

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES	CATERITE FOOD & WINESERVICE LTD	512271136	17.03.2023	REVENUE	664.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	RATES	ALLERDALE BOROUGH COUNCIL	5122718795	22.03.2023	REVENUE	2,161.64
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	RATES	ALLERDALE BOROUGH COUNCIL	5122718796	22.03.2023	REVENUE	1,441.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	RATES	ALLERDALE BOROUGH COUNCIL	5122720479	27.03.2023	REVENUE	39,424.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	ANDREW WILSON	5122697326	06.01.2023	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	JAMES HOLT	5122699163	11.01.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	CHRIS HARLING	5122691475	12.01.2023	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	SIMON CLOONEY	5122699879	13.01.2023	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES	TECHNICAL OUTDOOR SOLUTIONS LTD	5122700602	17.01.2023	REVENUE	491.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	CAMERON FOWLER	5122701859	23.01.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	GEMMA GREWAR	5122702345	27.01.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	SIMON CLOONEY	5122704107	30.01.2023	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES	DEACON PRODUCTS LTD	5122703366	30.01.2023	REVENUE	520.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	NIGEL HOOKER	5122704136	31.01.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES	DERWENT WATER MARINA	5122707477	09.02.2023	REVENUE	495.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	NIGEL HOOKER	5122707437	09.02.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	SIMON CLOONEY	5122707439	10.02.2023	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	DIRECT TRANSPORT COSTS	DERWENT WATER MARINA	5122708248	13.02.2023	REVENUE	514.56
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	DIRECT TRANSPORT COSTS	DERWENT WATER MARINA	5122708252	13.02.2023	REVENUE	921.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	DIRECT TRANSPORT COSTS	DERWENT WATER MARINA	5122708647	14.02.2023	REVENUE	427.06
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	PALM EQUIPMENT INTERNATIONAL LTD	5122708960	14.02.2023	REVENUE	3,158.13
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	JOHN PICKLES	5122708479	16.02.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	CHRIS HARLING	5122710612	22.02.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	LIVE4ADVENTURE LTD	5122710806	22.02.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	PETE CARTER	5122710804	22.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	ANDREW FEARNLLEY	5122711202	24.02.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CONTRACT HIRE/OPERATING LEASES	EDEN GARAGE	5122714853	10.03.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	ODYSSEY OUTDOORS	5122714849	10.03.2023	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	PETE CARTER	5122714054	10.03.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CLOTHING, UNIFORMS & LAUNDRY	UP & UNDER OUTDOOR GEAR	5122715665	14.03.2023	REVENUE	2,377.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	SIMON CLOONEY	5122716895	17.03.2023	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	UP & UNDER OUTDOOR GEAR	5122717124	17.03.2023	REVENUE	4,287.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CLOTHING, UNIFORMS & LAUNDRY	AIGUILLE ALPINE EQUIPMENT	5122718605	21.03.2023	REVENUE	950.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CLOTHING, UNIFORMS & LAUNDRY	PARAMO LTD	5122718546	24.03.2023	REVENUE	756.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	ANDREW FEARNLLEY	5122719890	28.03.2023	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	INGRID MATHEWS	5122720930	29.03.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	INGRID MATHEWS	5122721150	30.03.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	TELEPHONE CONNEXIONS LIMITED	5122704537	31.01.2023	REVENUE	2,662.11
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	TELEPHONE CONNEXIONS LIMITED	5122704538	31.01.2023	REVENUE	2,892.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	COMMUNICATIONS & COMPUTING	TELEPHONE CONNEXIONS LIMITED	5122704535	31.01.2023	REVENUE	2,106.15
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	COMMUNICATIONS & COMPUTING	TELEPHONE CONNEXIONS LIMITED	5122704536	31.01.2023	REVENUE	2,804.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	COMMUNICATIONS & COMPUTING	TELEPHONE CONNEXIONS LIMITED	5122714118	07.03.2023	REVENUE	2,870.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	COMMUNICATIONS & COMPUTING	TELEPHONE CONNEXIONS LIMITED	5122714301	08.03.2023	REVENUE	1,482.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	COMMUNICATIONS & COMPUTING	TELEPHONE CONNEXIONS LIMITED	5122714302	08.03.2023	REVENUE	4,152.04
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	SERVICES	MIXD	5122721278	31.03.2023	REVENUE	1,503.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	MISCELLANEOUS EXPENSES	A D MERCHANDISE LTD	5122687971	03.01.2023	REVENUE	3,270.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122697294	03.01.2023	REVENUE	3,735.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122697295	03.01.2023	REVENUE	1,510.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122697226	05.01.2023	REVENUE	1,269.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122697177	05.01.2023	REVENUE	3,023.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122697879	05.01.2023	REVENUE	18,830.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122697869	05.01.2023	REVENUE	651.91
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	CULTURAL CREATIVES C.I.C	5122698330	18.01.2023	REVENUE	2,530.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122701431	20.01.2023	REVENUE	2,295.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122701524	20.01.2023	REVENUE	12,894.47
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	SPORTSCAPE TRAINING LTD	5122701436	20.01.2023	REVENUE	6,009.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122701439	23.01.2023	REVENUE	2,422.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122702289	23.01.2023	REVENUE	2,973.39
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	LEARNING CONCEPTS LTD	5122703400	27.01.2023	REVENUE	2,461.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122703421	27.01.2023	REVENUE	755.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	SPORTSCAPE TRAINING LTD	5122703420	27.01.2023	REVENUE	8,284.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122703411	27.01.2023	REVENUE	8,947.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	BRIGHTSPARKS TRAINING	5122703471	30.01.2023	REVENUE	8,955.17
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122703857	30.01.2023	REVENUE	510.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	LEARNING CONCEPTS LTD	5122703809	30.01.2023	REVENUE	4,307.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	MICHAEL ERSKINE	5122703976	30.01.2023	REVENUE	11,135.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122703823	30.01.2023	REVENUE	4,307.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122703828	30.01.2023	REVENUE	4,307.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122703974	30.01.2023	REVENUE	2,040.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122703827	30.01.2023	REVENUE	631.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122703861	30.01.2023	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122703864	30.01.2023	REVENUE	3,480.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122703842	30.01.2023	REVENUE	2,760.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122704601	31.01.2023	REVENUE	16,225.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	LEARNING CONCEPTS LTD	5122704473	31.01.2023	REVENUE	4,307.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122703978	31.01.2023	REVENUE	765.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC)	5122704817	01.02.2023	REVENUE	3,781.91
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC)	5122704818	01.02.2023	REVENUE	23,691.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122705233	02.02.2023	REVENUE	2,960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122706530	06.02.2023	REVENUE	890.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122706368	06.02.2023	REVENUE	1,263.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122706375	08.02.2023	REVENUE	1,275.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122708880	14.02.2023	REVENUE	3,318.15
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122708850	14.02.2023	REVENUE	1,230.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	KEEP ACTIVE (NE) CIC	5122709234	15.02.2023	REVENUE	3,740.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	LEARNING CONCEPTS LTD	5122710119	20.02.2023	REVENUE	3,077.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122710212	20.02.2023	REVENUE	1,907.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122710354	20.02.2023	REVENUE	5,857.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122710309	21.02.2023	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122710300	21.02.2023	REVENUE	2,295.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122710468	22.02.2023	REVENUE	6,923.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122711086	27.02.2023	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122711983	28.02.2023	REVENUE	9,025.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	COMMUNICATIONS & COMPUTING	COGNISOFT LTD	5122711859	03.03.2023	REVENUE	8,812.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	LEARNING CONCEPTS LTD	5122711986	03.03.2023	REVENUE	1,230.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE LTD	5122714114	07.03.2023	REVENUE	2,562.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122714215	08.03.2023	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS						

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122718315	22.03.2023	REVENUE	13,832.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PALLION ACTION GROUP	5122718182	22.03.2023	REVENUE	715.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122718181	22.03.2023	REVENUE	880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PALLION ACTION GROUP	5122719468	24.03.2023	REVENUE	2,226.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PALLION ACTION GROUP	5122719479	24.03.2023	REVENUE	715.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PALLION ACTION GROUP	5122719485	24.03.2023	REVENUE	715.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122719166	24.03.2023	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122719167	24.03.2023	REVENUE	5,352.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122719168	24.03.2023	REVENUE	5,352.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122718802	24.03.2023	REVENUE	1,174.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122718875	24.03.2023	REVENUE	1,623.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122718879	24.03.2023	REVENUE	1,698.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122718880	24.03.2023	REVENUE	539.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122718881	24.03.2023	REVENUE	2,348.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	OPTIMUM SKILLS LTD	5122720505	27.03.2023	REVENUE	672.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122720190	28.03.2023	REVENUE	4,720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PALLION ACTION GROUP	5122720259	28.03.2023	REVENUE	2,226.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122720535	28.03.2023	REVENUE	-1,008.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122720433	29.03.2023	REVENUE	1,219.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122720686	29.03.2023	REVENUE	2,455.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122720690	29.03.2023	REVENUE	1,623.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	EDEN TRAINING ACADEMY LIMITED	5122720691	29.03.2023	REVENUE	3,247.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	CONNECTED VOICE	5122696724	05.01.2023	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	COQUET TRUST	5122711924	02.03.2023	REVENUE	3,660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	COQUET TRUST	5122712226	02.03.2023	REVENUE	3,900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	SUNDERLAND HOME CARE ASSOCIATES	5122712721	03.03.2023	REVENUE	2,700.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	ACCEPT CARE LTD	5122715956	16.03.2023	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	ASPECT TRAINING	5122706862	07.02.2023	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	ASPECT TRAINING	5122712444	01.03.2023	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	ASPECT TRAINING	5122717512	17.03.2023	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS	LEARNING AND SKILLS	SERVICES	ASPECT TRAINING	5122722034	31.03.2023	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EQUIPMENT/FURNITURE/MATERIALS	NORTHERN CHILDRENS BOOK FESTIVAL	5122697337	03.01.2023	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EQUIPMENT/FURNITURE/MATERIALS	THE READING AGENCY	5122718445	21.03.2023	REVENUE	3,679.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ULVERSCROFT LARGE PRINT BOOKS LIMITED	5122697754	05.01.2023	REVENUE	731.28
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ULVERSCROFT LARGE PRINT BOOKS LIMITED	5122704003	30.01.2023	REVENUE	731.28
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ULVERSCROFT LARGE PRINT BOOKS LIMITED	5122713464	06.03.2023	REVENUE	710.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ASKEWS LIBRARY SERVICES LIMITED	5122709997	17.02.2023	REVENUE	602.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EQUIPMENT/FURNITURE/MATERIALS	JCS ONLINE RESOURCES LTD	5122708186	13.02.2023	REVENUE	10,100.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EQUIPMENT/FURNITURE/MATERIALS	SUNRISE IMAGING (EMEA) LTD	5122713191	03.03.2023	REVENUE	5,558.11
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC DATA SERVICES LIMITED	5122714187	10.03.2023	REVENUE	4,735.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	COMMUNICATIONS & COMPUTING	COVERGOLD LIMITED	5122714924	10.03.2023	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	BOLINDA DIGITAL LTD	5122698574	09.01.2023	REVENUE	843.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	BOLINDA DIGITAL LTD	5122706419	06.02.2023	REVENUE	760.94
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	BOLINDA DIGITAL LTD	5122713690	06.03.2023	REVENUE	1,041.61
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LIBRARY SERVICES	LIBRARIES	EXPENSES	LIBRARIES CONNECTED	5122716504	17.03.2023	REVENUE	638.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SAFEGUARDING	SUNDERLAND SAFEGUARDING CHILDREN BOARD (SSCB)	SERVICES	NORTH TYNESIDE COUNCIL	5122712663	02.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SAFEGUARDING	SUNDERLAND SAFEGUARDING CHILDREN BOARD (SSCB)	SERVICES	BARNARDOS	5122716022	14.03.2023	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SAFEGUARDING	SUNDERLAND SAFEGUARDING CHILDREN BOARD (SSCB)	RENTS	CLARION HOTEL	5122717120	16.03.2023	REVENUE	562.49
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SAFEGUARDING	SUNDERLAND SAFEGUARDING CHILDREN BOARD (SSCB)	OPERATIONAL COSTS	NECS (NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT)	5122717630	17.03.2023	REVENUE	3,442.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122702789	26.01.2023	REVENUE	503.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT	SERVICES	VALLEY ROAD ACADEMY	3300310785	14.03.2023	REVENUE	1,483.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT	SERVICES	VALLEY ROAD ACADEMY	5122711155	28.03.2023	REVENUE	579.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES	ASDA GROCERIES ONLINE	7003643356	13.01.2023	REVENUE	925.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES	TESCO STORES	7003643356	13.01.2023	REVENUE	611.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	AMAZON MARKETPLACE AMAZON.CO.UK	7003654093	15.02.2023	REVENUE	555.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES	ASDA GROCERIES ONLINE	7003654093	15.02.2023	REVENUE	1,216.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	COSTCO WHOLESALE	7003654093	15.02.2023	REVENUE	514.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	HOME DIGITAL SERVICES	7003654093	15.02.2023	REVENUE	735.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	LUFF SLEEP	7003654093	15.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	PAYPAL BARKER & STONEHOUSE	7003663457	15.03.2023	REVENUE	1,589.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	CURRYS ONLINE	7003663457	15.03.2023	REVENUE	604.98
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	PAYPAL KYBOTECH LTD	7003663457	15.03.2023	REVENUE	2,302.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	WALLSAUCE.COM	7003663457	15.03.2023	REVENUE	554.31
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	CENTER PARCS UK	7003663457	15.03.2023	REVENUE	2,153.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	GVAU LIMITED	5122693238	04.01.2023	REVENUE	805.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	JONES LANG LASALLE LTD	5122698079	06.01.2023	REVENUE	635,232.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122698431	09.01.2023	REVENUE	76,026.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122698432	09.01.2023	REVENUE	125,727.01
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122698433	09.01.2023	REVENUE	70,020.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122698435	09.01.2023	REVENUE	70,370.92
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122698620	09.01.2023	REVENUE	-130,712.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122697092	09.01.2023	REVENUE	10,320.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	MEDISAVE (UK) LIMITED	5122700166	16.01.2023	REVENUE	551.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122702362	23.01.2023	REVENUE	202,928.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	GVAU LIMITED	5122705874	08.02.2023	REVENUE	1,185.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	ASTLEY SIGNS LIMITED	5122710463	22.02.2023	REVENUE	444.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	EQUIPMENT/FURNITURE/MATERIALS	BISHOPWEARMOUTH CO-OPERATIVE	5122710316	22.02.2023	REVENUE	4,220.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122710818	22.02.2023	REVENUE	31,735.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	JONES LANG LASALLE LTD	5122711351	24.02.2023	REVENUE	11,233.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122712668	02.03.2023	REVENUE	114,681.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	GVAU LIMITED	5122714351	08.03.2023	REVENUE	25,085.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122715651	10.03.2023	REVENUE	25,911.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	KNIGHT FRANK	5122718544	21.03.2023	REVENUE	282,168.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	EQUIPMENT/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122719151	23.03.2023	REVENUE	3,310.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	JONES LANG LASALLE LTD	5122719290	23.03.2023	REVENUE	635,232.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122705407	20.01.2023	REVENUE	2,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	GRANTS & SUBSCRIPTIONS	NOF ENERGY LIMITED	5122709755	17.02.2023	REVENUE	1,935.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	STUDIO BLACKBURN LTD	5122714569	08.03.2023	REVENUE	11,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	GRANTS & SUBSCRIPTIONS	INNOVATE NE LIMITED	5122716007	14.03.2023	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122716976	15.03.2023	REVENUE	2,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122716977	15.03.2023	REVENUE	2,937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	RED SKY FOUNDATION	5122716882	15.03.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	MISCELLANEOUS EXPENSES	ENGINEERING & MANUFACTURING NETWORK (EMN)	5122718695	22.03.2023	REVENUE	925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INWARD INVESTMENT	SERVICES	LAND DIGITAL SOLUTIONS LIMITED	5122718486	22.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	SOLACE IN BUSINESS	5122701262	19.01.2023	REVENUE	12,320.00	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	SOLACE IN BUSINESS	5122712036	28.02.2023	REVENUE	14,630.00	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	OPERATIONAL COSTS	SOLACE IN BUSINESS	5122721114	29.03.2023	REVENUE	13,860.00	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	PENNA PLC	5122721603	30.03.2023	REVENUE	3,165.68	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	PENNA PLC	5122721850	31.03.2023	REVENUE	1,825.86	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	PENNA PLC	5122721852	31.03.2023	REVENUE	1,825.86	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CAPITAL PROJECT TEAM	SERVICES	BRITISH STANDARDS INSTITUTION	5122699821	13.01.2023	REVENUE	5,006.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CAPITAL PROJECT TEAM	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122701157	20.01.2023		

