

Local Authority	Directorate	Service Area	Service Division	Expense Type	Supplier Name	Transaction Number	Payment Date	Expense Category	Invoice Value (Net) £
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	REP ALT & MAINT	RHODAR LIMITED	5122461373	20.05.2020	REVENUE	937.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122458394	27.04.2020	REVENUE	626.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	ACORN ENVIRONMENTAL PEST CONTROL LT	5122459465	27.04.2020	REVENUE	4,740.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122456461	08.04.2020	REVENUE	11,735.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122456462	08.04.2020	REVENUE	11,572.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	IC MAINTENANCE SERVICES LTD	5122458441	15.05.2020	REVENUE	4,426.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	LOW FELL REMOVALS	5122453775	06.04.2020	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	LOW FELL REMOVALS	5122453867	01.04.2020	REVENUE	763.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	LOW FELL REMOVALS	5122455964	06.04.2020	REVENUE	798.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	REP ALT & MAINT	JPMEDIA PUBLISHING LTD	5122459053	24.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	NLS SECURITY LTD	5122455868	06.04.2020	REVENUE	22,430.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	IC MAINTENANCE SERVICES LTD	5122458441	05.05.2020	REVENUE	5,380.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	KNIGHT FRANK (PAM)	5122463600	21.05.2020	REVENUE	930.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	KNIGHT FRANK (PAM)	5122464857	02.06.2020	REVENUE	930.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	AVISON YOUNG (UK) LTD	5122458071	20.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	COMMUNICATIONS & COMPUTING	COSTAR UK LTD	5122457365	14.04.2020	REVENUE	8,280.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	DWF LLP	5122459162	24.04.2020	REVENUE	2,861.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	DWF LLP	5122459166	24.04.2020	REVENUE	803.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	ENERGY COSTS	ENGIE POWER LTD	3300297752	26.05.2020	REVENUE	771.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	ENERGY COSTS	OPUS ENERGY LTD	3300298010	17.06.2020	REVENUE	9,285.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	CLEANING & DOMESTIC	ABM FACILITY SERVICES UK LTD	5122451470	16.04.2020	REVENUE	606.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	ORBIS PROTECT LTD	5122456529	08.04.2020	REVENUE	526.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122460416	01.05.2020	REVENUE	509.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122465667	04.06.2020	REVENUE	539.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	MAV SERVICES T/A MULTICORD	5122460189	30.04.2020	REVENUE	730.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	THE PROJECTS STUDIO	5122454546	03.04.2020	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	CREO COMMUNICATIONS LTD	5122458445	21.04.2020	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	STUDIO BLACKBURN LTD	5122456408	20.04.2020	REVENUE	19,756.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	PRIVATE CONTRACTORS	STUDIO BLACKBURN LTD	5122457439	15.04.2020	REVENUE	7,690.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	STUDIO BLACKBURN LTD	5122458429	21.04.2020	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	THE WORKS DESIGN & PRINT LTD	5122454296	02.04.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	THE WORKS DESIGN & PRINT LTD	5122455556	03.04.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122446689	02.04.2020	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122457328	14.04.2020	REVENUE	1,905.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122458444	21.04.2020	REVENUE	4,537.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	HOLLAND PR & MARKETING LTD	5122457534	21.04.2020	REVENUE	2,538.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	HOLLAND PR & MARKETING LTD	5122457567	21.04.2020	REVENUE	2,281.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122459335	27.04.2020	REVENUE	528.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122459336	27.04.2020	REVENUE	753.46
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	PRINTING/STATIONERY/GEN OFFICE	PITTS PRINTERS LTD	5122459054	24.04.2020	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	PRINTING/STATIONERY/GEN OFFICE	7003280954	31.03.2020	REVENUE	729.18	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	PRINTING/STATIONERY/GEN OFFICE	GOPRO.COM VIA MLNK	7003280954	31.03.2020	REVENUE	709.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122460190	01.05.2020	REVENUE	2,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122463082	22.05.2020	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122463888	22.05.2020	REVENUE	687.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122464291	27.05.2020	REVENUE	2,995.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122465667	04.06.2020	REVENUE	2,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	THE WORKS DESIGN & PRINT LTD	5122466444	09.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122467237	11.06.2020	REVENUE	967.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	THE WORKS DESIGN & PRINT LTD	5122467513	12.06.2020	REVENUE	3,771.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	SETON	5122463476	28.05.2020	REVENUE	589.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	RHODAR LIMITED	5122463439	01.06.2020	REVENUE	452.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	SETON	5122465177	05.06.2020	REVENUE	635.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	LAMBERT SMITH HAMPTON GROUP LTD	5122464069	26.05.2020	REVENUE	1,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	REP ALT & MAINT	PARKER TRUST	3300298071	22.06.2020	REVENUE	2,875.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	DENDRA CONSULTING LTD	5122455216	07.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122456530	08.04.2020	REVENUE	504.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122460419	01.05.2020	REVENUE	469.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122465668	04.06.2020	REVENUE	504.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	DENDRA CONSULTING LTD	5122470161	29.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	SERVICES	PAUL BUIE	5122457886	17.04.2020	REVENUE	3,187.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	SERVICES	THE CONNECTIVES LTD	5122454746	01.04.2020	REVENUE	619.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122454113	01.04.2020	REVENUE	4,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122455089	06.05.2020	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122456723	09.04.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122457752	20.04.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122458885	27.04.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122459444	28.04.2020	REVENUE	1,130.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122460231	04.05.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122463362	21.05.2020	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122461294	26.05.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122462438	26.05.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122463694	26.05.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122464392	01.06.2020	REVENUE	2,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD	5122466246	09.06.2020	REVENUE	1,695.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	THE BEAM	CITY DEVELOPMENT	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122463885	23.04.2020	REVENUE	718.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	THE BEAM	CITY DEVELOPMENT	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122456514	23.04.2020	REVENUE	718.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	THE BEAM	CITY DEVELOPMENT	MISCELLANEOUS EXPENSES	NAVLORES GAVIN BLACK LLP	5122462432	14.05.2020	REVENUE	566.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	THE BEAM	CITY DEVELOPMENT	SERVICES	BRITISH TELECOMMUNICATIONS PLC	5122461849	14.05.2020	REVENUE	1,874.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	THE BEAM	COMMERCIAL DEVELOPMENT	RENTS	KNIGHT FRANK (PAM)	5122464860	02.06.2020	REVENUE	33,970.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	JOHN F. HUNT POWER SERVICES LTD	5122457795	17.04.2020	REVENUE	1,421.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122449033	07.07.2020	REVENUE	3,225.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	ORBIS PROTECT LTD	5122457413	15.04.2020	REVENUE	461.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122460598	04.05.2020	REVENUE	447.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	SERVICES	LAMBERT SMITH HAMPTON GROUP LTD	5122464067	26.05.2020	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122465666	04.06.2020	REVENUE	586.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	CREATIVE SPACE MANAGEMENT LTD	5122456393	07.04.2020	REVENUE	15,753.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	SUNDELAND BID LTD	5122456382	07.04.2020	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	A R CONTROLS	3300297349	20.04.2020	REVENUE	24,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	GK FABRICATION LIMITED	3300297595	11.05.2020	REVENUE	3,718.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	EQUIP/FURNITURE/MATERIALS	VANTEC EUROPE LIMITED	5122469686	24.06.2020	REVENUE	2,152.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	WHITTINGHAM ECOLOGY	5122461741	18.05.2020	REVENUE	11,154.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	SERVICES	JOHN TULL	5122456926	09.04.2020	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	SERVICES	JOHN TULL	5122461680	11.05.2020	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122458849	23.04.2020	REVENUE	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122456712	09.04.2020	REVENUE	4,290.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	TRUSTACK LTD	5122458971	23.04.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	GROUND CONTROL LIMITED	5122458759	23.04.2020	REVENUE	1,018.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	GROUND CONTROL LIMITED	5122458759	23.04.2020	REVENUE	1,358.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122458583	27.04.2020	REVENUE	1,530.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	KOHLER UNINTERRUPTIBLE POWER LTD	5122455303	16.04.2020	REVENUE	950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CATERING SUPPLIES	EVOLVE BISTRO	5122459527	01.05.2020	REVENUE	793.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122461924	13.05.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	WCF FUELS-NORTH EAST	5122463020	19.05.2020	REVENUE	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	RENTS	CBRE LTD	5122463571	20.05.2020	REVENUE	3,718.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122464455	29.05.2020	REVENUE	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	SIEMENS	5122464850	02.06.2020	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122465334	03.06.2020	REVENUE	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES						

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122466379	15.06.2020	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	THOMPSONS OF PRUDHOE LIMITED	5122460065	30.04.2020	REVENUE	454.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122459654	28.04.2020	REVENUE	1,190.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460223	30.04.2020	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460224	30.04.2020	REVENUE	543.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460219	30.04.2020	REVENUE	579.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	J T DOVE LTD	5122457493	15.05.2020	REVENUE	1,017.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122459782	01.05.2020	REVENUE	496.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122461758	12.05.2020	REVENUE	1,714.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122462642	15.05.2020	REVENUE	820.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122462647	15.05.2020	REVENUE	1,356.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122463695	26.05.2020	REVENUE	429.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460154	19.05.2020	REVENUE	1,964.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122465739	04.06.2020	REVENUE	3,540.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS	5122465430	05.06.2020	REVENUE	476.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122465447	08.06.2020	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122464458	08.06.2020	REVENUE	1,136.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS	5122466642	16.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122468055	16.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122468255	19.06.2020	REVENUE	614.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	GROUNDSMAN TOOLS & SUPPLIES	5122468817	22.06.2020	REVENUE	634.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122469018	22.06.2020	REVENUE	508.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122468077	23.06.2020	REVENUE	1,064.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469395	23.06.2020	REVENUE	3,774.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469396	23.06.2020	REVENUE	6,054.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469398	23.06.2020	REVENUE	418.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469431	23.06.2020	REVENUE	703.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469392	23.06.2020	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122469662	26.06.2020	REVENUE	583.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122470591	15.06.2020	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122469979	29.06.2020	REVENUE	1,703.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454804	01.04.2020	REVENUE	1,116.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122466985	12.06.2020	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	LABC	5122461297	07.05.2020	REVENUE	1,477.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	LABC	5122461298	07.05.2020	REVENUE	1,032.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122469390	10.06.2020	REVENUE	2,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	CAPITAL PROJECT TEAM	GRANTS & SUBSCRIPTIONS	RICS - ROYAL INSTITUTION OF	5122459207	24.04.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	CAPITAL PROJECT TEAM	PRINTING/STATIONERY/GEN OFFICE	TCS CAD & BIM SOLUTIONS LIMITED	5122470012	26.06.2020	REVENUE	441.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	MISCELLANEOUS EXPENSES	CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122459671	01.05.2020	REVENUE	5,269.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	MISCELLANEOUS EXPENSES	CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122460859	06.05.2020	REVENUE	3,152.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	MISCELLANEOUS EXPENSES	CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122465213	05.06.2020	REVENUE	7,019.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122456516	08.04.2020	REVENUE	1,424.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	SERVICES	BJ TRAINING & CONSULTANCY SERVICES	5122451922	09.04.2020	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122457619	16.04.2020	REVENUE	954.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122458683	22.04.2020	REVENUE	805.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	MISCELLANEOUS EXPENSES	SUPERJET NORTH EAST	5122456588	08.04.2020	REVENUE	1,542.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	MANT LEISURE	5122445998	22.05.2020	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122469708	23.06.2020	REVENUE	6,009.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122468369	19.06.2020	REVENUE	915.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122469208	22.06.2020	REVENUE	5,451.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470170	25.06.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122470472	30.06.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122467760	15.06.2020	REVENUE	3,681.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122467468	15.04.2020	REVENUE	103,951.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122457471	17.04.2020	REVENUE	85,289.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122458936	27.04.2020	REVENUE	24,870.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	OTHER TRADING UNITS WITHIN LA	COLAS LIMITED	5122454604	01.04.2020	REVENUE	10,460.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122456790	27.04.2020	REVENUE	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NORTHUMBRIAN ROADS LTD	5122460805	06.05.2020	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122456791	27.04.2020	REVENUE	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455013	02.04.2020	REVENUE	4,498.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP	5122461036	06.05.2020	REVENUE	2,006.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP	5122461038	06.05.2020	REVENUE	1,340.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122468639	19.06.2020	REVENUE	1,855.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	HOLLISSVINCENT	5122454572	01.04.2020	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	HOLLISSVINCENT	5122454575	01.04.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	HOLLISSVINCENT	5122454943	29.04.2020	REVENUE	2,905.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	OTHER FEES & SERVICES	PLANNING PORTAL	3300297432	24.04.2020	REVENUE	8,316.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122458219	21.04.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122458745	22.04.2020	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122459072	28.04.2020	REVENUE	825.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122459486	28.04.2020	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122460090	30.04.2020	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122457951	24.04.2020	REVENUE	1,237.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122460035	01.05.2020	REVENUE	1,125.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122462698	15.05.2020	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122462330	19.05.2020	REVENUE	1,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	GRANTS & SUBSCRIPTIONS	HAYMARKET MEDIA GROUP LTD	5122463447	22.05.2020	REVENUE	3,155.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122465526	04.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122466512	09.06.2020	REVENUE	975.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122466519	09.06.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469094	22.06.2020	REVENUE	825.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122463378	23.06.2020	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469281	23.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469759	24.06.2020	REVENUE	-525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469760	24.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469872	24.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122470248	25.06.2020	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	PINSENT MASONS LLP	5122464822	29.06.2020	REVENUE	3,299.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122470768	30.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122456698	08.04.2020	REVENUE	1,058.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122456357	23.04.2020	REVENUE	1,193.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED	5122457482	15.04.2020	REVENUE	1,259.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122460446	24.05.2020	REVENUE	1,058.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122460448	01.05.2020	REVENUE	1,042.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122460449	01.05.2020	REVENUE	1,242.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122460451	01.05.2020	REVENUE	1,242.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122460452	01.05.2020	REVENUE	1,242.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED	5122460803	05.05.2020	REVENUE	629.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5			



SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122454891	02.04.2020	REVENUE	5,817.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122458561	22.04.2020	REVENUE	2,936.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122458564	22.04.2020	REVENUE	1,639.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122459672	28.04.2020	REVENUE	5,590.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122459789	30.04.2020	REVENUE	1,425.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	PA HYDRAULICS (NE) LTD	5122459892	28.04.2020	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	PA HYDRAULICS (NE) LTD	5122459720	29.04.2020	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	TVH UK LTD	5122457812	16.04.2020	REVENUE	1,731.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ISS FACILITY SERVICES LTD	5122456878	09.04.2020	REVENUE	3,189.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122455790	06.04.2020	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TERBERG DTS (UK) LTD	5122455719	15.04.2020	REVENUE	600.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	CASCADE ITALIA	5122453124	01.04.2020	REVENUE	1,570.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122457452	15.04.2020	REVENUE	1,144.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122457453	15.04.2020	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122457810	16.04.2020	REVENUE	817.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122459689	28.04.2020	REVENUE	2,545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122459694	28.04.2020	REVENUE	817.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122459696	28.04.2020	REVENUE	1,898.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	PC FORK TRUCK SERVICES LTD	5122455881	06.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ISS FACILITY SERVICES LTD	5122461049	06.05.2020	REVENUE	1,232.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	TVH UK LTD	5122461461	07.05.2020	REVENUE	418.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	T & C SITE SERVICES LTD	5122461074	07.05.2020	REVENUE	4,935.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122461296	11.05.2020	REVENUE	2,455.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122461977	14.05.2020	REVENUE	1,001.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122461978	14.05.2020	REVENUE	1,981.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122462346	14.05.2020	REVENUE	739.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122462426	14.05.2020	REVENUE	948.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	GB LUBRICANTS LTD	5122463221	19.05.2020	REVENUE	1,017.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	GB LUBRICANTS LTD	5122463222	19.05.2020	REVENUE	838.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	MJ HICKEY PLANT HIRE & BATTERY CO LTD	5122463240	19.05.2020	REVENUE	1,965.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	HEXHAM TYRE & BATTERY CO LTD	5122463241	19.05.2020	REVENUE	1,116.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	SERVICES MACHINERY TRUCKS LTD (SMT	5122461253	19.05.2020	REVENUE	444.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	TERBERG DTS (UK) LTD	5122463219	19.05.2020	REVENUE	880.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	512246838	19.05.2020	REVENUE	-1,639.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122458987	19.05.2020	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	CROSBY WEIGHING LTD	5122463281	19.05.2020	REVENUE	3,014.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MTS GROUP	5122463281	19.05.2020	REVENUE	1,177.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	CAMSO UK LTD	5122463264	19.05.2020	REVENUE	1,171.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122463315	20.05.2020	REVENUE	2,136.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122463310	20.05.2020	REVENUE	1,144.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122463433	20.05.2020	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	SERVICES MACHINERY TRUCKS LTD (SMT	5122463612	22.05.2020	REVENUE	590.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	TERBERG DTS (UK) LTD	5122464503	01.06.2020	REVENUE	1,424.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	HEXHAM TYRE & BATTERY CO LTD	5122465113	02.06.2020	REVENUE	845.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122465282	05.06.2020	REVENUE	5,293.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466414	08.06.2020	REVENUE	1,224.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122466913	10.06.2020	REVENUE	890.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	HEXHAM TYRE & BATTERY CO LTD	5122468984	10.06.2020	REVENUE	1,951.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	TVH UK LTD	5122466891	10.06.2020	REVENUE	521.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122466962	10.06.2020	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122466967	10.06.2020	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122466938	10.06.2020	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122466939	10.06.2020	REVENUE	1,634.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122466940	10.06.2020	REVENUE	763.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466415	11.06.2020	REVENUE	968.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466417	11.06.2020	REVENUE	1,163.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466547	11.06.2020	REVENUE	9,203.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122467249	11.06.2020	REVENUE	2,734.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122467399	11.06.2020	REVENUE	1,200.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	PA HYDRAULICS (NE) LTD	5122467535	15.06.2020	REVENUE	426.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	HEXHAM TYRE & BATTERY CO LTD	5122468701	18.06.2020	REVENUE	881.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	CROSBY WEIGHING LTD	5122468720	18.06.2020	REVENUE	433.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	STEVE APPELEY	5122469792	24.06.2020	REVENUE	672.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	MARINE SAFETY SUPPLIES LTD	5122457400	15.04.2020	REVENUE	432.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122467802	15.04.2020	REVENUE	1,543.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ROYAL HASKONING	5122460242	30.04.2020	REVENUE	1,025.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	MARLAN MARITIME TECHNOLOGIES LTD	5122462785	15.05.2020	REVENUE	3,982.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	SUNDERLAND FOYBOATMEN'S	5122463300	20.05.2020	REVENUE	880.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122463429	20.05.2020	REVENUE	1,206.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	GRANTS & SUBSCRIPTIONS	IHS (GLOBAL) LIMITED	5122465183	05.06.2020	REVENUE	3,126.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	PA HYDRAULICS (NE) LTD	5122466898	10.06.2020	REVENUE	1,811.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122466981	10.06.2020	REVENUE	2,013.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	SUNDERLAND FOYBOATMEN'S	5122467128	11.06.2020	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	SUNDERLAND FOYBOATMEN'S	5122467132	11.06.2020	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	MARINE MANAGEMENT ORGANISATION	5122467248	11.06.2020	REVENUE	1,242.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	MARINE TECH	5122467977	16.06.2020	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	SALTE LIMITED KINGDOM LTD	5122469346	23.06.2020	REVENUE	5,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122457514	15.04.2020	REVENUE	1,241.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122457520	15.04.2020	REVENUE	1,241.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122457521	15.04.2020	REVENUE	1,241.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122455786	06.04.2020	REVENUE	1,162.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122454941	01.04.2020	REVENUE	2,428.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122459785	29.04.2020	REVENUE	2,428.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122463227	19.05.2020	REVENUE	1,072.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED	5122463368	20.05.2020	REVENUE	1,579.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122463419	20.05.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122463422	20.05.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122463423	20.05.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REP ALT & MAINT	LAYBOURNE ENGINEERING LTD	5122464417	29.05.2020	REVENUE	4,570.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	DLAW CONTRACTORS	5122464507	01.06.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122464694	05.06.2020	REVENUE	763.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122468784	18.06.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122468786	18.06.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122468833	18.06.2020	REVENUE	1,214.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	AWL INSPECTION & NDT SERVICES	5122459222	27.04.2020	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	AIR PRODUCTS	5122454069	09.04.2020	REVENUE	421.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	AIR PRODUCTS	5122454072	09.04.2020	REVENUE	642.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	AIR PRODUCTS	5122454076	09.04.2020	REVENUE	527.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	J & S (SITE SERVICES) LTD	5122459680	30.04.2020	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	CARTERS PAINTS UK LTD	5122464978	01.01.2020	REVENUE	555.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	AWL INSPECTION & NDT SERVICES	5122464666	04.06.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	IWS GAFFNEY	5122469706	24.06.2020	REVENUE	427.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD	5122457815	16.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122454784	01.04.2020	REVENUE	3,685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122463268	19.05.2020	REVENUE	2,445.00
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SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	AIRFOTOS LTD	5122468715	18.06.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	GREEN DRAGON RAIL SOLUTIONS LTD	5122468743	19.06.2020	REVENUE	640.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122468876	19.06.2020	REVENUE	601.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122469796	24.06.2020	REVENUE	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122469797	24.06.2020	REVENUE	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122469804	24.06.2020	REVENUE	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	JDM DOORS	5122468815	25.06.2020	REVENUE	650.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REP ALT & MAINT	BILL ROSS CONSTRUCTION LTD	5122467156	11.06.2020	REVENUE	3,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122470334	30.06.2020	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	SAFESITE FACILITIES LTD	5122468188	17.06.2020	REVENUE	562.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC	5122462440	14.05.2020	REVENUE	454.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	INTELEX LTD	5122454094	01.04.2020	REVENUE	427.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122456815	18.04.2020	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	OPERATIONAL COSTS	BILL ROSS CONSTRUCTION LTD	5122455307	03.04.2020	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JDM DOORS	5122466641	12.06.2020	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122467490	15.06.2020	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REP ALT & MAINT	RHODAR LIMITED	5122465887	18.06.2020	REVENUE	501.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	RENTS	GENTOO GROUP LTD	5122458586	22.04.2020	REVENUE	8,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122440401	27.04.2020	REVENUE	5,173.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122456508	01.05.2020	REVENUE	1,595.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122463897	26.05.2020	REVENUE	1,115.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122466009	08.06.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122466529	09.06.2020	REVENUE	4,885.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122466530	09.06.2020	REVENUE	4,036.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122466535	11.06.2020	REVENUE	3,860.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	SERVICES	RESTORE DATASHRED LTD	5122467974	11.06.2020	REVENUE	522.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122465143	03.06.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122465871	09.06.2020	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122465872	09.06.2020	REVENUE	740.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122470254	29.06.2020	REVENUE	1,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	FIXTURES & FITTINGS	IDEAGEN MK LTD	5122456254	08.04.2020	REVENUE	7,598.89
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	FEES & CHARGES	THE SALVATION ARMY	3300297554	04.05.2020	REVENUE	1,460.99
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	NATIONWIDE CHIMNEY COMPONENTS LIMIT	5122455765	06.05.2020	REVENUE	2,133.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	CROSSING LIMITED	5122453081	08.04.2020	REVENUE	2,038.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122462316	14.05.2020	REVENUE	2,102.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS LTD	5122467412	24.06.2020	REVENUE	1,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	INTERGRATED UTILITY SERVICESLTD	5122458872	28.04.2020	REVENUE	616.29
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	GRANTS & SUBSCRIPTIONS	RICS - ROYAL INSTITUTION OF	5122455929	06.04.2020	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	CLEANING & DOMESTIC	INITIAL HYGIENE	5122460281	05.05.2020	REVENUE	832.74
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122461013	05.05.2020	REVENUE	787.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	BLAKES ENVELOPES LTD	5122456229	14.04.2020	REVENUE	8,230.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	LOOMIS UK LTD	5122457866	20.04.2020	REVENUE	2,321.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	LOOMIS UK LTD	5122464293	27.05.2020	REVENUE	2,321.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	VISION TECHNIQUES (U.K.) LTD	5122466164	09.06.2020	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	LOOMIS UK LTD	5122469856	24.06.2020	REVENUE	2,321.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	XYLEM WATER SOLUTIONS UK TD	5122464849	01.06.2020	REVENUE	1,250.85
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122464752	05.06.2020	REVENUE	722.45
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMP SERVICES (NE) LTD	5122468534	28.04.2020	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LTD	5122460198	30.04.2020	REVENUE	3,567.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LTD	5122470367	29.06.2020	REVENUE	3,567.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CONDAIR PLC	5122458881	23.04.2020	REVENUE	539.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	RHODAR LIMITED	5122459780	11.05.2020	REVENUE	892.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122460924	13.05.2020	REVENUE	728.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122460355	19.05.2020	REVENUE	862.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CONDAIR PLC	5122465927	05.06.2020	REVENUE	456.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122465341	23.06.2020	REVENUE	880.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122460764	04.05.2020	REVENUE	28,125.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - SERVICE CHAR	5122460763	04.05.2020	REVENUE	503.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122460793	05.05.2020	REVENUE	8,021.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122465802	04.06.2020	REVENUE	28,125.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122465692	04.06.2020	REVENUE	9,625.27
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - SERVICE CHAR	5122465603	04.06.2020	REVENUE	503.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	AMARI PLASTICS PLC	5122460067	30.04.2020	REVENUE	754.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122457734	16.04.2020	REVENUE	682.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122456889	09.04.2020	REVENUE	1,963.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MARINE SCAFFOLDING LIMITED	5122458948	23.04.2020	REVENUE	490.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	WCF FUELS-NORTH EAST	5122459610	28.04.2020	REVENUE	475.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	AMARI PLASTICS PLC	5122461382	11.05.2020	REVENUE	2,072.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122460923	13.05.2020	REVENUE	682.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122462190	13.05.2020	REVENUE	473.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMP SERVICES (NE) LTD	5122464134	28.04.2020	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SOCOMEC UK LIMITED	5122467038	10.06.2020	REVENUE	4,718.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122467164	11.06.2020	REVENUE	473.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	NORPLAST LIMITED	5122468129	19.06.2020	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122464556	29.06.2020	REVENUE	2,194.47
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIL BUILDINGS	CIVIL BUILDINGS	INITIAL HYGIENE	5122460309	01.05.2020	REVENUE	1,370.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIL BUILDINGS	CIVIL BUILDINGS	CEANING & DOMESTIC	5122467020	10.06.2020	REVENUE	4,680.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIL CONTINGENCIES	SERVICES	KENYON INTERNATIONAL EMERGENCY SERV	5122461080	06.05.2020	REVENUE	1,550.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD	5122460142	30.04.2020	REVENUE	1,774.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122452160	03.04.2020	REVENUE	2,644.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122455046	03.04.2020	REVENUE	13,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122457838	21.04.2020	REVENUE	18,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122459146	29.04.2020	REVENUE	8,131.65
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	ENERGY COSTS	DALE POWER SOLUTIONS PLC	5122461116	11.05.2020	REVENUE	437.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122463588	21.05.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122463833	28.05.2020	REVENUE	2,932.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	BT REDCARE	5122465482	03.06.2020	REVENUE	3,304.09
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	EQUIP/FURNITURE/MATERIALS	EQUIP/FURNITURE/MATERIALS	ARTRONIC LTD	5122456388	05.06.2020	REVENUE	1,044.97
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CLOTHING, UNIFORMS & LAUNDRY	ADD DIRECT LTD	5122456136	06.04.2020	REVENUE	12,740.00	
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	GRANTS & SUBSCRIPTIONS	GATESHEAD COUNCIL	5122467905	15.06.2020	REVENUE	85,472.00	
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	RHODAR LIMITED	5122464271	08.06.2020	REVENUE	892.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	RHODAR LIMITED	5122455735	17.04.2020	REVENUE	810.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122448010	01.04.2020	REVENUE	2,269.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122448017	01.04.2020	REVENUE	4,339.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122456491	08.04.2020	REVENUE	563.36
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122459455	28.04.2020	REVENUE	10,231.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122460202	30.04.2020	REVENUE	631.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CAPITAL UK ELECTRICS LTD	5122454284	08.04.2020	REVENUE	3,300.36
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CAPITAL UK ELECTRICS LTD	5122454349	08.04.2020	REVENUE	8,609.31
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122460343	01.05.2020	REVENUE	3,479.64
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122456490	07.05.2020	REVENUE	1,519.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CAPITAL UK ELECTRICS LTD	5122460048	12.05.2020	REVENUE	3,492.87
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CAPITAL UK ELECTRICS LTD	5122460663	12.05.2020	REVENUE	6,723.26