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	IAMP MANAGEMENT COMPANY LTD	5122706274	06.02.2023	REVENUE	2,767.21
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	FISHER GERMAN	5122718098	20.03.2023	REVENUE	3,488.13
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	FISHER GERMAN	5122713201	28.03.2023	REVENUE	930.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	GLEEDS COST MANAGEMENT LIMITED	5122696711	06.01.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	TYME AND WEAR BUILDING PRESERVATION	512269621	12.01.2023	REVENUE	68,446.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	TYME AND WEAR BUILDING PRESERVATION	5122699709	12.01.2023	REVENUE	58,079.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	GLEEDS COST MANAGEMENT LIMITED	5122704975	03.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	GLEEDS COST MANAGEMENT LIMITED	5122713169	06.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	RESIDENTIAL PROPERTIES	SERVICES	NORTHERN POWERGRID	5122720518	28.03.2023	REVENUE	678.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	ENERGY COSTS	COMPAC SERVICES (NE) LTD	5122709834	17.02.2023	REVENUE	495.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	NORTH PB LTD	5122713388	06.03.2023	REVENUE	6,339.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	ASPIRE TECHNOLOGY SOLUTIONS LIMITED	5122700476	08.03.2023	REVENUE	527.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	ASPIRE TECHNOLOGY SOLUTIONS LIMITED	5122707703	08.03.2023	REVENUE	527.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING	ASPIRE TECHNOLOGY SOLUTIONS LIMITED	5122714895	09.03.2023	REVENUE	527.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	CLEANING & DOMESTIC	PHS GROUP PLC	5122720334	27.03.2023	REVENUE	1,512.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	YOUNGS RPS LIMITED	5122705865	03.02.2023	REVENUE	1,578.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	YOUNGS RPS LIMITED	5122705866	03.02.2023	REVENUE	2,986.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	YOUNGS RPS LIMITED	5122716998	15.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	INVESTMENT PROPERTIES	SERVICES	YOUNGS RPS LIMITED	5122718111	20.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	BRADLEY HALL LTD	5122708128	10.02.2023	REVENUE	5,640.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	B H PLANNING & DESIGN LTD	5122711980	28.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	REPAIRS, ALTERATIONS & MAINTENANCE	PATTINSON SCIENTIFIC SERVICES LIMITED	5122713495	06.03.2023	REVENUE	752.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	BRADLEY HALL LTD	5122714997	09.03.2023	REVENUE	2,882.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	BRADLEY HALL LTD	5122721356	29.03.2023	REVENUE	1,395.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122711248	28.02.2023	REVENUE	1,091.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	EQUIPMENT/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122697322	03.01.2023	REVENUE	1,025.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	EQUIPMENT/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122706234	06.02.2023	REVENUE	1,025.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	SERVICES	INTEGRATED UTILITY SERVICES	5122710113	21.02.2023	REVENUE	631.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	EQUIPMENT/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122713746	06.03.2023	REVENUE	926.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	DEVELOPMENT SITES	EQUIPMENT/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122713969	07.03.2023	REVENUE	426.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	AUDITORIA SERVICES LIMITED	5122705796	20.02.2023	REVENUE	652.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	AUDITORIA SERVICES LIMITED	5122715138	09.03.2023	REVENUE	652.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	MAT HOBBS	5122697079	04.01.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	LINDSAY HANNON	5122698479	09.01.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	LAWNMOWERS INDEPENDENT THEATRE CO	5122704171	30.01.2023	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	STOCKTON ARTS CENTRE LTD	5122711408	24.02.2023	REVENUE	5,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	DIVERSE CITY	5122713657	06.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	WASHINGTON THEATRE GROUP	5122717180	16.03.2023	REVENUE	1,974.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	VINCE COOPER	5122721844	31.03.2023	REVENUE	2,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	VINCE COOPER	5122721845	31.03.2023	REVENUE	3,390.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT	SERVICES	ADAM ROBINSON	5122722206	31.03.2023	REVENUE	683.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	OPERATIONAL COSTS	SUNDERLAND CULTURE LTD	5122698618	09.01.2023	REVENUE	1,342.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	OPERATIONAL COSTS	SUNDERLAND CULTURE LTD	5122702994	27.01.2023	REVENUE	937.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	CLEANING & DOMESTIC	GREENHAM LIMITED	5122708981	17.02.2023	REVENUE	522.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	MID-NITE EXPRESS	5122710161	17.02.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	INCITE DESIGN	5122710718	24.02.2023	REVENUE	1,140.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	CHRIS OSBORNE	5122717787	20.03.2023	REVENUE	510.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	KEYCRAFT	5122700356	07.02.2023	REVENUE	3,474.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	RAVENDEN PLC	5122706806	07.02.2023	REVENUE	2,740.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	STAR EDITIONS LIMITED	5122706696	07.02.2023	REVENUE	619.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	MICONEX LTD	5122707094	08.02.2023	REVENUE	530.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	MISCELLANEOUS EXPENSES	700854092	15.02.2023	REVENUE	1,155.20	
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	HOUSE OF MARBLES	5122707290	17.02.2023	REVENUE	480.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	RIGBY TAYLOR LIMITED	5122716572	15.03.2023	REVENUE	1,712.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	SERVICES	BILLY ROSS WHOLESALE	5122717564	17.03.2023	REVENUE	1,440.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	THEATRE	SERVICES	NORTHERN HERITAGE SERVICES LIMITED	5122718318	21.03.2023	REVENUE	34,020.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	MUSEUMS	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	3300310049	27.01.2023	REVENUE	27,730.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	HERITAGE	PUBLIC TRANSPORT	CLICK TRAVEL	3100005871	21.02.2023	REVENUE	-504.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	HERITAGE	PUBLIC TRANSPORT	CLICK TRAVEL	3100005875	21.03.2023	REVENUE	-566.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	HERITAGE	SERVICES	HYLTON CASTLE TRUST	5122709564	16.02.2023	REVENUE	57,024.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	HERITAGE	SERVICES	HYLTON CASTLE TRUST	5122709880	17.02.2023	REVENUE	67,708.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	HERITAGE	SERVICES	BEAUMONT BROWN ARCHITECTS	5122705332	03.02.2023	REVENUE	1,725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122698657	16.01.2023	REVENUE	558.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122699634	17.01.2023	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122700834	18.01.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122701596	20.01.2023	REVENUE	908.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	REPAIRS, ALTERATIONS & MAINTENANCE	KOHLER UNINTERRUPTIBLE POWER LTD	5122701981	24.01.2023	REVENUE	2,622.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122703216	27.01.2023	REVENUE	2,673.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122704090	30.01.2023	REVENUE	15,406.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122704898	03.02.2023	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	SIEMENS	5122706119	06.02.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122707042	08.02.2023	REVENUE	6,020.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122707574	13.02.2023	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122708713	15.02.2023	REVENUE	916.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	PRAXIS REAL ESTATE MANAGEMENT LTD	5122710893	22.02.2023	REVENUE	20,146.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	RENTS	SANDERSON WEATHERALL	5122714965	09.03.2023	REVENUE	2,866.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	SANDERSON WEATHERALL	5122714966	09.03.2023	REVENUE	507.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	SANDERSON WEATHERALL	5122715350	10.03.2023	REVENUE	3,487.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122716714	15.03.2023	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	SANDERSON WEATHERALL	5122719997	24.03.2023	REVENUE	416.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	GREEN WHITE SICE LIMITED	3300309737	10.01.2023	REVENUE	2,490.92
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	ROAR MOTION LIMITED	3300310011	25.01.2023	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	PUBLIC TRANSPORT	CLICK TRAVEL	3300310035	26.01.2023	REVENUE	26,413.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	SERVICES	CREATIVE SPACE MANAGEMENT LTD	5122703453	27.01.2023	REVENUE	7,943.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	NORTH EAST COMBINED AUTHORITY	5122720962	29.03.2023	REVENUE	158,481.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	GRANTS & SUBSCRIPTIONS	SUNDERLAND BID LTD	5122704037	14.03.2023	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122698630	17.01.2023	REVENUE	3,800.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122700833	18.01.2023	REVENUE	662.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122702585	24.01.2023	REVENUE	9,067.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122704532	01.02.2023	REVENUE	3,606.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122707081	10.02.2023	REVENUE	455.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122707573	13.02.2023	REVENUE	3,606.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122716730	16.03.2023	REVENUE	3,606.09
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	GATESHEAD COUNCIL	5122697476	04.01.2023	REVENUE	2,862.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	R H ENVIRONMENTAL LTD	5122703386	30.01.2023	REVENUE	858.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	BLYTH HARBOUR COMMISSION	5122704525	03.02.2023	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	HARBOUR MANAGEMENT SOLUTIONS	5122706447	06.02.2023	REVENUE	1,560.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	BLYTH HARBOUR COMMISSION	5122704559	07.02.2023	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	THE RETROFIT ACADEMY CIC	5122707198	08.02.2023	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	BLYTH HARBOUR COMMISSION	5122711388	01.03.2023	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	BLYTH HARBOUR COMMISSION	5122711389	01.03.2023	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122698629	16.01.2023	REVENUE	612.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122704037	30.01.2023	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122704531	01.02.2023	REVENUE	612.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	REPAIRS, ALTERATIONS & MAINTENANCE	MB LOCK SUPPLIES	5122705264	02.02.2023	REVENUE	470.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122707763	13.02.2023	REVENUE	612.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122716710	15.03.2023	REVENUE	612.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	MB LOCK SUPPLIES	5122719850	27.03.2023	REVENUE	975.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS	CENERGIST LIMITED	3300309755	13.01.2023	REVENUE	5,400.00
SUNDERLAND CITY COUNCIL	CITY								

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	SERVICES	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122702169	23.01.2023	REVENUE	17,160.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	COMMUNICATIONS & COMPUTING	SMARTCARBON LTD	5122709144	17.02.2023	REVENUE	8,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	SERVICES	SOLMEK	5122712676	03.03.2023	REVENUE	9,065.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	SERVICES	NEWCASTLE CITY COUNCIL	5122718456	22.03.2023	REVENUE	620.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	SERVICES	JACOBS ENGINEERING UK LTD	5122719446	27.03.2023	REVENUE	22,034.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	REPAIRS, ALTERATIONS & MAINTENANCE	CITIZEN ADVICE SUNDERLAND	3300309861	20.01.2023	REVENUE	33,119.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	REPAIRS, ALTERATIONS & MAINTENANCE	GROUNDWORK NORTH EAST	3300309860	20.01.2023	REVENUE	8,005.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	REPAIRS, ALTERATIONS & MAINTENANCE	CITIZEN ADVICE SUNDERLAND	3300310757	14.03.2023	REVENUE	16,627.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	REPAIRS, ALTERATIONS & MAINTENANCE	GROUNDWORK NORTH EAST	3300310777	14.03.2023	REVENUE	14,229.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	TOWNDEV LTD	5122717092	16.03.2023	REVENUE	7,493.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	TOWNDEV LTD	5122717093	16.03.2023	REVENUE	7,493.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	TOWNDEV LTD	5122717095	16.03.2023	REVENUE	7,493.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	SUNDERLAND BID LTD	5122719148	23.03.2023	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	LAND USE CONSULTANTS LTD	5122705013	03.02.2023	REVENUE	8,275.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	LAND USE CONSULTANTS LTD	5122711984	03.03.2023	REVENUE	11,034.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	FALCO ECOLOGY LIMITED	5122701543	24.01.2023	REVENUE	610.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	FALCO ECOLOGY LIMITED	5122712457	03.03.2023	REVENUE	610.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	CHURCHES CONSERVATION TRUST ENTERPRISES LIMITED	5122720219	29.03.2023	REVENUE	2,096.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DURHAM WILDLIFE SERVICES	5122704765	31.01.2023	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	STC PAY	7003654093	15.02.2023	REVENUE	1,258.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	MISCELLANEOUS EXPENSES	JPMEDIA PUBLISHING LTD	5122686109	28.02.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	TOWNDEV LTD	5122711175	01.03.2023	REVENUE	8,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	ELLIOTT CONSULTANCY LTD	5122716720	15.03.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	ANDREW BURDEN ASSOCIATES	5122719965	31.03.2023	REVENUE	1,180.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DODIO -THE DO STUDIO	5122712932	02.03.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	HOLIN WILBOURN SCULPTOR	5122717673	20.03.2023	REVENUE	3,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	GRANTS & SUBSCRIPTIONS	HELIGUY	5122704742	01.02.2023	REVENUE	433.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	EQUIPMENT/FURNITURE/MATERIALS	NEWCASTLE CITY COUNCIL	5122703343	26.01.2023	REVENUE	2,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DURHAM WILDLIFE SERVICES	5122703418	30.01.2023	REVENUE	2,310.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DURHAM WILDLIFE SERVICES	5122710903	24.02.2023	REVENUE	3,630.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	SERVICES	ECONORTH LTD	5122705869	03.02.2023	REVENUE	10,274.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	SERVICES	JBA CONSULTING	5122707487	09.02.2023	REVENUE	9,604.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	SERVICES	ECONORTH LTD	5122713062	03.03.2023	REVENUE	3,613.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	SERVICES	BURTON REID ASSOCIATES LTD	5122706864	07.02.2023	REVENUE	3,193.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	EXPENSES	ROYAL TOWN PLANNING INSTITUTE	5122712860	03.03.2023	REVENUE	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	SERVICES	SYSTRIA LTD	5122681289	31.03.2023	REVENUE	7,567.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122689510	09.01.2023	REVENUE	1,438.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122688752	11.01.2023	REVENUE	1,125.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122689842	13.01.2023	REVENUE	3,609.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122700248	16.01.2023	REVENUE	3,197.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONSIDER IT DONE	5122701505	20.01.2023	REVENUE	1,333.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122702332	27.01.2023	REVENUE	3,360.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122703790	30.01.2023	REVENUE	2,171.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONSIDER IT DONE	5122703973	03.02.2023	REVENUE	429.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122705958	03.02.2023	REVENUE	2,001.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST LOCK & KEY CO.	5122705729	03.02.2023	REVENUE	932.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122706437	08.02.2023	REVENUE	3,970.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122707677	09.02.2023	REVENUE	439.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122709070	16.02.2023	REVENUE	517.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122710267	20.02.2023	REVENUE	633.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122710539	22.02.2023	REVENUE	999.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122710690	24.02.2023	REVENUE	3,703.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122711795	24.02.2023	REVENUE	2,151.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122707675	24.02.2023	REVENUE	3,566.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122710836	27.02.2023	REVENUE	493.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122710938	27.02.2023	REVENUE	1,280.61
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	CONSIDER IT DONE	5122712176	28.02.2023	REVENUE	768.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONSIDER IT DONE	5122712355	03.03.2023	REVENUE	769.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122712711	03.03.2023	REVENUE	685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122713605	06.03.2023	REVENUE	857.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONSIDER IT DONE	5122714235	08.03.2023	REVENUE	672.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122713643	08.03.2023	REVENUE	1,485.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122714517	10.03.2023	REVENUE	1,906.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST LOCK & KEY CO.	5122716594	15.03.2023	REVENUE	932.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLEANING & DOMESTIC	SAFECHAM	5122716508	15.03.2023	REVENUE	444.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122715074	17.03.2023	REVENUE	621.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122717747	20.03.2023	REVENUE	3,566.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COLAS LTD	5122718540	21.03.2023	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122718654	21.03.2023	REVENUE	1,572.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122718670	24.03.2023	REVENUE	3,035.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122718724	24.03.2023	REVENUE	685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FABRIKAT (NOTTINGHAM)	5122720252	29.03.2023	REVENUE	7,078.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122721058	29.03.2023	REVENUE	930.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122720915	31.03.2023	REVENUE	469.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122700336	16.01.2023	REVENUE	4,779.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122700496	17.01.2023	REVENUE	455.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122701390	19.01.2023	REVENUE	3,312.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122702812	25.01.2023	REVENUE	3,564.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122702815	25.01.2023	REVENUE	5,841.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	NEW COLLEGE DURHAM	5122703359	27.01.2023	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122702939	27.01.2023	REVENUE	6,473.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122702940	27.01.2023	REVENUE	6,860.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122702942	27.01.2023	REVENUE	7,879.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122703340	27.01.2023	REVENUE	2,988.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	HIGHWAYS LABORATORY	5122704139	30.01.2023	REVENUE	440.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122703365	31.01.2023	REVENUE	3,700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122706176	06.02.2023	REVENUE	3,920.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122707126	08.02.2023	REVENUE	3,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122707222	10.02.2023	REVENUE	3,312.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122708491	15.02.2023	REVENUE	5,467.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	KINGS CHAMBERS	5122709711	16.02.2023	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122710149	20.02.2023	REVENUE	4,932.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711441	24.02.2023	REVENUE	455.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122711117	01.03.2023	REVENUE	4,932.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122712310	01.03.2023	REVENUE	5,320.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122712424	01.03.2023	REVENUE	3,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122711884	03.03.2023	REVENUE	1,178.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122716946	15.03.2023	REVENUE	5,092.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122716951	16.03.2023	REVENUE	4,165.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122717084	16.03.2023	REVENUE	1,760.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD	5122717085	16.03.2023	REVENUE	4,773.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	HIGHWAYS LABORATORY	5122717267	17.03.2023	REVENUE	431.00
SUNDERLAND CITY COUNCIL									

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	DURHAM LIFTING LIMITED	5122707254	08.02.2023	REVENUE	841.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES	NORTH EAST ACCESS TRAINING LTD	5122707753	09.02.2023	REVENUE	1,890.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	NORTH EAST ACCESS TRAINING LTD	5122708468	13.02.2023	REVENUE	2,070.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	NORTH EAST ACCESS TRAINING LTD	5122708469	13.02.2023	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	A.C.T CONSTRUCTION SERVICES LIMITED	5122710281	21.02.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	DURHAM LIFTING LIMITED	5122711610	27.02.2023	REVENUE	3,508.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES	ADVANCED MATERIAL HANDLING LTD	5122711272	01.03.2023	REVENUE	2,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	INVICTA FORKS AND ATTACHMENTS LTD	5122713139	03.03.2023	REVENUE	1,457.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD	5122713542	06.03.2023	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD	5122713572	06.03.2023	REVENUE	2,340.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD	5122713573	06.03.2023	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122713665	06.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122713666	06.03.2023	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	TRIPAK LIMITED	5122713882	06.03.2023	REVENUE	941.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES	NORTH EAST ACCESS TRAINING LTD	5122715457	10.03.2023	REVENUE	1,755.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	SAFETY BUYER (UK) LIMITED	5122711123	13.03.2023	REVENUE	1,108.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD	5122720246	27.03.2023	REVENUE	2,340.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC	5122698130	06.01.2023	REVENUE	610.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ADT FIRE & SECURITY PLC	5122706609	07.02.2023	REVENUE	700.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	EDSIX LTD	5122710858	22.02.2023	REVENUE	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC	5122711612	27.02.2023	REVENUE	587.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	FOUNDATIONS MAINTENANCE	AIREDALE FORESTRY LIMITED	5122694888	13.01.2023	REVENUE	739.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122701676	20.01.2023	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	JDM DOORS	5122702966	01.02.2023	REVENUE	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ACORN ENVIRONMENTAL PEST CONTROL LIMITED	5122706395	13.02.2023	REVENUE	830.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122710569	24.02.2023	REVENUE	4,622.46
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	JDM DOORS	5122714521	10.03.2023	REVENUE	425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122716981	15.03.2023	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122716983	15.03.2023	REVENUE	697.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122716984	15.03.2023	REVENUE	808.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	PRO SPEC SCAFFOLDING LTD	5122718170	29.03.2023	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122721228	31.03.2023	REVENUE	6,475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES	GO PLANT LIMITED	5122699214	12.01.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES	GO PLANT LIMITED	5122706654	07.02.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	GRANTS & SUBSCRIPTIONS	RAIL FREIGHT GROUP	5122721717	30.03.2023	REVENUE	1,695.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711056	23.02.2023	REVENUE	684.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711057	23.02.2023	REVENUE	684.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711063	23.02.2023	REVENUE	9,581.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711195	24.02.2023	REVENUE	1,263.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711196	24.02.2023	REVENUE	1,263.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711199	24.02.2023	REVENUE	1,263.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122697653	05.01.2023	REVENUE	4,506.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD	5122697807	05.01.2023	REVENUE	2,133.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	NIXON HIRE	5122700217	16.01.2023	REVENUE	451.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122700241	16.01.2023	REVENUE	641.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122702108	23.01.2023	REVENUE	706.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	NIXON HIRE	5122702723	24.01.2023	REVENUE	847.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122704508	31.01.2023	REVENUE	1,744.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122704511	31.01.2023	REVENUE	686.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122704514	31.01.2023	REVENUE	8,120.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122705848	03.02.2023	REVENUE	1,465.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	CARTERS PAINTS	5122706457	06.02.2023	REVENUE	1,113.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD	5122707409	09.02.2023	REVENUE	1,129.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122706276	13.02.2023	REVENUE	16,186.53
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122706473	13.02.2023	REVENUE	16,269.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122707653	13.02.2023	REVENUE	12,777.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	NIXON HIRE	5122708758	14.02.2023	REVENUE	847.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	NIXON HIRE	5122708760	14.02.2023	REVENUE	451.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709740	17.02.2023	REVENUE	-6,476.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122685405	21.02.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122685406	21.02.2023	REVENUE	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122710030	22.02.2023	REVENUE	528.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709185	23.02.2023	REVENUE	655.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709187	23.02.2023	REVENUE	6,476.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709191	23.02.2023	REVENUE	2,610.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709192	23.02.2023	REVENUE	7,688.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122709824	23.02.2023	REVENUE	4,345.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	WATER SERVICES	AQUEOUS 1ST KWIK FLOW LIMITED	5122709006	24.02.2023	REVENUE	1,299.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC	512271614	27.02.2023	REVENUE	563.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD	5122713686	06.03.2023	REVENUE	1,418.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	APEX RADIO SYSTEMS LTD	5122715979	14.03.2023	REVENUE	566.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	NIXON HIRE	5122718430	21.03.2023	REVENUE	770.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122718421	21.03.2023	REVENUE	3,564.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122719340	23.03.2023	REVENUE	2,099.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122719349	23.03.2023	REVENUE	617.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122719350	23.03.2023	REVENUE	7,314.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	WATER SERVICES	AQUEOUS 1ST KWIK FLOW LIMITED	5122720379	27.03.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122720499	27.03.2023	REVENUE	1,912.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122720500	27.03.2023	REVENUE	2,347.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	AUDIO VISION SOLUTIONS	5122720376	29.03.2023	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122682908	04.01.2023	REVENUE	1,602.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122686278	04.01.2023	REVENUE	515.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122688025	04.01.2023	REVENUE	434.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122690335	04.01.2023	REVENUE	592.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122693824	04.01.2023	REVENUE	691.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	HEIGHT FOR HIRE LTD	5122705164	13.01.2023	REVENUE	1,662.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE	5122700355	16.01.2023	REVENUE	2,493.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	AIR PRODUCTS	5122700637	17.01.2023	REVENUE	612.61
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	CASCADE ITALIA	5122700881	18.01.2023	REVENUE	2,378.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ADVANCED MATERIAL HANDLING LTD	5122701223	19.01.2023	REVENUE	634.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TERBERG DTS (UK) LTD	5122701279	20.01.2023	REVENUE	512.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SF HAULAGE LIMITED	5122703491	27.01.2023	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	MACHINE MART	5122704002	01.02.2023	REVENUE	1,086.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122705395	02.02.2023	REVENUE	1,732.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122705399	02.02.2023	REVENUE	645.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122705398	03.02.2023	REVENUE	1,831.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SF HAULAGE LIMITED	5122706399	06.02.2023	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SF HAULAGE LIMITED	5122707071	08.02.2023	REVENUE	630.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	STEVE APPLEBY	5122708790	14.02.2023	REVENUE	971.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TERBERG DTS (UK) LTD	5122707754	14.02.2023	REVENUE	1,477.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122702695	15.02.2023	REVENUE	2,839.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122705163	15.02.2023	REVENUE	446.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122705164	15.02.2023	REVENUE	944.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122708676	15.02.2023	REVENUE	715.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	J & S (SITE SERVICES) LTD	5122708486	16.02.2023	REVENUE	841.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122709569	16.02.2023	REVENUE	427.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	PC FORK TRUCK SERVICES LTD				

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122712413	17.03.2023	REVENUE	-1,186.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122712727	17.03.2023	REVENUE	812.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122711936	17.03.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ADVANCED MATERIAL HANDLING LTD	5122718658	21.03.2023	REVENUE	517.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	PA HYDRAULICS (NE) LTD	5122718657	21.03.2023	REVENUE	485.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SCOT JCB LTD	5122718823	22.03.2023	REVENUE	887.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TVH UK LTD	5122716751	23.03.2023	REVENUE	549.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD	5122720753	29.03.2023	REVENUE	1,013.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122721785	31.03.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TERBERG DTS (UK) LTD	5122721969	31.03.2023	REVENUE	873.56
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	MATTS MONITORS LTD	5122721274	31.03.2023	REVENUE	825.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	SMART OUTDOOR MEDIA LTD	5122695246	05.01.2023	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	ROAR MOTION LIMITED	5122697723	05.01.2023	REVENUE	4,665.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE OYSTER PARTNERSHIP LTD	5122690414	05.01.2023	REVENUE	423.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE OYSTER PARTNERSHIP LTD	5122692294	05.01.2023	REVENUE	452.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	SORTED PUBLIC REAL TIONS & EVENT MANAGEMENT LTD	5122698250	09.01.2023	REVENUE	8,500.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	ROAR MOTION LIMITED	5122699321	11.01.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	MISCELLANEOUS EXPENSES	VICTORIA SCARISBRICK	5122699536	12.01.2023	REVENUE	8,900.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122698614	16.01.2023	REVENUE	850.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	MCDONOUGH MARKETING COMMUNICATIONS	5122700059	17.01.2023	REVENUE	5,831.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122700912	18.01.2023	REVENUE	1,408.77
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122704834	01.02.2023	REVENUE	737.50
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122704835	01.02.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122704836	01.02.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122704838	01.02.2023	REVENUE	825.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	PEEL INTERACTIVE	5122705583	02.02.2023	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122705431	06.02.2023	REVENUE	712.50
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122706720	07.02.2023	REVENUE	650.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122706081	22.02.2023	REVENUE	950.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122707773	22.02.2023	REVENUE	800.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122710888	28.02.2023	REVENUE	900.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122711113	28.02.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122711114	28.02.2023	REVENUE	937.50
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122711115	28.02.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122712269	01.03.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122712270	01.03.2023	REVENUE	925.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122712985	02.03.2023	REVENUE	7,350.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE OYSTER PARTNERSHIP LTD	5122708941	02.03.2023	REVENUE	456.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE OYSTER PARTNERSHIP LTD	5122710246	02.03.2023	REVENUE	462.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122713329	06.03.2023	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122713330	06.03.2023	REVENUE	1,825.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE WORKS DESIGN & PRINT LTD	5122714537	08.03.2023	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE OYSTER PARTNERSHIP LTD	5122715321	14.03.2023	REVENUE	698.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122715568	14.03.2023	REVENUE	950.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	VIVID RESOURCING	5122715574	14.03.2023	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122700913	18.01.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122700914	18.01.2023	REVENUE	1,435.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122700915	18.01.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122700916	18.01.2023	REVENUE	1,408.76
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122701977	23.01.2023	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122701974	23.01.2023	REVENUE	875.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122701975	23.01.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122701976	23.01.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122703481	27.01.2023	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122704158	30.01.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122707160	08.02.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122708053	10.02.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122711517	27.02.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122711518	27.02.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122711520	27.02.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122715073	09.03.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122719276	23.03.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122720927	29.03.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122712116	28.02.2023	REVENUE	455.08
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	KILLGERM CHEMICALS LTD	5122704237	13.03.2023	REVENUE	604.60
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122697739	05.01.2023	REVENUE	2,636.67
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122697740	05.01.2023	REVENUE	3,416.67
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122699320	24.01.2023	REVENUE	-700.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122710247	24.01.2023	REVENUE	2,676.67
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122711593	28.02.2023	REVENUE	2,316.67
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122700165	16.01.2023	REVENUE	798.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122708284	13.02.2023	REVENUE	1,428.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122714373	08.03.2023	REVENUE	2,364.96
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122716597	15.03.2023	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	DIRECT TRANSPORT COSTS	VIP-SYSTEM LIMITED	5122720960	29.03.2023	REVENUE	1,919.52
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	ARK GIVENDALE LTD	5122701118	19.01.2023	REVENUE	951.13
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	DURHAM COUNTY COUNCIL	5122699677	24.01.2023	REVENUE	2,131.25
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	THE CHARTERED TRADING STANDARDS INSTITUTE	5122720984	29.03.2023	REVENUE	1,009.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	SERVICES	EMS XL MEDICAL & HEALTH	5122697296	03.01.2023	REVENUE	1,176.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	SERVICES	EMS XL MEDICAL & HEALTH	5122698784	10.01.2023	REVENUE	1,470.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	SERVICES	SUNDERLAND ALL TOGETHER CONSORTIUM	5122703655	27.01.2023	REVENUE	5,244.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	GRANTS & SUBSCRIPTIONS	NORTHUMBRIA POLICE	5122718447	21.03.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122698827	10.01.2023	REVENUE	1,540.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122699852	13.01.2023	REVENUE	814.15
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122704390	31.01.2023	REVENUE	515.25
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122701972	03.02.2023	REVENUE	587.78
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	SERVICES	INSTITUTION OF CIVIL ENGINEERING SURVEYORS	5122709509	16.02.2023	REVENUE	36,992.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122710775	21.02.2023	REVENUE	692.16
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122711851	28.02.2023	REVENUE	1,540.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122711869	02.03.2023	REVENUE	4,251.11
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122714411	08.03.2023	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716661	15.03.2023	REVENUE	629.24
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	SERVICES	NEIT SOLUTIONS	5122699169	19.01.2023	REVENUE	799.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	DIRECT TRANSPORT COSTS	LIFT SAFE LTD	5122704154	01.02.2023	REVENUE	522.50
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	TERMINIX UK LIMITED	5122681810	03.02.2023	REVENUE	33,158.05
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	TERMINIX UK LIMITED	5122713068	21.03.2023	REVENUE	1,904.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	TERMINIX UK LIMITED	5122716490	21.03.2023	REVENUE	22,050.23
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300309808	17.01.2023	REVENUE	2,918.52
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FLOWBIRD SMART CITY UK LTD	5122700419	23.01.2023	REVENUE	1,233.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	GRANTS & SUBSCRIPTIONS	BRITISH PARKING ASSOCIATION	5122704164	30.01.2023	REVENUE	924.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	SERVICES	PARK NOW LIMITED	5122704469	31.01.2023	REVENUE	7,528.85
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	SERVICES	PARK NOW LIMITED	5122704470	31.01.2023	REVENUE	7,772.31
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PARKING SERVICES	SERVICES	PARKING AND TRAFFIC REGULATIONS OUTSIDE LONDON (PATROL)	5122704598	03.02.2023	REVENUE	1,068.00
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PUBLIC TRANSPORT	SERVICES	STATION TAXIS (SUNDERLAND) LIMITED	3300310436	17.02.2023	REVENUE	3,183.97
SUNDERLAND CITY COUNCIL	REGULATORY SERVICES	REGULATORY SERVICES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	PRINTING/STATIONERY/					

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PARKING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	SETON	5122699075	02.02.2023	REVENUE	434.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PARKING SERVICES	SERVICES	PARKARE LIMITED	5122707807	10.02.2023	REVENUE	1,028.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PARKING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PARKARE LIMITED	5122709859	28.02.2023	REVENUE	1,741.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PARKING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PARKARE LIMITED	5122719819	28.03.2023	REVENUE	542.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122700475	17.01.2023	REVENUE	1,517.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711446	24.02.2023	REVENUE	636.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122721533	30.03.2023	REVENUE	1,197.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122721534	30.03.2023	REVENUE	620.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690181	19.01.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690182	19.01.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690184	19.01.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690185	19.01.2023	REVENUE	575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690186	19.01.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690187	19.01.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690188	19.01.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690189	19.01.2023	REVENUE	575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122690190	19.01.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	ALROSE PRODUCTIONS LTD	5122697554	04.01.2023	REVENUE	3,060.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	THE BIG TV UK LIMITED	5122699074	11.01.2023	REVENUE	9,494.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	MOBILE MINI UK LTD	5122700093	13.01.2023	REVENUE	559.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122697557	04.01.2023	REVENUE	7,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	TICKETMASTER UK LTD	5122715809	13.03.2023	REVENUE	2,788.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122711158	24.02.2023	REVENUE	27,102.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122711238	06.03.2023	REVENUE	992.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	MAB EVENT MANAGEMENT LTD	5122704987	01.02.2023	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	MAB EVENT MANAGEMENT LTD	5122721686	31.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	SUNDERLAND BID LTD	5122722038	31.03.2023	REVENUE	9,999.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	PHOENIX EYE LTD	5122698154	06.01.2023	REVENUE	12,038.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	PHOENIX EYE LTD	5122699509	12.01.2023	REVENUE	2,168.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	EXCALIBUR FABRICATIONS LTD	5122700273	16.01.2023	REVENUE	2,080.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	JOHN NIXON LTD	5122699085	20.01.2023	REVENUE	2,420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122701114	20.01.2023	REVENUE	769.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	PHOENIX EYE LTD	5122707150	08.02.2023	REVENUE	14,360.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122709247	17.02.2023	REVENUE	11,152.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122710513	21.02.2023	REVENUE	988.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122710350	02.03.2023	REVENUE	5,880.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	HERRENKNECHT INTERNATIONAL LTD	5122699989	13.01.2023	REVENUE	11,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122710802	02.03.2023	REVENUE	11,643.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122711911	02.03.2023	REVENUE	-11,643.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122711910	03.03.2023	REVENUE	11,036.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122697839	09.01.2023	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122700534	17.01.2023	REVENUE	701.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122701615	25.01.2023	REVENUE	765.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122704677	02.02.2023	REVENUE	1,445.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	SERVICES	WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	5122706104	06.02.2023	REVENUE	8,076.48
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122707067	08.02.2023	REVENUE	955.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122708035	10.02.2023	REVENUE	955.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	SERVICES	LANDMARK CHAMBERS	5122709726	16.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	FEES & CHARGES	PLANNING PORTAL	3300310425	16.02.2023	REVENUE	1,386.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122710533	21.02.2023	REVENUE	682.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122711252	28.02.2023	REVENUE	682.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	SERVICES	WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	5122713297	14.02.2023	REVENUE	7,818.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122715392	10.03.2023	REVENUE	1,500.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122713236	14.03.2023	REVENUE	613.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122717829	21.03.2023	REVENUE	545.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	SERVICES	HOLLISS VINCENT	5122719810	28.03.2023	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD	5122720568	28.03.2023	REVENUE	886.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	BUILDING CONTROL	SERVICES	IDOX SOFTWARE LTD	5122718133	23.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	BUILDING CONTROL	SERVICES	LABC	5122720001	27.03.2023	REVENUE	2,985.61
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD	5122682031	06.01.2023	REVENUE	1,853.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122699511	12.01.2023	REVENUE	2,685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122699512	12.01.2023	REVENUE	2,685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122699513	12.01.2023	REVENUE	2,685.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	BT REDCARE	5122700331	16.01.2023	REVENUE	6,588.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	BT REDCARE	5122700332	16.01.2023	REVENUE	7,107.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	CLEANING & DOMESTIC	MITIE FS UK LTD	5122670654	07.02.2023	REVENUE	427.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	GRANTS & SUBSCRIPTIONS	SSAIB	5122707712	09.02.2023	REVENUE	1,930.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122667956	14.02.2023	REVENUE	430.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122674631	14.02.2023	REVENUE	438.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122683698	14.02.2023	REVENUE	440.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122682394	14.02.2023	REVENUE	436.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	CLEANING & DOMESTIC	MITIE FS UK LTD	5122708954	14.02.2023	REVENUE	427.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	UNIVERSAL SYSTEM SOLUTIONS (SECURITY) LIMITED	5122709472	16.02.2023	REVENUE	1,176.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122709971	21.02.2023	REVENUE	1,444.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122715330	10.03.2023	REVENUE	1,939.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122712832	13.03.2023	REVENUE	965.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	CAE TECHNOLOGY SERVICES LTD	5122706001	15.03.2023	REVENUE	604.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	AMAZON.CO.UK	7003663457	15.03.2023	REVENUE	859.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	CLEANING & DOMESTIC	MITIE FS UK LTD	5122717403	16.03.2023	REVENUE	427.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD	5122706213	16.03.2023	REVENUE	1,853.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122719437	24.03.2023	REVENUE	1,539.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD	5122721068	31.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122720751	31.03.2023	REVENUE	26,522.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	MALLARD CONSULTANCY LIMITED	5122703401	30.01.2023	REVENUE	999.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHICS	5122718101	22.03.2023	REVENUE	1,605.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	NORTHUMBRIA POLICE	5122714539	08.03.2023	REVENUE	420.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	STRONGARM SECURITY	5122699193	11.01.2023	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	BRITISH TELECOMMUNICATIONS PLC	5122704244	30.01.2023	REVENUE	1,083.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD	5122707157	10.02.2023	REVENUE	895.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	NORTHUMBRIA POLICE	5122721654	30.03.2023	REVENUE	635.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	AAASPORTS	5122698468	09.01.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	HELIGUY	5122717973	20.03.2023	REVENUE	4,598.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	HELIGUY	5122717746	21.03.2023	REVENUE	4,598.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	HELIGUY	5122718335	23.03.2023	REVENUE	2,581.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	EQUIPMENT/FURNITURE/MATERIALS	WIRELESS CCTV LTD	5122718574	24.03.2023	REVENUE	32,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	EQUIPMENT/FURNITURE/MATERIALS	SELECTAMARK SECURITY SYSTEMS PLC	5122719961	24.03.2023	REVENUE	26,717.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	PETER DARKE CYCLES	5122721266	31.03.2023	REVENUE	4,998.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	MISCELLANEOUS EXPENSES	PETER DARKE CYCLES	5122721267	31.03.2023	REVENUE	4,998.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	SAFER COMMUNITIES	SERVICES	RED SKY FOUNDATION	5122714983	16.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	JOINT COMMISSIONING	COMMUNICATIONS & COMPUTING	BT REDCARE	5122713521	06.03.2023	REVENUE	8,910.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	JOINT COMMISSIONING	COMMUNICATIONS & COMPUTING	BT REDCARE	5122713522	06.03.2023	REVENUE	6,703.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	JOINT COMMISSIONING	COMMUNICATIONS & COMPUTING	BT REDCARE	5122716943	15.03.2023	REVENUE	1,899.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	JOINT COMMISSIONING	COMMUNICATIONS & COMPUTING	BT REDCARE	5122718100	20.03.2023	REVENUE	3,861.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	BOND DICKINSON LLP	5122709093	11.01.2023	REVENUE	25,539.94
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES	UNIVERSITY OF THE WEST OF ENGLAND	5122710207	21.02.2023	REVENUE	3,950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	ANTI SOCIAL BEHAVIOUR	SERVICES	TOGETHER NORTH EAST	5122700911	18.01.2023	REVENUE	6,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	ANTI SOCIAL BEHAVIOUR	SERVICES	NCL TRAINING	5122711136	23.02.2023	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	REGULATORY SERVICES	ANTI SOCIAL BEHAVIOUR	SERVICES	TOGETHER NORTH EAST	5122719569	28.03.2023	REVENUE	6,250.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LOANS AND LEASING	LOANS AND LEAS						

SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	TRANSACTIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122697888	09.01.2023	REVENUE	3,614.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	TRANSACTIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122706344	07.02.2023	REVENUE	4,124.83
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	TRANSACTIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122713556	06.03.2023	REVENUE	3,753.12
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	DURHAM UNIVERSITY	5122697438	03.01.2023	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	NORTHERN COURTESY SAFETY GROUP LIMITED	5122698005	09.01.2023	REVENUE	640.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	SERCO SHARED SERVICE CENTRE	5122711098	24.02.2023	REVENUE	590.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	QA LIMITED	5122712849	03.03.2023	REVENUE	2,215.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	QA LIMITED	5122712850	03.03.2023	REVENUE	2,215.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	LOCAL GOVERNMENT OMBUDSMAN	5122712655	03.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	LAVAT CONSULTING LTD	5122713928	06.03.2023	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	ACCESS TRAINING SERVICES	5122714278	08.03.2023	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	CIPFA	5122720464	27.03.2023	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	GRANTS & SUBSCRIPTIONS	INTERNATIONAL COMPLIANCE ASSOCIATION	5122720885	29.03.2023	REVENUE	755.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	EQUIPMENT/FURNITURE/MATERIALS	DAC BEACHCROFT	5122721999	31.03.2023	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122697437	03.01.2023	REVENUE	480.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	HSL COMPLIANCE LTD	5122699448	12.01.2023	REVENUE	2,117.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	PATTINSON SCIENTIFIC SERVICES LIMITED	5122709883	20.01.2023	REVENUE	825.26
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122701796	23.01.2023	REVENUE	575.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122705110	23.01.2023	REVENUE	560.20
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	SMS ENVIRONMENTAL LTD	5122706993	08.02.2023	REVENUE	1,125.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	SMS ENVIRONMENTAL LTD	5122706994	08.02.2023	REVENUE	2,294.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122708136	14.02.2023	REVENUE	578.40
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	RHDOR LIMITED	5122709199	28.02.2023	REVENUE	970.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122711990	28.02.2023	REVENUE	3,078.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	HSL COMPLIANCE LTD	5122712709	02.03.2023	REVENUE	2,056.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	SMS ENVIRONMENTAL LTD	5122715418	10.03.2023	REVENUE	2,465.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	HSL COMPLIANCE LTD	5122717752	20.03.2023	REVENUE	1,443.75
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122718441	22.03.2023	REVENUE	3,868.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122719133	24.03.2023	REVENUE	953.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	PATTINSON SCIENTIFIC SERVICES LIMITED	5122719027	24.03.2023	REVENUE	1,196.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	SAFESOL LTD	5122719764	28.03.2023	REVENUE	577.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122697576	06.01.2023	REVENUE	54,862.92
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122707212	08.02.2023	REVENUE	54,381.48
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122713973	07.03.2023	REVENUE	44,327.03
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122699746	13.01.2023	REVENUE	690.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	DUNELM GEOTECHNICAL	5122705510	03.02.2023	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122709230	16.02.2023	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122715902	14.03.2023	REVENUE	784.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	CLEANING & DOMESTIC	INITIAL HYGIENE	5122716586	15.03.2023	REVENUE	1,637.48
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	WAVE	5122717235	16.03.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	DUNELM GEOTECHNICAL	5122718147	22.03.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122718167	22.03.2023	REVENUE	540.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122721059	29.03.2023	REVENUE	460.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	KENDRA ENERGY SOLUTIONS LTD	5122721131	31.03.2023	REVENUE	2,608.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	TODD MILBURN PARTNERSHIP	5122721296	31.03.2023	REVENUE	448.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	GRANTS & SUBSCRIPTIONS	RICS - ROYAL INSTITUTION OF CHARTERED SURVEYORS	5122702949	25.01.2023	REVENUE	539.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	EPCS & DECS NORTH EAST	5122708755	17.02.2023	REVENUE	822.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	W S CONTROLS LTD	5122712845	03.03.2023	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	EPCS & DECS NORTH EAST	5122714714	09.03.2023	REVENUE	986.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	MONTAGU EVANS LLP	5122716871	16.03.2023	REVENUE	5,407.75
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	MONTAGU EVANS LLP	5122717157	16.03.2023	REVENUE	-1,103.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	GO NORTH EAST	5122702540	25.01.2023	REVENUE	7,626.22
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	GO NORTH EAST	5122710650	08.02.2023	REVENUE	7,626.22
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	ACE (SUNDERLAND) LTD	5122711712	27.02.2023	REVENUE	30,258.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	BIFFA WASTE SERVICES LIMITED	5122707768	09.02.2023	REVENUE	431.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	BIFFA WASTE SERVICES LIMITED	5122711139	23.02.2023	REVENUE	431.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	BIFFA WASTE SERVICES LIMITED	5122711854	01.03.2023	REVENUE	431.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	BIFFA WASTE SERVICES LIMITED	5122716735	17.03.2023	REVENUE	431.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	MONTAGU EVANS LLP	5122717979	20.03.2023	REVENUE	6,489.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	ELVET CONSTRUCTION CONSULTANTS	5122713477	06.03.2023	REVENUE	9,641.80
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	SERVICES	CMAC GROUP UK LTD	5122715459	10.03.2023	REVENUE	3,400.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	RPB PROPERTIES	3300309685	06.01.2023	REVENUE	6,528.27
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	CEDAR HOUSE	3300309736	10.01.2023	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	PORT OF CALL - PARK LANE NE LTD	3300310167	08.02.2023	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	PENNYWELL NEIGHBOURHOOD CENTRE	3300310406	17.02.2023	REVENUE	2,790.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	WHEELRIGHT ALLOY WHEEL REFINISHMENT	3300310411	17.02.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE	CHAMELEON VOCATIONAL TRAINING LTD	3300310556	01.03.2023	REVENUE	1,951.53
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122698024	06.01.2023	REVENUE	4,959.36
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122698100	11.01.2023	REVENUE	62,388.77
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122707211	08.02.2023	REVENUE	59,366.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122707214	08.02.2023	REVENUE	480.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122707215	08.02.2023	REVENUE	4,752.72
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	COMMUNICATIONS & COMPUTING	BT REDCARE	5122691787	28.02.2023	REVENUE	1,545.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122713676	07.03.2023	REVENUE	4,201.68
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED	SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122714030	07.03.2023	REVENUE	52,255.72
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	PRESTON FARM BODY & PAINT	5122701270	19.01.2023	REVENUE	3,860.14
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS	5122702104	23.01.2023	REVENUE	1,059.48
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300310312	13.02.2023	REVENUE	744.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	AUXILLIS LIMITED	3300310511	23.02.2023	REVENUE	4,466.52
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	BRISTOL STREET MOTORS	5122711410	24.02.2023	REVENUE	1,592.05
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	ENTERPRISE RENT A CAR UK LTD	3300310561	01.03.2023	REVENUE	1,301.90
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122712425	01.03.2023	REVENUE	756.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP	3300309689	04.01.2023	REVENUE	588.52
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	DAC BEACHCROFT CLAIMS LTD	5122711571	27.02.2023	REVENUE	3,376.05
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122712426	01.03.2023	REVENUE	1,349.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122712429	01.03.2023	REVENUE	466.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	BEN HOARE BELL SOLICITORS	3300311136	30.03.2023	REVENUE	8,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122698598	09.01.2023	REVENUE	7,809.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300309721	10.01.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	DAC BEACHCROFT CLAIMS LTD	5122699314	11.01.2023	REVENUE	585.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122699142	11.01.2023	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122702976	25.01.2023	REVENUE	4,761.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	MOTOR INSURER'S BUREAU	5122703506	27.01.2023	REVENUE	800.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300310059	30.01.2023	REVENUE	744.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	BEN HOARE BELL LLP	3300310097	01.02.2023	REVENUE	4,559.77
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122708283	13.02.2023	REVENUE	1,358.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	DAC BEACHCROFT CLAIMS LTD	5122708988	14.02.2023	REVENUE	7,968.39
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122710064	17.02.2023	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122710793	22.02.2023	REVENUE	-1,516.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122710816	22.02.2023	REVENUE	1,821.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES	FORBES SOLICITORS	5122711895	28.02.2023	REVENUE	864.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	NORTHERN POWERGRID	3300310554	28.02.2023	REVENUE	8,053.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INS						

SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	PARKLANE PLOWDEN CHAMBERS	3300310156	03.02.2023	REVENUE	1,070.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300310207	07.02.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	NORTHERN POWERGRID	3300310460	20.02.2023	REVENUE	2,030.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP	3300310570	02.03.2023	REVENUE	1,325.96
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP	3300310571	02.03.2023	REVENUE	531.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	SINTONS SOLICITORS LLP	3300310722	08.03.2023	REVENUE	14,186.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300310737	10.03.2023	REVENUE	744.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES	PARKLANE PLOWDEN CHAMBERS	3300311172	29.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	SERVICES	CONDAIR PLC	5122699891	17.01.2023	REVENUE	595.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122711332	24.02.2023	REVENUE	3,104.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122717209	16.03.2023	REVENUE	776.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ORBIS PROTECT LTD	5122697508	06.01.2023	REVENUE	553.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ORBIS PROTECT LTD	5122706239	16.02.2023	REVENUE	553.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ORBIS PROTECT LTD	5122713916	20.03.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	W S CONTROLS LTD	5122703237	27.01.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	KENDRA ENERGY SOLUTIONS LTD	5122703977	02.02.2023	REVENUE	840.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	KENDRA ENERGY SOLUTIONS LTD	5122706132	08.02.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	EON CONTROL SOLUTIONS LIMITED	5122707468	10.02.2023	REVENUE	470.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	KENDRA ENERGY SOLUTIONS LTD	5122723009	28.03.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	KENDRA ENERGY SOLUTIONS LTD	5122721438	31.03.2023	REVENUE	420.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	W S CONTROLS LTD	5122721602	31.03.2023	REVENUE	2,900.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	DEVELOP TRAINING LIMITED	5122697467	04.01.2023	REVENUE	1,671.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	HSL COMPLIANCE LTD	5122699446	12.01.2023	REVENUE	1,697.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	SERVICES	BEAUMONT BROWN ARCHITECTS	5122697751	16.01.2023	REVENUE	3,045.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	SAFESOL LTD	5122701283	19.01.2023	REVENUE	788.74
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122701675	20.01.2023	REVENUE	779.90
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122701793	23.01.2023	REVENUE	426.55
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	SMS ENVIRONMENTAL LTD	5122706975	08.02.2023	REVENUE	1,537.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122708138	14.02.2023	REVENUE	605.20
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	SAFESOL LTD	5122711869	28.02.2023	REVENUE	875.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122711909	28.02.2023	REVENUE	2,628.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	HSL COMPLIANCE LTD	5122712708	02.03.2023	REVENUE	3,360.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122718434	21.03.2023	REVENUE	4,166.76
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122719135	24.03.2023	REVENUE	593.15
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122720253	27.03.2023	REVENUE	2,628.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122720273	27.03.2023	REVENUE	-2,628.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES	5122721332	31.03.2023	REVENUE	2,471.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122702322	26.01.2023	REVENUE	1,425.96
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122702324	26.01.2023	REVENUE	796.86
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122703397	27.01.2023	REVENUE	1,322.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122708058	13.02.2023	REVENUE	621.53
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122708637	14.02.2023	REVENUE	1,482.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122708684	20.02.2023	REVENUE	838.80
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122708687	20.02.2023	REVENUE	782.88
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122709775	20.02.2023	REVENUE	3,701.61
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122712062	28.02.2023	REVENUE	421.38
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122711381	01.03.2023	REVENUE	2,108.98
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122711382	01.03.2023	REVENUE	862.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122711384	01.03.2023	REVENUE	1,734.42
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122712064	01.03.2023	REVENUE	1,719.54
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122712180	01.03.2023	REVENUE	1,020.54
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122713845	07.03.2023	REVENUE	559.40
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122714717	09.03.2023	REVENUE	1,690.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122715423	16.03.2023	REVENUE	1,716.78
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122715427	16.03.2023	REVENUE	1,479.95
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122720277	29.03.2023	REVENUE	638.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122721441	30.03.2023	REVENUE	431.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122711331	24.02.2023	REVENUE	806.63
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122713396	03.03.2023	REVENUE	1,552.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	BIRCH TREE NORTHERN LTD	5122697425	03.01.2023	REVENUE	2,353.68
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES	5122716931	29.03.2023	REVENUE	967.92
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED	5122703608	27.01.2023	REVENUE	14,903.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED	5122703613	27.01.2023	REVENUE	14,903.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED	5122703612	31.01.2023	REVENUE	14,903.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED	5122713124	03.03.2023	REVENUE	14,903.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122715969	13.03.2023	REVENUE	505.68
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122715967	15.03.2023	REVENUE	1,431.78
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122719464	23.03.2023	REVENUE	575.26
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122720285	27.03.2023	REVENUE	1,898.26
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122720492	27.03.2023	REVENUE	968.24
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	5122720497	27.03.2023	REVENUE	786.94
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	PATTINSON SCIENTIFIC SERVICES LIMITED	5122700752	20.01.2023	REVENUE	675.97
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RHODAR LIMITED	5122700712	30.01.2023	REVENUE	1,657.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	SGS UNITED KINGDOM LIMITED	5122707508	10.02.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	SGS UNITED KINGDOM LIMITED	5122707510	10.02.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RHODAR LIMITED	5122708512	24.02.2023	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE	RHODAR LIMITED	5122713127	14.03.2023	REVENUE	710.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	CORPORATE SERVICES	DIRECTOR OF CORPORATE SERVICES	GRANTS & SUBSCRIPTIONS	CIPFA BUSINESS LIMITED	5122714978	13.03.2023	REVENUE	8,310.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	CORPORATE & STRATEGIC MANAGEMENT	PUBLIC TRANSPORT	CLICK TRAVEL	3100005862	26.01.2023	REVENUE	-1,144.03
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	CORPORATE & STRATEGIC MANAGEMENT	EXPENSES	SOLACE GROUP LTD	5122717642	21.03.2023	REVENUE	435.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122689741	16.01.2023	REVENUE	4,955.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300310261	09.02.2023	REVENUE	2,954.21
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300310421	16.02.2023	REVENUE	101,013.16
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND BANGLADESH INTERNAIONAL CENTRE	3300310424	16.02.2023	REVENUE	8,543.80
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300310438	17.02.2023	REVENUE	5,876.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND COMMUNITY ACTION GROUP	3300310492	17.02.2023	REVENUE	16,094.40
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	INTERNATIONAL COMMUNITY ORGANISATION OF SUNDERLAND (ICOS)	3300309980	23.01.2023	REVENUE	1,515.63
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD	3300310098	01.02.2023	REVENUE	5,842.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND TRAINING AND EDUCATION FARM	3300310259	09.02.2023	REVENUE	20,588.45
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	ACTIVE FAMILIES NE	3300310272	10.02.2023	REVENUE	2,085.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	ACTIVE FAMILIES NE	3300310290	10.02.2023	REVENUE	3,963.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	GRACE HOUSE	3300310266	10.02.2023	REVENUE	3,492.27
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND HOME GROWN CIC	3300310267	10.02.2023	REVENUE	9,559.97
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNSHINE CO-OPERATIVE COMMUNITY SHOP	3300310268	10.02.2023	REVENUE	1,609.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	FOUNDATION OF LIGHT	3300310423	16.02.2023	REVENUE	4,891.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FIN							

SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	NORTHUMBRIAN WATER	3300310282	10.02.2023	REVENUE	858.60
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300310347	13.02.2023	REVENUE	18,305.38
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300310417	15.02.2023	REVENUE	1,148,686.62
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	WAVE	3300310418	15.02.2023	REVENUE	113,198.85
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	SSE BUSINESS ENERGY	3300310512	23.02.2023	REVENUE	5,591.28
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	NORTHUMBRIAN WATER	3300310540	27.02.2023	REVENUE	12,303.91
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300310553	28.02.2023	REVENUE	16,728.27
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300310560	01.03.2023	REVENUE	644,537.82
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	WAVE	3300310725	08.03.2023	REVENUE	97,277.37
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	NORTHUMBRIAN WATER	3300310779	14.03.2023	REVENUE	788.16
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	NORTHERN GASWORKS	3300310794	15.03.2023	REVENUE	1,914.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300310845	17.03.2023	REVENUE	1,123,453.88
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300310877	21.03.2023	REVENUE	462,885.88
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300311201	31.03.2023	REVENUE	15,158.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122704341	31.01.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	RATES	POST OFFICE LIMITED	5122706687	07.02.2023	REVENUE	8,236.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711449	24.02.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	GRANTS & SUBSCRIPTIONS	INSTITUTE OF REVENUES, RATING AND VALUATION (IRRV)	5122711429	27.02.2023	REVENUE	537.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	GRANTS & SUBSCRIPTIONS	INSTITUTE OF REVENUES, RATING AND VALUATION (IRRV)	5122711981	28.02.2023	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COUNCIL TAX AND BUSINESS RATES	SERVICES	IRRV NORTHERN COUNTIES ASSOCIATION	5122714148	10.03.2023	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	OPEN TEXT	5122698371	11.01.2023	REVENUE	975.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	OPEN TEXT	5122707249	10.02.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	CIVICA UK LIMITED	5122708038	13.02.2023	REVENUE	7,825.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	CIVICA UK LIMITED	5122709666	16.02.2023	REVENUE	-7,825.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	CIVICA UK LIMITED	5122709669	16.02.2023	REVENUE	7,825.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	SERVICES	OPEN TEXT	5122714710	10.03.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	BENEFITS ADMINISTRATION	GRANTS & SUBSCRIPTIONS	CIPFA	5122718744	22.03.2023	REVENUE	4,905.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122692427	16.01.2023	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE	COPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122721928	31.03.2023	REVENUE	30,884.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	TRANSFORMATION AND PROGRAMME PROJECT	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122714981	17.03.2023	REVENUE	1,444.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122697945	06.01.2023	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	NTA MONITOR LTD	5122705348	02.02.2023	REVENUE	2,625.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BRITISH STANDARDS INSTITUTION	5122700333	16.01.2023	REVENUE	2,950.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122707231	09.02.2023	REVENUE	655.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BRITISH STANDARDS INSTITUTION	5122703934	27.03.2023	REVENUE	1,062.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	AMAZON WEB SERVICES EMEA SARL	5122698702	09.01.2023	REVENUE	2,097.37
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ESRI (UK) LTD	5122706797	07.02.2023	REVENUE	25,190.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	AMAZON WEB SERVICES EMEA SARL	5122707164	08.02.2023	REVENUE	2,041.51
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122708715	15.02.2023	REVENUE	3,186.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	POSTURITE LIMITED	5122690599	20.02.2023	REVENUE	608.15
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	CAPITA BUSINESS SERVICES LTD	5122711815	28.02.2023	REVENUE	36,101.92
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	CAPITA BUSINESS SERVICES LTD	5122706255	10.03.2023	REVENUE	35,550.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	AMAZON WEB SERVICES EMEA SARL	5122716048	14.03.2023	REVENUE	2,670.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122700462	16.01.2023	REVENUE	598.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122700464	16.01.2023	REVENUE	6,225.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122700466	16.01.2023	REVENUE	6,225.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122704892	03.02.2023	REVENUE	608.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CAE TECHNOLOGY SERVICES LTD	5122707192	08.02.2023	REVENUE	1,037.09
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122710008	27.02.2023	REVENUE	860.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122714802	09.03.2023	REVENUE	587.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122714803	09.03.2023	REVENUE	6,240.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122715062	09.03.2023	REVENUE	6,760.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122715062	09.03.2023	REVENUE	6,760.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ACCENTURE UK LIMITED	5122697380	06.01.2023	REVENUE	4,080.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	UK & IRELAND SAP USER GROUP LTD	5122711409	24.02.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122685211	08.03.2023	REVENUE	-4,473.53
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRIGHT INTERACTIVE LIMITED	5122706953	08.02.2023	REVENUE	9,481.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	GRAITEC LIMITED	5122713459	07.03.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	GRANTS & SUBSCRIPTIONS	BSI BRITISH STANDARDS OFFICE	5122715318	10.03.2023	REVENUE	2,387.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122718162	22.03.2023	REVENUE	127,313.41
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122709882	20.02.2023	REVENUE	27,157.64
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	GOSS INTERACTIVE	5122714448	08.03.2023	REVENUE	675.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	LOOP1 UK LIMITED	5122707079	08.02.2023	REVENUE	6,296.71
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122710563	22.02.2023	REVENUE	83,669.52
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122700239	16.01.2023	REVENUE	11,054.33
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122702268	23.01.2023	REVENUE	6,125.89
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122704124	30.01.2023	REVENUE	960.03
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122707281	08.02.2023	REVENUE	30,586.15
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122712994	02.03.2023	REVENUE	5,952.62
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122700240	16.01.2023	REVENUE	12,278.43
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122709107	16.02.2023	REVENUE	13,500.80
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122717771	20.03.2023	REVENUE	12,389.91
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122701132	19.01.2023	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122701133	19.01.2023	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122701134	19.01.2023	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	NOMINET UK	5122705847	03.02.2023	REVENUE	765.94
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122708574	13.02.2023	REVENUE	4,025.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122709910	17.02.2023	REVENUE	8,949.93
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122710314	20.02.2023	REVENUE	10,516.37
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122710259	20.02.2023	REVENUE	1,218.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712381	01.03.2023	REVENUE	8,740.82
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712387	01.03.2023	REVENUE	10,516.37
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712389	01.03.2023	REVENUE	-4,471.71
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712469	01.03.2023	REVENUE	7,740.12
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712470	01.03.2023	REVENUE	8,955.44
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122712471	01.03.2023	REVENUE	9,218.49
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122716449	14.03.2023	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BRITISH TELECOMMUNICATIONS PLC	5122720796	28.03.2023	REVENUE	5,112.49
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122721790	30.03.2023	REVENUE	2,417.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122700710	17.01.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122703912	01.02.2023	REVENUE	35,378.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122703915	01.02.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122703916	01.02.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122703917	01.02.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122707162	08.02.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122714915	09.03.2023	REVENUE	17,689.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122720270	27.03.2023	REVENUE	4,044.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	INFORMATION GOVERNANCE	SERVICES	RESTORE PLC	5122698766	26.01.2023	REVENUE	3,893.34
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	INFORMATION GOVERNANCE	SERVICES	RESTORE PLC	5122709007	16.02.2023	REVENUE	3,961.68
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	INFORMATION GOVERNANCE	SERVICES	RESTORE PLC	5122715072	30.03.2023	REVENUE	4,073.62
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ICT						

SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD	5122702159	23.01.2023	REVENUE	7,643.24
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	COMMUNICATIONS & COMPUTING	5122721953	31.03.2023	REVENUE	861.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED	5122721954	31.03.2023	REVENUE	6,352.61
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	KONICA MINOLTA	5122719406	23.03.2023	REVENUE	669.78
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300309710	06.01.2023	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122701382	19.01.2023	REVENUE	9,635.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122700251	20.01.2023	REVENUE	2,798.79
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	PRIVATE CONTRACTORS	GATESHEAD HEALTH NHS FOUNDATION TRUST	5122704556	01.02.2023	REVENUE	532.34
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	GRANTS & SUBSCRIPTIONS	RSM	5122704955	01.02.2023	REVENUE	569.91
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122705062	01.02.2023	REVENUE	7,352.84
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122704692	02.02.2023	REVENUE	17,630.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	PRIVATE CONTRACTORS	GATESHEAD HEALTH NHS FOUNDATION TRUST	5122704557	03.02.2023	REVENUE	532.34
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	5122699459	03.02.2023	REVENUE	2,484.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	5122701744	03.02.2023	REVENUE	2,798.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300310233	07.02.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122706593	07.02.2023	REVENUE	3,070.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122707317	10.02.2023	REVENUE	5,108.21
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NORTHUMBRIA POLICE	5122704526	15.02.2023	REVENUE	20,956.32
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	EMERGENCY MEDICINE	5122710163	17.02.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122710807	22.02.2023	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	FORENSIC PATHOLOGY LIMITED	5122712068	28.02.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122712211	01.03.2023	REVENUE	4,545.59
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	5122712883	02.03.2023	REVENUE	-1,358.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	5122712884	02.03.2023	REVENUE	-1,358.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	5122712887	02.03.2023	REVENUE	6,790.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SERJEANTS INN	5122713049	02.03.2023	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	PRIVATE CONTRACTORS	GATESHEAD HEALTH NHS FOUNDATION TRUST	5122714205	07.03.2023	REVENUE	532.34
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300310707	08.03.2023	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	COURTS SUPPORT SERVICES	5122715000	09.03.2023	REVENUE	4,085.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	EPIQ EUROPE LTD	5122715957	13.03.2023	REVENUE	420.75
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122715392	13.03.2023	REVENUE	2,080.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122716824	15.03.2023	REVENUE	740.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122716825	15.03.2023	REVENUE	705.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122715324	15.03.2023	REVENUE	2,557.99
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	REPAIRS, ALTERATIONS & MAINTENANCE	GVAV LIMITED	5122711507	16.03.2023	REVENUE	4,400.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	GRANTS & SUBSCRIPTIONS	THE CORONERS SOCIETY OF ENGLAND & WALES	5122711794	20.03.2023	REVENUE	550.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	PUBLIC TRANSPORT	CLICK TRAVEL	3300310873	21.03.2023	REVENUE	31,683.81
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122711735	21.03.2023	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122718592	21.03.2023	REVENUE	9,821.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	PRIVATE CONTRACTORS	GATESHEAD HEALTH NHS FOUNDATION TRUST	5122719227	23.03.2023	REVENUE	532.34
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SAM HOGGARD	5122719972	24.03.2023	REVENUE	2,231.40
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NORTHUMBRIA POLICE	5122719509	27.03.2023	REVENUE	11,554.54
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	EQUIPMENT/FURNITURE/MATERIALS	GVAV LIMITED	5122720142	29.03.2023	REVENUE	1,220.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122720925	29.03.2023	REVENUE	11,890.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	5122712605	30.03.2023	REVENUE	-2,484.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122721874	31.03.2023	REVENUE	740.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122721230	31.03.2023	REVENUE	5,767.42
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122702223	23.01.2023	REVENUE	1,859.86
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122703653	27.01.2023	REVENUE	3,506.59
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122704593	31.01.2023	REVENUE	931.55
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122707129	08.02.2023	REVENUE	2,089.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122707362	09.02.2023	REVENUE	4,158.25
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL	5122707577	09.02.2023	REVENUE	2,190.66
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL	5122708984	14.02.2023	REVENUE	513.30
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL	5122709490	16.02.2023	REVENUE	1,856.58
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD	5122716940	15.03.2023	REVENUE	2,615.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHS	5122712972	03.03.2023	REVENUE	5,160.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	CATERING SUPPLIES	BEST WESTERN ROKER HOTEL	5122712362	03.03.2023	REVENUE	3,594.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	GOVERNANCE SERVICES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHS	5122699725	12.01.2023	REVENUE	1,349.43
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	GOVERNANCE SERVICES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHS	5122708473	13.02.2023	REVENUE	2,034.73
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	GOVERNANCE SERVICES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHS	5122714753	09.03.2023	REVENUE	4,422.19
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	THOMSON REUTERS PROFESSIONAL UK LTD	5122704722	31.01.2023	REVENUE	519.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	BOND DICKINSON LLP	5122710800	22.02.2023	REVENUE	770.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	THOMSON REUTERS PROFESSIONAL UK LTD	5122712144	28.02.2023	REVENUE	566.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	EMG SOLICITORS	5122714577	08.03.2023	REVENUE	836.70
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	EMG SOLICITORS	5122714583	08.03.2023	REVENUE	505.60
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	EMG SOLICITORS	5122714587	08.03.2023	REVENUE	1,570.45
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	EMG SOLICITORS	5122714588	08.03.2023	REVENUE	450.80
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	EMG SOLICITORS	5122714589	08.03.2023	REVENUE	1,122.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	CYGNET LAW	5122721105	29.03.2023	REVENUE	12,214.95
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122696629	10.01.2023	REVENUE	868.15
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	BADGES PLUS LTD	5122699508	12.01.2023	REVENUE	1,230.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122696634	17.01.2023	REVENUE	599.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	THOMAS FATTORINI LIMITED	5122713644	07.03.2023	REVENUE	899.44
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	THOMAS FATTORINI LIMITED	5122715895	14.03.2023	REVENUE	895.52
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	MISCELLANEOUS EXPENSES	JPMEDIA PUBLISHING LTD	5122701597	25.01.2023	REVENUE	2,805.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	CATERING SUPPLIES	LWC DRINKS LTD T/A LWC NORTH EAST	5122711882	28.02.2023	REVENUE	959.04
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	SHAW & SONS LIMITED	5122713525	07.03.2023	REVENUE	7,555.32
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	EXPENSES	IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT (IDEA)	5122698305	06.01.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	EXPENSES	OCEAN MEDIA GROUP LTD	5122702884	25.01.2023	REVENUE	1,970.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITANN LLP	5122697172	04.01.2023	REVENUE	1,170.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	KENYON BRABROOK LTD	5122712238	01.03.2023	REVENUE	3,457.50
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	GVAV LIMITED	5122702969	27.01.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	GVAV LIMITED	5122712608	03.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	GVAV LIMITED	5122715445	14.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	GVAV LIMITED	5122719817	28.03.2023	REVENUE	750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	MICHELLE SIMPSON HR RECRUITMENT LTD	5122703367	27.01.2023	REVENUE	4,121.46
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	MICHELLE SIMPSON HR RECRUITMENT LTD	5122703368	27.01.2023	REVENUE	2,060.73
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	EQUIPMENT/FURNITURE/MATERIALS	LYRECO UK LIMITED	5122704031	06.02.2023	REVENUE	502.57
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	LEXIS NEXIS UK	5122714928	09.03.2023	REVENUE	5,780.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	JOYCE SAVAGE LIMITED	5122697250	03.01.2023	REVENUE	525.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	JOYCE SAVAGE LIMITED	5122697252	03.01.2023	REVENUE	1,995.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	SERVICES	AAH PHARMACEUTICALS LTD	5122698222	09.01.2023	REVENUE	926.10
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	JOYCE SAVAGE LIMITED	5122699684	12.01.2023	REVENUE	1,765.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD	5122700893	19.01.2023	REVENUE	476.35
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122702069	25.01.2023	REVENUE	4,888.44
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	SERVICES	DR TENNYSON JR NADAH	5122702987	27.01.2023	REVENUE	2,576.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD	5122704246			

SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122711066	23.02.2023	REVENUE	3,700.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122711604	27.02.2023	REVENUE	852.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122711605	27.02.2023	REVENUE	3,664.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	N E REGIONAL EMPLOYERS ORGANISATION	5122720640	28.03.2023	REVENUE	3,216.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	JOYCE SAVAGE LIMITED	5122708281	15.02.2023	REVENUE	2,940.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	PEOPLE MANAGEMENT	HR & OD	INDIRECT EMPLOYEE EXPENSES	JOYCE SAVAGE LIMITED	5122714698	09.03.2023	REVENUE	2,590.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	WASHINGTON MIND	5122710807	22.02.2023	REVENUE	4,380.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	INSPIRED AGENCY LIMITED	5122698126	06.01.2023	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	INSPIRED AGENCY LIMITED	5122700310	16.01.2023	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	INSPIRED AGENCY LIMITED	5122700311	16.01.2023	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	NEWCASTLE GATESHEAD INITIATIVE	5122702582	24.01.2023	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	NEWCASTLE GATESHEAD INITIATIVE	5122703375	27.01.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	NEWCASTLE GATESHEAD INITIATIVE	5122704269	31.01.2023	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	INSPIRED AGENCY LIMITED	5122707878	15.02.2023	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	KINGFISHER MEDIA LTD	5122709544	16.02.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122711358	28.02.2023	REVENUE	15,183.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	ACEDA LIMITED	5122716841	15.03.2023	REVENUE	1,596.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122729211	28.03.2023	REVENUE	8,300.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	TOURISM	SERVICES	DAVID ALLAN PHOTOGRAPHY	5122719348	30.03.2023	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	NLA MEDIA ACCESS LIMITED	5122708634	16.02.2023	REVENUE	6,341.29
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	NLA MEDIA ACCESS LIMITED	5122709626	16.02.2023	REVENUE	1,902.39
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	COMMUNICATIONS & COMPUTING	ACCESS INTELLIGENCE MEDIA	5122721070	29.03.2023	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	BRITISH COUNCIL FOR OFFICES	5122700334	16.01.2023	REVENUE	905.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	THE CONNECTIVES LTD	5122701135	19.01.2023	REVENUE	3,125.40
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	FGS GLOBAL (UK) LIMITED	5122711292	24.02.2023	REVENUE	16,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	THE CONNECTIVES LTD	5122718930	22.03.2023	REVENUE	7,088.64
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	FGS GLOBAL (UK) LIMITED	5122719566	23.03.2023	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	FACEBOOK	7003643566	13.01.2023	REVENUE	628.08
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD	5122700522	17.01.2023	REVENUE	575.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD	5122700524	17.01.2023	REVENUE	500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	MAILBOX MARKETING UK LTD	5122700299	20.01.2023	REVENUE	15,780.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD	5122702622	24.01.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122702951	27.01.2023	REVENUE	2,375.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122702957	27.01.2023	REVENUE	475.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	IPSO MORI	5122884548	14.02.2023	REVENUE	12,551.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	IPSO MORI	5122709581	16.02.2023	REVENUE	9,110.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	SUNDERLAND BID LTD	5122711084	23.02.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122710741	24.02.2023	REVENUE	24,795.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122710991	27.02.2023	REVENUE	2,375.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS	5122710996	27.02.2023	REVENUE	475.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD	5122715928	15.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122718401	22.03.2023	REVENUE	14,410.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	MAILBOX MARKETING UK LTD	5122718564	24.03.2023	REVENUE	13,150.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	IPSO MORI	5122721095	31.03.2023	REVENUE	9,385.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	DIVERSITY & INCLUSION	GRANTS & SUBSCRIPTIONS	SUNDERLAND BME NETWORK	5122707285	08.02.2023	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	DIVERSITY & INCLUSION	SERVICES	CITIZEN SONGWRITERS C.I.C	5122719230	23.03.2023	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	DIVERSITY & INCLUSION	GRANTS & SUBSCRIPTIONS	VETERANS IN CRISIS	5122719251	23.03.2023	REVENUE	9,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	DIVERSITY & INCLUSION	SERVICES	THE NORTH EAST MILITARY BALL	5122719903	24.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	ORLO	5122700294	16.01.2023	REVENUE	7,560.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	QUARK SOFTWARE, INC.	7003654093	15.02.2023	REVENUE	897.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	JPHEDIA PUBLISHING LTD	5122698136	06.01.2023	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	STUDIO BLACKBURN LTD	5122698985	13.01.2023	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	STUDIO BLACKBURN LTD	5122698985	13.01.2023	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122697444	25.01.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	DRUMMOND CENTRAL	5122706194	06.02.2023	REVENUE	720.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122707566	09.02.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	DRUMMOND CENTRAL	5122709064	15.02.2023	REVENUE	82,475.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	DRUMMOND CENTRAL	5122710443	20.02.2023	REVENUE	32,500.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	DRUMMOND CENTRAL	5122711361	28.02.2023	REVENUE	5,690.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122713397	03.03.2023	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122713402	03.03.2023	REVENUE	798.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	SERVICES	DRUMMOND CENTRAL	5122712791	03.03.2023	REVENUE	8,991.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	STUDIO BLACKBURN LTD	5122713523	06.03.2023	REVENUE	14,200.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	STUDIO BLACKBURN LTD	5122714229	07.03.2023	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	DRUMMOND CENTRAL	5122719530	27.03.2023	REVENUE	55,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	POLICY AND PARTNERSHIPS	GRANTS & SUBSCRIPTIONS	OBJECTIVE KEYSTONE LTD	5122697870	09.01.2023	REVENUE	3,350.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	POLICY AND PARTNERSHIPS	GRANTS & SUBSCRIPTIONS	SALFORD CITY COUNCIL	5122702573	24.01.2023	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	DIRECTOR OF STRATEGY & CORPORATE AFFAIRS	CORPORATE AFFAIRS	POLICY AND PARTNERSHIPS	GRANTS & SUBSCRIPTIONS	NORTH OF TYNE COMBINED AUTHORITY	5122709940	30.01.2023	REVENUE	85,714.29
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	SERVICES	MACDONALD MARTIN LTD	5122709987	17.02.2023	REVENUE	470.46
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	SERVICES	MACDONALD MARTIN LTD	5122710637	21.02.2023	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	CLEANING & DOMESTIC	SWINNEY SKIP HIRE LTD	5122717561	17.03.2023	REVENUE	691.67
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	AG INTL LTD	5122695919	03.01.2023	REVENUE	3,542.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	F G MARSHALL LTD	5122698762	10.01.2023	REVENUE	3,721.84
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122698588	11.01.2023	REVENUE	10,230.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	VIVEDIA LTD	5122699672	12.01.2023	REVENUE	688.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	PJ COMBUSTION SOLUTIONS LTD	5122699451	12.01.2023	REVENUE	1,338.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	PJ COMBUSTION SOLUTIONS LTD	5122704256	31.01.2023	REVENUE	715.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	CONTRACT HIRE/OPERATING LEASES	MINSTER SELF DRIVE LTD	5122705272	02.02.2023	REVENUE	452.55
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	STEPHEN WILSON STONEMASON	5122705542	02.02.2023	REVENUE	524.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	TELESHORE UK LTD	5122705574	06.02.2023	REVENUE	521.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	VIVEDIA LTD	5122706304	06.02.2023	REVENUE	1,482.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	FACULTATIVE TECHNOLOGIES	5122708191	13.02.2023	REVENUE	1,218.54
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122710841	24.02.2023	REVENUE	690.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHICS	5122691594	28.02.2023	REVENUE	1,020.90
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	GREENBURG DESIGNS LTD	5122712097	28.02.2023	REVENUE	9,900.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	GRANTS & SUBSCRIPTIONS	FEDERATION OF BURIAL & CREMATION AUTHORITIES	5122712127	01.03.2023	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	VIVEDIA LTD	5122715068	09.03.2023	REVENUE	1,346.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122715107	13.03.2023	REVENUE	8,481.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	AG COMPRESSED AIR LTD	5122717199	16.03.2023	REVENUE	3,950.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	AG INTL LTD	5122719574	28.03.2023	REVENUE	2,032.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	PJ COMBUSTION SOLUTIONS LTD	5122720800	28.03.2023	REVENUE	8,721.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122719270	28.03.2023	REVENUE	1,220.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122687224	03.01.2023	REVENUE	-5,807.39
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122697246	03.01.2023	REVENUE	5,837.69
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD	5122696935	04.01.2023	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300309712	06.01.2023	REVENUE	99,923.28
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122657241	10.01.2023	REVENUE	6,226.41
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122696584	17.01.2023	REVENUE	826.34
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GB SPORT AND LEISURE	5122699908	17.01.2023	REVENUE	956.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	INDIRECT EMPLOYEE EXPENSES	TMP (UK) LIMITED	5122700208	17.01.2023	REVENUE	649.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES</								

SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	AGROVISTA UK LTD	5122712311	07.03.2023	REVENUE	4,079.33
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122713539	07.03.2023	REVENUE	1,103.15
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300310750	13.03.2023	REVENUE	101,689.65
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716658	15.03.2023	REVENUE	4,400.20
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	HAGS-SMP LTD	5122716918	20.03.2023	REVENUE	595.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300310833	21.03.2023	REVENUE	103,492.70
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	HAGS-SMP LTD	5122716695	21.03.2023	REVENUE	850.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	INDIRECT EMPLOYEE EXPENSES	TMP (UK) LIMITED	5122714880	22.03.2023	REVENUE	794.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300311051	27.03.2023	REVENUE	103,018.82
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GLASDON UK LIMITED	5122701555	20.01.2023	REVENUE	6,730.44
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122702152	27.01.2023	REVENUE	2,568.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	KOPPERT (UK) LIMITED	5122704571	31.01.2023	REVENUE	470.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	KOPPERT (UK) LIMITED	5122703393	01.02.2023	REVENUE	470.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GROUNDSMAN TOOLS LTD	5122709140	17.02.2023	REVENUE	614.33
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	KOPPERT (UK) LIMITED	5122711203	01.03.2023	REVENUE	470.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	SAFECHEM	5122714497	08.03.2023	REVENUE	954.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122716618	15.03.2023	REVENUE	900.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GROUNDSMAN TOOLS LTD	5122718462	22.03.2023	REVENUE	594.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122689779	10.01.2023	REVENUE	16,050.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	KEEP BRITAIN TIDY	5122689736	13.01.2023	REVENUE	1,695.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122700499	17.01.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GRANTS & SUBSCRIPTIONS	KEEP BRITAIN TIDY	5122704497	31.01.2023	REVENUE	1,758.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	DAWSONRENTALS VANS LTD	5122704267	31.01.2023	REVENUE	569.30
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122705712	03.02.2023	REVENUE	522.20
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	KEEP BRITAIN TIDY	5122707278	09.02.2023	REVENUE	1,995.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122708754	14.02.2023	REVENUE	3,774.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122709260	17.02.2023	REVENUE	1,153.38
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122710226	20.02.2023	REVENUE	610.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122710227	20.02.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711433	24.02.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122712558	03.03.2023	REVENUE	1,368.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122713858	06.03.2023	REVENUE	578.15
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122690586	13.03.2023	REVENUE	2,379.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716671	15.03.2023	REVENUE	522.20
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122718377	21.03.2023	REVENUE	646.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122718483	27.03.2023	REVENUE	1,767.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122719605	30.03.2023	REVENUE	2,110.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122719607	30.03.2023	REVENUE	9,036.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122689777	10.01.2023	REVENUE	6,848.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLOTHING, UNIFORMS & LAUNDRY	GUSTHARTS LTD	5122699479	13.01.2023	REVENUE	510.03
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122702151	27.01.2023	REVENUE	2,442.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122705707	03.02.2023	REVENUE	555.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES)	5122707442	09.02.2023	REVENUE	591.12
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122707337	13.02.2023	REVENUE	805.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	GEORGE VARDY LIMITED	5122710263	20.02.2023	REVENUE	600.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122710766	21.02.2023	REVENUE	614.73
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122710617	24.02.2023	REVENUE	1,998.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GUSTHARTS LTD	5122709609	08.03.2023	REVENUE	1,283.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122715749	14.03.2023	REVENUE	3,753.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716667	15.03.2023	REVENUE	555.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122689776	10.01.2023	REVENUE	5,350.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122702465	27.01.2023	REVENUE	5,350.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122704342	31.01.2023	REVENUE	669.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122705706	03.02.2023	REVENUE	555.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	DELUXE TREE SURGEONS LTD	5122703027	06.02.2023	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES)	5122710172	17.02.2023	REVENUE	735.90
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122710768	21.02.2023	REVENUE	614.73
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122712080	28.02.2023	REVENUE	669.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122712604	03.03.2023	REVENUE	684.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716666	15.03.2023	REVENUE	555.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122718384	21.03.2023	REVENUE	604.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122721535	30.03.2023	REVENUE	608.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122700276	16.01.2023	REVENUE	1,366.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122702150	27.01.2023	REVENUE	6,420.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HALL CONSTRUCTION SERVICES LIMITED	5122714773	09.03.2023	REVENUE	-700.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HALL CONSTRUCTION SERVICES LIMITED	5122714774	09.03.2023	REVENUE	700.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122719475	30.03.2023	REVENUE	3,165.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	LEAMSIDE NURSERY	5122690777	03.01.2023	REVENUE	877.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	RIGBY TAYLOR LIMITED	5122689778	13.01.2023	REVENUE	2,199.85
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GROUNDSMAN TOOLS LTD	5122700545	16.01.2023	REVENUE	1,430.61
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GROUNDSMAN TOOLS LTD	5122703463	27.01.2023	REVENUE	587.61
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122704348	31.01.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	RIGBY TAYLOR LIMITED	5122703501	07.02.2023	REVENUE	554.61
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122712085	28.02.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	TOWN END (LEEDS) PLC	5122714991	13.03.2023	REVENUE	2,956.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	RIGBY TAYLOR LIMITED	5122717517	20.03.2023	REVENUE	2,038.73
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122718378	21.03.2023	REVENUE	646.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122721061	29.03.2023	REVENUE	7,918.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED	5122719484	30.03.2023	REVENUE	1,566.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700695	17.01.2023	REVENUE	3,360.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122701679	20.01.2023	REVENUE	2,508.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	SAFETY ADVISORY CONSULTANTS LTD	5122702943	25.01.2023	REVENUE	3,510.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	METEOGROUP UK LTD	5122702561	25.01.2023	REVENUE	6,039.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122705188	02.02.2023	REVENUE	1,935.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122706013	06.02.2023	REVENUE	5,055.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122714163	08.03.2023	REVENUE	4,340.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122714760	09.03.2023	REVENUE	2,280.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122718015	20.03.2023	REVENUE	2,508.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	HUBBWAY LTD	5122718016	20.03.2023	REVENUE	4,805.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122721060	29.03.2023	REVENUE	579.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122708569	13.02.2023	REVENUE	466.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122709275	17.02.2023	REVENUE	-2,505.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122709472	17.02.2023	REVENUE	2,822.70
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122711705	28.02.2023	REVENUE	532.24
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	SUNDERLAND LGV DRIVER TRAINING LTD	5122715686	13.03.2023	REVENUE	1,230.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	SUNDERLAND LGV DRIVER TRAINING LTD	5122715690	13.03.2023	REVENUE	1,156.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	SERVICES	LANDBASED TRAINING LTD	5122696766	04.01.2023	REVENUE	760.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122702712	24.01.2023	REVENUE	693.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122707615	09.02.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES)	5122708389	13.02.2023	REVENUE	1,228.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122712157	28.02.2023	REVENUE	716.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122716682	15.03.2023	REVENUE	646.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	THORNHURTS PLANTS TREES AND SHRUBS	5122709153	06.03.2023	REVENUE	552.78
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUPS MAINTENANCE	AIREDALE FORESTRY LIMITED	5122704548	03.02.2023		

SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713614	06.03.2023	REVENUE	3,260.78
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713617	06.03.2023	REVENUE	3,260.78
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713620	06.03.2023	REVENUE	3,260.78
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713622	06.03.2023	REVENUE	3,557.51
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713623	06.03.2023	REVENUE	2,920.03
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713624	06.03.2023	REVENUE	2,920.03
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713625	06.03.2023	REVENUE	2,920.03
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122713626	06.03.2023	REVENUE	3,557.51
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	COMMUNICATIONS & COMPUTING	TELETRAC NAVMAN (UK) LTD	5122713814	06.03.2023	REVENUE	6,014.90
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DRIVERCHECK LIMITED	5122714532	08.03.2023	REVENUE	473.85
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THIRKELLS GARAGES	5122714752	09.03.2023	REVENUE	1,574.19
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THIRKELLS GARAGES	5122714763	09.03.2023	REVENUE	555.85
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	AQUARIUS IT LTD	5122715695	14.03.2023	REVENUE	1,513.55
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS	5122716446	14.03.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	AUTO ELECTRICAL SOLUTIONS LIMITED	5122716891	15.03.2023	REVENUE	722.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	AUTO ELECTRICAL SOLUTIONS LIMITED	5122716894	15.03.2023	REVENUE	485.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716664	15.03.2023	REVENUE	588.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716672	15.03.2023	REVENUE	567.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716673	15.03.2023	REVENUE	583.16
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	FLEET FACTORS	5122716792	15.03.2023	REVENUE	34,987.22
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS	5122716847	15.03.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS	5122716848	15.03.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	TERBERG MATEC UK LIMITED	5122716703	17.03.2023	REVENUE	999.07
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122717644	17.03.2023	REVENUE	100,969.11
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GLASS ASSIST UK	5122719858	24.03.2023	REVENUE	789.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GLASS ASSIST UK	5122719864	24.03.2023	REVENUE	589.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS	5122719671	24.03.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	HAKO MACHINES LTD	5122720385	31.03.2023	REVENUE	2,621.67
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS	5122722223	31.03.2023	REVENUE	560.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122697248	03.01.2023	REVENUE	460.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122697719	05.01.2023	REVENUE	1,262.96
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122697721	05.01.2023	REVENUE	1,309.81
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122697729	05.01.2023	REVENUE	709.18
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED	5122699313	11.01.2023	REVENUE	465.67
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DENNIS EAGLE LTD	5122704286	31.01.2023	REVENUE	1,885.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DENNIS EAGLE LTD	5122704287	31.01.2023	REVENUE	985.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED	5122704991	03.02.2023	REVENUE	634.63
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED	5122704992	03.02.2023	REVENUE	687.32
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122707443	09.02.2023	REVENUE	1,180.02
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122700742	13.02.2023	REVENUE	2,942.10
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DENNIS EAGLE LTD	5122708556	13.02.2023	REVENUE	780.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122709017	17.02.2023	REVENUE	764.04
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122710621	21.02.2023	REVENUE	-611.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122710340	22.02.2023	REVENUE	611.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122710614	24.02.2023	REVENUE	611.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122710623	24.02.2023	REVENUE	634.70
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122711642	27.02.2023	REVENUE	641.61
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122711755	27.02.2023	REVENUE	531.86
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122711757	27.02.2023	REVENUE	729.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122711758	27.02.2023	REVENUE	948.43
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122712197	28.02.2023	REVENUE	543.61
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122712076	01.03.2023	REVENUE	2,057.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED	5122710404	02.03.2023	REVENUE	533.32
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	LLOYD LTD	5122716319	14.03.2023	REVENUE	1,959.12
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122716901	15.03.2023	REVENUE	975.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122718837	24.03.2023	REVENUE	1,301.30
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DENNIS EAGLE LTD	5122720217	27.03.2023	REVENUE	5,985.19
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED	5122719688	27.03.2023	REVENUE	1,114.45
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122697629	05.01.2023	REVENUE	669.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122712089	28.02.2023	REVENUE	669.60
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122716676	15.03.2023	REVENUE	604.80
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	THOMPSON COMMERCIALS LTD	5122718541	21.03.2023	REVENUE	728.68
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122713214	06.03.2023	REVENUE	2,118.38
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	FLEET	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122719491	23.03.2023	REVENUE	1,757.30
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122700380	16.01.2023	REVENUE	10,560.79
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD	5122711330	24.02.2023	REVENUE	11,620.20
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	W O SILMON LIMITED	5122697426	04.01.2023	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	ADVANCED WORKSHOPS	5122703414	30.01.2023	REVENUE	696.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	W O SILMON LIMITED	5122708252	10.02.2023	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	W O SILMON LIMITED	5122712054	03.03.2023	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300309715	09.01.2023	REVENUE	70,555.06
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	INDIRECT EMPLOYEE EXPENSES	TMP (UK) LIMITED	5122699560	16.01.2023	REVENUE	553.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300310579	02.03.2023	REVENUE	101,416.81
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	MGB PLASTICS LTD	5122698980	10.01.2023	REVENUE	16,674.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122698826	10.01.2023	REVENUE	1,584.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	COMMUNICATIONS & COMPUTING	BARTEC MUNICIPAL TECHNOLOGIES LTD	5122693284	17.01.2023	REVENUE	28,305.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	SERVICES	BARTEC MUNICIPAL TECHNOLOGIES LTD	5122702318	25.01.2023	REVENUE	950.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122702946	25.01.2023	REVENUE	3,589.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122702597	27.01.2023	REVENUE	708.48
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122704347	31.01.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122704355	31.01.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD	5122705174	03.02.2023	REVENUE	27,261.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122709771	17.02.2023	REVENUE	436.59
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122709772	17.02.2023	REVENUE	501.27
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122709774	17.02.2023	REVENUE	501.27
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED	5122712621	21.02.2023	REVENUE	1,286.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711431	24.02.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122711432	24.02.2023	REVENUE	418.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122711853	28.02.2023	REVENUE	1,584.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122714412	08.03.2023	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122714124	10.03.2023	REVENUE	468.22
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122714208	10.03.2023	REVENUE	594.50
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	SERVICES	SUNDERLAND LGV DRIVER TRAINING LTD	5122713934	13.03.2023	REVENUE	1,230.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122716659	15.03.2023	REVENUE	452.76
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122721510	30.03.2023	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	STORM ENVIRONMENTAL LTD	5122707503	20.02.2023	REVENUE	7,031.17
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED	5122711342	22.03.2023	REVENUE	6,322.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHICS	5122697744	05.01.2023	REVENUE	1,584.32
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHICS	5122703461	31.01.2023	REVENUE	1,962.40
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122697861	05.01.2023	REVENUE	60,492.84
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122708565	13.02.2023	REVENUE	60,492.84
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122710505	21.02.2023	REVENUE	9,262.11
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122713955	07.03.2023	REVENUE	60,492.84
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122715688	21.03.2023	REVENUE	-9,262.11
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	5122718313	21.03.2023	REVENUE	11,519.01
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOS						

SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	VILLAGE SURGERY	3300310337	13.02.2023	REVENUE	645.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	WEARSIDE MEDICAL PRACTICE	3300310339	13.02.2023	REVENUE	5,760.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	BHR PHARMACEUTICALS LTD	5122708731	17.02.2023	REVENUE	450.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	PIONEERING CARE PARTNERSHIP	5122703111	25.01.2023	REVENUE	10,417.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	5122705283	02.02.2023	REVENUE	11,753.21
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	TROPHY STORE	5122715409	10.03.2023	REVENUE	681.90
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	PIONEERING CARE PARTNERSHIP	5122720807	28.03.2023	REVENUE	6,250.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	WASHINGTON MIND	5122721575	30.03.2023	REVENUE	1,340.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	DISABLED ENABLED LIMITED	5122698601	09.01.2023	REVENUE	3,950.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122702168	23.01.2023	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT & WELLBEING	5122703078	25.01.2023	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT & WELLBEING	5122714612	08.03.2023	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	FOUNDATION OF LIGHT	5122721577	30.03.2023	REVENUE	45,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT & WELLBEING	5122722039	31.03.2023	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122693829	06.01.2023	REVENUE	6,125.58
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122694109	01.02.2023	REVENUE	604,179.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122705090	01.02.2023	REVENUE	9,264.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122698758	02.02.2023	REVENUE	10,640.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122708279	02.03.2023	REVENUE	9,264.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122705567	29.03.2023	REVENUE	10,640.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122717248	29.03.2023	REVENUE	10,640.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122721867	31.03.2023	REVENUE	9,264.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	HILL DICKINSON LLP	5122700929	18.01.2023	REVENUE	2,415.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	GRANTS & SUBSCRIPTIONS	THE ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	5122699604	19.01.2023	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	HILL DICKINSON LLP	5122706262	06.02.2023	REVENUE	4,558.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122706728	07.02.2023	REVENUE	1,696.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	MISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD	5122690801	15.02.2023	REVENUE	725.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	OPERATIONAL COSTS	DURHAM COUNTY COUNCIL	5122711148	24.02.2023	REVENUE	6,983.92
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122711603	02.03.2023	REVENUE	1,696.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	MISCELLANEOUS EXPENSES	MCBRIDE AND CO LTD	5122721710	31.03.2023	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	OBESITY	PRIVATE CONTRACTORS	URBAN FORESIGHT LIMITED	5122696494	09.01.2023	REVENUE	7,300.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	OBESITY	PRIVATE CONTRACTORS	URBAN FORESIGHT LIMITED	5122711878	23.03.2023	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	OBESITY	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHICS	5122719578	29.03.2023	REVENUE	795.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	RECOVERY CONNECTIONS LTD	5122699148	11.01.2023	REVENUE	29,312.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122700920	18.01.2023	REVENUE	2,027.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	5122701847	23.01.2023	REVENUE	2,263.20
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	GREAT MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	5122702616	24.01.2023	REVENUE	4,144.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122703154	25.01.2023	REVENUE	44,709.34
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122703379	02.02.2023	REVENUE	274,680.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122705681	03.02.2023	REVENUE	43,678.42
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122712602	01.03.2023	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122711091	02.03.2023	REVENUE	274,680.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122713519	06.03.2023	REVENUE	46,291.14
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	RECOVERY CONNECTIONS LTD	5122713524	06.03.2023	REVENUE	17,987.79
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122716945	29.03.2023	REVENUE	274,680.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122722041	31.03.2023	REVENUE	90,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	5122722099	31.03.2023	REVENUE	786.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ROCKET SCIENCE UK LTD.	5122697738	05.01.2023	REVENUE	5,293.60
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122699154	11.01.2023	REVENUE	958.67
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NERAF (NORTHERN ENGAGEMENT INTO RECOVERY FROM ADDICTION)	5122699155	11.01.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	5122709251	15.02.2023	REVENUE	9,625.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL LTD	512271530	30.03.2023	REVENUE	32,300.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL LTD	5122721531	30.03.2023	REVENUE	26,300.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL LTD	5122721532	30.03.2023	REVENUE	18,800.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122721568	30.03.2023	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	RECOVERY CONNECTIONS LTD	5122721587	30.03.2023	REVENUE	40,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD	5122721978	31.03.2023	REVENUE	111,316.49
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	DURHAM COUNTY COUNCIL	5122722023	31.03.2023	REVENUE	6,709.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE	5122697189	04.01.2023	REVENUE	42,112.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE	5122703467	02.02.2023	REVENUE	42,112.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	COMMUNICATIONS & COMPUTING	CLOUD DATA SERVICES LTD	5122709400	16.02.2023	REVENUE	2,496.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	QE FACILITIES LTD TIA QEF PHARMACY SERVICES	5122709428	16.02.2023	REVENUE	759.84
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE	5122712557	02.03.2023	REVENUE	42,112.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE	5122718820	29.03.2023	REVENUE	42,112.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	5122700050	13.01.2023	REVENUE	697.63
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	5122705027	01.02.2023	REVENUE	732.95
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE	5122711714	27.02.2023	REVENUE	825.02
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	5122711747	27.02.2023	REVENUE	584.40
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	5122711718	27.02.2023	REVENUE	505.06
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	5122711915	27.02.2023	REVENUE	1,163.96
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G HUGHES (NORTHEAST) LTD	5122711698	27.02.2023	REVENUE	794.97
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	5122711703	27.02.2023	REVENUE	533.34
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	5122711702	27.02.2023	REVENUE	984.77
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MR & MRS DM ROBERTS	5122711697	27.02.2023	REVENUE	509.21
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	5122711700	27.02.2023	REVENUE	829.83
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	5122711814	28.02.2023	REVENUE	879.62
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	5122713365	03.03.2023	REVENUE	1,591.10
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G HUGHES (NORTHEAST) LTD	5122713340	03.03.2023	REVENUE	669.56
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LTD	5122713357	03.03.2023	REVENUE	597.02
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE	5122716145	14.03.2023	REVENUE	1,582.89
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	5122716388	14.03.2023	REVENUE	683.82
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	5122716349	14.03.2023	REVENUE	790.29
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	5122716147	14.03.2023	REVENUE	3,926.26
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	AVICENNA RETAIL LTD	5122716638	15.03.2023	REVENUE	1,634.09
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	5122716637	15.03.2023	REVENUE	494.55
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G HUGHES (NORTHEAST) LTD	5122716620	15.03.2023	REVENUE	490.10
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	5122716148	29.03.2023	REVENUE	2,442.91
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122696669	24.02.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122703012	24.02.2023	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122704226	24.02.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122706042	24.02.2023	REVENUE	-5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122706044	24.02.2023	REVENUE	-5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122706051	24.02.2023	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE	5122719670	24.03.2023	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	CASTLE VIEW ENTERPRISE ACADEMY	5122721569	30.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	ST AIDANS CATHOLIC ACADEMY	5122721589	30.03.2023	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	LEISURE MANAGEMENT (TRADING)	EQUIPMENT/FURNITURE/MATERIALS	PTSG ACCESS & SAFETY	5122701246	20.01.2023	REVENUE	772.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	LEISURE MANAGEMENT (TRADING)	MISCELLANEOUS EXPENSES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122697306	03.01.2023	REVENUE	64,166.67
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	LEISURE MANAGEMENT (TRADING)	MISCELLANEOUS EXPENSES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122697338	03.01.2023	REVENUE	64,166.67

SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	PUBLIC TRANSPORT	CLUCK TRAVEL	3300310482	21.02.2023	REVENUE	17,836.54
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ALPHAGRAPHS	5122713348	08.03.2023	REVENUE	554.22
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	SERVICES	TOTAL MERCHANDISE LTD	5122692535	08.03.2023	REVENUE	5,365.38
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD	5122697406	03.01.2023	REVENUE	3,484.69
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD	5122697419	03.01.2023	REVENUE	2,041.96
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD	5122697472	04.01.2023	REVENUE	6,284.03
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	RENTS	SPORTS & LEISURE MANAGEMENT LTD	5122715962	13.03.2023	REVENUE	2,007.16
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD	5122718502	22.03.2023	REVENUE	1,160.83
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD	5122718887	22.03.2023	REVENUE	1,095.62
SUNDERLAND CITY COUNCIL	ADULT SERVICES & SCAS	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY CAR PARK & LIGHTING IMPROVEMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	I C POLYTUNNELS LIMITED	5122714933	13.03.2023	CAPITAL	8,625.00
SUNDERLAND CITY COUNCIL	ADULT SERVICES & SCAS	CAPITAL	TECHNOLOGY DEVELOPMENTS ADULT SERVICES	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TROJAN CONSULTANTS LIMITED	5122713646	07.03.2023	CAPITAL	57,780.00
SUNDERLAND CITY COUNCIL	ADULT SERVICES & SCAS	CAPITAL	TECHNOLOGY DEVELOPMENTS ADULT SERVICES	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOWNSWEB ARCHIVING LTD	5122715522	13.03.2023	CAPITAL	1,552.00
SUNDERLAND CITY COUNCIL	ADULT SERVICES & SCAS	CAPITAL	TECHNOLOGY DEVELOPMENTS ADULT SERVICES	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NARRATIVE INTEGRATED COMMUNICATIONS	5122717600	23.03.2023	CAPITAL	2,700.50
SUNDERLAND CITY COUNCIL	ADULT SERVICES & SCAS	CAPITAL	LEARNING DISABILITY-OUT OF HOSPITAL COMMUNITY PROVISION	CONSTRUCTION WORKS	HARRISON THOMPSON & CO LTD	5122721352	31.03.2023	CAPITAL	6,278.96
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122697258	03.01.2023	CAPITAL	3,185.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122699904	13.01.2023	CAPITAL	7,881.47
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122700437	16.01.2023	CAPITAL	48,190.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122702880	25.01.2023	CAPITAL	16,975.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122702930	25.01.2023	CAPITAL	9,523.53
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	OTHER FEES & SERVICES	TOWNSWEB ARCHIVING LTD	5122716513	15.03.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	WILLOW FIELDS COMMUNITY PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BRITISH TELECOM PLC	5122718911	22.03.2023	CAPITAL	788.73
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS ASBESTOS & LEGIONELLA MANAGEMENT	PURCHASE OF LAND & BUILDINGS ETC	RHDOR LIMITED	5122709201	28.02.2023	CAPITAL	1,015.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	ACCESS EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ETAC LTD	5122697264	03.01.2023	CAPITAL	2,041.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	NEW CONDITION WORKS/EAW	CONSTRUCTION WORKS	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122713708	16.03.2023	CAPITAL	1,821.06
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNDERLAND'S PUPIL REFERRAL UNIT (PRU)	EXTERNAL PROFESSIONAL FEES	CASTLE KEEP SURVEYS LTD	5122714834	10.03.2023	CAPITAL	795.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122701458	20.01.2023	CAPITAL	2,620.69
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS	H MALONE & SONS LTD	5122701026	20.01.2023	CAPITAL	2,415.30
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122701462	20.01.2023	CAPITAL	2,296.70
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122710822	22.02.2023	CAPITAL	525.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122710823	22.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122710824	22.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	PURCHASE OF LAND & BUILDINGS ETC	SGS UNITED KINGDOM LIMITED	5122712490	03.03.2023	CAPITAL	1,400.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	PURCHASE OF LAND & BUILDINGS ETC	RHDOR LIMITED	5122713126	14.03.2023	CAPITAL	5,865.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	DAVID BRIEN SURVEYING LTD	5122718407	24.03.2023	CAPITAL	595.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122720181	27.03.2023	CAPITAL	3,125.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122720182	27.03.2023	CAPITAL	525.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	PURCHASE OF LAND & BUILDINGS ETC	RHDOR LIMITED	5122715401	10.03.2023	CAPITAL	1,142.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS	HODGSON SAVERS LTD	5122712675	13.03.2023	CAPITAL	2,821.50
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD	5122689538	10.01.2023	CAPITAL	1,235.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD	5122689539	10.01.2023	CAPITAL	1,235.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	STEARN ELECTRIC COMPANY LTD	5122700891	19.01.2023	CAPITAL	537.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	STEARN ELECTRIC COMPANY LTD	5122704324	31.01.2023	CAPITAL	537.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE SCHOOL	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122718176	23.03.2023	CAPITAL	3,000.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE PRIMARY SCHOOL	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122704133	30.01.2023	CAPITAL	5,668.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FMS INTERIOR SERVICES LIMITED	5122713211	07.03.2023	CAPITAL	15,512.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	SUNNINGDALE PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FMS INTERIOR SERVICES LIMITED	5122713227	07.03.2023	CAPITAL	-1,483.92
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	THORNEY CLOSE PRIMARY SCHOOL	EXTERNAL PROFESSIONAL FEES	DUNELM GEOTECHNICAL	5122701970	24.01.2023	CAPITAL	845.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	THORNEY CLOSE PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122711459	27.02.2023	CAPITAL	1,455.75
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	THORNEY CLOSE PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122713768	06.03.2023	CAPITAL	840.36
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122693749	10.01.2023	CAPITAL	2,700.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	OTHER FEES & SERVICES	LOW FELL REMOVALS	5122699189	11.01.2023	CAPITAL	3,500.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	STEARN ELECTRIC COMPANY LTD	5122697059	11.01.2023	CAPITAL	2,611.88
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	OTHER FEES & SERVICES	LOW FELL REMOVALS	5122703212	26.03.2023	CAPITAL	462.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	CONSTRUCTION WORKS	ROBERTSON CONSTRUCTION GROUP LTD	5122705930	03.02.2023	CAPITAL	121,972.06
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HETTON PRIMARY SCHOOL	CONSTRUCTION WORKS	ROBERTSON CONSTRUCTION GROUP LTD	5122718117	23.03.2023	CAPITAL	124,984.01
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	CARNEY CONSULTANCY	5122699556	16.01.2023	CAPITAL	562.50
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	CONSTRUCTION WORKS	ROBERTSON CONSTRUCTION GROUP LTD	5122706122	06.02.2023	CAPITAL	252,435.80
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122710820	22.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122710821	22.02.2023	CAPITAL	2,300.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122711078	23.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122711079	23.02.2023	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	OTHER FEES & SERVICES	LOW FELL REMOVALS	5122718909	22.03.2023	CAPITAL	538.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	CONSTRUCTION WORKS	ROBERTSON CONSTRUCTION GROUP LTD	5122718119	23.03.2023	CAPITAL	356,990.49
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122719974	24.03.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES	5122719975	24.03.2023	CAPITAL	3,600.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	BARNES JUNIOR SCHOOL	PURCHASE OF LAND & BUILDINGS ETC	MGL DEMOLITION LTD	5122719592	28.03.2023	CAPITAL	2,296.08
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	Harry Watts Academy - Harraton	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LEVANT OFFICE INTERIORS	5122697162	10.01.2023	CAPITAL	5,536.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	Harry Watts Academy - Harraton	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122696725	02.02.2023	CAPITAL	30,659.70
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	HARRATON ASD SCHOOL	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122701816	23.03.2023	CAPITAL	540.00
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	CHILDREN'S RESIDENTIAL HOMES	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122711919	06.03.2023	CAPITAL	776.60
SUNDERLAND CITY COUNCIL	CHILDREN'S SERVICES	CAPITAL	CHILDREN'S RESIDENTIAL HOMES	PURCHASE OF LAND & BUILDINGS ETC	SGS UNITED KINGDOM LIMITED	5122707507	10.02.2023	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND MUSEUM, WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT SCHEME	EXTERNAL PROFESSIONAL FEES	K STABLER T/A STABLER HERITAGE	5122698905	10.01.2023	CAPITAL	2,380.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND MUSEUM, WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT SCHEME	EXTERNAL PROFESSIONAL FEES	K STABLER T/A STABLER HERITAGE	5122705829	07.02.2023	CAPITAL	2,380.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND MUSEUM, WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT SCHEME	EXTERNAL PROFESSIONAL FEES	K STABLER T/A STABLER HERITAGE	5122714202	08.03.2023	CAPITAL	2,380.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	POCKET PARK - DOXFORD PARK	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FRIENDS OF DOXFORD PARK	3300310354	14.02.2023	CAPITAL	4,735.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BCE NORTHERN	5122702091	23.01.2023	CAPITAL	5,715.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	EXTERNAL PROFESSIONAL FEES	CASTLE KEEP SURVEYS LTD	5122699617	16.01.2023	CAPITAL	495.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	EXTERNAL PROFESSIONAL FEES	SOLMEK	5122707253	10.02.2023	CAPITAL	2,982.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122708416	13.02.2023	CAPITAL	1,455.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	EXTERNAL PROFESSIONAL FEES	AIREDALE FORESTRY LIMITED	5122711868	02.03.2023	CAPITAL	6,888.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	EXTERNAL PROFESSIONAL FEES	AIREDALE FORESTRY LIMITED	5122714524	09.03.2023	CAPITAL	13,482.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	EXTERNAL PROFESSIONAL FEES	SOLMEK	5122715442	14.03.2023	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PARK LODGE	CONSTRUCTION WORKS	PWG CONNECTIONS LTD	5122720396	29.03.2023	CAPITAL	9,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERRINGTON COUNTRY PARK	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122713504	07.03.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BCE NORTHERN	5122702092	23.01.2023	CAPITAL	5,074.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	OTHER FEES & SERVICES	ALPHAGRAPHS	5122698205	06.01.2023	CAPITAL	1,452.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AV IRRIGATION LTD	5122681408	17.01.2023	CAPITAL	1,452.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AV IRRIGATION LTD	5122692247	17.01.2023	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	EXTERNAL PROFESSIONAL FEES	ALL ABOUT TREES	5122702325	24.01.2023	CAPITAL	1,680.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	J A JONES & SONS (CHURCHTOWN) LTD	5122703081	31.01.2023	CAPITAL	5,483.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	A. HILL & SONS LTD	5122707433	27.02.2023	CAPITAL	5,640.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KINGFISHER DIRECT LTD T/A BINSHOP	5122712631	02.03.2023	CAPITAL	4,608.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ELEMORE GREEN SPACE & SOCIAL ENTERPRISE DEVELOPMENT	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122713312	03.03.2023	CAPITAL	1,580.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ELEMORE GREEN SPACE & SOCIAL ENTERPRISE DEVELOPMENT	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122713319	03.03.2023	CAPITAL	5,684.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ELEMORE GREEN SPACE & SOCIAL ENTERPRISE DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SMART IT SUPPORT LIMITED	5122716356	14.03.2023	CAPITAL	3,137.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ELEMORE GREEN SPACE & SOCIAL ENTERPRISE DEVELOPMENT	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122721284	31.03.2023	CAPITAL	82,261.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698184	06.01.2023	CAPITAL	9,825.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698186	06.01.2023	CAPITAL	16,264.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698189	06.01.2023	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698191	06.01.2023	CAPITAL	1,764.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698195	06.01.2023	CAPITAL	4,715.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698200	06.01.2023	CAPITAL	10,580.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122698202</			