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	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	INTERGRATED UTILITY SERVICES LTD	5122458871	28.04.2020	REVENUE	643.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	CIVIC BUILDINGS	REP ALT & MAINT	HADRIAN TECHNOLOGY	5122461265	07.05.2020	REVENUE	4,598.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	GEORGE BOYD ARCHITECTURAL IRONMONGE	5122469627	30.06.2020	REVENUE	436.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	INFORMATION GOVERNANCE	SERVICES	IDOX SOFTWARE LTD	5122457953	22.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	TRANSACTONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122455141	06.04.2020	REVENUE	4,882.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	TRANSACTONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122461533	13.03.2020	REVENUE	3,210.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	TRANSACTONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122465200	05.06.2020	REVENUE	2,528.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	KNIGHT FRANK (PAM)	3300297761	28.05.2020	REVENUE	191,187.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122456207	07.04.2020	REVENUE	3,264.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	EUROFINS WATER HYGIENE TESTING UK L	5122459918	29.04.2020	REVENUE	634.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HSL COMPLIANCE LTD	5122455292	03.04.2020	REVENUE	2,534.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HSL COMPLIANCE LTD	5122461153	07.05.2020	REVENUE	2,150.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122461324	07.05.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122462199	13.05.2020	REVENUE	2,176.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122467174	11.06.2020	REVENUE	1,765.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HSL COMPLIANCE LTD	5122468408	17.06.2020	REVENUE	1,828.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	EUROFINS WATER HYGIENE TESTING UK L	5122469025	24.06.2020	REVENUE	503.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	LAMBERT SMITH HAMPTON GROUP LTD	5122459738	06.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122469712	24.06.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122456726	08.04.2020	REVENUE	1,887.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	RHODAR LIMITED	5122451266	02.04.2020	REVENUE	491.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122453822	15.04.2020	REVENUE	441.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122460447	18.05.2020	REVENUE	5,032.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MARINE SCAFOLDING LIMITED	5122463483	20.05.2020	REVENUE	3,175.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122463359	27.05.2020	REVENUE	1,078.39
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CONSTANT POWER SERVICES	5122463023	05.06.2020	REVENUE	9,484.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122464263	09.06.2020	REVENUE	774.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122464266	09.06.2020	REVENUE	1,146.95
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	3300297243	03.04.2020	REVENUE	811.48	
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	GENTOO GROUP LTD	3300297283	08.04.2020	REVENUE	641.14
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	BRISTOL STREET MOTORS	5122455864	06.04.2020	REVENUE	514.74
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	BRISTOL STREET MOTORS	5122463713	28.05.2020	REVENUE	839.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	WINN SOLICITORS	3300297877	08.06.2020	REVENUE	4,955.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122458122	20.04.2020	REVENUE	2,791.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122458899	09.04.2020	REVENUE	3,424.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122458118	20.04.2020	REVENUE	1,857.36
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122458194	20.04.2020	REVENUE	2,175.83
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122458856	23.04.2020	REVENUE	2,122.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122457160	14.04.2020	REVENUE	2,756.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122459703	28.04.2020	REVENUE	4,030.61
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122459827	29.04.2020	REVENUE	1,989.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LOOKERS LEASING LIMITED	5122456077	06.04.2020	REVENUE	2,465.77
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122456893	09.04.2020	REVENUE	1,803.69
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122457159	14.04.2020	REVENUE	1,178.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122459480	05.05.2020	REVENUE	2,038.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465296	03.06.2020	REVENUE	4,066.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465207	03.06.2020	REVENUE	3,576.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465298	03.06.2020	REVENUE	3,108.85
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465299	03.06.2020	REVENUE	2,883.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465300	03.06.2020	REVENUE	2,980.03
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122465301	03.06.2020	REVENUE	2,981.87
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122465240	03.06.2020	REVENUE	3,132.84
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LOOKERS LEASING LIMITED	5122469030	10.06.2020	REVENUE	3,061.54
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122468030	16.06.2020	REVENUE	922.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122469766	24.06.2020	REVENUE	2,670.69
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122470652	29.06.2020	REVENUE	2,791.14
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122470651	29.06.2020	REVENUE	1,776.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122470982	30.06.2020	REVENUE	3,107.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122470993	30.06.2020	REVENUE	3,452.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122470999	30.06.2020	REVENUE	2,838.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	KNIGHTHOOD CORPORATE ASSURANCE SERV	5122461052	06.05.2020	REVENUE	2,099.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	RENTS	INCLUSION HOUSING CIC LTD	5122454476	20.05.2020	REVENUE	646.19
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	INCLUSION HOUSING CIC LTD	5122468676	18.06.2020	REVENUE	646.19
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	KNIGHT FRANK (PAM)	5122460121	20.04.2020	REVENUE	3,451.33
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	SAVILLS (UK) LTD (CLINETS ACCOUNT)	5122458751	23.04.2020	REVENUE	614.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	SAVILLS (UK) LTD (CLINETS ACCOUNT)	5122458752	23.04.2020	REVENUE	614.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	KNIGHT FRANK (PAM)	5122464864	02.06.2020	REVENUE	3,451.33
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	STUDIO-SP NEWCASTLE LTD	5122470515	29.06.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122466213	07.04.2020	REVENUE	464.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122467715	18.06.2020	REVENUE	3,447.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122461319	07.05.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122461320	11.05.2020	REVENUE	2,150.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122462198	13.05.2020	REVENUE	4,646.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122467173	11.06.2020	REVENUE	3,335.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122462205	13.05.2020	REVENUE	220,530.21
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122462206	13.05.2020	REVENUE	39,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122454535	07.04.2020	REVENUE	48,987.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122455722	07.04.2020	REVENUE	7,385.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122455727	07.04.2020	REVENUE	8,888.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122457054	14.04.2020	REVENUE	11,335.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122459584	28.04.2020	REVENUE	518.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122462951	18.05.2020	REVENUE	457.08
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122462952	18.05.2020	REVENUE	669.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122462953	18.05.2020	REVENUE	663.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122463958	22.05.2020	REVENUE	6,122.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122464008	26.05.2020	REVENUE	10,730.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122464695	01.06.2020	REVENUE	6,584.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122464623	01.06.2020	REVENUE	864.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122465854	05.06.2020	REVENUE	5,762.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122466019	05.06.2020	REVENUE	12,655.99
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122467394	11.06.2020	REVENUE	4,000.31
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	AVISON YOUNG (UK) LTD	5122461087	06.05.2020	REVENUE	6,020.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	FLAT 201 LTD	5122469165	22.06.2020	REVENUE	35,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	FLAT 201 LTD	5122457868	22.04.2020	REVENUE	2,222.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	SERVICES	DAVID BRIEN SURVEYING LTD	5122462770	19.05.2020	REVENUE	1,780.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	CLEANING & DOMESTIC	INITIAL HYGIENE	5122466541	09.06.2020	REVENUE	2,935.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	SERVICES	DURHAM WILDLIFE SERVICES	5122469635	26.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	RHODAR LIMITED	5122450719	01.04.2020	REVENUE	644.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	PRIVATE CONTRACTORS	RHODAR LIMITED	5122456121	17.04.2020	REVENUE	3,985.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SMITH OF DERBY LIMITED	5122454660	08.04.2020	REVENUE	802.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	5122459358	27.04.2020	REVENUE	1,635.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	BEN HOARE BELL LLP	3300297489	28.04.2020	REVENUE	3,060.03
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122454543	01.04.2020	REVENUE	528.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	DAC BEACHROFT CLAIMS LTD	3300297332	14.04.2020	REVENUE	11,857

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122452816	20.04.2020	REVENUE	61,173.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122456131	06.04.2020	REVENUE	65,628.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122460277	05.05.2020	REVENUE	5,739.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122460165	05.05.2020	REVENUE	1,232.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122460167	05.05.2020	REVENUE	45,034.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122460278	05.05.2020	REVENUE	40,273.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122461184	11.05.2020	REVENUE	24,359.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122461268	11.05.2020	REVENUE	26,509.23
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122461428	11.05.2020	REVENUE	1,785.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	BT REDCARE	5122463572	20.05.2020	REVENUE	9,264.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122463398	20.05.2020	REVENUE	46,672.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122465105	05.06.2020	REVENUE	74,599.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122465184	15.06.2020	REVENUE	4,562.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD	5122465327	05.06.2020	REVENUE	75,084.42
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	ENTERPRISE RENT-A-CAR UK LTD	5122460103	30.04.2020	REVENUE	678.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	VIC YOUNG (SOUTH SHIELDS) LTD	5122464275	27.05.2020	REVENUE	1,260.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	NORTH EAST ACCIDENT REPAIR CENTRE	5122464584	01.06.2020	REVENUE	2,545.51
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	ENTERPRISE RENT-A-CAR UK LTD	5122467463	12.06.2020	REVENUE	915.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297370	20.04.2020	REVENUE	615.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297439	27.04.2020	REVENUE	688.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297599	11.05.2020	REVENUE	688.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297638	13.05.2020	REVENUE	647.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	NORTHERN POWERGRID	5122462829	18.05.2020	REVENUE	781.35
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297903	12.06.2020	REVENUE	615.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300298171	26.06.2020	REVENUE	1,692.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEMETER LTD	5122456938	09.04.2020	REVENUE	860.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122439457	03.04.2020	REVENUE	838.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122456142	16.04.2020	REVENUE	640.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	MONTAGU EVANS LLP	5122455088	02.04.2020	REVENUE	5,213.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	STANNAN LIFT SERVICES LIMITED	5122453150	07.04.2020	REVENUE	2,991.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	SERVICES	STANNAN LIFT SERVICES LIMITED	5122456708	28.04.2020	REVENUE	685.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122465358	03.06.2020	REVENUE	795.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	ASSET MANAGEMENT	REP ALT & MAINT	JOHNSONS FLOORING	5122456884	09.04.2020	REVENUE	5,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	CIVICA UK LIMITED	5122466424	24.06.2020	REVENUE	2,145.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122461384	19.05.2020	REVENUE	575.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122461960	13.05.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	RHODAR LIMITED	5122461142	19.05.2020	REVENUE	6,580.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT PLC	5122463587	21.05.2020	REVENUE	682.97
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122457827	17.04.2020	REVENUE	22,760.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122463317	20.05.2020	REVENUE	22,760.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122463963	20.05.2020	REVENUE	1,568.27
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464697	01.06.2020	REVENUE	17,514.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464701	01.06.2020	REVENUE	16,538.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464705	01.06.2020	REVENUE	9,231.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BRITISH TELECOMMUNICATIONS PLC	5122464709	01.06.2020	REVENUE	11,669.91
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464687	01.06.2020	REVENUE	1,594.61
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464700	01.06.2020	REVENUE	17,655.78
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464703	01.06.2020	REVENUE	17,088.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464704	01.06.2020	REVENUE	3,186.72
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464706	01.06.2020	REVENUE	9,007.21
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122464710	01.06.2020	REVENUE	17,005.44
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122468855	19.06.2020	REVENUE	41,973.54
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122468965	19.06.2020	REVENUE	-35.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	TRANSFORMATION AND PROGRAMME PROJECT	COMMUNICATIONS & COMPUTING	IDEAGEN SOFTWARE LTD	5122456614	08.04.2020	REVENUE	5,382.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CAPITA	5122457604	16.04.2020	REVENUE	20,762.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ASTECH CONSULTANTS LTD	5122460062	01.05.2020	REVENUE	7,270.48
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CAMEO UK	5122465605	08.06.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	GSSS INTERACTIVE	5122468397	31.06.2020	REVENUE	2,045.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	PMC ELECTRICS LIMI	7003280953	31.03.2020	REVENUE	1,764.95
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122469950	26.06.2020	REVENUE	789,892.37
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CAUSEWAY TECHNOLOGIES LTD	5122458112	20.04.2020	REVENUE	2,966.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122452912	23.04.2020	REVENUE	3,785.52
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122452914	23.04.2020	REVENUE	4,088.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122452950	23.04.2020	REVENUE	95,004.11
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122454601	03.04.2020	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BSI	5122459035	24.04.2020	REVENUE	1,120.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	TELETRAC NAVMAN (UK) LTD	5122456151	07.04.2020	REVENUE	1,441.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SYSTEMS LINK 2000 LTD	5122458977	28.04.2020	REVENUE	3,470.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BENTLEY SYSTEMS (UK) LTD	5122460733	04.05.2020	REVENUE	1,408.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ORACLE CORPORATION UK LIMITED	5122462046	28.06.2020	REVENUE	2,266.87
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	RIBA ENTERPRISES LTD	5122462424	14.05.2020	REVENUE	16,070.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BENTLEY SYSTEMS (UK) LTD	5122464334	29.05.2020	REVENUE	820.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122464614	03.06.2020	REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	TELETRAC NAVMAN (UK) LTD	5122467159	11.06.2020	REVENUE	6,014.90
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KEI COMPUTING LIMITED	5122467636	12.06.2020	REVENUE	2,329.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KBR IT & NETWORKING SOLUTIONS LTD	5122459204	12.06.2020	REVENUE	9,075.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	COMMUNICATIONS & COMPUTING	KBR IT & NETWORKING SOLUTIONS LTD	5122455010	03.04.2020	REVENUE	37,790.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	COMMUNICATIONS & COMPUTING	KBR IT & NETWORKING SOLUTIONS LTD	5122459413	27.04.2020	REVENUE	4,030.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122459894	29.04.2020	REVENUE	13,255.43
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PARSONS365IT LTD	5122456344	07.04.2020	REVENUE	1,960.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122454840	29.04.2020	REVENUE	905.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122454841	29.04.2020	REVENUE	4,825.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122454842	29.04.2020	REVENUE	4,525.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122455056	29.04.2020	REVENUE	3,780.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122461132	11.05.2020	REVENUE	8,925.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122463963	26.05.2020	REVENUE	18,546.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122463917	28.05.2020	REVENUE	10,578.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122468962	12.06.2020	REVENUE	5,250.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122464072	16.06.2020	REVENUE	6,735.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122469832	29.06.2020	REVENUE	10,312.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122454149	03.04.2020	REVENUE	17,885.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122453684	03.04.2020	REVENUE	638.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED	5122454020	03.04.2020	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED	5122458345	21.04.2020	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED	5122460072	30.04.2020	REVENUE	6,390.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122442284	11.05.2020	REVENUE	54,783.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122459193	11.05.2020	REVENUE	18,261.26
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122459195	11.05.2020	REVENUE	27,391.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122459204	11.05.2020	REVENUE	3,222.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122459206	11.05.2020	REVENUE	-54,783.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122461522	11.05.2020	REVENUE	36,522.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	HANDS FREE COMPUTING LTD	5122464419	01.06.2020	REVENUE	690.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	HANDS FREE COMPUTING LTD	5122465209	05.06.2020	REVENUE	852.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED	5122466032	05.06.2020	REVENUE	1,898.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED	5			

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	CAE TECHNOLOGY SERVICES LTD	5122465592	04.06.2020	REVENUE	2,206.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	T-MAC TECHNOLOGIES LTD	5122469983	26.06.2020	REVENUE	9,990.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	IBM UK LTD	5122461880	12.05.2020	REVENUE	658.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122456265	07.04.2020	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122456266	07.04.2020	REVENUE	2,473.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT GLOBAL SERVICES	5122457885	17.04.2020	REVENUE	10,573.44
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122460937	08.05.2020	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT GLOBAL SERVICES	5122462567	14.05.2020	REVENUE	10,346.13
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122463103	19.05.2020	REVENUE	18,822.27
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416220	19.05.2020	REVENUE	895.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416221	19.05.2020	REVENUE	-842.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416231	19.05.2020	REVENUE	895.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416235	19.05.2020	REVENUE	-847.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416291	19.05.2020	REVENUE	895.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416292	19.05.2020	REVENUE	-847.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT PLC	5122416319	19.05.2020	REVENUE	-842.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	BT GLOBAL SERVICES	5122465520	04.06.2020	REVENUE	10,346.89
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122465201	05.06.2020	REVENUE	12,374.45
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	SERVELEC YOUTH SERVICES LIMITED	5122457046	09.04.2020	REVENUE	5,444.43
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING SERVICES	PHOENIX SOFTWARE LIMITED	5122455055	06.04.2020	REVENUE	4,179.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	NCER CIC	5122468443	17.06.2020	REVENUE	9,484.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	HOLIDAY INN WASHINGTON	5122460228	30.04.2020	REVENUE	1,030.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	MARINA VIEW GUEST HOUSE	5122457987	20.04.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122458179	20.04.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122458183	20.04.2020	REVENUE	500.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122458695	24.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLEANING & DOMESTIC	IMAGINE HAIR AND BEAUTY SUPPLIES	5122459430	27.04.2020	REVENUE	12,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122456072	06.04.2020	REVENUE	246,747.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122458441	22.04.2020	REVENUE	333,470.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	S.M. GROUP UK	5122456389	07.04.2020	REVENUE	12,356.63
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	A D MERCHANDISE LTD	5122460037	29.04.2020	REVENUE	12,735.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	ADS DIRECT LTD	5122456348	07.04.2020	REVENUE	28,360.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	ADS DIRECT LTD	5122457197	14.04.2020	REVENUE	5,940.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	CONCLUSIO LIMITED	5122459328	28.04.2020	REVENUE	9,350.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	FIRST 2 PRINT NE LIMITED	5122457980	22.04.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	SMI GROUP UK	5122459245	22.04.2020	REVENUE	17,666.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	SPRINGFIELD HOUSE RH	5122459981	29.04.2020	REVENUE	6,006.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122457767	29.04.2020	REVENUE	2,145.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122455679	03.04.2020	REVENUE	433,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122457548	17.04.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122458318	24.04.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122458457	08.04.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122458847	24.04.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122460068	30.04.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	DSI BILLING SERVICES LTD	5122456935	09.04.2020	REVENUE	83,571.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	CHANGING LIVES (CYRENIANS)	5122455049	03.04.2020	REVENUE	65,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	HOLIDAY INN WASHINGTON	5122460238	30.04.2020	REVENUE	14,412.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122459824	01.05.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	CONCLUSIO LIMITED	5122459805	01.05.2020	REVENUE	9,350.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	THE ASHLEY FOUNDATION	5122459925	01.05.2020	REVENUE	820.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	CHANGING LIVES (CYRENIANS)	5122460542	04.05.2020	REVENUE	30,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122460683	04.05.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518	5122460589	04.05.2020	REVENUE	3,360.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	TOTAL RENTAL SOLUTIONS LTD	5122460516	05.05.2020	REVENUE	4,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122461037	05.05.2020	REVENUE	7,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	SMI GROUP UK	5122460889	06.05.2020	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122460934	11.05.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	HOLIDAY INN WASHINGTON	5122461675	11.05.2020	REVENUE	14,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122461332	11.05.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	THE ASHLEY FOUNDATION	5122461330	11.05.2020	REVENUE	1,220.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLEANING & DOMESTIC	GREENHAM LIMITED	5122461989	13.05.2020	REVENUE	894.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	BUILT TO LAST BUILDING SOLUTIONS	5122462096	13.05.2020	REVENUE	9,020.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300297634	13.05.2020	REVENUE	1,188.95
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	JTL SCAFFOLDING LTD	5122462370	14.05.2020	REVENUE	89,182.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLEANING & DOMESTIC	THOMAS OWEN & SONS LTD	5122460959	15.05.2020	REVENUE	15,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122461800	15.05.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122461854	15.05.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	THE ASHLEY FOUNDATION	5122461848	15.05.2020	REVENUE	745.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLEANING & DOMESTIC	IMAGINE SALON SUPPLIES	7003297486	15.05.2020	REVENUE	12,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	ACCESS NORTH LTD	7003297486	15.05.2020	REVENUE	15,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	WILSON LTD	7003297486	15.05.2020	REVENUE	15,192.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	TOTAL RENTAL SOLUTIONS LTD	5122463027	20.05.2020	REVENUE	9,576.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122463464	20.05.2020	REVENUE	7,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122463465	20.05.2020	REVENUE	7,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	JTL SCAFFOLDING LTD	5122463800	21.05.2020	REVENUE	39,665.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	JTL SCAFFOLDING LTD	5122463801	21.05.2020	REVENUE	22,573.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	JTL SCAFFOLDING LTD	5122463802	21.05.2020	REVENUE	96,628.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122463508	22.05.2020	REVENUE	917.14
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122463058	22.05.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	HOLIDAY INN WASHINGTON	5122463721	22.05.2020	REVENUE	14,037.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122463509	22.05.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	MISCELLANEOUS EXPENSES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122464306	27.05.2020	REVENUE	162,848.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122464389	29.05.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	THE ASHLEY FOUNDATION	5122464390	29.05.2020	REVENUE	711.42
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	TOTAL RENTAL SOLUTIONS LTD	5122464078	02.06.2020	REVENUE	24,696.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122464270	02.06.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	SERVICES	BUILT TO LAST BUILDING SOLUTIONS	5122465412	03.06.2020	REVENUE	6,157.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CONTRACT HIRE/OPERAT LEASE	INTERPRISE RENT A CAR UK LTD	5122465277	03.06.2020	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	MARINA VIEW GUEST HOUSE	5122465615	05.06.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EXPENSES	THE ASHLEY FOUNDATION	5122465619	05.06.2020	REVENUE	979.99
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122464942	05.06.2020	REVENUE	850.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122465877	05.06.2020	REVENUE	32,940.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122464676	05.06.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	CONCLUSIO LIMITED	5122466431	08.06.2020	REVENUE	15,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	JTL SCAFFOLDING LTD	5122466429	08.06.2020	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122466659	10.06.2020	REVENUE	7,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122466674	10.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED	5122466675	10.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED (CORPORATE)	5122466676	10.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES	VODAFONE LIMITED (CORPORATE)	5122466681	10.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	GREENHAM LIMITED	5122467105	11.06.2020	REVENUE	4,384.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	CLOTHING, UNIFORMS & LAUNDRY	SMI GROUP UK	5122466656	12.06.2020	REVENUE	26,020.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	MARSHALL FLEET SOLUTIONS	5122466313	12.06.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	MARINA VIEW GUEST HOUSE	5122467186	12.06.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PRIVATE CONTRACTORS	THE ASHLEY FOUNDATION	5122467188	12.06.2020	REVENUE	725.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300297905	15.06.2020	REVENUE	1,171.89
SUNDERLAND CITY COUNCIL									



SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS	PIXEL FINANCIAL MANAGEMENT	5122456316	07.04.2020	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	WESTERN POWER DISTRIBUTION	5122458089	20.04.2020	REVENUE	8,915.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300297281	08.04.2020	REVENUE	15,032.63
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300297380	21.04.2020	REVENUE	162,388.43
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297356	16.04.2020	REVENUE	743.52
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297440	27.04.2020	REVENUE	1,828.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297504	29.04.2020	REVENUE	2,178.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297508	30.04.2020	REVENUE	1,928.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300297557	04.05.2020	REVENUE	104,922.29
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300297582	06.05.2020	REVENUE	26,055.13
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297612	11.05.2020	REVENUE	787.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300297708	20.05.2020	REVENUE	2,820.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	WAVE	3300297704	20.05.2020	REVENUE	72,264.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300297736	22.05.2020	REVENUE	96,913.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297870	08.06.2020	REVENUE	778.19
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300297904	12.06.2020	REVENUE	564.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300297934	15.06.2020	REVENUE	53,045.04
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300297992	16.06.2020	REVENUE	25,699.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300298005	16.06.2020	REVENUE	1,230.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300298160	26.06.2020	REVENUE	85,300.56
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300298177	30.06.2020	REVENUE	837.47
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITAN LLP	5122455553	03.04.2020	REVENUE	1,078.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITAN LLP	5122461942	13.05.2020	REVENUE	1,334.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITAN LLP	5122461951	13.05.2020	REVENUE	1,648.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	COMMUNICATIONS & COMPUTING	CIVICA LIMITED	5122450243	08.04.2020	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122451790	03.04.2020	REVENUE	1,330.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122455674	28.04.2020	REVENUE	1,940.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122458450	24.04.2020	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	EQUIP/FURNITURE/MATERIALS	VP-AV LIMITED	5122455519	07.04.2020	REVENUE	854.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122459176	17.04.2020	REVENUE	930.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122452076	21.04.2020	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122455085	15.04.2020	REVENUE	4,450.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122455086	15.04.2020	REVENUE	4,978.83
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122459793	29.04.2020	REVENUE	2,367.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300297366	17.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	RUTH BENTLEY	3300297365	17.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300297561	05.05.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	RUTH BENTLEY	3300297559	05.05.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122461042	06.05.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	FORENSIC PATHOLOGY LIMITED	5122462632	15.05.2020	REVENUE	553.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122463472	20.05.2020	REVENUE	11,011.02
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	IMR ABDEL-MOJEEB AHMAD	5122463914	22.05.2020	REVENUE	930.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122464071	27.05.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122464326	28.05.2020	REVENUE	3,054.99
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	JANESH GUPTA	5122464380	01.06.2020	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NEWCASTLE UPON TYNE NHS FT	5122464935	02.06.2020	REVENUE	3,465.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122466668	08.06.2020	REVENUE	12,095.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	CLEANING & DOMESTIC	CIVICA LIMITED	5122466577	03.06.2020	REVENUE	14,760.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	CLEANING & DOMESTIC	SOUTH TYNESIDE AND SUNDERLAND	5122466578	10.06.2020	REVENUE	14,760.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	CITY SPRINT LTD	5122467210	11.06.2020	REVENUE	694.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300297994	16.06.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	RUTH BENTLEY	3300297996	16.06.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122468494	19.06.2020	REVENUE	13,120.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122468487	19.06.2020	REVENUE	3,375.63
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122469813	24.06.2020	REVENUE	15,785.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122469818	29.06.2020	REVENUE	13,120.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122470420	29.06.2020	REVENUE	12,176.53
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	COMMUNICATIONS & COMPUTING	HANDS FREE COMPUTING LTD	5122463200	22.05.2020	REVENUE	690.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	MEMBER SUPPORT	HANDS FREE COMPUTING LTD	5122463333	22.05.2020	REVENUE	432.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	OTHER TRADING UNITS WITHIN LA	ROADSAFE TRAFFIC MANAGEMENT LTD	5122469400	27.04.2020	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	JOHN NIXON LTD	5122466221	08.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	JOHN NIXON LTD	5122467260	11.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	JOHN NIXON LTD	5122467262	11.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	PRINTING/STATIONERY/GEN OFFICE	JOHN NIXON LTD	16.04.2020	REVENUE	907.85
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	CIVICA ELECTION SERVICES LTD	5122464004	26.05.2020	REVENUE	7,426.87
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122469626	24.06.2020	REVENUE	1,131.45
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122469826	24.06.2020	REVENUE	1,275.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122470357	26.06.2020	REVENUE	591.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	CIVICA ELECTION SERVICES LTD	5122470300	26.06.2020	REVENUE	992.93
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	GRANTS & SUBSCRIPTIONS	CIVICA ELECTION SERVICES LTD	5122459277	28.04.2020	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	BOND DICKINSON LLP	5122456101	08.04.2020	REVENUE	9,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	CHARLES MORGAN	5122456985	09.04.2020	REVENUE	3,408.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	THOMSON REUTERS PROFESSIONAL UK LTD	5122463397	20.05.2020	REVENUE	874.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	BOND DICKINSON LLP	5122465110	02.06.2020	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	BOND DICKINSON LLP	5122465633	04.06.2020	REVENUE	7,800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122465200	09.06.2020	REVENUE	627.84
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	JOSEPH O'BRIEN	5122466584	09.06.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	GRANTS & SUBSCRIPTIONS	THOMSON REUTERS PROFESSIONAL UK LTD	5122468619	18.06.2020	REVENUE	13,613.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122470492	29.06.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300297543	04.05.2020	REVENUE	469,653.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300297696	18.05.2020	REVENUE	454,339.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300298011	17.06.2020	REVENUE	469,653.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	GRANTS & SUBSCRIPTIONS	TEACHERS PENSIONS	3300297770	03.06.2020	REVENUE	142,361.86
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	ENVIRONMENT AGENCY	3300297460	29.04.2020	REVENUE	57,749.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NE INSHORE FISHERIES & CONSERV AUTH	3300297465	29.04.2020	REVENUE	71,476.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300297444	28.04.2020	REVENUE	822,353.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300297747	28.04.2020	REVENUE	822,353.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300298131	28.06.2020	REVENUE	822,353.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300297443	28.04.2020	REVENUE	1,243,005.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300297748	26.05.2020	REVENUE	1,243,005.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300298132	26.06.2020	REVENUE	1,243,005.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122454632	03.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122454954	03.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122458313	21.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122461650	11.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122461843	15.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122462840	19.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122463307	20.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122463308	20.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122464628	01.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122464654	03.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122468362	17.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122469201	23.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003279814	07.04.2020	REVENUE	809.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003280134	07.04.2020	REVENUE	449.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003286920	21.04.2020	REVENUE	809.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7003287941	28.04.2020	REVENUE	6,503.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS								



SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466374	08.06.2020	REVENUE	3,572.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CHURCH VIEW CARE HOME	7003303832	09.06.2020	REVENUE	1,108.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DAIRY LANE CARE CENTRE	7003303739	09.06.2020	REVENUE	8,293.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FOUR SEASONS (BAMFORD) LTD	7003303749	09.06.2020	REVENUE	26,962.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003303773	09.06.2020	REVENUE	16,623.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	JACK DORMAND CARE HOME	7003303865	09.06.2020	REVENUE	947.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY COURT CARE HOME	7003303748	09.06.2020	REVENUE	937.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PADDOCK STILE MANOR	7003303792	09.06.2020	REVENUE	6,896.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	REGENTS VIEW NURSING HOME	7003303758	09.06.2020	REVENUE	27,541.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD HOUSE R/H	7003303743	09.06.2020	REVENUE	14,695.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003303741	09.06.2020	REVENUE	2,077.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE LAURELS NURSING HOME	7003303769	09.06.2020	REVENUE	21,461.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003303748	09.06.2020	REVENUE	24,580.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW	7003303955	09.06.2020	REVENUE	18,444.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CHURCH VIEW CARE HOME	7003308079	16.06.2020	REVENUE	1,108.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DAIRY LANE CARE CENTRE	7003308119	16.06.2020	REVENUE	8,293.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FOUR SEASONS (BAMFORD) LTD	7003308112	16.06.2020	REVENUE	23,583.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003308077	16.06.2020	REVENUE	19,459.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003308130	16.06.2020	REVENUE	16,623.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	JACK DORMAND CARE HOME	7003308171	16.06.2020	REVENUE	947.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY COURT CARE HOME	7003308107	16.06.2020	REVENUE	937.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	REGENTS VIEW NURSING HOME	7003308090	16.06.2020	REVENUE	31,305.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003308049	16.06.2020	REVENUE	18,985.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD HOUSE R/H	7003308128	16.06.2020	REVENUE	14,695.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003308055	16.06.2020	REVENUE	2,149.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE LAURELS NURSING HOME	7003308168	16.06.2020	REVENUE	32,453.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467990	16.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467991	16.06.2020	REVENUE	3,572.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468156	16.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468157	16.06.2020	REVENUE	3,572.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468180	16.06.2020	REVENUE	3,572.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468181	16.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003308102	16.06.2020	REVENUE	23,221.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PADDOCK STILE MANOR	7003308134	16.06.2020	REVENUE	6,362.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122468481	19.06.2020	REVENUE	3,545.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122468482	19.06.2020	REVENUE	3,545.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CHURCH VIEW CARE HOME	7003309183	23.06.2020	REVENUE	4,701.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DAIRY LANE CARE CENTRE	7003309156	23.06.2020	REVENUE	8,293.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	EMBRACE CARE LTD	7003309141	23.06.2020	REVENUE	27,823.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003309166	23.06.2020	REVENUE	34,304.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	JACK DORMAND CARE HOME	7003309296	23.06.2020	REVENUE	947.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARTON CARE HOMES ELIZABETH FLEMMIN	7003309270	23.06.2020	REVENUE	2,877.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY COURT CARE HOME	7003309193	23.06.2020	REVENUE	937.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	REGENTS VIEW NURSING HOME	7003309138	23.06.2020	REVENUE	28,057.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003309242	23.06.2020	REVENUE	19,114.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD HOUSE R/H	7003309129	23.06.2020	REVENUE	14,695.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003309152	23.06.2020	REVENUE	2,149.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE LAURELS NURSING HOME	7003309154	23.06.2020	REVENUE	22,719.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PADDOCK STILE MANOR	7003309150	23.06.2020	REVENUE	10,761.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122470324	26.06.2020	REVENUE	3,389.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122470327	26.06.2020	REVENUE	3,389.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122470404	26.06.2020	REVENUE	6,522.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CHURCH VIEW CARE HOME	7003313725	30.06.2020	REVENUE	1,753.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DAIRY LANE CARE CENTRE	7003313651	30.06.2020	REVENUE	12,604.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	EMBRACE CARE LTD	7003313667	30.06.2020	REVENUE	26,356.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003313754	30.06.2020	REVENUE	19,009.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	JACK DORMAND CARE HOME	7003313790	30.06.2020	REVENUE	947.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARTON CARE HOMES ELIZABETH FLEMMIN	7003313800	30.06.2020	REVENUE	29,369.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY COURT CARE HOME	7003313780	30.06.2020	REVENUE	937.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PADDOCK STILE MANOR	7003313733	30.06.2020	REVENUE	7,821.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003313795	30.06.2020	REVENUE	21,113.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD HOUSE R/H	7003313654	30.06.2020	REVENUE	20,877.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003313660	30.06.2020	REVENUE	2,149.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003313659	30.06.2020	REVENUE	23,026.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297136	01.04.2020	REVENUE	1,233.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297412	24.04.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR EWA DOWNIE	3300297310	14.04.2020	REVENUE	549.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300297421	24.04.2020	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWAN HARRINGTON	3300297423	24.04.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	KHALID ELGHAWAIL	3300297420	24.04.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300297424	24.04.2020	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300297417	24.04.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PSYCH ONE LTD	3300297412	01.05.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IMRAM MUNIR	3300297522	04.05.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297523	04.05.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297683	15.05.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300297694	15.05.2020	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300297681	15.05.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297800	29.05.2020	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300297797	29.05.2020	REVENUE	1,925.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWAN HARRINGTON	3300297794	29.05.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IMRAM MUNIR	3300297801	29.05.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300297792	29.05.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300297795	29.05.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ZM MEDICAL CONSULTANTS LTD	3300297791	29.05.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR EWA DOWNIE	3300297857	05.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297863	09.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300297864	09.06.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWAN HARRINGTON	3300297991	16.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300297917	16.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ZM MEDICAL CONSULTANTS LTD	3300297989	16.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300297986	17.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300297981	17.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ZM MEDICAL CONSULTANTS LTD	3300298059	22.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAVID NEILL	3300298063	23.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DR MUHAMMAD ASIF	3300298068	23.06.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DR EWA DOWNIE	3300298191	30.06.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NARENDA SHARMA	3300298182	30.06.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003280115	07.04.2020	REVENUE	13,867.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003286899	21.04.2020	REVENUE	14,779.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003287782	28.04.2020	REVENUE	6,573.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003287946	28.04.2020	REVENUE	15,708.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003286843	21.04.2020	REVENUE	15,455.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003287943	28.04.2020	REVENUE	2,617.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003286986	21.04.2020	REVENUE	46,770.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003287896	28.04.2020	REVENUE	47,964.97



SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122461362	07.05.2020	REVENUE	6,066.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHWOOD COURT	7003293497	11.05.2020	REVENUE	18,945.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CEDAR HOUSE	7003293493	11.05.2020	REVENUE	10,689.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CONAGS CARE LTD	7003293513	11.05.2020	REVENUE	18,675.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003293534	11.05.2020	REVENUE	17,475.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LANSBURY COURT	7003293507	11.05.2020	REVENUE	21,666.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122460904	11.05.2020	REVENUE	11,048.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122460905	11.05.2020	REVENUE	6,673.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122460907	11.05.2020	REVENUE	19,128.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122460796	11.05.2020	REVENUE	3,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122461681	11.05.2020	REVENUE	3,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE	7003293556	11.05.2020	REVENUE	28,444.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003293522	11.05.2020	REVENUE	26,184.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HADRIAN COURT	7003293803	12.05.2020	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003293661	12.05.2020	REVENUE	3,511.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAMBLETON GRANGE	7003293866	12.05.2020	REVENUE	556.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122461785	15.05.2020	REVENUE	19,128.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122461786	15.05.2020	REVENUE	6,066.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122461787	15.05.2020	REVENUE	952.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463000	18.05.2020	REVENUE	4,683.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463001	18.05.2020	REVENUE	2,148.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHWOOD COURT	7003297769	19.05.2020	REVENUE	15,772.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHWOOD COURT	7003297932	19.05.2020	REVENUE	19,009.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BELLE VUE HOUSE	7003297616	19.05.2020	REVENUE	18,278.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BELLEVUE HOUSE	7003297856	19.05.2020	REVENUE	18,737.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CEDAR HOUSE	7003297601	19.05.2020	REVENUE	9,315.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CEDAR HOUSE	7003297873	19.05.2020	REVENUE	9,281.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CONAGS CARE LTD	7003297926	19.05.2020	REVENUE	18,021.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	EMBRACE CARE LTD	7003297896	19.05.2020	REVENUE	1,097.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003297655	19.05.2020	REVENUE	17,475.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003297861	19.05.2020	REVENUE	17,475.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HADRIAN COURT	7003297773	19.05.2020	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HADRIAN COURT	7003297970	19.05.2020	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003297728	19.05.2020	REVENUE	8,657.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LANSBURY COURT	7003297628	19.05.2020	REVENUE	26,380.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME	7003297844	19.05.2020	REVENUE	21,611.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME GROUP	7003297964	19.05.2020	REVENUE	525.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H	7003297968	19.05.2020	REVENUE	24,812.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003297629	19.05.2020	REVENUE	5,484.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003297855	19.05.2020	REVENUE	3,124.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003297910	19.05.2020	REVENUE	2,020.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST MARKS NURSING HOME	7003297862	19.05.2020	REVENUE	10,921.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST MARKS NURSING HOME	7003297804	19.05.2020	REVENUE	11,595.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THORNBURY CARE CENTRE	7003297753	19.05.2020	REVENUE	23,752.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THORNBURY CARE CENTRE	7003297978	19.05.2020	REVENUE	25,523.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7003297614	19.05.2020	REVENUE	17,346.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003297735	19.05.2020	REVENUE	22,027.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTON MANOR CARE HOME	7003297858	19.05.2020	REVENUE	7,947.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD	7003297642	19.05.2020	REVENUE	690.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAMBLETON GRANGE	7003297695	19.05.2020	REVENUE	556.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAMBLETON GRANGE	7003297984	19.05.2020	REVENUE	556.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MANOR CARE HOME GROUP	7003297735	19.05.2020	REVENUE	847.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY COURT CARE HOME	7003297663	19.05.2020	REVENUE	2,085.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003297984	19.05.2020	REVENUE	23,108.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SANCTUARY CARE	7003297981	19.05.2020	REVENUE	549.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME	7003297621	19.05.2020	REVENUE	5,277.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7003297813	19.05.2020	REVENUE	6,401.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122463340	20.05.2020	REVENUE	719.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122463344	20.05.2020	REVENUE	3,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDAR HOUSE	5122463543	20.05.2020	REVENUE	17,174.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122463111	22.05.2020	REVENUE	19,128.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122463203	22.05.2020	REVENUE	6,066.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122463343	22.05.2020	REVENUE	952.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122463945	22.05.2020	REVENUE	623.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122463946	22.05.2020	REVENUE	3,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463895	22.05.2020	REVENUE	4,683.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463896	22.05.2020	REVENUE	2,148.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	RENTS	HOUSING AND CARE 21(UTILITY)	5122464360	28.05.2020	REVENUE	698.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BELLE VUE HOUSE	7003302850	02.06.2020	REVENUE	18,312.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	EMBRACE CARE LTD	7003302888	02.06.2020	REVENUE	1,097.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HADRIAN COURT	7003302828	02.06.2020	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LANSBURY COURT	7003302943	02.06.2020	REVENUE	26,373.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME GROUP	7003302949	02.06.2020	REVENUE	525.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY HOUSE CARE HOME	7003302854	02.06.2020	REVENUE	7,588.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003302838	02.06.2020	REVENUE	3,124.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122464919	02.06.2020	REVENUE	19,128.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122465033	02.06.2020	REVENUE	3,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHWOOD COURT	7003302989	02.06.2020	REVENUE	30,215.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAMBLETON GRANGE	7003302984	02.06.2020	REVENUE	556.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122465441	03.06.2020	REVENUE	4,683.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122465442	03.06.2020	REVENUE	2,148.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122465646	04.06.2020	REVENUE	4,683.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122465742	04.06.2020	REVENUE	2,148.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122464918	05.06.2020	REVENUE	19,128.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122464978	05.06.2020	REVENUE	6,066.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122465003	05.06.2020	REVENUE	884.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122465487	05.06.2020	REVENUE	6,066.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARISIDE) LTD	5122465508	05.06.2020	REVENUE	5,894.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466356	08.06.2020	REVENUE	5,931.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466358	08.06.2020	REVENUE	1,148.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466359	08.06.2020	REVENUE	1,875.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466362	08.06.2020	REVENUE	7,818.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHTON GRANGE CARE HOME	7003303750	09.06.2020	REVENUE	18,825.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHWOOD COURT	7003303817	09.06.2020	REVENUE	19,872.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BELLE VUE HOUSE	7003303812	09.06.2020	REVENUE	18,778.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CEDAR HOUSE	7003303783	09.06.2020	REVENUE	9,346.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CONAGS CARE LTD	7003303948	09.06.2020	REVENUE	17,287.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	EMBRACE CARE LTD	7003303976	09.06.2020	REVENUE	1,097.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HADRIAN COURT	7003303877	09.06.2020	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME GROUP	7003303784	09.06.2020	REVENUE	21,611.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME GROUP	7003303805	09.06.2020	REVENUE	525.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY HOUSE CARE HOME	7003303813	09.06.2020	REVENUE	502.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003303742	09.06.2020	REVENUE	3,124.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THORNBURY CARE CENTRE	7003303850	09.06.2020	REVENUE	37,947.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465738	09.06.2020	REVENUE	5,931.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21				























SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003309158	23.06.2020	REVENUE	1,482.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	LIFEWAYS COMMUNITY CARE LTD	5122470112	26.06.2020	REVENUE	726.75	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASPIRE HEALTHCARE LTD	7003313705	30.06.2020	REVENUE	1,376.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE COURT CARE HOME	7003313695	30.06.2020	REVENUE	15,840.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THORNCLIFFE HOUSE	7003313652	30.06.2020	REVENUE	16,103.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003313685	30.06.2020	REVENUE	1,482.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ANDREA TOCCA	7003313744	30.06.2020	REVENUE	3,611.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ANDREA TOCCA	3300297540	01.05.2020	REVENUE	702.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300297542	01.05.2020	REVENUE	1,105.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	GEORGE CONSULTANCY (NE) LTD	3300297538	01.05.2020	REVENUE	562.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ANDREA TOCCA	3300297650	14.05.2020	REVENUE	1,063.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300297690	18.05.2020	REVENUE	748.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ANDREA TOCCA	3300297828	05.06.2020	REVENUE	10,770.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ANNE MOYNIHAN	3300297841	05.06.2020	REVENUE	1,124.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300297844	05.06.2020	REVENUE	1,661.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	GEORGE CONSULTANCY (NE) LTD	3300297837	05.06.2020	REVENUE	570.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	RAMESH ODAYAMMADATH CHANDROTH	3300297840	09.06.2020	REVENUE	744.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EWA HARRINGTON	3300297969	16.06.2020	REVENUE	1,354.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAREWELL (HEALTH CARE ) LTD T/A	7003298105	07.04.2020	REVENUE	5,606.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003279886	07.04.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003280136	07.04.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003286888	21.04.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003287915	28.04.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003279969	07.04.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003289151	07.04.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003286972	21.04.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003287938	28.04.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003279946	07.04.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003280144	07.04.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003286914	21.04.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003287795	28.04.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003279966	07.04.2020	REVENUE	2,585.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003280056	07.04.2020	REVENUE	2,585.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003286902	21.04.2020	REVENUE	2,585.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003287870	28.04.2020	REVENUE	6,016.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003279826	19.04.2020	REVENUE	18,170.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003280139	07.04.2020	REVENUE	18,170.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003286869	21.04.2020	REVENUE	18,170.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003292720	05.05.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003292833	05.05.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003292794	05.05.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003292864	05.05.2020	REVENUE	2,585.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003292699	05.05.2020	REVENUE	18,540.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003293520	11.05.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003293544	11.05.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003293555	11.05.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003293529	11.05.2020	REVENUE	4,694.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003297717	19.05.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003297869	19.05.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003297740	19.05.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003297947	19.05.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003297644	19.05.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003297814	19.05.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE CARE HOME	7003297771	19.05.2020	REVENUE	635.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003297672	19.05.2020	REVENUE	2,871.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003297844	19.05.2020	REVENUE	2,871.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003297720	19.05.2020	REVENUE	19,747.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003297907	19.05.2020	REVENUE	19,747.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LTD T/A	7003297776	19.05.2020	REVENUE	539.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003302868	02.06.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003302877	02.06.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003302956	02.06.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003302894	02.06.2020	REVENUE	16,349.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003302844	02.06.2020	REVENUE	2,871.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003302871	02.06.2020	REVENUE	19,747.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003303790	09.06.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003303796	09.06.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003303824	09.06.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003303855	09.06.2020	REVENUE	2,871.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003303900	09.06.2020	REVENUE	19,747.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003308081	16.06.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003308080	16.06.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003308143	16.06.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003308073	16.06.2020	REVENUE	2,043.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003309200	23.06.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003309247	23.06.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003309238	23.06.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003309206	23.06.2020	REVENUE	2,814.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003309243	23.06.2020	REVENUE	19,872.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDARS END	7003313690	30.06.2020	REVENUE	1,193.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003313719	30.06.2020	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD	7003313786	30.06.2020	REVENUE	8,517.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003313748	30.06.2020	REVENUE	2,141.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003313775	30.06.2020	REVENUE	19,872.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003286938	21.04.2020	REVENUE	33,504.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003287790	28.04.2020	REVENUE	26,439.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H	7003279966	07.04.2020	REVENUE	17,707.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003287785	28.04.2020	REVENUE	7,060.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARGOLD NURSI	7003279832	07.04.2020	REVENUE	19,996.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7003287878	28.04.2020	REVENUE	13,018.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003279856	07.04.2020	REVENUE	14,110.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003292686	05.05.2020	REVENUE	30,883.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003292805	05.05.2020	REVENUE	24,297.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EDNWEIL HOUSE CARE HOME	7003292673	05.05.2020	REVENUE	33,995.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003292654	05.05.2020	REVENUE	2,031.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	7003292765	05.05.2020	REVENUE	32,762.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003292749	05.05.2020	REVENUE	28,762.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003297766	19.05.2020	REVENUE	630.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003297734	19.05.2020	REVENUE	2,452.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003297761	19.05.2020	REVENUE	18,441.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003297836	19.05.2020	REVENUE	17,207.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7003297591	19.05.2020	REVENUE	5,570.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003302828	02.06.2020	REVENUE	20,207.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003302975	02.06.2020	REVENUE	21,932.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003302865	02.06.2020	REVENUE	43,334.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE	7003304014	09.06.2020	REVENUE	23,566.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	3300298072	22.06.2020	REVENUE	7,604.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003309249	23.06.2020	REVENUE	22,564.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	700			



SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21-SPRINGTIDE COV	5122459719	30.04.2020	REVENUE	3,135.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21-SPRINGTIDE COV	5122459745	30.04.2020	REVENUE	3,135.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ASHBOURNE LODGE CARE HOME	7003280022	07.04.2020	REVENUE	13,818.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ASHBOURNE LODGE CARE HOME	7003287796	28.04.2020	REVENUE	15,561.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ASHWOOD COURT	7003280128	07.04.2020	REVENUE	15,131.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	BARCHESTER HEALTH CARE	7003279951	07.04.2020	REVENUE	838.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	BLOSSOM HILL CARE HOME	7003280053	07.04.2020	REVENUE	2,338.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	BARCHESTER HEALTH CARE	7003286867	21.04.2020	REVENUE	838.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	BLOSSOM HILL CARE HOME	7003280155	07.04.2020	REVENUE	15,754.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	DANICK LIMITED	7003279893	07.04.2020	REVENUE	4,653.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	DANICK LIMITED	7003280050	07.04.2020	REVENUE	3,298.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	DANICK LIMITED	7003287874	28.04.2020	REVENUE	3,599.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	FALSTONE MANOR CARE HOME	7003279967	21.04.2020	REVENUE	18,510.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	FALSTONE MANOR CARE HOME	7003280087	07.04.2020	REVENUE	14,041.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	FALSTONE MANOR CARE HOME	7003286832	21.04.2020	REVENUE	16,609.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	HIGHCLIFFE CARE CENTRE	7003280072	07.04.2020	REVENUE	20,741.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	HIGHCLIFFE CARE CENTRE	7003287836	28.04.2020	REVENUE	26,679.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	LINDISFARNE HOUSE	7003279976	07.04.2020	REVENUE	1,735.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	LINDISFARNE HOUSE	7003280112	07.04.2020	REVENUE	1,995.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	LINDISFARNE HOUSE	7003286901	21.04.2020	REVENUE	4,979.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	LINDISFARNE HOUSE	7003287889	28.04.2020	REVENUE	2,609.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	MAPLE LODGE N/H	7003280089	07.04.2020	REVENUE	19,683.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	MAPLE LODGE N/H	7003286940	21.04.2020	REVENUE	28,343.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	MEMORY LANE CARE HOMES LTD	7003280101	07.04.2020	REVENUE	19,916.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION	7003279878	07.04.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION	7003280145	07.04.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION	7003286878	21.04.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION	7003287825	28.04.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION	7003287926	28.04.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ROSEBERRY CARE T/A HYLTON VIEW	7003279857	07.04.2020	REVENUE	27,039.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ROSEBERRY CARE T/A HYLTON VIEW	7003280146	07.04.2020	REVENUE	15,593.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ROSEBERRY CARE T/A HYLTON VIEW	7003286847	21.04.2020	REVENUE	29,839.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ROSEBERRY CARE T/A RIVERVIEW	7003280147	07.04.2020	REVENUE	19,369.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ST CUTHBERTS HOUSE	7003279829	07.04.2020	REVENUE	1,091.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ST CUTHBERTS HOUSE	7003280038	07.04.2020	REVENUE	1,091.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	OTHER FEES & SERVICES	ST CUTHBERTS HOUSE	7003286821	07.04.2020	REVENUE	1,091.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7003279815	07.04.2020	REVENUE	14,253.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003279809	07.04.2020	REVENUE	11,636.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE	7003287814	28.04.2020	REVENUE	1,150.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	DANICK LIMITED	7003286828	21.04.2020	REVENUE	4,501.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003287849	28.04.2020	REVENUE	28,813.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE	7003279953	07.04.2020	REVENUE	21,948.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H	7003287862	28.04.2020	REVENUE	19,765.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW	7003279845	07.04.2020	REVENUE	11,694.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	SLW LTD T/A	7003287764	28.04.2020	REVENUE	593.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	WINDSOR NURSING HOME LLP	7003287821	28.04.2020	REVENUE	599.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	LIFEWAYS COMMUNITY CARE LTD	LIFEWAYS COMMUNITY CARE LTD	5122457129	09.04.2020	REVENUE	629.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	LIFEWAYS COMMUNITY CARE LTD	LIFEWAYS COMMUNITY CARE LTD	5122457135	14.04.2020	REVENUE	629.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	LIFEWAYS COMMUNITY CARE LTD	LIFEWAYS COMMUNITY CARE LTD	5122457178	14.04.2020	REVENUE	629.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BARCHESTER HEALTH CARE	7003292657	05.05.2020	REVENUE	893.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A HYLTON VIEW	7003292766	05.05.2020	REVENUE	27,811.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003292674	05.05.2020	REVENUE	2,074.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	DANICK LIMITED	7003292723	05.05.2020	REVENUE	5,828.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MAPLE LODGE N/H	7003293525	11.05.2020	REVENUE	22,30.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE HOMES LTD	7003293515	11.05.2020	REVENUE	17,994.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	DANICK LIMITED	7003293567	11.05.2020	REVENUE	6,378.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003293573	11.05.2020	REVENUE	23,540.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7003293499	11.05.2020	REVENUE	20,875.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BARCHESTER HEALTH CARE	7003293552	12.05.2020	REVENUE	2,188.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	LINDISFARNE HOUSE	7003293720	12.05.2020	REVENUE	2,218.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	SLW LTD T/A	7003293889	12.05.2020	REVENUE	502.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003293665	12.05.2020	REVENUE	1,120.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	CARE UK PLC	7003293764	12.05.2020	REVENUE	687.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122462109	13.05.2020	REVENUE	536.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MAPLE LODGE CARE HOME	7003297820	19.05.2020	REVENUE	19,826.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BARCHESTER HEALTH CARE	7003297825	19.05.2020	REVENUE	893.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BARCHESTER HEALTH CARE	7003297891	19.05.2020	REVENUE	893.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BLOSSOM HILL CARE HOME	7003297967	19.05.2020	REVENUE	17,532.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	DANICK LIMITED	7003297664	19.05.2020	REVENUE	4,130.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	DANICK LIMITED	7003297841	19.05.2020	REVENUE	4,130.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	PERCY HEDLEY FOUNDATION	7003297828	19.05.2020	REVENUE	13,325.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	HIGHCLIFFE CARE CENTRE	7003297634	19.05.2020	REVENUE	28,994.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	HIGHCLIFFE CARE CENTRE	7003297895	19.05.2020	REVENUE	24,450.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	LINDISFARNE HOUSE	7003297835	19.05.2020	REVENUE	2,381.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MAPLE LODGE N/H	7003297831	19.05.2020	REVENUE	18,150.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE HOMES LTD	7003297696	19.05.2020	REVENUE	16,994.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE HOME LTD	7003297838	19.05.2020	REVENUE	12,278.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	PERCY HEDLEY FOUNDATION	7003297598	19.05.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	PERCY HEDLEY FOUNDATION	7003297828	19.05.2020	REVENUE	18,619.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A RIVERVIEW	7003297752	19.05.2020	REVENUE	14,188.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A RIVERVIEW	7003297800	19.05.2020	REVENUE	11,278.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	SLW LIMITED - SYCAMORE LODGE	7003297747	19.05.2020	REVENUE	9,990.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003297835	19.05.2020	REVENUE	12,484.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003297843	19.05.2020	REVENUE	19,103.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003297798	19.05.2020	REVENUE	23,445.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H	7003297803	19.05.2020	REVENUE	12,145.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7003297738	19.05.2020	REVENUE	14,914.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003297796	19.05.2020	REVENUE	21,932.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	ST CUTHBERTS HOUSE	7003297802	19.05.2020	REVENUE	1,344.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	WINDSOR NURSING HOME LLP	7003297887	19.05.2020	REVENUE	2,640.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	BARCHESTER HEALTH CARE	7003302872	02.06.2020	REVENUE	3,013.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	LINDISFARNE HOUSE	7003302875	02.06.2020	REVENUE	2,381.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	MAPLE LODGE N/H	7003302818	02.06.2020	REVENUE	19,803.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A HYLTON VIEW	7003302802	02.06.2020	REVENUE	20,773.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003302884	02.06.2020	REVENUE	1,148.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003302935	02.06.2020	REVENUE	20,447.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE	7003302924	02.06.2020	REVENUE	32,233.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003302829	02.06.2020	REVENUE</	

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BLOSSOM HILL CARE HOME	7003309271	23.06.2020	REVENUE	17,606.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DANICK LIMITED	7003309165	23.06.2020	REVENUE	4,145.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LINDISFARNE HOUSE	7003309199	23.06.2020	REVENUE	2,989.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE HOMES LTD	7003309161	23.06.2020	REVENUE	21,908.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PERCY HEDLEY FOUNDATION	7003309140	23.06.2020	REVENUE	19,564.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003309149	23.06.2020	REVENUE	1,148.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HIGHLIFF CARE RESIDENTIAL	7003309168	23.06.2020	REVENUE	2,534.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	NORTHVIEW LODGE N/H	7003309136	23.06.2020	REVENUE	27,757.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD	5122470110	26.06.2020	REVENUE	629.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHBOURNE LODGE CARE HOME	7003313661	30.06.2020	REVENUE	19,560.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BLOSSOM HILL CARE HOME	7003313741	30.06.2020	REVENUE	22,096.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	DANICK LIMITED	7003313669	30.06.2020	REVENUE	4,145.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HIGHLIFF CARE CENTRE	7003313760	30.06.2020	REVENUE	2,534.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LINDISFARNE HOUSE	7003313756	30.06.2020	REVENUE	2,989.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PERCY HEDLEY FOUNDATION	7003313662	30.06.2020	REVENUE	19,564.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A HYLTON VIEW	7003313782	30.06.2020	REVENUE	23,726.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ROSEBERRY CARE T/A RIVERVIEW	7003313793	30.06.2020	REVENUE	37,076.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST CUTHBERTS HOUSE	7003313696	30.06.2020	REVENUE	1,148.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	COMMUNICATIONS & COMPUTING	APS GROUP	5122456269	23.04.2020	REVENUE	1,874.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	COMMUNICATIONS & COMPUTING	VALTECH LTD	5122448893	28.04.2020	REVENUE	1,025.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	COMMUNICATIONS & COMPUTING	VALTECH LTD	5122450845	28.04.2020	REVENUE	1,129.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122465386	03.06.2020	REVENUE	581.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122465387	03.06.2020	REVENUE	1,109.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	COMMUNICATIONS & COMPUTING	VALTECH LTD	5122467867	15.06.2020	REVENUE	-1,825.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PENDERELS TRUST - HEAD OFFICE	5122451740	06.04.2020	REVENUE	22,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PENDERELS TRUST - HEAD OFFICE	5122455153	06.04.2020	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518	5122459036	04.05.2020	REVENUE	10,849.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518	5122459356	04.05.2020	REVENUE	43,399.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518	5122460230	22.06.2020	REVENUE	45,369.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PENDERELS TRUST - HEAD OFFICE	5122468850	19.06.2020	REVENUE	24,375.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CUMBRIA NORTHUMBERLAND	5122456271	07.04.2020	REVENUE	137,221.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	CHOICES AND VOICES CARE LTD	5122458221	21.04.2020	REVENUE	1,309.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	WEST HALL BOARDING KENNELS	5122459118	24.04.2020	REVENUE	420.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	SUNDERLAND & NORTH DURHAM	5122457738	21.04.2020	REVENUE	2,227.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	SUNDERLAND & NORTH DURHAM	5122457739	21.04.2020	REVENUE	2,534.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	SUNDERLAND & NORTH DURHAM	5122461489	12.05.2020	REVENUE	889.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	SUNDERLAND & NORTH DURHAM	5122465555	05.06.2020	REVENUE	897.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122460105	30.04.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	RENTS	BERNICIA GROUP	5122458207	21.04.2020	REVENUE	1,925.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122454633	20.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122454948	20.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122458425	21.04.2020	REVENUE	2,795.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122461652	11.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122461842	15.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122462836	19.05.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122464631	01.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122467867	03.06.2020	REVENUE	-1,825.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122468364	17.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122469210	22.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122469203	23.06.2020	REVENUE	2,907.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	WENDY ADAMS	3900297316	14.04.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	RENTS	BERNICIA GROUP	5122458734	22.04.2020	REVENUE	5,268.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	RENTS	BERNICIA GROUP	5122468936	10.06.2020	REVENUE	5,268.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED	5122457121	09.04.2020	REVENUE	4,750.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VOICEABILITY	5122459795	01.05.2020	REVENUE	7,431.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VOICEABILITY	5122459796	01.05.2020	REVENUE	139,740.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	GRANTS & SUBSCRIPTIONS	WASHINGTON MIND	5122460362	01.05.2020	REVENUE	24,988.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003279896	07.04.2020	REVENUE	809.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003280013	07.04.2020	REVENUE	809.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003286895	21.04.2020	REVENUE	809.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003287917	28.04.2020	REVENUE	1,034.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003279934	07.04.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003280068	07.04.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003286938	21.04.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003287812	28.04.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003279936	07.04.2020	REVENUE	1,460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003280075	07.04.2020	REVENUE	1,460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003286905	21.04.2020	REVENUE	1,460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003287899	28.04.2020	REVENUE	13,978.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003279825	07.04.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003280073	07.04.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003286915	21.04.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003287893	28.04.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003287918	28.04.2020	REVENUE	14,569.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003279899	07.04.2020	REVENUE	624.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003280013	07.04.2020	REVENUE	624.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003286862	21.04.2020	REVENUE	624.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003279941	07.04.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003280061	07.04.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003286978	21.04.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003287922	28.04.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003287737	28.04.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NEXCLU CARE GRP T/A PRIMROSE HOUSE	7003287238	22.04.2020	REVENUE	2,423.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NEXCLU CARE GRP T/A PRIMROSE HOUSE	7003287937	28.04.2020	REVENUE	1,477.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003279933	07.04.2020	REVENUE	18,744.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003286891	21.04.2020	REVENUE	27,657.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003286898	05.05.2020	REVENUE	854.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003292727	05.05.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003292760	05.05.2020	REVENUE	1,714.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003292726	05.05.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003292689	05.05.2020	REVENUE	579.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003292739	05.05.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE GRP T/A PRIMROSE HOUSE	7003292737	05.05.2020	REVENUE	827.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003292800	05.05.2020	REVENUE	3,665.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003293640	12.05.2020	REVENUE	854.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003293718	12.05.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003293796	12.05.2020	REVENUE	1,714.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003293734	12.05.2020	REVENUE	1,410.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003293781	12.05.2020	REVENUE	579.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL CARE HOME	7003293786	12.05.2020	REVENUE	2,649.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE CHESTERS CARE HOME	7003293698	12.05.2020	REVENUE	4,500.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003297633	19.05.2020	REVENUE	1,785.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003297851	19.05.2020	REVENUE	872.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003297673	19.05.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003297871	19.05.2020	REVENUE	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARELINE LIFESTYLES (UK) LTD	7003297788	19.05.2020	REVENUE	2,240.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003297716	19.05.2020	REVENUE	1,714.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES							





SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE	7003292781	05.05.2020	REVENUE	48,732.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	7003293505	11.05.2020	REVENUE	24,703.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003293492	11.05.2020	REVENUE	19,191.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT	7003293514	11.05.2020	REVENUE	26,019.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELLE VUE HOUSE	7003293519	11.05.2020	REVENUE	14,382.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003293522	11.05.2020	REVENUE	22,147.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003297178	12.05.2020	REVENUE	827.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003293751	12.05.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003297600	19.05.2020	REVENUE	16,924.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT	7003297754	19.05.2020	REVENUE	13,240.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT	7003297767	19.05.2020	REVENUE	20,105.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003297742	19.05.2020	REVENUE	1,478.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003297818	19.05.2020	REVENUE	17,265.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003297620	19.05.2020	REVENUE	14,900.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003297707	19.05.2020	REVENUE	10,320.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003297812	19.05.2020	REVENUE	10,339.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003297755	19.05.2020	REVENUE	12,512.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003297698	19.05.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003297893	19.05.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003297790	19.05.2020	REVENUE	8,938.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003297627	19.05.2020	REVENUE	8,236.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW	7003297709	19.05.2020	REVENUE	16,661.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003297725	19.05.2020	REVENUE	1,362.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003297757	19.05.2020	REVENUE	5,888.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003297799	19.05.2020	REVENUE	3,791.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS PARK	7003302990	02.06.2020	REVENUE	21,106.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003302892	02.06.2020	REVENUE	26,313.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003302974	02.06.2020	REVENUE	845.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003302972	02.06.2020	REVENUE	36,322.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003302864	02.06.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE CROFT CARE HOME	7003302903	02.06.2020	REVENUE	17,084.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003303956	09.06.2020	REVENUE	845.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003303915	09.06.2020	REVENUE	29,390.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003303779	09.06.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003303752	09.06.2020	REVENUE	22,944.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSSON HILL CARE HOME	7003308170	09.06.2020	REVENUE	17,265.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003308037	16.06.2020	REVENUE	845.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003308062	16.06.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003308093	16.06.2020	REVENUE	28,011.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003309244	23.06.2020	REVENUE	845.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003309208	23.06.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003313674	30.06.2020	REVENUE	16,573.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003313699	30.06.2020	REVENUE	714.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003313677	30.06.2020	REVENUE	25,013.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE	7003313738	30.06.2020	REVENUE	24,293.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003313693	30.06.2020	REVENUE	14,941.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7003313678	30.06.2020	REVENUE	19,234.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS PARK	7003279833	07.04.2020	REVENUE	13,147.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003286850	21.04.2020	REVENUE	20,552.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003286864	21.04.2020	REVENUE	21,611.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003279907	07.04.2020	REVENUE	614.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003280033	07.04.2020	REVENUE	614.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003286844	21.04.2020	REVENUE	614.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PARKLANDS	7003279808	07.04.2020	REVENUE	3,303.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003279807	07.04.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003280017	07.04.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003286818	21.04.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003287819	28.04.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7003287798	28.04.2020	REVENUE	2,404.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003292861	05.05.2020	REVENUE	1,550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003292788	05.05.2020	REVENUE	29,826.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003293636	12.05.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003297604	19.05.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003297850	19.05.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003297756	19.05.2020	REVENUE	8,008.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003302825	02.06.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003303738	09.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003308044	16.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003309267	23.06.2020	REVENUE	24,843.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003309135	23.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003313673	30.06.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 11 BECKWITH MEWS	5122459711	28.04.2020	REVENUE	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122459763	29.04.2020	REVENUE	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122459604	28.04.2020	REVENUE	2,344.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122459712	28.04.2020	REVENUE	4,765.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122459764	29.04.2020	REVENUE	4,765.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ARCHERS PARK	7003279837	07.04.2020	REVENUE	12,567.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ARCHERS PARK	7003279828	07.04.2020	REVENUE	16,810.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ARCHERS PARK	7003280055	07.04.2020	REVENUE	14,676.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ASHLEA LODGE CARE HOME	7003279837	07.04.2020	REVENUE	27,706.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ASHLEA LODGE CARE HOME	7003280052	07.04.2020	REVENUE	20,154.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	ASHWOOD PARK RESIDENTIAL & NURSING	7003286868	21.04.2020	REVENUE	5,316.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	BARNES COURT	7003279837	07.04.2020	REVENUE	1,537.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HADRIAN COURT	7003280140	07.04.2020	REVENUE	1,537.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HADRIAN COURT	7003286970	21.04.2020	REVENUE	1,537.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HAWTHORNS CARE CENTRE	7003280024	07.04.2020	REVENUE	13,151.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HAWTHORNS CARE CENTRE	7003286883	21.04.2020	REVENUE	44,859.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HAWTHORNS CARE CENTRE	7003287638	28.04.2020	REVENUE	14,332.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003289025	07.04.2020	REVENUE	16,889.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003287898	28.04.2020	REVENUE	18,564.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	MARQUIS COURT	7003280080	07.04.2020	REVENUE	16,209.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	MARQUIS COURT	7003286837	21.04.2020	REVENUE	19,494.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003280103	07.04.2020	REVENUE	25,002.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	SLW LIMITED - SYCAMORE LODGE	7003280026	07.04.2020	REVENUE	47,668.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	VILLAGE CARE HOME LTD	7003279862	07.04.2020	REVENUE	12,868.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	VILLAGE CARE HOME LTD	7003280175	07.04.2020	REVENUE	12,868.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	VILLAGE CARE HOME LTD	7003286944	21.04.2020	REVENUE	26,517.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	WELLBURN CARE HOMES	7003280048	07.04.2020	REVENUE	3,290.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	OTHER FEES & SERVICES	WELLBURN CARE HOMES	7003287823	28.04.2020	REVENUE	3,591.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS PARK	7003279838	07.04.2020	REVENUE	11,453.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS PARK	7003287805	28.04.2020	REVENUE	15,111.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7003286849	21.04.2020	REVENUE	19,766.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	7003286872	21.04.2020	REVENUE	20,576.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003286922	21.04.2020	REVENUE	17,712.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	7003287784	28.04.2020	REVENUE	16,039.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT	7003286858	21.04.2020	REVENUE	32,699.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELLE VUE HOUSE				