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122712815	06.03.2023	CAPITAL	1,265.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122712816	06.03.2023	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122712817	06.03.2023	CAPITAL	9,916.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD	5122712818	06.03.2023	CAPITAL	16,264.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122713767	06.03.2023	CAPITAL	417.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	OTHER FEES & SERVICES	STUDIO BLACKBURN LTD	5122715833	13.03.2023	CAPITAL	14,575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES	APPLIED ECOLOGICAL SERVICES LTD	5122719513	27.03.2023	CAPITAL	1,515.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122716554	17.03.2023	CAPITAL	77,056.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122691725	03.01.2023	CAPITAL	1,484.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122693346	03.01.2023	CAPITAL	2,492.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122697985	09.01.2023	CAPITAL	1,442.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122698876	10.01.2023	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122703846	31.01.2023	CAPITAL	9,983.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122707570	15.02.2023	CAPITAL	4,620.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	J A JONES & SONS (CHURCHTOWN) LTD	5122708935	16.02.2023	CAPITAL	4,450.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122711908	07.03.2023	CAPITAL	1,442.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122714614	13.03.2023	CAPITAL	4,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122715192	13.03.2023	CAPITAL	5,376.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122715994	13.03.2023	CAPITAL	1,442.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122716259	14.03.2023	CAPITAL	1,890.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122716260	20.03.2023	CAPITAL	1,932.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122717696	21.03.2023	CAPITAL	7,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	DELUXE TREE SURGEONS LTD	5122717529	21.03.2023	CAPITAL	4,960.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122718188	22.03.2023	CAPITAL	3,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122719182	24.03.2023	CAPITAL	2,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122720747	31.03.2023	CAPITAL	2,884.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ARTS CENTRE WASHINGTON REFURBISHMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122699779	31.01.2023	CAPITAL	496.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ARTS CENTRE WASHINGTON REFURBISHMENT	EXTERNAL PROFESSIONAL FEES	STAGE ELECTRICS	5122717362	20.03.2023	CAPITAL	1,755.01
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD	5122702316	01.03.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD	5122703383	15.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122720867	28.03.2023	CAPITAL	887.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122706178	06.02.2023	CAPITAL	55,241.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122716394	17.03.2023	CAPITAL	16,337.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGGS-SMIP LTD	5122712428	01.03.2023	CAPITAL	62,185.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122706179	06.02.2023	CAPITAL	42,932.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PLAY REFURBISHMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122716276	14.03.2023	CAPITAL	16,174.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	EAST RIDING HORTICULTURE LIMITED	5122705817	03.02.2023	CAPITAL	568.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	EAST RIDING HORTICULTURE LIMITED	5122706377	07.02.2023	CAPITAL	562.41
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	ALF MAW HALLGATE WOODSTONE AGGREGATES	5122713924	08.03.2023	CAPITAL	5,389.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	DELUXE TREE SURGEONS LTD	5122718387	24.03.2023	CAPITAL	2,020.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	OTHER FEES & SERVICES	ALPHAGRAPHICS	5122714785	09.03.2023	CAPITAL	1,518.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	KOMPAN (SCOTLAND) LTD	5122706776	09.02.2023	CAPITAL	50,690.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	PROLUDIC LIMITED	5122715104	14.03.2023	CAPITAL	26,185.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	REDLYNCH LEISURE INSTALLATIONS LTD	5122715927	15.03.2023	CAPITAL	114,645.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122718818	24.03.2023	CAPITAL	97,401.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS	WIRELESS CCTV LTD	5122718664	24.03.2023	CAPITAL	32,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716478	15.03.2023	CAPITAL	636.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122716708	15.03.2023	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122717166	16.03.2023	CAPITAL	3,500.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GO PLANT LIMITED	5122721921	31.03.2023	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122708825	17.01.2023	CAPITAL	2,735.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122698513	09.01.2023	CAPITAL	585.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122716999	24.03.2023	CAPITAL	1,134.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122711247	28.02.2023	CAPITAL	1,500.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122718495	22.03.2023	CAPITAL	3,411.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122718644	28.03.2023	CAPITAL	9,298.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TRAFFIC SIGNALS GROUP	5122697530	06.01.2023	CAPITAL	153,782.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122699385	12.01.2023	CAPITAL	229,972.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EXTERNAL PROFESSIONAL FEES	CAPITA PROPERTY & INFRASTRUCTURE LTD	5122700826	17.01.2023	CAPITAL	11,105.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700614	17.01.2023	CAPITAL	2,844.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700678	17.01.2023	CAPITAL	2,151.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122702765	24.01.2023	CAPITAL	704.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122706195	06.02.2023	CAPITAL	2,968.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122708106	10.02.2023	CAPITAL	424.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708609	13.02.2023	CAPITAL	1,403.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122707828	13.02.2023	CAPITAL	2,560.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EXTERNAL PROFESSIONAL FEES	CAPITA PROPERTY & INFRASTRUCTURE LTD	5122709825	17.02.2023	CAPITAL	6,069.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122707077	20.02.2023	CAPITAL	295,797.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122714592	07.03.2023	CAPITAL	13,771.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122714592	08.03.2023	CAPITAL	3,208.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122714326	10.03.2023	CAPITAL	52,344.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122715817	13.03.2023	CAPITAL	123,582.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EXTERNAL PROFESSIONAL FEES	CAPITA PROPERTY & INFRASTRUCTURE LTD	5122709827	14.03.2023	CAPITAL	9,227.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTH SUNDERLAND GROWTH AREA (SSGA) - RYHOPE DOXFORD LINK ROAD	EXTERNAL PROFESSIONAL FEES	CAPITA PROPERTY & INFRASTRUCTURE LTD	5122721403	30.03.2023	CAPITAL	11,046.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122706152	15.02.2023	CAPITAL	2,210.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122718829	24.03.2023	CAPITAL	35,706.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122718832	24.03.2023	CAPITAL	1,142.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	EXTERNAL PROFESSIONAL FEES	BEVAN BRITAN LLP	5122705784	03.02.2023	CAPITAL	825.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122717830	20.03.2023	CAPITAL	5,116.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NEXUS	5122716990	17.03.2023	CAPITAL	5,386.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TRAFFIC SIGNALS GROUP	5122698858	10.01.2023	CAPITAL	15,975.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700682	17.01.2023	CAPITAL	615.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700697	17.01.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122715054	10.03.2023	CAPITAL	2,489.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122729928	29.03.2023	CAPITAL	986.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122710124	20.02.2023	CAPITAL	491.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710563	21.02.2023	CAPITAL	802.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710600	21.02.2023	CAPITAL	1,075.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716528	15.03.2023	CAPITAL	615.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122718160	22.03.2023	CAPITAL	4,097.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122697283	03.01.2023	CAPITAL	11,719.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122697268	03.01.2023	CAPITAL	428.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698235	06.01.2023	CAPITAL	441.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698270	06.01.2023	CAPITAL	548.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698272	06.01.2023	CAPITAL	952.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122698231	06.01.2023	CAPITAL	501.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122698512	09.01.2023	CAPITAL	1,484.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122699655	12.01.2023	CAPITAL	1,251.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122700456	16.01.2023	CAPITAL	14,714.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122700457	16.01.2023	CAPITAL	812.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122700459	16.01.2023	CAPITAL	742.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122700460	16.01.2023	CAPITAL	742.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700687	17.01.20		

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122706444	06.02.2023	CAPITAL	700.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122706446	06.02.2023	CAPITAL	862.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122706676	07.02.2023	CAPITAL	5,940.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708463	13.02.2023	CAPITAL	772.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122707827	13.02.2023	CAPITAL	6,564.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708789	14.02.2023	CAPITAL	606.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709421	16.02.2023	CAPITAL	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709426	16.02.2023	CAPITAL	1,499.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709429	16.02.2023	CAPITAL	1,209.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122709635	16.02.2023	CAPITAL	1,010.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122711194	24.02.2023	CAPITAL	3,948.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712044	28.02.2023	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712052	28.02.2023	CAPITAL	882.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712094	28.02.2023	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	MABEY HIRE LIMITED	5122712902	02.03.2023	CAPITAL	716.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122712806	02.03.2023	CAPITAL	2,158.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	DEERNESS FENCING & LANDSCAPING LTD	5122713370	03.03.2023	CAPITAL	1,731.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	DEERNESS FENCING & LANDSCAPING LTD	5122713371	03.03.2023	CAPITAL	999.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122714817	09.03.2023	CAPITAL	530.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY WAY DUALLING	EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122717791	31.03.2023	CAPITAL	6,305.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	EXTERNAL PROFESSIONAL FEES	FWS CONSULTANTS LTD	5122688502	09.01.2023	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS	C R REYNOLDS LTD	5122689215	13.01.2023	CAPITAL	63,923.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CLEAR CHANNEL UK LTD	5122702618	25.01.2023	CAPITAL	1,187.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122704922	03.02.2023	CAPITAL	4,397.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	OTHER FEES & SERVICES	DELIVERING DIFFERENTLY LTD	5122709647	17.02.2023	CAPITAL	784.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS	C R REYNOLDS LTD	5122700723	21.02.2023	CAPITAL	100,951.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS	C R REYNOLDS LTD	5122706372	21.02.2023	CAPITAL	269,516.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOLMESIDE BUS RATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS	C R REYNOLDS LTD	5122713229	06.03.2023	CAPITAL	212,979.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122697531	04.01.2023	CAPITAL	13,933.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	VEHICLES, PLANT, FURNITURE & EQUIPMENT	REDIWELD RUBBER & PLASTICS LTD	5122693365	04.01.2023	CAPITAL	6,952.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	VEHICLES, PLANT, FURNITURE & EQUIPMENT	REDIWELD RUBBER & PLASTICS LTD	5122696463	04.01.2023	CAPITAL	23,648.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122697920	05.01.2023	CAPITAL	988.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122697936	06.01.2023	CAPITAL	1,177.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122698116	06.01.2023	CAPITAL	508.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698236	06.01.2023	CAPITAL	651.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698237	06.01.2023	CAPITAL	1,378.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122688660	09.01.2023	CAPITAL	907.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122688821	10.01.2023	CAPITAL	1,035.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122688859	10.01.2023	CAPITAL	761.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122689703	16.01.2023	CAPITAL	697.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700620	17.01.2023	CAPITAL	1,788.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700622	17.01.2023	CAPITAL	1,590.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700684	17.01.2023	CAPITAL	2,602.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700689	17.01.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700696	17.01.2023	CAPITAL	5,462.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122701206	20.01.2023	CAPITAL	699.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122702769	24.01.2023	CAPITAL	449.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122704441	31.01.2023	CAPITAL	1,092.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705285	02.02.2023	CAPITAL	5,054.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705294	02.02.2023	CAPITAL	3,444.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705295	02.02.2023	CAPITAL	3,176.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705590	02.02.2023	CAPITAL	3,763.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122705173	03.02.2023	CAPITAL	1,671.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122705846	03.02.2023	CAPITAL	1,177.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122706205	06.02.2023	CAPITAL	444.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER FEES & SERVICES	JPMEDIA PUBLISHING LTD	5122706151	06.02.2023	CAPITAL	1,530.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122706662	07.02.2023	CAPITAL	988.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122706610	07.02.2023	CAPITAL	573.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122708024	10.02.2023	CAPITAL	1,343.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122707943	10.02.2023	CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122707944	10.02.2023	CAPITAL	1,387.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122708105	10.02.2023	CAPITAL	1,612.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122708109	10.02.2023	CAPITAL	910.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708611	13.02.2023	CAPITAL	1,949.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER FEES & SERVICES	JPMEDIA PUBLISHING LTD	5122708052	13.02.2023	CAPITAL	1,227.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708695	14.02.2023	CAPITAL	3,546.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708697	14.02.2023	CAPITAL	3,641.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122709420	16.02.2023	CAPITAL	593.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709428	16.02.2023	CAPITAL	288.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709447	16.02.2023	CAPITAL	5,842.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709448	16.02.2023	CAPITAL	1,470.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122709630	16.02.2023	CAPITAL	1,650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122710083	20.02.2023	CAPITAL	1,118.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122704925	20.02.2023	CAPITAL	3,259.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710607	21.02.2023	CAPITAL	3,411.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122710984	23.02.2023	CAPITAL	2,196.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711035	23.02.2023	CAPITAL	3,524.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711036	23.02.2023	CAPITAL	4,884.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711039	23.02.2023	CAPITAL	3,058.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711042	23.02.2023	CAPITAL	3,161.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711043	23.02.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	CLEANING & DOMESTIC	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122711164	23.02.2023	CAPITAL	693.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122711182	24.02.2023	CAPITAL	2,231.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122710990	24.02.2023	CAPITAL	1,823.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122710950	24.02.2023	CAPITAL	2,547.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712038	28.02.2023	CAPITAL	3,175.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122711917	28.02.2023	CAPITAL	5,260.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD	5122711922	28.02.2023	CAPITAL	6,613.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD	5122711923	28.02.2023	CAPITAL	4,369.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122712001	28.02.2023	CAPITAL	2,956.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712047	28.02.2023	CAPITAL	495.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712082	28.02.2023	CAPITAL	1,155.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712084	28.02.2023	CAPITAL	589.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122712097	28.02.2023	CAPITAL	1,155.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122712302	01.03.2023	CAPITAL	1,757.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122712323	01.03.2023	CAPITAL	1,862.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122712869	02.03.2023	CAPITAL	678.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122711344	03.03.2023	CAPITAL	3,890.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122713269	03.03.2023	CAPITAL	2,834.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122714816	09.03.2023	CAPITAL	1,459.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122715155	09.03.2023	CAPITAL	516.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122715163	09.03.2023	CAPITAL	1,315.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122714516	10.03.2023	CAPITAL	2,196.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122715208	10.03.2023	CAPITAL	1,020.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	51227164			