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122461152	12.05.2020	REVENUE	4,765.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE	7003293671	12.05.2020	REVENUE	676.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD	7003293772	12.05.2020	REVENUE	610.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUEENS MEADOW CARE HOME	7003293781	12.05.2020	REVENUE	596.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	YOHDEN CARE COMPLEX	7003293981	12.05.2020	REVENUE	671.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122462182	13.05.2020	REVENUE	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	5122459731	19.05.2020	REVENUE	11,447.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21-DOVECOTE MEADO	5122459753	19.05.2020	REVENUE	10,847.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21-DOVECOTE MEADO	5122459754	19.05.2020	REVENUE	10,847.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003297797	19.05.2020	REVENUE	19,594.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003297833	19.05.2020	REVENUE	18,139.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHLEA LODGE CARE HOME	7003297613	19.05.2020	REVENUE	21,292.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHLEA LODGE CARE HOME	7003297858	19.05.2020	REVENUE	21,299.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BARNES COURT	7003297768	19.05.2020	REVENUE	14,958.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BARNES COURT	7003297923	19.05.2020	REVENUE	30,825.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE MANOR CARE HOME	7003297801	19.05.2020	REVENUE	12,385.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE MANOR CARE HOME	7003297832	19.05.2020	REVENUE	17,299.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HAWTHORNS CARE CENTRE	7003297864	19.05.2020	REVENUE	12,640.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003297678	19.05.2020	REVENUE	15,434.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARQUIS COURT	7003297837	19.05.2020	REVENUE	19,978.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003297764	19.05.2020	REVENUE	15,357.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003297931	19.05.2020	REVENUE	31,651.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SLW LIMITED - SYCAMORE LODGE	7003297805	19.05.2020	REVENUE	24,188.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	SLW LIMITED - SYCAMORE LODGE	7003297830	19.05.2020	REVENUE	47,869.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST MARCS NURSING HOME	7003297751	19.05.2020	REVENUE	7,533.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003297610	19.05.2020	REVENUE	18,801.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003297860	19.05.2020	REVENUE	15,048.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	VILLAGE CARE HOME LTD	7003297878	19.05.2020	REVENUE	16,156.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003297898	19.05.2020	REVENUE	5,570.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003302880	02.06.2020	REVENUE	16,368.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003297865	19.05.2020	REVENUE	16,368.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MARQUIS COURT	7003297635	19.05.2020	REVENUE	17,804.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003297657	19.05.2020	REVENUE	3,197.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNURBY CARE CENTRE	7003297765	19.05.2020	REVENUE	8,757.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003297637	19.05.2020	REVENUE	14,239.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003302880	02.06.2020	REVENUE	23,935.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003302992	02.06.2020	REVENUE	5,570.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MARQUIS COURT	7003302923	02.06.2020	REVENUE	21,551.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANICK LIMITED	7003302945	02.06.2020	REVENUE	4,341.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465540	05.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465542	05.06.2020	REVENUE	2,526.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465548	05.06.2020	REVENUE	5,122.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465550	05.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465621	05.06.2020	REVENUE	2,526.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122465625	05.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122466141	08.06.2020	REVENUE	7,574.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122466144	08.06.2020	REVENUE	7,574.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122466170	08.06.2020	REVENUE	7,574.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466131	08.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466132	08.06.2020	REVENUE	5,122.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466422	08.06.2020	REVENUE	1,166.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466423	08.06.2020	REVENUE	2,526.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122466425	08.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003303763	09.06.2020	REVENUE	18,994.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHLEA LODGE CARE HOME	7003303802	09.06.2020	REVENUE	23,233.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BARNES COURT	7003303931	09.06.2020	REVENUE	39,578.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HAWTHORNS CARE CENTRE	7003303809	09.06.2020	REVENUE	11,841.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARQUIS COURT	7003303747	09.06.2020	REVENUE	20,431.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003303768	09.06.2020	REVENUE	14,831.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003303736	09.06.2020	REVENUE	5,570.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE NH	7003303782	09.06.2020	REVENUE	13,397.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003303827	09.06.2020	REVENUE	25,366.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003303759	09.06.2020	REVENUE	56,913.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003303776	09.06.2020	REVENUE	13,090.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122464717	11.06.2020	REVENUE	7,814.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122464719	11.06.2020	REVENUE	7,814.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122465835	11.06.2020	REVENUE	7,814.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122465836	11.06.2020	REVENUE	7,814.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122465838	11.06.2020	REVENUE	7,814.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003308124	16.06.2020	REVENUE	14,839.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE MANOR CARE HOME	7003308121	16.06.2020	REVENUE	17,781.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HAWTHORNS CARE CENTRE	7003308034	16.06.2020	REVENUE	1,141.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARQUIS COURT	7003308149	16.06.2020	REVENUE	20,168.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003308091	16.06.2020	REVENUE	14,822.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003308126	16.06.2020	REVENUE	8,190.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467988	16.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467989	16.06.2020	REVENUE	5,122.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467993	16.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122467995	16.06.2020	REVENUE	2,258.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468152	16.06.2020	REVENUE	2,296.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468161	16.06.2020	REVENUE	2,258.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468163	16.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468176	16.06.2020	REVENUE	2,264.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468178	16.06.2020	REVENUE	5,122.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CEDAR HOUSE	7003308096	16.06.2020	REVENUE	7,904.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003308088	16.06.2020	REVENUE	48,866.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003308033	16.06.2020	REVENUE	14,103.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468214	17.06.2020	REVENUE	7,644.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468218	17.06.2020	REVENUE	5,122.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21	5122468229	17.06.2020	REVENUE	11,660.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHLEA LODGE CARE HOME	7003309148	23.06.2020	REVENUE	26,518.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	BARNES COURT	7003309214	23.06.2020	REVENUE	33,329.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE MANOR CARE HOME	7003309159	23.06.2020	REVENUE	34,354.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	HAWTHORNS CARE CENTRE	7003309170	23.06.2020	REVENUE	11,841.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003309151	23.06.2020	REVENUE	5,053.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	VILLAGE CARE HOME LTD	7003309172	23.06.2020	REVENUE	15,825.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	WELLBURN CARE HOMES	7003309133	23.06.2020	REVENUE	6,304.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003309173	23.06.2020	REVENUE	19,713.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MARQUIS COURT	7003309155	23.06.2020	REVENUE	18,453.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ARCHERS COURT	7003313745	30.06.2020	REVENUE	15,357.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHLEA LODGE CARE HOME	7003313742	30.06.2020	REVENUE	20,146.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	FALSTONE MANOR CARE HOME	7003313664	30.06.2020	REVENUE	19,919.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MARQUIS COURT	7003313787	30.06.2020	REVENUE	22,722.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003313757	30.06.2020	REVENUE	34,837.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	THE CROFT CARE HOME	7003313676	30.06.2020	REVENUE	25,378.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CH					

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	RAINBOW FOUNDATION	3300298021	17.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	VETERANS IN CRISIS	3300298017	17.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	WE MAKE CULTURE CIC	3300298018	17.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	MAKE YOUR WAY CIC	3300298139	26.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	SOCIAL CHEF	3300298164	26.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	ST CUTHBERTS COMMUNITY HALL	3300298165	26.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	MANOR HOUSE FURNERAL SERVICES LTD	3300298166	26.06.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMMUNITY ACCESS POI	3300297234	02.04.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	EQUIP/FURNITURE/MATERIALS	PAYPOINT PLC	5122465981	05.06.2020	REVENUE	5,565.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122461699	11.05.2020	REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122461700	11.05.2020	REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122461701	11.05.2020	REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122465778	22.05.2020	REVENUE	1,932.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122465278	03.06.2020	REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122467361	11.06.2020	REVENUE	1,660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122467432	12.06.2020	REVENUE	1,932.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	MANOR HOUSE FURNERAL SERVICES LTD	5122469765	24.06.2020	REVENUE	1,932.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED	3300297624	13.05.2020	REVENUE	11,310.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SPRINGBOARD SUNDERLAND	3300297611	11.05.2020	REVENUE	6,049.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SPRINGBOARD SUNDERLAND	3300297611	11.05.2020	REVENUE	4,299.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SOUTH AREA PARENT SUPPORT	3300297271	08.04.2020	REVENUE	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MAZARS LLP	5122457750	21.04.2020	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	CHANCE	3300297742	22.05.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	WASHINGTON MIND	3300297745	26.05.2020	REVENUE	1,550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300297520	13.05.2020	REVENUE	3,866.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	CHANCE	3300297431	24.04.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	FISCUS NORTH LTD	3300297433	24.04.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	GATEWAY NORTH EAST	3300297606	11.05.2020	REVENUE	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300297602	11.05.2020	REVENUE	10,224.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	TEES VALLEY COMMUNITY PROJECTS	3300297630	01.05.2020	REVENUE	10,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300297743	22.05.2020	REVENUE	4,962.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300297637	13.05.2020	REVENUE	676.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300297744	22.05.2020	REVENUE	5,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP	3300297360	16.04.2020	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122455053	07.04.2020	REVENUE	11,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	APEXTRA LTD	5122456778	08.04.2020	REVENUE	5,738.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	AUTISMABLE CIC	5122456732	08.04.2020	REVENUE	2,963.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122459404	27.04.2020	REVENUE	1,476.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122456350	07.04.2020	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122454313	03.04.2020	REVENUE	15,330.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122456027	08.04.2020	REVENUE	5,100.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122456737	09.04.2020	REVENUE	2,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122458795	23.04.2020	REVENUE	2,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122459177	27.04.2020	REVENUE	20,694.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122459199	27.04.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122459260	27.04.2020	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122454838	03.04.2020	REVENUE	1,920.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122456123	13.05.2020	REVENUE	3,143.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122456734	09.04.2020	REVENUE	1,937.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122459197	28.04.2020	REVENUE	1,944.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	COMMUNICATIONS & COMPUTING	COGNISOFT LTD	5122457620	16.04.2020	REVENUE	7,612.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122459941	01.05.2020	REVENUE	18,384.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122459792	01.05.2020	REVENUE	535.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122464868	05.05.2020	REVENUE	1,712.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122461782	12.05.2020	REVENUE	12,256.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122463842	22.05.2020	REVENUE	775.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122463847	22.05.2020	REVENUE	2,630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122464272	27.05.2020	REVENUE	5,300.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122465149	05.06.2020	REVENUE	5,338.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	BRIGHTSPARKS TRAINING	5122468984	19.06.2020	REVENUE	9,910.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122468995	19.06.2020	REVENUE	595.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122470106	26.06.2020	REVENUE	2,542.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SAFER COMMUNITIES	SERVICES	MALLARD CONSULTANCY LIMITED	5122455101	03.04.2020	REVENUE	708.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SAFER COMMUNITIES	COMMUNICATIONS & COMPUTING	NORTHUMBRIA POLICE	5122463606	21.05.2020	REVENUE	4,987.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SAFER COMMUNITIES	SERVICES	SOLO SECURITY LIMITED	5122464827	01.06.2020	REVENUE	499.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SAFER COMMUNITIES	WATER SERVICES	WAVE	5122465000	02.06.2020	REVENUE	701.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300297546	04.05.2020	REVENUE	9,268.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	ALL ABOUT YOU NORTH EAST CIC	3300297275	08.04.2020	REVENUE	4,312.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	NE SPORT CIC	3300297359	16.04.2020	REVENUE	6,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	PREPAID FINANCIAL SERVICES LIMITED	5122464559	01.06.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	NORTHUMBRIA POLICE	3300297628	24.04.2020	REVENUE	8,402.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	JIM HUGHES COACHES LIMITED	3300297548	04.05.2020	REVENUE	895.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	JIM HUGHES COACHES LIMITED	3300297629	13.05.2020	REVENUE	765.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	BARNES COURT	5122456921	16.04.2020	REVENUE	870.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	CITY CARE SUNDERLAND LTD	5122456242	07.04.2020	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	CITY CARE SUNDERLAND LTD	5122456244	07.04.2020	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I S CARE LTD	5122459782	06.06.2020	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHEAST DISABILITIES RESOURCE CEN	5122456320	07.04.2020	REVENUE	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	THORNCLEFFE HOME CARE LTD	5122454830	03.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	VILLAGE CARE LTD	5122457741	17.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122461315	11.05.2020	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	THORNCLEFFE HOME CARE LTD	5122461314	11.05.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	THORNCLEFFE HOME CARE LTD	5122461314	11.05.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	PERCY HEDLEY FOUNDATION	5122462215	13.05.2020	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122462213	13.05.2020	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122462214	13.05.2020	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122462216	13.05.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122462399	14.05.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	SUNDERLAND HOME CARE ASSOCIATES	5122462212	15.05.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	CITY CARE SUNDERLAND LTD	5122463517	20.05.2020	REVENUE	3,300.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ESPA LTD	5122465393	03.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ACCEPT CARE	5122465426	05.06.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ESPA LTD	5122465394	05.06.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300297628	24.04.2020	REVENUE	8,402.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED	3300297625	13.05.2020	REVENUE	3,890.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	BLUE WATCH YOUTH CENTRE	3300297626	13.05.2020	REVENUE	3,340.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	INTERNATIONAL COMMUNITY	3300297628	13.05.2020	REVENUE	2,914.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300297635	13.05.2020	REVENUE	3,888.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SSCB	SERVICES	NHS SUNDERLAND CCG	5122456313	15.04.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	EXPENSES	PERCY HEDLEY FOUNDATION	5122467256	11.06.2020	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SSCB	EXPENSES	KNETIC LTD	5122467256	11.06.2020	REVENUE	770.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SUNDERLAND CARERS CE	3300297636	18.05.2020	REVENUE	5,477.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	CITY & GUILDS OF LONDON INSTITUTE	5122456309	07.04.2		

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	CITIZEN ADVICE SUNDERLAND	5122465015	05.06.2020	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	COMMUNITY RESILIENCE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122465217	05.06.2020	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	PALLION ACTION GROUP	5122465618	08.06.2020	REVENUE	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	STRATEGIC ADVICE	SERVICES	PALLION ACTION GROUP	5122469130	23.06.2020	REVENUE	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300297631	13.05.2020	REVENUE	962.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300297640	13.05.2020	REVENUE	1,441.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300297631	11.05.2020	REVENUE	669.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	VINCE COOPER	5122451268	14.04.2020	REVENUE	3,240.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	NEIL ARMSTRONG	5122467429	12.06.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	NEIL ARMSTRONG	5122469071	22.06.2020	REVENUE	780.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	MISCELLANEOUS EXPENSES	DV247 LTD	5122466135	08.06.2020	REVENUE	489.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	MISCELLANEOUS EXPENSES	HOPE EDUCATION	5122466505	22.04.2020	REVENUE	857.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	CHRIS KAVANAGH & PAGE	5122459983	02.04.2020	REVENUE	8,576.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	KNIGHT, KAVANAGH & PAGE	5122457144	14.04.2020	REVENUE	2,454.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORT ENGLAND	5122456419	08.04.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	MISCELLANEOUS EXPENSES	A D MERCHANDISE LTD	5122455821	06.04.2020	REVENUE	1,048.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122456862	08.04.2020	REVENUE	460.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122471046	30.06.2020	REVENUE	462.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	ANDREW WILSON	5122454614	01.04.2020	REVENUE	512.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	CAMERON FOWLER	5122451799	09.04.2020	REVENUE	732.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	GRAHAM NIVEN	5122453539	01.04.2020	REVENUE	602.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	GRAHAM NIVEN	5122454511	03.04.2020	REVENUE	822.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	INGRID MATHEWS	5122454837	01.04.2020	REVENUE	550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	JOHN PICKLES	5122454131	03.04.2020	REVENUE	783.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	JOHN PICKLES	5122459353	30.04.2020	REVENUE	69.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	JUSTIN KYME-OLIVER	5122457748	17.04.2020	REVENUE	580.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	LIVE4ADVENTURE LTD	5122456542	08.04.2020	REVENUE	2,090.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	LYON EQUIPMENT LTD	5122448014	29.04.2020	REVENUE	1,240.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	NORTHMAN VENTURES LTD	5122457937	22.04.2020	REVENUE	602.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	NORTHMAN VENTURES LTD	5122459221	30.04.2020	REVENUE	609.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	WIZARD WHEELCHAIRS LIMITED	5122455050	20.04.2020	REVENUE	759.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	TRAVIS PERKINS TRADING COMPANY LTD	5122458512	22.04.2020	REVENUE	467.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	RENTS	DERWENT WATER MARINA	5122455102	02.04.2020	REVENUE	14,472.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	SIMON CLOONEY	5122456485	08.04.2020	REVENUE	2,049.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	MANCHESTER-CANOEES-	7003280953	31.03.2020	REVENUE	1,640.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	CHRIS HARLING	5122459983	02.04.2020	REVENUE	876.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	LIVE4ADVENTURE LTD	5122459978	01.05.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	CHRIS HARLING	5122460732	11.05.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	FLOORCHOICE LTD	5122456143	07.04.2020	REVENUE	2,275.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122457825	16.04.2020	REVENUE	745.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122458015	20.04.2020	REVENUE	560.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122459124	24.04.2020	REVENUE	532.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	WATER SERVICES	UNITED UTILITIES WATER PLC	5122458433	21.04.2020	REVENUE	1,342.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003280953	31.03.2020	REVENUE	3,186.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003281044	31.03.2020	REVENUE	3,554.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122462141	13.05.2020	REVENUE	-532.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122462142	13.05.2020	REVENUE	532.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	ASKEW LTD	5122463108	19.01.2020	REVENUE	663.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLEANING & DOMESTIC	ALLERDALE BOROUGH COUNCIL	5122464170	26.05.2020	REVENUE	1,331.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	WATER SERVICES	UNITED UTILITIES WATER PLC	5122462210	08.06.2020	REVENUE	861.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	BORDER FOOD MACHINERY	5122467593	16.06.2020	REVENUE	585.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	WATER SERVICES	UNITED UTILITIES WATER PLC	5122468344	17.06.2020	REVENUE	900.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	RATES	ALLERDALE BOROUGH COUNCIL	5122468797	18.06.2020	REVENUE	1,283.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	RATES	ALLERDALE BOROUGH COUNCIL	5122468800	18.06.2020	REVENUE	1,924.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	BPA ELECTRICAL SERVICES	5122468815	23.06.2020	REVENUE	1,166.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	COMMUNICATIONS & COMPUTING	DAVO INTERACTIVE	5122454630	01.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	SERVICES	KINGFISHER MEDIA LTD	5122457954	21.04.2020	REVENUE	695.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122464933	03.06.2020	REVENUE	2,537.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND CULTURE MANAGEMENT LTD	5122457162	14.04.2020	REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	NOVELL ASSOCIATES LIMITED T/A	5122464365	02.06.2020	REVENUE	2,060.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	CLEANING & DOMESTIC	SUNDERLAND NORTH COMMUNITY BUSINESS	5122460352	01.05.2020	REVENUE	1,313.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	BURROW HUMPHREYS LTD	5122465608	08.06.2020	REVENUE	1,012.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122471082	30.06.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122471083	30.06.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	EVERYONE ACTIVE - AQUATIC CENTRE	5122454945	01.04.2020	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	FIRST 2 PRINT NE LIMITED	5122457435	15.04.2020	REVENUE	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122453186	15.05.2020	REVENUE	1,611.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122453188	15.05.2020	REVENUE	949.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122453161	28.05.2020	REVENUE	7,558.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES	WATTS COACHING AND CONSULTING LTD	5122456930	14.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	ALLERDALE BOROUGH COUNCIL	5122469114	22.06.2020	REVENUE	601.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	MISCELLANEOUS EXPENSES	CONTEMPORARY ART SOCIETY	5122469022	22.06.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	IONIC EVENTS LTD	5122454521	01.04.2020	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	LEISURE UNITED	5122456544	08.04.2020	REVENUE	67,698.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	LEISURE UNITED	5122466015	09.06.2020	REVENUE	13,208.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	LEISURE UNITED	5122467171	11.06.2020	REVENUE	66,004.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	THE RICHMOND EVENT MANAGEMENT LTD	5122457183	14.04.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	INFINITE ARTS	5122463239	19.05.2020	REVENUE	780.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	ZIPTALES UK LTD	5122468024	24.06.2020	REVENUE	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	BLACK EVENT FURNITURE LTD	5122460188	30.04.2020	REVENUE	660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122457184	14.04.2020	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	SHARP SELL PRODUCTIONS LTD	5122451920	08.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	SHARP SELL PRODUCTIONS LTD	5122456844	08.04.2020	REVENUE	2,460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	THE BIG TV UK LIMITED	5122459322	27.04.2020	REVENUE	13,015.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	SERVICES	EVERYONE ACTIVE - AQUATIC CENTRE	5122454892	01.04.2020	REVENUE	60,077.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	SERVICES	WILLIAM J MARSHALL & PTNRS	5122459781	01.05.2020	REVENUE	5,837.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122461271	07.05.2020	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122461507	11.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	SERVICES	WILLIAM J MARSHALL & PTNRS	5122466153	02.06.2020	REVENUE	5,137.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122467904	15.06.2020	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	3300297447	28.04.2020	REVENUE	27,730.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED	5122453263	17.04.2020	REVENUE	1,495.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED	5122459849	29.04.2020	REVENUE	418.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED	5122459851	29.04.2020	REVENUE	1,076.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	DIETITIAN PRO LTD	5122458526	30.04.2020	REVENUE	660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	PRINTING/STATIONERY/GEN OFFICE	THE WORKS DESIGN & PRINT LTD	5122457894	17.04.2020	REVENUE	2,385.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCHERS	5122465937	08.06.2020	REVENUE	9,981.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	SERVICES	KELICOMP COMPUTING LTD	5122460932	09.06.2020	REVENUE	449.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED	5122464501	11.06.2020	REVENUE	2,664.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED	5122464730	11.06.2020	REVENUE	1,770.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOOD SERVICES	5122467445	12.06.2020	REVENUE	15,617.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	THE WORKS DESIGN & PRINT LTD	5122467980	16.06.2020	REVENUE	550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)						





SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122467032	10.06.2020	REVENUE	686.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122467034	10.06.2020	REVENUE	1,724.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122465287	11.06.2020	REVENUE	480.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122465288	11.06.2020	REVENUE	480.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122465289	11.06.2020	REVENUE	480.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122465290	11.06.2020	REVENUE	480.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122467033	11.06.2020	REVENUE	1,662.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122467068	11.06.2020	REVENUE	1,724.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	TERBERG MATEC UK LIMITED	5122466569	12.06.2020	REVENUE	1,411.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX	7003308268	15.06.2020	REVENUE	2,042.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122467982	16.06.2020	REVENUE	540.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122468209	17.06.2020	REVENUE	440.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE	5122468734	18.06.2020	REVENUE	1,440.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468910	19.06.2020	REVENUE	3,550.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468911	19.06.2020	REVENUE	3,479.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468912	19.06.2020	REVENUE	3,808.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468913	19.06.2020	REVENUE	3,524.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468914	19.06.2020	REVENUE	3,159.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468915	19.06.2020	REVENUE	2,797.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468916	19.06.2020	REVENUE	3,295.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468917	19.06.2020	REVENUE	2,797.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468918	19.06.2020	REVENUE	3,295.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468919	19.06.2020	REVENUE	3,295.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122468308	25.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122468309	25.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122468641	19.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122468642	19.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122468643	19.06.2020	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469027	22.06.2020	REVENUE	7,185.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469028	22.06.2020	REVENUE	4,451.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469029	22.06.2020	REVENUE	4,508.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469030	22.06.2020	REVENUE	3,524.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469031	22.06.2020	REVENUE	4,811.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469032	22.06.2020	REVENUE	4,811.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469033	22.06.2020	REVENUE	4,378.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469034	22.06.2020	REVENUE	4,227.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469035	22.06.2020	REVENUE	7,185.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469379	23.06.2020	REVENUE	28,058.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED	5122469335	24.06.2020	REVENUE	2,640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE	5122469784	24.06.2020	REVENUE	943.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE	5122469790	24.06.2020	REVENUE	546.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE	5122469819	24.06.2020	REVENUE	895.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122469846	24.06.2020	REVENUE	477.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122469975	25.06.2020	REVENUE	862.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122470062	25.06.2020	REVENUE	-547.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469984	25.06.2020	REVENUE	2,071.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469985	25.06.2020	REVENUE	1,518.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469986	25.06.2020	REVENUE	2,071.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469987	25.06.2020	REVENUE	2,071.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469988	25.06.2020	REVENUE	2,206.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469989	25.06.2020	REVENUE	2,206.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469990	25.06.2020	REVENUE	2,071.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469991	25.06.2020	REVENUE	1,519.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469992	25.06.2020	REVENUE	1,519.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122469993	25.06.2020	REVENUE	1,519.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122469972	25.06.2020	REVENUE	448.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122469908	26.06.2020	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	BATLEYS PERTH	7003280953	31.03.2020	REVENUE	982.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	HOPWELLS LTD	7003280953	31.03.2020	REVENUE	427.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280953	31.03.2020	REVENUE	1,869.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280953	31.03.2020	REVENUE	747.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ASHDOWN SUPPLIES	5122454818	03.04.2020	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ASHDOWN SUPPLIES	5122458693	24.04.2020	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	F G MARSHALL LTD	5122460081	30.04.2020	REVENUE	982.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	F G MARSHALL LTD	5122460081	30.04.2020	REVENUE	982.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	J C ATKINSON & SON LIMITED	5122459235	27.04.2020	REVENUE	4,680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122456709	08.04.2020	REVENUE	3,927.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	THE COLUMBARIA COMPANY	5122456759	08.04.2020	REVENUE	455.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	TELESHORE UK LTD	5122457367	16.04.2020	REVENUE	590.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	TELESHORE UK LTD	5122458113	22.04.2020	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297192	01.04.2020	REVENUE	62,336.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297377	21.04.2020	REVENUE	62,004.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297397	22.04.2020	REVENUE	55,311.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	TELESHORE UK LTD	5122459425	27.04.2020	REVENUE	932.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122460643	04.05.2020	REVENUE	3,343.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122460645	04.05.2020	REVENUE	3,630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	WIVEDIA LTD	5122460320	08.05.2020	REVENUE	3,940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297653	14.05.2020	REVENUE	56,859.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297654	14.05.2020	REVENUE	61,805.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297733	22.05.2020	REVENUE	73,674.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297808	29.05.2020	REVENUE	66,136.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	F D WELTERS LTD/ TA WELTERS ORGANIS	5122465928	05.06.2020	REVENUE	10,154.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	WIVEDIA LTD	5122465729	05.06.2020	REVENUE	15,630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297835	05.06.2020	REVENUE	48,327.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300297900	11.06.2020	REVENUE	59,110.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	GRANTS & SUBSCRIPTIONS	FEDERATION OF BURIAL &	5122467218	12.06.2020	REVENUE	998.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300298048	18.06.2020	REVENUE	65,597.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300298049	19.06.2020	REVENUE	65,597.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122469254	22.06.2020	REVENUE	957.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122469857	24.06.2020	REVENUE	5,016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300298108	24.06.2020	REVENUE	57,506.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122470230	25.06.2020	REVENUE	3,003.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122470231	25.06.2020	REVENUE	3,498.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122470232	25.06.2020	REVENUE	2,986.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122470233	25.06.2020	REVENUE	3,415.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	BARBER OF SHEFFIELD LTD	5122467447	30.06.2020	REVENUE	849.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280953	31.03.2020	REVENUE	1,353.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280953	31.03.2020	REVENUE	541.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD	5122456404	16.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD	5122456405	16.04.2020	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD	5122464943	09.06.2020	REVENUE	860.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	HARRY BURNICLE ELECTRICAL CONTRACTO	5122449726	28.04.2020	REVENUE	2,010.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122457854	17.04.2020	REVENUE	2,175.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122457855	17.04.2020	REVENUE	2,279.39
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SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466717	10.06.2020	REVENUE	5,087.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466721	10.06.2020	REVENUE	1,302.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466724	10.06.2020	REVENUE	5,988.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466726	10.06.2020	REVENUE	2,873.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122466823	10.06.2020	REVENUE	1,296.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122468501	23.06.2020	REVENUE	25,639.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122469212	23.06.2020	REVENUE	1,331.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122469213	23.06.2020	REVENUE	7,838.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122469840	24.06.2020	REVENUE	5,137.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122469842	24.06.2020	REVENUE	4,862.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122470696	29.06.2020	REVENUE	1,356.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122470697	29.06.2020	REVENUE	1,983.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,330.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003281044	31.03.2020	REVENUE	618.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	SERVICES	MGB PLASTICS LTD	5122456533	08.04.2020	REVENUE	22,242.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122412653	20.04.2020	REVENUE	1,259.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122457934	20.04.2020	REVENUE	-608.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122458196	24.04.2020	REVENUE	999.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	GRANTS & SUBSCRIPTIONS	APSE	5122467425	12.06.2020	REVENUE	3,520.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	ALPHA RECOVERY LIMITED	5122457947	20.04.2020	REVENUE	650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122455215	03.04.2020	REVENUE	3,654.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122459947	29.04.2020	REVENUE	3,654.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DENNIS EAGLE LTD	5122459866	29.04.2020	REVENUE	777.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	HOGARTH COACHWORKS	5122455952	06.04.2020	REVENUE	846.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122455112	03.04.2020	REVENUE	2,932.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122457745	16.04.2020	REVENUE	2,865.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122457820	16.04.2020	REVENUE	3,355.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122458123	20.04.2020	REVENUE	2,865.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122459945	29.04.2020	REVENUE	4,031.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122458791	24.04.2020	REVENUE	650.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BOC LIMITED	5122458226	06.04.2020	REVENUE	760.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122458303	21.04.2020	REVENUE	1,256.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122458304	21.04.2020	REVENUE	557.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122458307	21.04.2020	REVENUE	1,204.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122458349	21.04.2020	REVENUE	1,317.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122458352	21.04.2020	REVENUE	1,317.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED	5122459498	07.04.2020	REVENUE	920.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122460752	05.05.2020	REVENUE	500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122462356	14.05.2020	REVENUE	6,476.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MITCHELL DIESEL	5122461898	18.05.2020	REVENUE	1,507.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122462700	18.05.2020	REVENUE	5,645.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BOC LIMITED	5122463562	20.05.2020	REVENUE	431.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122463510	20.05.2020	REVENUE	1,399.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122463599	21.05.2020	REVENUE	1,028.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122463581	22.05.2020	REVENUE	600.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE	5122464414	28.05.2020	REVENUE	648.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE	5122464415	28.05.2020	REVENUE	433.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122465147	03.04.2020	REVENUE	514.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122468517	18.06.2020	REVENUE	550.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122468518	18.06.2020	REVENUE	1,028.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122468525	18.06.2020	REVENUE	503.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122468526	18.06.2020	REVENUE	1,245.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES	5122468531	18.06.2020	REVENUE	736.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE	5122469148	22.06.2020	REVENUE	668.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	586.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,769.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003281044	31.03.2020	REVENUE	566.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003281044	31.03.2020	REVENUE	583.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	513.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	2,020.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003281044	31.03.2020	REVENUE	539.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003281044	31.03.2020	REVENUE	640.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	GEORGE VARDY LIMITED	5122469313	23.06.2020	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	GEORGE VARDY LIMITED	5122469331	23.06.2020	REVENUE	7,414.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122456129	15.05.2020	REVENUE	571.29	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122465565	04.06.2020	REVENUE	470.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122460217	01.05.2020	REVENUE	1,121.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122460929	06.05.2020	REVENUE	1,095.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122463117	20.05.2020	REVENUE	2,578.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	1ST COVERALL CO LTD	5122466741	12.06.2020	REVENUE	529.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122464147	12.05.2020	REVENUE	1,428.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122461494	12.05.2020	REVENUE	840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122463119	20.05.2020	REVENUE	2,309.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	WYBONE LIMITED	5122431363	03.04.2020	REVENUE	28,834.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EDSIX LTD	5122455953	06.04.2020	REVENUE	9,295.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	PRIVATE CONTRACTORS	TOTAL RESOURCES (UK) LTD	5122455983	06.04.2020	REVENUE	529.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	LLOYD LTD NEWCASTLE	5122458384	30.04.2020	REVENUE	38,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122456442	08.04.2020	REVENUE	529.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122453751	24.04.2020	REVENUE	5,556.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122456315	09.04.2020	REVENUE	18,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	J A JONES & SONS (CHURCHTOWN) LTD	5122457097	09.04.2020	REVENUE	22,345.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	J A JONES & SONS (CHURCHTOWN) LTD	5122457140	14.04.2020	REVENUE	12,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS	OPERATIONAL RESULTS INTERNATIONAL LTD	5302375208	01.03.2020	REVENUE	5922.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	J A JONES & SONS (CHURCHTOWN) LTD	5122460987	07.05.2020	REVENUE	1,578.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122461665	11.05.2020	REVENUE	1,540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	GROUNDSMAN TOOLS & SUPPLIES	5122461542	11.05.2020	REVENUE	458.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122461113	11.05.2020	REVENUE	3,696.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122461666	11.05.2020	REVENUE	4,160.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	THOMAS SHERRIFF & CO LIMITED	5122463534	20.05.2020	REVENUE	594.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	EXCALIBUR FABRICATIONS LTD	5122464519	01.06.2020	REVENUE	3,780.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	DULUX TREE SURGEONS LTD	5122466718	10.06.2020	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	NEW ROW FARM NURSERIES	5122467668	12.06.2020	REVENUE	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122468626	18.06.2020	REVENUE	517.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	MISCELLANEOUS EXPENSES	5122468625	18.06.2020	REVENUE	1,863.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	EXCALIBUR & KESWICK GROUNDWORK LTD	5122468406	19.06.2020	REVENUE	574.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122456300	30.04.2020	REVENUE	2,337.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122457694	30.04.2020	REVENUE	2,308.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122458308	22.04.2020	REVENUE	5,707.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	RIGBY TAYLOR LIMITED	5122457311	27.04.2020	REVENUE	1,072.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122458398	07.04.2020	REVENUE	6,424.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122461436	11.05.2020	REVENUE	650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122461308	11.05.2020	REVENUE	1,666.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122461313	11.05.2020	REVENUE	1,357.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONS						

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	709.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	834.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING CLEANING	CLEANING & DOMESTIC	GREENHAM LIMITED	5122462220	19.05.2020	REVENUE	870.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	W O SILMON LIMITED	5122466649	10.06.2020	REVENUE	501.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	722.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,275.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003281044	31.03.2020	REVENUE	1,358.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003281044	31.03.2020	REVENUE	712.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	775.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	637.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,048.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	777.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003281044	31.03.2020	REVENUE	551.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	594.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,264.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003281044	31.03.2020	REVENUE	603.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003281044	31.03.2020	REVENUE	515.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003281044	31.03.2020	REVENUE	520.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,527.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	1,045.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	529.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	753.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	505.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	1,336.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	559.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	564.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	677.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	2,284.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	936.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003280954	31.03.2020	REVENUE	566.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	732.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	540.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	624.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	1,427.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	552.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003280954	31.03.2020	REVENUE	556.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING CLEANING	CLEANING & DOMESTIC	GREENHAM LIMITED	5122462031	13.05.2020	REVENUE	493.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	627.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	1,167.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	617.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	672.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	1,794.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	568.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	762.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	RHODAR LIMITED	5122452494	07.04.2020	REVENUE	460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122457704	16.04.2020	REVENUE	794.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122457708	16.04.2020	REVENUE	1,248.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122457708	16.04.2020	REVENUE	417.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122457710	16.04.2020	REVENUE	814.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122458148	20.04.2020	REVENUE	442.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122457531	17.04.2020	REVENUE	833.169.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122462616	18.05.2020	REVENUE	833.169.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122460930	27.05.2020	REVENUE	52,681.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122462448	09.06.2020	REVENUE	35.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122468195	19.06.2020	REVENUE	833.169.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	1,054.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	2,090.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280954	31.03.2020	REVENUE	638.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003280954	31.03.2020	REVENUE	635.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280954	31.03.2020	REVENUE	770.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	DERE STREET BARRISTERS	5122420794	30.04.2020	REVENUE	-720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122457579	17.04.2020	REVENUE	1,490.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122457662	22.04.2020	REVENUE	1,940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122458044	22.04.2020	REVENUE	1,389.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122463454	20.05.2020	REVENUE	1,732.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS	CHANGING LIVES (CYRENIANS)	5122457479	15.04.2020	REVENUE	4,404.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS	CHANGING LIVES (CYRENIANS)	5122457480	15.04.2020	REVENUE	11,346.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS	WEARISIDE WOMEN IN NEED	5122463583	21.05.2020	REVENUE	13,521.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS	CHANGING LIVES (CYRENIANS)	5122467851	15.06.2020	REVENUE	2,349.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	WEARISIDE WOMEN IN NEED	5122466308	08.04.2020	REVENUE	61,917.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	WEARISIDE WOMEN IN NEED	5122466310	08.04.2020	REVENUE	22,568.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	TRINITY BARRISTERS	5122459180	28.04.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	TRINITY BARRISTERS	5122460390	01.05.2020	REVENUE	4,920.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	IDOX SOFTWARE LTD	5122461783	12.05.2020	REVENUE	5,208.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	PRIVATE CONTRACTORS	CHANGING LIVES (CYRENIANS)	5122455802	06.04.2020	REVENUE	28,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	BUDGET EXPRESS HOTEL	7003281044	31.03.2020	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	BUDGET H EXPRESS HOTEL	7003281044	31.03.2020	REVENUE	7,320.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	HI NEWCASTLE WASHI	7003281044	31.03.2020	REVENUE	509.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	PREMIER INN	7003281044	31.03.2020	REVENUE	2,106.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	PREMIER INN	7003281044	31.03.2020	REVENUE	1,468.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	TRAVELODGE GB	7003281044	31.03.2020	REVENUE	974.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	BUDGET H EXPRESS HOTEL	7003297486	15.05.2020	REVENUE	21,388.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	BUDGET H EXPRESS HOTEL	7003297486	15.05.2020	REVENUE	2,947.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	BUDGET H EXPRESS HOTEL	7003308268	15.06.2020	REVENUE	7,317.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	CREDIT ADJUSTMENT	7003308268	15.06.2020	REVENUE	-1,150.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	THE SIR WILLIAM FOX HOSOU	7003308268	15.06.2020	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	SALVATION ARMY SWAN LODGE	5122466225	14.04.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	RENTS	GLB LETTING & DEVELOPMENT	5122458942	24.04.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	RENTS	GLB LETTING & DEVELOPMENT	5122459220	27.04.2020	REVENUE	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	EXPENSES	GLB LETTING & DEVELOPMENT	5122469216	22.06.2020	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	COMMUNICATIONS & COMPUTING	CDPSOFT LIMITED	5122460773	05.05.2020	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	COMMUNICATIONS & COMPUTING	CDPSOFT LIMITED	5122460774	05.05.2020	REVENUE	18,170.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	KILLGERM CHEMICALS LTD	5122455230	07.04.2020	REVENUE	1,012.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WATERMAN INFRASTRUCTURE &	5122451935	03.04.2020	REVENUE	573.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	KILLGERM CHEMICALS LTD	5122463482	22.05.2020	REVENUE	554.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	ENVITECH EUROPE LTD	5122451538	01.04.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WATERMAN INFRASTRUCTURE &	5122461551	11.05.2020	REVENUE	8,584.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122463389	20.05.2020	REVENUE	3,858.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WATERMAN INFRASTRUCTURE &	5122463391	21.05.2020	REVENUE	9,223.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WATERMAN INFRASTRUCTURE &	5122465124	04.06.2020	REVENUE	1,775.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122468005	16.06.2020	REVENUE	3,294.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122468375	17.06.2020	REVENUE	1,958.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS	DURHAM COUNTY COUNCIL	5122461325	07.05.2020	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING	HOUSING OPTIONS	PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518	5122459885	04.05.2020	REVENUE	20,075.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	HOUSING							

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122457440	15.04.2020	REVENUE	2,029.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PREPAID FINANCIAL SERVICES LIMITED	5122457597	15.04.2020	REVENUE	1,706.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS	NORTHERN HOUSING CONSORTIUM LIMITED	5122459592	28.04.2020	REVENUE	925.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SUNDERLAND INTERN FACTORY LIMITED	5122458768	23.04.2020	REVENUE	1,848.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	ELIOR UK PLC	5122462224	07.04.2020	REVENUE	644.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES	GENTOO GROUP LTD	5122448003	06.04.2020	REVENUE	500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458768	08.04.2020	REVENUE	500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122452015	09.04.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122457447	30.04.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	EQUIP/FURNITURE/MATERIALS	APS GROUP	5122460505	05.05.2020	REVENUE	1,017.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122461788	12.05.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122461770	12.05.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	VALTECH LTD	5122463305	26.06.2020	REVENUE	5,178.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122463967	22.05.2020	REVENUE	26,080.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122463968	22.05.2020	REVENUE	25,166.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122464177	27.05.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122464179	27.05.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122464178	27.05.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	VALTECH LTD	5122464596	02.06.2020	REVENUE	4,396.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122466733	10.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	VALTECH LTD	5122467864	15.06.2020	REVENUE	1,074.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122469259	23.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	SOUTH TYNE SIDE AND SUNDERLAND NHS	5122470004	25.06.2020	REVENUE	8,636.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	SOUTH TYNE SIDE AND SUNDERLAND NHS	5122470020	25.06.2020	REVENUE	4,556.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122469434	26.06.2020	REVENUE	937.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122469509	26.06.2020	REVENUE	1,305.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PIONEERING CARE PARTNERSHIP	5122463592	21.05.2020	REVENUE	37,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CAREERS FEDERATION LIMITED	5122457498	15.04.2020	REVENUE	4,266.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CAREERS FEDERATION LIMITED	5122460607	04.05.2020	REVENUE	4,543.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	CAREERS FEDERATION LIMITED	5122444967	26.06.2020	REVENUE	3,133.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRINTING/STATIONERY/GEN OFFICE	POITTS PRINTERS LTD	5122457904	20.04.2020	REVENUE	683.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	AMZNMKPLACE	7003281044	31.03.2020	REVENUE	676.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SUNDERLAND INTERN FACTORY LIMITED	5122461270	07.05.2020	REVENUE	2,122.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458770	07.05.2020	REVENUE	2,124.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122464489	29.05.2020	REVENUE	2,427.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122451782	31.03.2020	REVENUE	2,227.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	BATLEYS PERTH	7003280953	31.03.2020	REVENUE	2,581.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	BATLEYS PERTH	7003280954	31.03.2020	REVENUE	2,581.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003280953	31.03.2020	REVENUE	916.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	HOPWELLS LTD	7003280953	31.03.2020	REVENUE	1,229.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003280953	31.03.2020	REVENUE	1,268.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	BATLEYS PERTH	7003297486	15.05.2020	REVENUE	3,595.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003297486	15.05.2020	REVENUE	613.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	BATLEYS PERTH	7003308268	15.06.2020	REVENUE	1,233.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003308268	15.06.2020	REVENUE	688.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003308268	15.06.2020	REVENUE	711.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PREPAID FINANCIAL SERVICES LIMITED	5122454911	01.04.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	GENTOO GROUP LTD	5122469434	07.07.2020	REVENUE	937.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	GENTOO GROUP LTD	5122461275	07.05.2020	REVENUE	13,023.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	KARBON HOMES	5122460832	07.05.2020	REVENUE	512.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	GENTOO GROUP LTD	5122461579	11.05.2020	REVENUE	937.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	GENTOO GROUP LTD	5122462771	15.05.2020	REVENUE	1,161.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	GENTOO GROUP LTD	5122463527	29.05.2020	REVENUE	995.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS	SUNDERLAND PEOPLE FIRST CO-OP CIC	5122462018	13.05.2020	REVENUE	24,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS	SUNDERLAND PEOPLE FIRST CO-OP CIC	5122470450	26.06.2020	REVENUE	24,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	ETHICAL HEALTHCARE CONSULTING CIC	5122459799	29.04.2020	REVENUE	4,995.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	HELEN BRADBURN LTD	5122458753	23.04.2020	REVENUE	4,162.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	TEC SERVICES ASSOCIATION CIC	5122459705	28.04.2020	REVENUE	960.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES	TEC SERVICES ASSOCIATION CIC	5122458676	22.04.2020	REVENUE	12,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	MEDIABURST LIMITED	5122459422	27.04.2020	REVENUE	11,960.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122463186	19.05.2020	REVENUE	14,259.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	SOLCOM LTD	5122468617	18.06.2020	REVENUE	18,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	ETHICAL HEALTHCARE CONSULTING CIC	5122470523	29.06.2020	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	UNIVERSITY OF SUNDERLAND	5122458556	24.04.2020	REVENUE	620.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	UNIVERSITY OF SUNDERLAND	5122454781	15.05.2020	REVENUE	1,550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PALLION ACTION GROUP	5122456710	09.04.2020	REVENUE	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122454779	06.04.2020	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	DIRECT TRANSPORT COSTS	CITIZEN ADVICE SUNDERLAND	5122458649	22.04.2020	REVENUE	22,470.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES	COMMISSIONING & CHANGE		BUSINESS RELATIONSHIP & GOVERNANCE		GRANTS & SUBSCRIPTIONS	ADCS	5122459897	29.04.2020	REVENUE	2,633.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT		MISCELLANEOUS EXPENSES	CASTLE VIEW ENTERPRISE ACADEMY	3300297893	12.06.2020	REVENUE	62,602.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT		MISCELLANEOUS EXPENSES	CASTLE VIEW ENTERPRISE ACADEMY	3300297893	12.06.2020	REVENUE	23,488.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT		MISCELLANEOUS EXPENSES	QUELADY QUEEN OF PEACE PRIMARY SCH	3300297891	12.06.2020	REVENUE	16,052.14
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT		MISCELLANEOUS EXPENSES	OXCLOSE COMMUNITY ACADEMY	3300297890	12.06.2020	REVENUE	58,734.21
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		SCHOOLS & LEARNING	RETAINED ACTIVITY-SCHOOLS & OTHER		SERVICES	CAPITA BUSINESS SERVICES LIMITED	5122461893	15.05.2020	REVENUE	33,981.84
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	BARBARA PRIESTMAN ACADEMY	3300298099	26.06.2020	REVENUE	11,082.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	BARBARA PRIESTMAN ACADEMY	3300298100	26.06.2020	REVENUE	30,713.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	TRINITY ACADEMY NEW BRIDGE	3300298101	26.06.2020	REVENUE	4,376.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	BEACON OF LIGHT SCHOOL	3300298104	26.06.2020	REVENUE	12,124.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	NORTH VIEW ACADEMY	3300298093	26.06.2020	REVENUE	5,104.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	NORTH VIEW ACADEMY	3300298094	26.06.2020	REVENUE	14,144.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	PORTLAND ACADEMY	3300298095	26.06.2020	REVENUE	12,686.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	PORTLAND ACADEMY	3300298096	26.06.2020	REVENUE	35,158.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	TRINITY ACADEMY NEW BRIDGE	3300298093	26.06.2020	REVENUE	23,237.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	TRINITY ACADEMY NEW BRIDGE	3300298097	26.06.2020	REVENUE	8,385.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		CATERING SUPPLIES	ASDA GROCERIES ONLINE	7003281044	31.03.2020	REVENUE	779.47
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		CATERING SUPPLIES	TESCO STORES	7003281044	31.03.2020	REVENUE	1,246.51
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		EQUIP/FURNITURE/MATERIALS	WWW SUMMERHOUSE24	7003280954	31.03.2020	REVENUE	6,783.33
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		EQUIP/FURNITURE/MATERIALS	THE BEHAVIOURALIST LTD	5122458576	22.04.2020	REVENUE	1,907.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		FIXTURES & FITTINGS	DFS TRADING LIMITED	7003281044	31.03.2020	REVENUE	4,400.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	SYKES COTTAGES	7003281044	31.03.2020	REVENUE	785.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		COMMUNICATIONS & COMPUTING	DELL PRODUCTS	7003297486	15.05.2020	REVENUE	2,494.98
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - CHILDRENS SERVICES		TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		SERVICES	AMZNMKPLACE	7003297486	15.05.2020	REVENUE	2,496.00
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SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PARTNERSHIPS MANAGER	DIVERSITY & INCLUSION	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122468004	16.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PARTNERSHIPS MANAGER	KEY STRATEGIC PARTNERSHIP	GRANTS & SUBSCRIPTIONS	OPERA SUNDERLAND	5122463379	20.05.2020	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122456945	09.04.2020	REVENUE	1,032.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122461704	11.05.2020	REVENUE	1,692.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122446144	02.04.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122456248	08.04.2020	REVENUE	2,125.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	R D CONSULTING AND EDUCATION LTD	5122460715	12.03.2020	REVENUE	850.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	R D CONSULTING AND EDUCATION LTD	5122464610	03.06.2020	REVENUE	850.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122460289	05.05.2020	REVENUE	1,099.75
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	COMMUNICATIONS & COMPUTING	SAFETYCULTURE	7003308268	15.06.2020	REVENUE	1,889.90
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122452529	06.04.2020	REVENUE	850.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122458233	24.04.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	DR TENNYSON JR NADAH	5122457125	15.06.2020	REVENUE	2,536.78
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	JOYCE SAVAGE LIMITED	5122454960	06.04.2020	REVENUE	1,940.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	NRK MEDICAL LTD	5122453781	20.04.2020	REVENUE	4,390.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	QUALSAFE	5122452909	21.04.2020	REVENUE	1,057.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122455207	08.04.2020	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122457053	22.04.2020	REVENUE	6,326.46
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	VITALOGRAPH LTD	5122459227	21.04.2020	REVENUE	2,915.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	ARIF HEALTH CONSULTING SERVICES LIM	5122461111	12.05.2020	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	DR TENNYSON JR NADAH	5122460191	12.05.2020	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	R D CONSULTING AND EDUCATION LTD	5122460717	12.05.2020	REVENUE	850.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	P & A MEDICAL LTD	5122464252	29.05.2020	REVENUE	591.95
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	DR TENNYSON JR NADAH	5122464658	29.05.2020	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	R D CONSULTING AND EDUCATION LTD	5122458431	03.06.2020	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	ARIF HEALTH CONSULTING SERVICES LIM	5122465328	04.06.2020	REVENUE	1,275.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122464452	08.06.2020	REVENUE	5,431.84
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	AMPLUVY LIMITED	5122466138	08.06.2020	REVENUE	4,602.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122467680	17.06.2020	REVENUE	4,992.50
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	PAYROLL & PENSIONS	OPERATIONAL COSTS	RICHARD AVENUE PRIMARY SCHOOL	5122456294	07.04.2020	REVENUE	1,590.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	PAYROLL & PENSIONS	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122460156	30.04.2020	REVENUE	-741.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	PAYROLL & PENSIONS	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122460157	30.04.2020	REVENUE	741.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	GRANTS & SUBSCRIPTIONS	SHL GROUP LIMITED	5122460115	30.04.2020	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122455747	06.04.2020	REVENUE	5,495.56
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122464294	29.05.2020	REVENUE	5,495.56
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	LOCAL GOVERNMENT ASSOCIATION	5122467125	12.06.2020	REVENUE	2,456.78
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	LOCAL GOVERNMENT ASSOCIATION	5122458214	21.04.2020	REVENUE	55,776.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	LOCAL GOVERNMENT ASSOCIATION	5122458232	21.04.2020	REVENUE	-9,156.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	PARLIAMENT TODAY	5122455631	09.04.2020	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	PARLIAMENT TODAY	5122455632	03.04.2020	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	EQUIP/FURNITURE/MATERIALS	NEWCASTLE HEALTHY CITY PROJECT	5122460823	07.05.2020	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122467580	12.06.2020	REVENUE	2,937.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	PRIVATE CONTRACTORS	EMPLOYERS NETWORK FOR EQUALITY	5122457950	17.04.2020	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122455928	07.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122456450	08.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122456451	08.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458655	23.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458656	23.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458711	23.04.2020	REVENUE	1,900.70
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122458738	07.05.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122460939	07.05.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122460944	07.05.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122464536	01.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122464537	01.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122464539	01.06.2020	REVENUE	1,898.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS	COMMUNICATIONS & COMPUTING	EXPERIAN	5122465609	04.06.2020	REVENUE	8,636.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	BALFOUR BEATTY LIVING PLACES	5122455911	15.04.2020	CAPITAL	11,730.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPI/MEDIA PUBLISHING LTD	5122460075	30.04.2020	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122461823	19.05.2020	CAPITAL	14,611.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122462381	20.05.2020	CAPITAL	3,428.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466011	05.06.2020	CAPITAL	2,760.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466014	05.06.2020	CAPITAL	1,020.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466017	05.06.2020	CAPITAL	3,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466018	05.06.2020	CAPITAL	2,250.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466020	05.06.2020	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466026	05.06.2020	CAPITAL	2,760.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466028	05.06.2020	CAPITAL	2,280.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466137	08.06.2020	CAPITAL	2,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466197	08.06.2020	CAPITAL	2,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466336	08.06.2020	CAPITAL	480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV	OTHER FEES & SERVICES	BRADLEY HALL LTD	5122458711	23.04.2020	CAPITAL	2,751.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV	OTHER FEES & SERVICES	BRADLEY HALL LTD	5122458798	23.04.2020	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A1290 ROAD SAFETY IMPROVEMENT SCHEME PH2	EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD	5122470451	26.06.2020	CAPITAL	3,700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460226	30.04.2020	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454926	01.04.2020	CAPITAL	1,275.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454825	01.04.2020	CAPITAL	2,652.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122458992	01.04.2020	CAPITAL	1,828.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455697	03.04.2020	CAPITAL	1,512.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455914	06.04.2020	CAPITAL	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456793	08.04.2020	CAPITAL	2,255.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456817	08.04.2020	CAPITAL	2,255.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454919	01.04.2020	CAPITAL	874.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122454906	01.04.2020	CAPITAL	2,426.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122456373	07.04.2020	CAPITAL	2,835.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122457015	09.04.2020	CAPITAL	2,445.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122458319	21.04.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122459013	24.04.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122460543	04.05.2020	CAPITAL	2,047.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122461820	12.05.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122462873	18.05.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464298	27.05.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464995	02.06.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122466286	08.06.2020	CAPITAL	1,064.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD	5122466300	08.06.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122467203	11.06.2020	CAPITAL	431.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467207	11.06.2020	CAPITAL	2,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467234	11.06.2020	CAPITAL	2,157.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467240	11.06.2020	CAPITAL	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LIMITED	5122467767			



SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122459018	24.04.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LIMITED	5122457836	17.04.2020	CAPITAL	2,937.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EXTERNAL PROFESSIONAL FEES	HIGHWAYS ENGLAND COMPANY LTD	5122460396	01.05.2020	CAPITAL	92,776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122460546	04.05.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122461077	06.05.2020	CAPITAL	866.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122461291	07.05.2020	CAPITAL	1,108.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122461408	12.05.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122462967	18.05.2020	CAPITAL	1,070.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122462877	18.05.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122464010	26.05.2020	CAPITAL	446.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122463977	26.05.2020	CAPITAL	2,475.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464300	27.05.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464408	28.05.2020	CAPITAL	4,534.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465120	02.06.2020	CAPITAL	776.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464874	02.06.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122466042	05.06.2020	CAPITAL	436.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122466047	05.06.2020	CAPITAL	1,058.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122466322	08.06.2020	CAPITAL	8,993.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122464947	10.06.2020	CAPITAL	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122464949	10.06.2020	CAPITAL	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467205	11.06.2020	CAPITAL	2,506.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467209	11.06.2020	CAPITAL	2,239.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467229	11.06.2020	CAPITAL	3,542.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467196	11.06.2020	CAPITAL	1,111.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467659	12.06.2020	CAPITAL	4,666.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122467845	15.06.2020	CAPITAL	1,189.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122468474	17.06.2020	CAPITAL	1,343.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122468691	18.06.2020	CAPITAL	9,173.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122469189	22.06.2020	CAPITAL	1,288.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	LEIGHTON MANAGEMENT LTD	5122470177	25.06.2020	CAPITAL	1,412.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122470178	25.06.2020	CAPITAL	9,143.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122470179	25.06.2020	CAPITAL	486.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122469847	26.06.2020	CAPITAL	584.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ACCOMMODATION REVIEW	OTHER FEES & SERVICES	CAGI LTD	5122454252	03.04.2020	CAPITAL	14,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122466554	09.06.2020	CAPITAL	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	GRANTS	LEIGHTON MANAGEMENT LTD	3300297251	06.04.2020	CAPITAL	30,726.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	GRANTS	LEIGHTON MANAGEMENT LTD	3300297520	01.05.2020	CAPITAL	26,097.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	CONSTRUCTION WORKS	BCE NORTHERN	5122459346	27.04.2020	CAPITAL	85,938.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	EXTERNAL PROFESSIONAL FEES	ARCHAEOLOGICAL PRACTICE LTD	5122464195	27.05.2020	CAPITAL	9,285.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454981	01.04.2020	CAPITAL	510.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454990	01.04.2020	CAPITAL	1,428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122470177	25.06.2020	CAPITAL	631.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455259	03.04.2020	CAPITAL	567.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454799	02.04.2020	CAPITAL	1,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122458549	22.04.2020	CAPITAL	937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122462110	13.05.2020	CAPITAL	6,128.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470198	25.06.2020	CAPITAL	2,308.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC DEVELOPMENTS	CONSTRUCTION WORKS	HENRY BOOT DEVELOPMENTS LIMITED	5122463029	20.06.2020	CAPITAL	349,629.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC DEVELOPMENTS	CONSTRUCTION WORKS	ENERGY ASSETS LTD	5122463976	26.05.2020	CAPITAL	16,151.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454819	01.04.2020	CAPITAL	2,652.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454988	01.04.2020	CAPITAL	2,244.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455739	06.04.2020	CAPITAL	1,737.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	W & M THOMPSON (QUARRIES) LTD	5122455008	02.04.2020	CAPITAL	724.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455708	06.04.2020	CAPITAL	513.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454821	01.04.2020	CAPITAL	4,590.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454956	01.04.2020	CAPITAL	1,122.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454982	01.04.2020	CAPITAL	1,846.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455752	06.04.2020	CAPITAL	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455755	06.04.2020	CAPITAL	1,188.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455761	06.04.2020	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456597	08.04.2020	CAPITAL	2,743.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456800	08.04.2020	CAPITAL	3,945.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456822	09.04.2020	CAPITAL	2,835.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122457301	14.04.2020	CAPITAL	532.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122457430	14.04.2020	CAPITAL	480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122458541	22.04.2020	CAPITAL	532.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122456593	08.04.2020	CAPITAL	440.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122458066	20.04.2020	CAPITAL	776.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454806	01.04.2020	CAPITAL	561.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455698	06.04.2020	CAPITAL	3,898.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	OTHER FEES & SERVICES	BALFOUR BEATTY LIVING PLACES	5122453131	17.04.2020	CAPITAL	39,668.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	OTHER FEES & SERVICES	BALFOUR BEATTY LIVING PLACES	5122459291	30.04.2020	CAPITAL	2,540.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122460779	05.05.2020	CAPITAL	1,473.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122461244	07.05.2020	CAPITAL	776.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122461784	12.05.2020	CAPITAL	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122464301	27.05.2020	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455768	28.05.2020	CAPITAL	607.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465095	02.06.2020	CAPITAL	1,380.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122465371	03.06.2020	CAPITAL	1,558.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122466045	05.06.2020	CAPITAL	741.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465971	05.06.2020	CAPITAL	987.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	CONSTRUCTION WORKS	NORTHERN POWERGRID	3300297809	09.06.2020	CAPITAL	1,151.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467288	11.06.2020	CAPITAL	2,347.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122467259	11.06.2020	CAPITAL	670.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122470860	30.06.2020	CAPITAL	839.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE WAY FINDING	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122459160	29.04.2020	CAPITAL	3,921.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CLINTON PLACE CAR PARK	EXTERNAL PROFESSIONAL FEES	AAG ARCHAEOLOGY	5122462264	26.05.2020	CAPITAL	1,727.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122442430	06.04.2020	CAPITAL	27,813.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122460369	06.05.2020	CAPITAL	3,325.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122461766	12.05.2020	CAPITAL	3,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122465821	05.06.2020	CAPITAL	4,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CROWTREE SQUARE RETAIL UNIT	EXTERNAL PROFESSIONAL FEES	THE BIG PICTURE (CINEMA ADVISORS) L	5122464618	01.06.2020	CAPITAL	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470733	30.06.2020	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COURSE SONS LTD	5122455589	03.04.2020	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD	5122455018	02.04.2020	CAPITAL	8,610.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454805	01.04.2020	CAPITAL	1,305.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454920	01.04.2020	CAPITAL	1,278.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454922	01.04.2020	CAPITAL	1,272.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455811	06.04.2020	CAPITAL	1,318.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455812	06.04.2020	CAPITAL	6,644.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460001	29.04.2020	CAPITAL	827.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122463624	21.05.2020	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122464950	10.06.2020	CAPITAL	-1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINT						

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INVESTMENT CORRIDORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT REPAYMENTS (ALTERATIONS)	5122457167	14.04.2020	CAPITAL	8,275.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INVESTMENT CORRIDORS	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122457957	17.04.2020	CAPITAL	32,771.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122459245	27.04.2020	CAPITAL	3,542.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122454768	01.04.2020	CAPITAL	505.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455658	03.04.2020	CAPITAL	1,164.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455690	03.04.2020	CAPITAL	939.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122457381	02.04.2020	CAPITAL	632.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454823	01.04.2020	CAPITAL	1,549.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455699	06.04.2020	CAPITAL	918.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455714	06.04.2020	CAPITAL	545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455916	06.04.2020	CAPITAL	1,428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455918	06.04.2020	CAPITAL	918.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122457381	14.04.2020	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122459236	27.04.2020	CAPITAL	510.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER	5122455486	03.04.2020	CAPITAL	3,336.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454913	01.04.2020	CAPITAL	777.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455706	06.04.2020	CAPITAL	1,875.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455762	06.04.2020	CAPITAL	3,944.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455813	06.04.2020	CAPITAL	602.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455816	06.04.2020	CAPITAL	815.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122456867	09.04.2020	CAPITAL	588.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122457037	09.04.2020	CAPITAL	887.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CLEANING & DOMESTIC	W & M THOMPSON (QUARRIES) LTD	5122457049	09.04.2020	CAPITAL	529.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454952	01.04.2020	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122459794	01.04.2020	CAPITAL	1,653.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP	5122460946	06.05.2020	CAPITAL	2,201.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122461839	12.05.2020	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	LORD TECHNICAL	5122417009	12.05.2020	CAPITAL	1,239.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122462858	18.05.2020	CAPITAL	507.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD	5122463867	27.05.2020	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465093	02.06.2020	CAPITAL	771.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122465127	02.06.2020	CAPITAL	578.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD	5122465375	03.06.2020	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122465740	04.06.2020	CAPITAL	8,060.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122465994	05.06.2020	CAPITAL	1,935.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD	5122466786	10.06.2020	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467194	11.06.2020	CAPITAL	1,833.53
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122468563	18.06.2020	CAPITAL	984.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122468728	22.06.2020	CAPITAL	1,717.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD	5122469122	22.06.2020	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122470193	25.06.2020	CAPITAL	1,632.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470204	25.06.2020	CAPITAL	441.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122472026	25.06.2020	CAPITAL	955.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122470730	30.06.2020	CAPITAL	1,069.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122455117	06.04.2020	CAPITAL	75,083.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122455893	06.04.2020	CAPITAL	1,482.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122456164	07.04.2020	CAPITAL	1,710.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	JACK COUPE & SONS LTD	5122459794	07.04.2020	CAPITAL	2,115.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122456171	07.04.2020	CAPITAL	2,207.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122456173	07.04.2020	CAPITAL	2,025.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122456175	07.04.2020	CAPITAL	2,340.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122458538	27.04.2020	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122466305	08.06.2020	CAPITAL	549.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV	OTHER FEES & SERVICES	BRADLEY HALL LTD	5122458797	23.04.2020	CAPITAL	2,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	EXTERNAL PROFESSIONAL FEES	KNIGHT FRANK (PAM)	5122458231	21.04.2020	CAPITAL	5,209.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	URBED URBINISM ENVIRONMENT & DESIGN	5122460896	05.05.2020	CAPITAL	7,491.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122460771	07.05.2020	CAPITAL	7,920.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	HIGHWAYS LABORATORY	5122460370	07.05.2020	CAPITAL	1,778.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122461117	11.05.2020	CAPITAL	5,117.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122461311	11.05.2020	CAPITAL	2,992.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122461312	11.05.2020	CAPITAL	2,572.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122461349	11.05.2020	CAPITAL	7,836.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122462416	15.05.2020	CAPITAL	8,492.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PERFECT CIRCLE JV LTD	5122460000	18.05.2020	CAPITAL	5,315.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NORTHERN POWERGRID	5122462258	18.05.2020	CAPITAL	1,807.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	COMMUNICATIONS & COMPUTING	NORTHERN POWERGRID	5122463069	19.05.2020	CAPITAL	3,490.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	COMMUNICATIONS & COMPUTING	NORTHERN POWERGRID	5122463071	19.05.2020	CAPITAL	9,472.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122433274	19.05.2020	CAPITAL	49,082.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122456415	19.05.2020	CAPITAL	97,740.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122462969	19.05.2020	CAPITAL	66,946.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122463193	19.05.2020	CAPITAL	9,460.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122462988	21.05.2020	CAPITAL	-5,117.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122462221	22.05.2020	CAPITAL	5,135.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122463473	22.05.2020	CAPITAL	21,927.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	ENVIRONMENT AGENCY	5122464782	08.06.2020	CAPITAL	1,650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122466790	10.06.2020	CAPITAL	7,560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONRY LTD	5122465174	15.06.2020	CAPITAL	1,307.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122463939	19.06.2020	CAPITAL	10,437.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122465569	19.06.2020	CAPITAL	14,666.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122468293	22.06.2020	CAPITAL	550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHERN POWERGRID	3300298117	25.06.2020	CAPITAL	734.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122468539	29.06.2020	CAPITAL	22,315.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122469272	29.06.2020	CAPITAL	2,277.59
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122457613	16.04.2020	CAPITAL	1,852.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD	5122457609	17.04.2020	CAPITAL	118,889.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122455518	03.04.2020	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122455064	08.04.2020	CAPITAL	3,040.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122455277	08.04.2020	CAPITAL	3,418.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122444800	29.04.2020	CAPITAL	6,425.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122445514	29.04.2020	CAPITAL	7,481.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122452659	24.04.2020	CAPITAL	936.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122453807	24.04.2020	CAPITAL	-1,149.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122454182	24.04.2020	CAPITAL	1,097.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122459656	28.04.2020	CAPITAL	1,293.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122459988	29.04.2020	CAPITAL	9,335.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122457485	15.04.2020	CAPITAL	10,495.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122458910	23.04.2020	CAPITAL	7,920.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122454599	02.04.2020	CAPITAL	3,280.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONRY LTD	5122455524	08.04.2020	CAPITAL	1,480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	WARDLE ASSOCIATES LTD	5122456174	08.04.2020	CAPITAL	21,665.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	WARDELL ARMSTRONG	5122455272	08.04.2020	CAPITAL	9,116.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470221	26.06.2020	CAPITAL	2,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470531	29.06.2020	CAPITAL	3,982.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	ACUMEN WASTE SERVICES	5122454777	01.04.2020	CAPITAL	288,545.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	ACUMEN WASTE SERVICES	5122454778	01.04.2020	CAPITAL	431,841.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT								

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122465659	04.06.2020	CAPITAL	509.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122458938	27.04.2020	CAPITAL	9,247.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122424431	09.04.2020	CAPITAL	11,206.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122458039	22.04.2020	CAPITAL	1,752.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122460291	04.05.2020	CAPITAL	9,247.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PIER EMERGENCY REPAIR WORKS	OTHER FEES & SERVICES	MOTT MACDONALD	5122454398	02.04.2020	CAPITAL	49,228.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PARKING METERS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FLOWBIRD SMART CITY UK LTD	5122460400	30.04.2020	CAPITAL	6,448.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PARKING METERS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FLOWBIRD SMART CITY UK LTD	5122460460	05.05.2020	CAPITAL	6,446.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PARKING METERS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FLOWBIRD SMART CITY UK LTD	5122461580	14.05.2020	CAPITAL	10,361.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122456995	09.04.2020	CAPITAL	23,053.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122458935	27.04.2020	CAPITAL	2,605.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470211	25.06.2020	CAPITAL	3,170.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470528	29.06.2020	CAPITAL	1,374.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470738	30.06.2020	CAPITAL	2,306.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470196	25.06.2020	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122460798	05.05.2020	CAPITAL	2,591.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	G.NICHOLSON (ENG.) LTD	5122462016	15.05.2020	CAPITAL	1,762.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	KONE CRANES DEMAG UK LTD	5122462070	15.05.2020	CAPITAL	2,643.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	KONE CRANES DEMAG UK LTD	5122461988	19.05.2020	CAPITAL	2,263.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD	5122463297	20.05.2020	CAPITAL	1,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CPS ELECTRICAL CONTRACTORS LIMITED	5122463655	22.05.2020	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	CPS ELECTRICAL CONTRACTORS LIMITED	5122463656	22.05.2020	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	G.NICHOLSON (ENG.) LTD	5122466348	09.06.2020	CAPITAL	4,700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	BT GLOBAL SERVICES	5122460125	30.04.2020	CAPITAL	6,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD	5122456444	08.04.2020	CAPITAL	17,408.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD	5122459803	29.04.2020	CAPITAL	155,910.59
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	HALL CONSTRUCTION SERVICES LIMITED	5122455547	15.04.2020	CAPITAL	1,794.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122454765	01.04.2020	CAPITAL	572.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	MOTT MACDONALD	5122456211	15.04.2020	CAPITAL	3,938.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	MOTT MACDONALD	5122456986	15.04.2020	CAPITAL	4,521.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DEMETER LTD	5122457816	16.04.2020	CAPITAL	780.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	MOTT MACDONALD	5122456208	15.04.2020	CAPITAL	7,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122454571	02.04.2020	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	MOTT MACDONALD	5122459609	01.05.2020	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	PURCHASE OF LAND & BUILDINGS ETC	LUCION ENVIRONMENTAL LTD	5122460465	05.05.2020	CAPITAL	4,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122462714	15.05.2020	CAPITAL	147,474.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122463684	22.05.2020	CAPITAL	242,789.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122463025	26.05.2020	CAPITAL	34,049.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	MOTT MACDONALD	5122464281	28.05.2020	CAPITAL	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122465674	05.06.2020	CAPITAL	11,650.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122467458	12.06.2020	CAPITAL	139,100.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	MOTT MACDONALD	5122466871	12.06.2020	CAPITAL	2,806.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122469707	25.06.2020	CAPITAL	174,997.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	HALL CONSTRUCTION SERVICES LIMITED	5122456875	15.04.2020	CAPITAL	2,908.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	PFEIFER DRAKO LIMITED	5122456515	08.04.2020	CAPITAL	2,556.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED	5122454783	01.04.2020	CAPITAL	969.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	HEIGHT FOR HIRE LTD	5122454959	01.04.2020	CAPITAL	1,970.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	PC FORK TRUCK SERVICES LTD	5122457774	16.04.2020	CAPITAL	6,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES	PC FORK TRUCK SERVICES LTD	5122457775	16.04.2020	CAPITAL	45,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	JAMES MIDDLEMISS MACHINERY LTD	5122460064	05.05.2020	CAPITAL	3,650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CPS ELECTRICAL CONTRACTORS LIMITED	5122463267	19.05.2020	CAPITAL	1,032.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122467118	11.06.2020	CAPITAL	4,160.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122467154	11.06.2020	CAPITAL	1,560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122467456	12.06.2020	CAPITAL	4,980.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122467475	12.06.2020	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS	JDM DOORS	5122467648	16.06.2020	CAPITAL	2,830.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	PURCHASE OF LAND & BUILDINGS ETC	ACT CONSTRUCTION SERVICES	5122468097	18.06.2020	CAPITAL	2,080.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT MOBILE CRANE REFURBISHMENT	OTHER FEES & SERVICES	LIEBHERR GREAT BRITAIN LTD	5122457895	21.04.2020	CAPITAL	1,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT MOBILE CRANE REFURBISHMENT	OTHER FEES & SERVICES	LIEBHERR GREAT BRITAIN LTD	5122458048	22.04.2020	CAPITAL	50,271.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD	5122457688	16.04.2020	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	BG FABRICATIONS AND SHIP REPAIR LTD	5122457529	15.04.2020	CAPITAL	1,840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	BG FABRICATIONS AND SHIP REPAIR LTD	5122457530	15.04.2020	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED	5122454796	03.04.2020	CAPITAL	4,279.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED	5122454797	03.04.2020	CAPITAL	5,526.92
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	LIEBHERR GREAT BRITAIN LTD	5122454844	01.04.2020	CAPITAL	20,776.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	CONSTRUCTION WORKS	ATKINS LIMITED	5122455869	06.04.2020	CAPITAL	19,359.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	EXTERNAL PROFESSIONAL FEES	TOTAL RESOURCES (UK) LTD	5122456459	08.04.2020	CAPITAL	903.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	CONSTRUCTION WORKS	ATKINS LIMITED	5122463692	03.06.2020	CAPITAL	18,653.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PUBLIC REALM - CROWTREE LEISURE CTR	CONSTRUCTION WORKS	THE WORKS DESIGN & PRINT LTD	5122456989	09.04.2020	CAPITAL	9,248.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122460235	30.04.2020	CAPITAL	3,945.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455236	03.04.2020	CAPITAL	853.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455663	03.04.2020	CAPITAL	3,188.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455668	03.04.2020	CAPITAL	423.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454755	01.04.2020	CAPITAL	4,590.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455737	06.04.2020	CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122456599	08.04.2020	CAPITAL	625.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122457444	14.04.2020	CAPITAL	5,932.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455705	06.04.2020	CAPITAL	508.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122467235	11.06.2020	CAPITAL	580.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467230	11.06.2020	CAPITAL	2,157.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122468472	17.06.2020	CAPITAL	7,066.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122470173	25.06.2020	CAPITAL	1,117.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122470212	25.06.2020	CAPITAL	2,289.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455015	02.04.2020	CAPITAL	3,095.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455017	02.04.2020	CAPITAL	1,275.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455248	03.04.2020	CAPITAL	570.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455252	03.04.2020	CAPITAL	2,192.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122455963	06.04.2020	CAPITAL	1,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122478337	17.04.2020	CAPITAL	3,872.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122466344	08.06.2020	CAPITAL	2,417.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122468709	18.06.2020	CAPITAL	1,283.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122469198	22.06.2020	CAPITAL	766.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER CAR PARK EXTENSION	EXTERNAL PROFESSIONAL FEES	IAN FARMER ASSOCIATES LTD	5122459321	27.04.2020	CAPITAL	2,630.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PIER AND LIGHTHOUSE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VEHICLE RACK SYSTEMS LTD	5122460316	07.04.2020	CAPITAL	4,460.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PIER AND LIGHTHOUSE	CONSTRUCTION WORKS	NOCTHERN POWERGRID	5122458421	22.04.2020	CAPITAL	15,680.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PIER AND LIGHTHOUSE	OTHER FEES & SERVICES	PWG CONNECTIONS	5122467745	29.06.2020	CAPITAL	3,490.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHOOL OUTFIT, 259a, HIGH STREET WEST, SUNDERLAND	EXTERNAL PROFESSIONAL FEES	BRADLEY HALL LTD	5122470520	29.06.2020	CAPITAL	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV	EXTERNAL PROFESSIONAL FEES	ATRETAIL	5122459409	27.04.2020	CAPITAL	49,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV	EXTERNAL PROFESSIONAL FEES	DAC BEACHCROFT	5122458169	20.04.2020	CAPITAL	6,569.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROVISION	EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION LTD	5122470960	29.06.2020	CAPITAL	2,234.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122458132	06.04.2020	CAPITAL	3,863,595.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122459522	28.04.2020	CAPITAL	838,168.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122458024	20.04.2020	CAPITAL	2,805.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	BRABNERS LLP	5122459578	28.04.2020	CAPITAL	1,350.00
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SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122455510	03.04.2020	CAPITAL	2,743.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WE CARE 4 AIR LIMITED	5122460341	01.05.2020	CAPITAL	1,509.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122460947	05.05.2020	CAPITAL	655.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122457309	13.05.2020	CAPITAL	12,154.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122461300	13.05.2020	CAPITAL	6,597.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	EXTERNAL PROFESSIONAL FEES	ADVANCED INDUSTRIAL SOLUTIONS LTD	5122468291	17.06.2020	CAPITAL	1,270.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122468291	22.06.2020	CAPITAL	6,046.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD	5122455669	03.04.2020	CAPITAL	2,416.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455730	06.04.2020	CAPITAL	1,864.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122455924	06.04.2020	CAPITAL	2,015.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454967	01.04.2020	CAPITAL	3,915.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GO PLANT LIMITED	5122462707	15.05.2020	CAPITAL	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION CONTRIBUTION	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122455907	07.04.2020	CAPITAL	156,215.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION CONTRIBUTION	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122468645	24.06.2020	CAPITAL	122,383.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122468456	17.06.2020	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122469182	22.06.2020	CAPITAL	3,797.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122469183	22.06.2020	CAPITAL	3,868.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122465114	02.06.2020	CAPITAL	1,399.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122465001	02.06.2020	CAPITAL	513.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122466346	08.06.2020	CAPITAL	479.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122467204	11.06.2020	CAPITAL	1,061.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467231	11.06.2020	CAPITAL	2,157.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122467201	11.06.2020	CAPITAL	573.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122467221	11.06.2020	CAPITAL	1,204.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	THOMPSON WASTE CENTRE	5122467222	11.06.2020	CAPITAL	2,463.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467645	12.06.2020	CAPITAL	4,695.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122467751	15.06.2020	CAPITAL	459.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122468467	17.06.2020	CAPITAL	1,048.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122468463	17.06.2020	CAPITAL	4,115.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122468396	18.06.2020	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LIMITED	5122468621	18.06.2020	CAPITAL	4,719.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122469187	22.06.2020	CAPITAL	539.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122469190	22.06.2020	CAPITAL	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122468712	23.06.2020	CAPITAL	7,720.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470197	25.06.2020	CAPITAL	547.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470212	25.06.2020	CAPITAL	1,399.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122470186	25.06.2020	CAPITAL	584.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465122	02.06.2020	CAPITAL	1,146.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP	5122464579	04.06.2020	CAPITAL	3,033.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122465966	05.06.2020	CAPITAL	1,389.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122466133	08.06.2020	CAPITAL	551.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467231	11.06.2020	CAPITAL	2,157.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467241	11.06.2020	CAPITAL	2,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467192	11.06.2020	CAPITAL	536.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467195	11.06.2020	CAPITAL	555.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467199	11.06.2020	CAPITAL	5,448.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122467232	11.06.2020	CAPITAL	2,752.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122467222	12.06.2020	CAPITAL	7,043.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122468466	17.06.2020	CAPITAL	622.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122468475	17.06.2020	CAPITAL	536.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122468459	17.06.2020	CAPITAL	4,723.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122468505	17.06.2020	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122468710	18.06.2020	CAPITAL	6,872.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122468690	18.06.2020	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122468453	19.06.2020	CAPITAL	953.41
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470207	25.06.2020	CAPITAL	892.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122455665	03.04.2020	CAPITAL	1,090.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454824	01.04.2020	CAPITAL	4,284.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454951	01.04.2020	CAPITAL	2,856.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122457518	16.04.2020	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454924	01.04.2020	CAPITAL	1,021.61
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122455713	06.04.2020	CAPITAL	2,164.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	W & M THOMPSON (QUARRIES) LTD	5122456775	08.04.2020	CAPITAL	4,664.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122459392	04.05.2020	CAPITAL	3,348.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122454820	01.04.2020	CAPITAL	4,396.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122458555	08.04.2020	CAPITAL	4,296.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460003	29.04.2020	CAPITAL	837.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460004	29.04.2020	CAPITAL	1,255.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460005	29.04.2020	CAPITAL	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460007	29.04.2020	CAPITAL	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122460008	29.04.2020	CAPITAL	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EXTERNAL PROFESSIONAL FEES	GREENWAY ENVIRONMENTAL LTD	5122457470	17.04.2020	CAPITAL	9,495.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470726	30.06.2020	CAPITAL	657.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122470728	30.06.2020	CAPITAL	3,262.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VARIOUS, 253 HIGH STREET WEST, SUNDERLAND	EXTERNAL PROFESSIONAL FEES	DAC BEACHCROFT	5122470689	29.06.2020	CAPITAL	1,463.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES	BNV PARIBAS REAL ESTATE	5122455568	03.04.2020	CAPITAL	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES	THORNTON SAVIN BLACK LLP	5122458295	21.04.2020	CAPITAL	11,901.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES	UNW LLP CHARTERED ACCOUNTANTS	5122455534	03.04.2020	CAPITAL	4,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES	KNIGHT FRANK LLP	5122455044	02.04.2020	CAPITAL	11,901.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	CONSTRUCTION WORKS	KINGSTON PROPERTY SERVICES	5122460776	05.05.2020	CAPITAL	4,314.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122469397	23.06.2020	CAPITAL	30,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122469399	23.06.2020	CAPITAL	31,560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122454968	01.04.2020	CAPITAL	3,229.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122469181	22.06.2020	CAPITAL	5,154.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	REGENERATION FEASIBILITIES	OTHER FEES & SERVICES	MOSEDALE GILLATT ARCHITECTS LTD	5122458325	21.04.2020	CAPITAL	3,485.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	BACKUP SOLUTION	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122458944	23.04.2020	CAPITAL	355,119.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	BACKUP SOLUTION	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122460901	06.05.2020	CAPITAL	1,510.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	CEMETERIES-FOOTPATHS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122467239	11.06.2020	CAPITAL	1,122.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	CEMETERIES-FOOTPATHS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122469192	22.06.2020	CAPITAL	0.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	CEMETERIES-FOOTPATHS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122470175	25.06.2020	CAPITAL	2,033.08
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	CEMETERIES-FOOTPATHS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122470176	25.06.2020	CAPITAL	1,639.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	LED LIGHTING ENERGY EFFICIENCY WORKS	OTHER FEES & SERVICES	MACDONALD MARTIN LTD	5122457963	17.04.2020	CAPITAL	14,700.36
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	LED LIGHTING ENERGY EFFICIENCY WORKS	CONSTRUCTION WORKS	MACDONALD MARTIN LTD	5122468021	16.06.2020	CAPITAL	28,094.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	OTHER FEES & SERVICES	REIP ALL LIMITED	5122458678	07.04.2020	CAPITAL	9,698.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	MOBILE HANDSETS/END USER DEVICES	OTHER FEES & SERVICES	SETON	5122469791	24.06.2020	CAPITAL	1,462.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122454512	02.04.2020	CAPITAL	1,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122454514	02.04.2020	CAPITAL	1,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122454530	02.04.2020	CAPITAL	1,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122455152	02.04.2020	CAPITAL	43,628.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC	5122454419	01.04.2020	CAPITAL	5,800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES	BT GLOBAL SERVICES	5122454420	01.04.2020	CAPITAL	-40,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCS MEDIA LIMITED	5122462489	14.05.2020	CAPITAL	1,216.56
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCS MEDIA LIMITED	5122462490	14.05.2020	CAPITAL	3,223.44
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE &amp					

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE	OTHER FEES & SERVICES	SOLCOM LTD	5122456423	08.04.2020	CAPITAL	35,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SOLCOM LTD	5122462240	14.05.2020	CAPITAL	10,440.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PLAY REFURBISHMENTS	OTHER FEES & SERVICES	BCE NORTHERN	5122454538	01.04.2020	CAPITAL	17,085.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BCE NORTHERN	5122468727	18.06.2020	CAPITAL	24,557.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BARNES PARK CAFE/COFFEE STOP/# FLOOD DEFENCE	OTHER FEES & SERVICES	FLOOD CONTROL NI LTD	5122454846	02.04.2020	CAPITAL	20,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SSGA - SCHOOL EXTENSIONS	EXTERNAL PROFESSIONAL FEES	FWS CONSULTANTS LTD	5122469684	26.06.2020	CAPITAL	4,336.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SSGA - SCHOOL EXTENSIONS	EXTERNAL CONSULTANTS FEES	JARROLD ARMSTRONG	5122461194	07.05.2020	CAPITAL	1,450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SSGA - SCHOOL EXTENSIONS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122469636	26.06.2020	CAPITAL	1,914.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	THOMAS OWEN & SONS LTD	5122457337	14.04.2020	CAPITAL	7,001.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS OWEN & SONS LTD	5122446891	23.04.2020	CAPITAL	10,414.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	DUNELM GEOTECHNICAL	5122457592	11.05.2020	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMIT	5122471042	30.08.2020	CAPITAL	1,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	HAKO MACHINES LTD	5122457443	08.04.2020	CAPITAL	428.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122462773	19.05.2020	CAPITAL	22,907.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122469953	26.06.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	NEW CONDITION WORKS/EAW	OTHER FEES & SERVICES	LOW FELL REMOVALS	5122467704	17.06.2020	CAPITAL	3,232.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PLAY REFURBISHMENTS	OTHER FEES & SERVICES	BCE NORTHERN	5122455290	03.04.2020	CAPITAL	67,502.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	THOMAS SHERRIFF & CO LIMITED	5122458522	22.04.2020	CAPITAL	18,782.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	J G PAXTON & SONS LIMITED	5122470489	26.06.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD	5122459531	28.04.2020	CAPITAL	40,288.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122457835	17.04.2020	CAPITAL	1,354.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122450885	28.04.2020	CAPITAL	593.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122463405	20.05.2020	CAPITAL	6,834.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	FORMER SPRINGWELL DENE SCHOOL	OTHER FEES & SERVICES	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122459045	27.04.2020	CAPITAL	7,153.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HARRY WATTS ACADEMY	PURCHASE OF LAND & BUILDINGS ETC	LUCION ENVIRONMENTAL LTD	5122464495	02.06.2020	CAPITAL	1,480.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HARRY WATTS ACADEMY	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122471063	30.06.2020	CAPITAL	144,055.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	JANE DARBYSHIRE AND DAVID KENDALL L	5122460196	01.05.2020	CAPITAL	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	JANE DARBYSHIRE AND DAVID KENDALL L	5122461194	07.05.2020	CAPITAL	1,450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HETTON DOWNS REGENERATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CELL CM LTD	5122461879	13.05.2020	CAPITAL	456.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HETTON PRIMARY SCHOOL	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122469634	26.06.2020	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HETTON PRIMARY SCHOOL	OTHER FEES & SERVICES	DAVID BRIEN SURVEYING LTD	5122458521	24.04.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	3300297180	01.04.2020	CAPITAL	29,590.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	THE J K LIMITED	5122458776	08.04.2020	CAPITAL	928.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES	5122458431	21.04.2020	CAPITAL	2,214.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES	5122458453	21.04.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES	5122457660	17.04.2020	CAPITAL	508.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS	REDMAN DESIGN ASSOCIATES	5122458100	21.04.2020	CAPITAL	2,640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS	REDMAN DESIGN ASSOCIATES	5122458101	21.04.2020	CAPITAL	860.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	EXTERNAL PROFESSIONAL FEES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122461226	11.05.2020	CAPITAL	1,634.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	EXTERNAL PROFESSIONAL FEES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122461227	11.05.2020	CAPITAL	7,410.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462487	14.05.2020	CAPITAL	7,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462488	14.05.2020	CAPITAL	20,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462491	14.05.2020	CAPITAL	15,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	EXTERNAL PROFESSIONAL FEES	BEAUMONT BROWN ARCHITECTS	5122463405	20.05.2020	CAPITAL	6,834.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462888	19.05.2020	CAPITAL	13,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462689	19.05.2020	CAPITAL	2,316.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462690	19.05.2020	CAPITAL	2,392.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	IMPROVEMENTS TO THE CREMATORIUM	OTHER FEES & SERVICES	FWS CONSULTANTS LTD	5122456395	07.04.2020	CAPITAL	625.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	IMPROVEMENTS TO THE CREMATORIUM	OTHER FEES & SERVICES	FWS CONSULTANTS LTD	5122456396	07.04.2020	CAPITAL	625.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	OTHER FEES & SERVICES	HAS TECHNOLOGY LTD	5122456940	08.04.2020	CAPITAL	8,119.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	OTHER FEES & SERVICES	HAS TECHNOLOGY LTD	5122456733	08.04.2020	CAPITAL	8,043.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	JOHN F KENNEDY PRIMARY SCHOOL	PRIVATE CONTRACTORS	AIREDALE CATERING EQUIPMENT LTD	5122465975	05.06.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	NEWBOTLE PRIMARY ACADEMY	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122469633	26.06.2020	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	OXCLOSE ACADEMY	PRIVATE CONTRACTORS	OXFAC BUILDING SERVICES	5122457880	17.04.2020	CAPITAL	942.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	OXCLOSE ACADEMY	PRIVATE CONTRACTORS	NORTHERN BEAR BUILDING SERVICES	5122468508	15.04.2020	CAPITAL	5,843.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	CSM SPORT LLP T/A CSM LIVE	5122458141	22.04.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	OTHER FEES & SERVICES	MGL DEMOLITION LTD	5122455832	08.04.2020	CAPITAL	7,191.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	OTHER FEES & SERVICES	FWS CONSULTANTS LTD	5122457370	29.04.2020	CAPITAL	13,172.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	CONSTRUCTION LTD	5122460424	01.05.2020	CAPITAL	30,445.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HADRIAN TECHNOLOGY	5122461474	12.05.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HADRIAN TECHNOLOGY	5122464384	01.06.2020	CAPITAL	637.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122465539	08.06.2020	CAPITAL	5,805.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122458959	07.05.2020	CAPITAL	86,147.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACE HOUSEHOLD WASTE & RECYCLING	EXTERNAL PROFESSIONAL FEES	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122465432	03.06.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES	PWG CONNECTIONS	5122457473	15.04.2020	CAPITAL	-3,829.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES	PWG CONNECTIONS	5122457475	15.04.2020	CAPITAL	3,829.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ARMAH SWITCH GEAR	5122459484	28.04.2020	CAPITAL	1,693.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	CONSTRUCTION WORKS	FACULTATIVE TECHNOLOGIES	5122454555	21.04.2020	CAPITAL	4,523.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONSTRUCTION LTD	5122459531	29.04.2020	CAPITAL	7,440.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PWG CONNECTIONS	5122458887	23.04.2020	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FACULTATIVE TECHNOLOGIES	5122454789	03.04.2020	CAPITAL	3,280.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SYNERGY LIFTING LIMITED	5122457596	15.04.2020	CAPITAL	4,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	M&S COMBUSTION LTD	5122463501	20.05.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	EXTERNAL PROFESSIONAL FEES	JOH PLUMBING & HEATING LTD	5122469596	29.06.2020	CAPITAL	726.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOLS SALIX SCHEMES	OTHER FEES & SERVICES	LOW ENERGY LIGHTING SOLUTIONS LTD	5122460837	05.05.2020	CAPITAL	1,008.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL AMP - PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122460483	05.05.2020	CAPITAL	1,072.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL AMP - PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122460523	05.05.2020	CAPITAL	3,320.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	SPALDINGS UK LTD	5122456061	27.04.2020	CAPITAL	7,181.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	SPALDINGS UK LTD	5122456062	27.04.2020	CAPITAL	11,486.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	THOMAS SHERRIFF & CO LIMITED	5122458163	22.04.2020	CAPITAL	16,032.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122460584	04.05.2020	CAPITAL	22,568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122461134	11.05.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122461851	15.05.2020	CAPITAL	3,060.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122461972	15.05.2020	CAPITAL	27,608.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122462430	18.05.2020	CAPITAL	15,498.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122462431	18.05.2020	CAPITAL	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	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LLOYD LTD NEWCASTLE	5122464834	02.06.2020	CAPITAL	42,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122464550	02.06.2020	CAPITAL	105,910.00
SUNDERLAND CITY COUN									