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD	5122718444	24.03.2023	CAPITAL	-454.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122719798	24.03.2023	CAPITAL	4,320.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS	5122719226	24.03.2023	CAPITAL	2,805.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122719902	24.03.2023	CAPITAL	5,978.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122720274	27.03.2023	CAPITAL	613.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122722192	31.03.2023	CAPITAL	1,357.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122721675	31.03.2023	CAPITAL	4,810.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122721851	31.03.2023	CAPITAL	1,197.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122704882	01.02.2023	CAPITAL	956.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122718459	27.03.2023	CAPITAL	590.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	INSTITUTION OF CIVIL ENGINEERING SURVEYORS	5122705028	28.02.2023	CAPITAL	33,055.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122713293	03.03.2023	CAPITAL	528.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122713257	03.03.2023	CAPITAL	1,131.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122715207	10.03.2023	CAPITAL	1,003.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122715221	10.03.2023	CAPITAL	585.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716532	15.03.2023	CAPITAL	2,775.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122717159	22.03.2023	CAPITAL	886.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122719907	24.03.2023	CAPITAL	2,775.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122720307	27.03.2023	CAPITAL	1,438.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122720077	27.03.2023	CAPITAL	1,034.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122712743	06.03.2023	CAPITAL	477.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122698288	06.01.2023	CAPITAL	2,284.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122699774	13.01.2023	CAPITAL	2,159.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122708111	10.02.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710322	20.02.2023	CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710324	20.02.2023	CAPITAL	1,117.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710592	21.02.2023	CAPITAL	2,002.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710599	21.02.2023	CAPITAL	1,881.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122719971	30.03.2023	CAPITAL	440.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD	5122705471	03.02.2023	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	SOLMEK	5122699995	13.01.2023	CAPITAL	15,137.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A183 DAME DOROTHY STREET TWO-WAY CYCLE LANE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122709334	15.02.2023	CAPITAL	14,022.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SHEEPFOLDS CAR PARK	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122706196	06.02.2023	CAPITAL	1,706.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SHEEPFOLDS CAR PARK	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122706148	06.02.2023	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122718461	24.03.2023	CAPITAL	2,270.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122718440	24.03.2023	CAPITAL	980.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122715399	10.03.2023	CAPITAL	682.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122701630	25.01.2023	CAPITAL	573.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122711253	28.02.2023	CAPITAL	613.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716450	14.03.2023	CAPITAL	1,881.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES	JCT CONSULTANCY	5122704982	03.02.2023	CAPITAL	4,665.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711285	24.02.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711286	24.02.2023	CAPITAL	3,880.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	CONSTRUCTION WORKS	MARINE MANAGEMENT ORGANISATION	5122697628	05.01.2023	CAPITAL	2,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122706153	15.02.2023	CAPITAL	637.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	EXTERNAL PROFESSIONAL FEES	UNIVERSITY OF DURHAM ARCHAEOLOGICAL SERVICES	5122709899	20.02.2023	CAPITAL	2,880.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	CONSTRUCTION WORKS	DURHAM WILDLIFE SERVICES	5122710902	24.02.2023	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	EXTERNAL PROFESSIONAL FEES	ROYAL HASKONING	5122716924	17.03.2023	CAPITAL	3,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	CONSTRUCTION WORKS	KEYNOR MORLIFT LTD	5122700413	16.01.2023	CAPITAL	230,578.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	NORTHUMBRIAN WATER	5122696901	12.01.2023	CAPITAL	860.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711287	24.02.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711411	24.02.2023	CAPITAL	1,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122715053	10.03.2023	CAPITAL	730.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122717357	16.03.2023	CAPITAL	10,024.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719412	23.03.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719413	23.03.2023	CAPITAL	1,552.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122721565	31.03.2023	CAPITAL	143,032.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122722005	31.03.2023	CAPITAL	582.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122701426	24.01.2023	CAPITAL	1,940.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122701428	24.01.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719586	24.03.2023	CAPITAL	3,880.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719587	24.03.2023	CAPITAL	3,880.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122721929	31.03.2023	CAPITAL	1,164.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711370	24.02.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711373	24.02.2023	CAPITAL	3,492.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711374	24.02.2023	CAPITAL	2,085.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122701415	24.01.2023	CAPITAL	1,552.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122702128	24.01.2023	CAPITAL	3,104.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719295	23.03.2023	CAPITAL	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719296	23.03.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122721926	31.03.2023	CAPITAL	1,358.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122717211	16.03.2023	CAPITAL	1,902.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711288	24.02.2023	CAPITAL	1,115.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711289	24.02.2023	CAPITAL	2,910.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711290	24.02.2023	CAPITAL	2,328.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122711291	24.02.2023	CAPITAL	2,328.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122699622	16.01.2023	CAPITAL	58,279.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	EXTERNAL PROFESSIONAL FEES	MOTT MACDONALD	5122714486	29.03.2023	CAPITAL	5,981.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122722003	31.03.2023	CAPITAL	776.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719298	23.03.2023	CAPITAL	1,164.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122719319	23.03.2023	CAPITAL	3,104.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FORMER USWORTH COMP SITE ENABLING WORKS	EXTERNAL PROFESSIONAL FEES	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	5122703360	27.01.2023	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122702962	25.01.2023	CAPITAL	8,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	CONSTRUCTION WORKS	HADRIAN TECHNOLOGY	5122693028	08.02.2023	CAPITAL	12,361.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	OTHER FEES & SERVICES	IDS FIRE AND SECURITY	5122694902	08.02.2023	CAPITAL	1,395.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NE INFORMATION TECHNOLOGY SOLUTION LTD	5122716630	14.02.2023	CAPITAL	885.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NE INFORMATION TECHNOLOGY SOLUTION LTD	5122716630	15.03.2023	CAPITAL	1,369.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	City Hall - Furniture and Equipment	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SIGLION DEVELOPMENTS LLP	5122719154	27.03.2023	CAPITAL	2,165,657.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SEABURN PUBLIC REALM	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122696640	18.01.2023	CAPITAL	13,622.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	Riverside Sunderland Multi-Storey Car Park	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122698283	26.01.2023	CAPITAL	12,598.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	Riverside Sunderland Multi-Storey Car Park	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122701194	26.01.2023	CAPITAL	893,965.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	Riverside Sunderland Multi-Storey Car Park	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122701533	26.01.2023	CAPITAL	-142,857.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122713503	06.03.2023	CAPITAL	613.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122708265	07.03.2023	CAPITAL	452,343.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122710929	07.03.2023	CAPITAL	-82,857.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122714273	24.03.2023	CAPITAL	720,311.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122714274	24.03.2023	CAPITAL	54,498.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MICALPINE	5122717592	24.03.2023	CAPITAL	-74,285.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY GATEWAYS LARGE SCREEN ADVERTISING	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122704446	31.01.2023	CAPITAL	572,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT WAREHOUSING DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES	SEALANE INSHORE LTD	5122704062	01.02.2023	CAPITAL	6,914.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122701191	19.01.2023	CAPITAL	457,094.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122706502	06.02.2023	CAPITAL	414,133.03
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	MOTT MACDONALD	5122705879	06.02.2023	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	NETWORK RAIL INFRASTRUCTURE	5122710436	22.02.2023	CAPITAL	1,623.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122713581	06.03.2023	CAPITAL	509,589.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES					

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES	ECONORTH LTD	5122705357	02.02.2023	CAPITAL	838.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS	PURCHASE OF LAND & BUILDINGS ETC	MGL DEMOLITION LTD	5122710234	21.02.2023	CAPITAL	23,754.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122713445	07.03.2023	CAPITAL	460.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	EXTERNAL PROFESSIONAL FEES	PHILIPPA CARTER HERITAGE	5122705000	03.02.2023	CAPITAL	1,725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	EXTERNAL PROFESSIONAL FEES	PHILIPPA CARTER HERITAGE	5122713658	08.03.2023	CAPITAL	1,725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	EXTERNAL PROFESSIONAL FEES	PHILIPPA CARTER HERITAGE	5122719891	28.03.2023	CAPITAL	1,725.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	OTHER FEES & SERVICES	QC SPACE LIMITED	3300310251	08.02.2023	CAPITAL	10,770.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	REGENERATION FEASIBILITIES	OTHER FEES & SERVICES	MOSEDALE GILLATT ARCHITECTS LTD	5122706343	06.02.2023	CAPITAL	950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122721609	30.03.2023	CAPITAL	1,720.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122697732	05.01.2023	CAPITAL	1,697.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122697733	05.01.2023	CAPITAL	4,972.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	OTHER FEES & SERVICES	NORTHERN POWERGRID	5122698981	13.01.2023	CAPITAL	678.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122701360	20.01.2023	CAPITAL	1,848.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	NORTHUMBRIAN WATER LTD	5122692578	26.01.2023	CAPITAL	323,342.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122703930	30.01.2023	CAPITAL	29,278.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122704452	31.01.2023	CAPITAL	93,411.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122704454	31.01.2023	CAPITAL	93,411.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122704457	31.01.2023	CAPITAL	83,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122702981	02.02.2023	CAPITAL	107,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708548	13.02.2023	CAPITAL	480.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122710656	02.03.2023	CAPITAL	32,247.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122711016	06.03.2023	CAPITAL	18,469.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122711017	06.03.2023	CAPITAL	107,695.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122714902	09.03.2023	CAPITAL	1,226.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122719999	27.03.2023	CAPITAL	16,962.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122720005	27.03.2023	CAPITAL	203,317.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	EXTERNAL PROFESSIONAL FEES	RYDER ARCHITECTURE LIMITED	5122720250	28.03.2023	CAPITAL	83,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND EYE INFIRMARY	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122716930	29.03.2023	CAPITAL	2,126.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122709979	22.02.2023	CAPITAL	13,692.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122695605	06.03.2023	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122703301	06.03.2023	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122704917	06.03.2023	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122712848	06.03.2023	CAPITAL	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	BALFOUR BEATTY LIVING PLACES	5122719957	30.03.2023	CAPITAL	19,824.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122693145	12.01.2023	CAPITAL	1,642.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122693191	12.01.2023	CAPITAL	589.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122699119	12.01.2023	CAPITAL	821.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL	5122710772	21.02.2023	CAPITAL	4,338.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	NETWORK RAIL INFRASTRUCTURE	5122691625	18.01.2023	CAPITAL	892.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	FAIRHURST GROUP LLP	5122696645	25.01.2023	CAPITAL	2,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122681962	27.01.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122690764	27.01.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122695321	27.01.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122695345	27.01.2023	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122712551	03.03.2023	CAPITAL	1,275.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122704822	27.03.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122712615	27.03.2023	CAPITAL	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HILLTHORN BUSINESS PARK - POWER SUPPLY	CONSTRUCTION WORKS	NORTHERN POWERGRID NORTHEAST	5122704208	30.01.2023	CAPITAL	1,410.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	GRANTS	THEATRE LEISURE LTD	3300310738	10.03.2023	CAPITAL	12,750.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122700937	18.01.2023	CAPITAL	737,935.53
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	VEHICLES, PLANT, FURNITURE & EQUIPMENT	GRAND CENTRAL RAILWAY COMPANY LTD	5122705415	02.02.2023	CAPITAL	4,571.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122704424	03.02.2023	CAPITAL	1,458,385.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122711121	28.02.2023	CAPITAL	306,304.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122721254	31.03.2023	CAPITAL	1,459,780.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122695970	06.01.2023	CAPITAL	96,554.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122696500	06.01.2023	CAPITAL	6,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	PURCHASE OF LAND & BUILDINGS ETC	THOMPSONS OF PRUDHOE LTD	5122706630	07.02.2023	CAPITAL	66,682.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122704384	13.02.2023	CAPITAL	10,522.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122708269	21.02.2023	CAPITAL	42,274.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	NETWORK RAIL INFRASTRUCTURE	5122704637	22.02.2023	CAPITAL	6,034.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	PURCHASE OF LAND & BUILDINGS ETC	PATTINSON SCIENTIFIC SERVICES LIMITED	5122712522	03.03.2023	CAPITAL	3,304.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	PURCHASE OF LAND & BUILDINGS ETC	THOMPSONS OF PRUDHOE LTD	5122713193	03.03.2023	CAPITAL	34,272.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	PURCHASE OF LAND & BUILDINGS ETC	THOMPSONS OF PRUDHOE LTD	5122713776	14.03.2023	CAPITAL	48,541.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122704546	15.03.2023	CAPITAL	6,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122710661	15.03.2023	CAPITAL	6,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122711015	15.03.2023	CAPITAL	15,797.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING INNOVATION AND CONSTRUCTION SKILLS ACADEMY (HICSA)	EXTERNAL PROFESSIONAL FEES	ROCKET HERITAGE & ARCHAEOLOGY LIMITED	5122713042	02.03.2023	CAPITAL	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING INNOVATION AND CONSTRUCTION SKILLS ACADEMY (HICSA)	EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD	5122715354	10.03.2023	CAPITAL	68,606.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING INNOVATION AND CONSTRUCTION SKILLS ACADEMY (HICSA)	EXTERNAL PROFESSIONAL FEES	SOLIMUS	5122704424	31.03.2023	CAPITAL	6,125.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122698286	06.01.2023	CAPITAL	3,499.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122698338	06.01.2023	CAPITAL	3,987.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	ATKINS LIMITED	5122698233	12.01.2023	CAPITAL	21,370.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	VOLKERSTEVIN LIMITED	5122698739	13.01.2023	CAPITAL	336,868.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	DRIVER PROJECT SERVICES LTD.	5122700726	17.01.2023	CAPITAL	10,208.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	ATKINS LIMITED	5122704881	01.02.2023	CAPITAL	28,883.53
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES	5122707431	09.02.2023	CAPITAL	660.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	DRIVER PROJECT SERVICES LTD.	5122708952	15.02.2023	CAPITAL	4,467.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	VOLKERSTEVIN LIMITED	5122709497	16.02.2023	CAPITAL	444,286.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	BAILEYBRIDGE CONSULTANCY LTD	5122714172	07.03.2023	CAPITAL	4,699.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122714901	09.03.2023	CAPITAL	4,370.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	WARD HADAWAY	5122714904	09.03.2023	CAPITAL	3,548.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	ATKINS LIMITED	5122716410	14.03.2023	CAPITAL	20,253.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	DRIVER PROJECT SERVICES LTD.	5122717641	20.03.2023	CAPITAL	5,185.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	VOLKERSTEVIN LIMITED	5122718628	22.03.2023	CAPITAL	303,729.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122719427	23.03.2023	CAPITAL	4,213.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES	5122707833	27.02.2023	CAPITAL	660.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122681897	06.01.2023	CAPITAL	503.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122690767	06.01.2023	CAPITAL	503.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122695320	06.01.2023	CAPITAL	503.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	VISTRY PARTNERSHIPS NORTH EAST	5122700553	25.01.2023	CAPITAL	544,102.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122704821	06.02.2023	CAPITAL	503.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	VISTRY PARTNERSHIPS NORTH EAST	5122709879	27.02.2023	CAPITAL	498,935.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122712614	03.03.2023	CAPITAL	503.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	OTHER FEES & SERVICES	CROWN WORKSPACE	5122719938	24.03.2023	CAPITAL	10,236.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	CONSTRUCTION WORKS	VISTRY PARTNERSHIPS NORTH EAST	5122716790	23.03.2023	CAPITAL	567,432.21
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	OTHER FEES & SERVICES	CROWN WORKSPACE	5122719941	29.03.2023	CAPITAL	5,075.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	KEEL SQUARE HOTEL	EXTERNAL PROFESSIONAL FEES	BUILDING DESIGN NORTHERN LIMITED	5122700659	20.01.2023	CAPITAL	1,455.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	KEEL SQUARE HOTEL	CONSTRUCTION WORKS	BUILDING DESIGN NORTHERN LIMITED	5122707531	09.02.2023	CAPITAL	3,395.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	KEEL SQUARE HOTEL	EXTERNAL PROFESSIONAL FEES	BUILDING DESIGN NORTHERN LIMITED	5122722191	31.03.2023	CAPITAL	435.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	EXTERNAL PROFESSIONAL FEES	MOSEDALE GILLATT ARCHITECTS LTD	5122699919	13.01.2023	CAPITAL	4,899.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	CONSTRUCTION WORKS	NORTHERN CONSTRUCTION SOLUTIONS	5122699819	17.01.2023	CAPITAL	23,806.88
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	EXTERNAL PROFESSIONAL FEES	MOSEDALE GILLATT ARCHITECTS LTD	5122705799	03.02.2023	CAPITAL	4,899.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	CONSTRUCTION WORKS	NORTHERN CONSTRUCTION SOLUTIONS	5122707833	14.03.2023	CAPITAL	38,170.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	CONSTRUCTION WORKS	NORTHERN CONSTRUCTION SOLUTIONS	5122711055	27.02.2023	CAP	

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	GRANTS	BLACKS CORNER TRADING COMPANY LTD	3300310741	10.03.2023	CAPITAL	16,409.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	GRANTS	BLACKS CORNER TRADING COMPANY LTD	3300310900	22.03.2023	CAPITAL	10,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122695979	27.01.2023	CAPITAL	1,627.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122703841	17.03.2023	CAPITAL	480.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122698947	13.01.2023	CAPITAL	69,535.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122700249	18.01.2023	CAPITAL	655.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122704551	31.01.2023	CAPITAL	16,973.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES	ATG SERVICES (ENGLAND) LTD	5122705519	03.02.2023	CAPITAL	14,430.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LTD	5122706127	10.02.2023	CAPITAL	3,623.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122715424	10.03.2023	CAPITAL	33,844.41
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122718751	22.03.2023	CAPITAL	4,623.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122718817	22.03.2023	CAPITAL	4,699.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122721093	29.03.2023	CAPITAL	3,623.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	PELL FRISCHMANN	5122699700	20.01.2023	CAPITAL	4,309.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122710810	22.02.2023	CAPITAL	613.98
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122701561	23.01.2023	CAPITAL	9,626.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122708793	17.02.2023	CAPITAL	3,486.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NEWCASTLE CITY COUNCIL	5122716623	15.03.2023	CAPITAL	122,900.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698243	06.01.2023	CAPITAL	626.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122703554	27.01.2023	CAPITAL	510.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD	5122704574	31.01.2023	CAPITAL	2,223.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708462	13.02.2023	CAPITAL	683.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708474	13.02.2023	CAPITAL	2,033.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708608	13.02.2023	CAPITAL	1,989.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122708696	14.02.2023	CAPITAL	2,659.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122712325	01.03.2023	CAPITAL	950.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122712373	01.03.2023	CAPITAL	4,325.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122714594	08.03.2023	CAPITAL	1,804.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122714627	09.03.2023	CAPITAL	2,361.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122715274	10.03.2023	CAPITAL	1,034.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716484	15.03.2023	CAPITAL	4,569.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122717165	16.03.2023	CAPITAL	1,806.59
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122719688	24.03.2023	CAPITAL	535.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122719944	24.03.2023	CAPITAL	2,956.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122720081	27.03.2023	CAPITAL	504.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122721310	29.03.2023	CAPITAL	695.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122721728	30.03.2023	CAPITAL	573.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122698511	09.01.2023	CAPITAL	1,624.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122700304	16.01.2023	CAPITAL	2,956.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122700305	16.01.2023	CAPITAL	3,197.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122701406	19.01.2023	CAPITAL	1,528.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122705336	02.02.2023	CAPITAL	1,923.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122718710	22.03.2023	CAPITAL	1,264.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122718717	22.03.2023	CAPITAL	667.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122698100	06.01.2023	CAPITAL	510.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122698279	06.01.2023	CAPITAL	628.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122698544	09.01.2023	CAPITAL	816.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122701568	20.01.2023	CAPITAL	5,052.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122702144	24.01.2023	CAPITAL	3,003.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122704435	31.01.2023	CAPITAL	2,540.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	S MULVANEY BUILDERS	5122706159	06.02.2023	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	S MULVANEY BUILDERS	5122706160	06.02.2023	CAPITAL	2,960.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122709407	16.02.2023	CAPITAL	3,057.91
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122709521	17.02.2023	CAPITAL	1,029.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122709522	17.02.2023	CAPITAL	686.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122710232	20.02.2023	CAPITAL	809.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122710594	21.02.2023	CAPITAL	1,717.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122712322	01.03.2023	CAPITAL	1,453.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122715397	14.03.2023	CAPITAL	870.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122717584	17.03.2023	CAPITAL	1,714.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122717585	17.03.2023	CAPITAL	682.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122719700	24.03.2023	CAPITAL	557.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MCDONALD MARTIN LTD	5122719445	27.03.2023	CAPITAL	4,075.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MICROGRID BACKBONE	CONSTRUCTION WORKS	PROJECT ADVISORS INTERNATIONAL	5122697606	05.01.2023	CAPITAL	1,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MICROGRID BACKBONE	CONSTRUCTION WORKS	PROJECT ADVISORS INTERNATIONAL	5122705531	06.02.2023	CAPITAL	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MICROGRID BACKBONE	CONSTRUCTION WORKS	PROJECT ADVISORS INTERNATIONAL	5122712785	03.03.2023	CAPITAL	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES	WSP BUILDINGS LTD	5122703398	31.01.2023	CAPITAL	17,374.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES	WSP BUILDINGS LTD	5122711581	02.03.2023	CAPITAL	8,671.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES	ENERGYSERVICES	5122719537	27.03.2023	CAPITAL	663.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES	THE COAL AUTHORITY	5122719477	27.03.2023	CAPITAL	4,281.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES	WSP BUILDINGS LTD	5122719815	28.03.2023	CAPITAL	4,857.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOCIAL HOUSING DECARBONISATION FUND (SHDF) WAVE 1	OTHER FEES & SERVICES	GENTOO GROUP LTD	3300310761	14.03.2023	CAPITAL	946,467.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY OF SUNDERLAND ARENA ENABLING WORKS	EXTERNAL PROFESSIONAL FEES	IN PARTNERSHIP WITH LIMITED	5122708951	17.02.2023	CAPITAL	23,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY OF SUNDERLAND ARENA ENABLING WORKS	EXTERNAL PROFESSIONAL FEES	DWF LAW LLP	5122712376	01.03.2023	CAPITAL	4,210.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY OF SUNDERLAND ARENA ENABLING WORKS	EXTERNAL PROFESSIONAL FEES	DWF LAW LLP	5122712379	01.03.2023	CAPITAL	1,308.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX HOUSING	EXTERNAL PROFESSIONAL FEES	SIGLION DEVELOPMENTS LLP	5122704289	20.02.2023	CAPITAL	2,961,779.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX HOUSING	EXTERNAL PROFESSIONAL FEES	SIGLION DEVELOPMENTS LLP	5122710158	20.02.2023	CAPITAL	-2,961,779.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX HOUSING	EXTERNAL PROFESSIONAL FEES	SIGLION DEVELOPMENTS LLP	5122710159	20.02.2023	CAPITAL	2,961,779.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX HOUSING	EXTERNAL PROFESSIONAL FEES	SIGLION DEVELOPMENTS LLP	5122721733	31.03.2023	CAPITAL	897,320.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES	SAFFERY CHAMPNESS LLP	5122707327	09.02.2023	CAPITAL	13,195.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES	DESCO DESIGN & CONSULTANCY LTD	5122666389	15.02.2023	CAPITAL	21,766.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES	DESCO DESIGN & CONSULTANCY LTD	5122673920	15.02.2023	CAPITAL	23,582.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING OTHER SITES	EXTERNAL PROFESSIONAL FEES	ERGO ENVIRONMENTAL LTD	5122710894	08.03.2023	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING OTHER SITES	EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMITED	5122721798	31.03.2023	CAPITAL	862.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HOUSING OTHER SITES	EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMITED	5122721810	31.03.2023	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REPLACE HOUSEHOLD WASTE & RECYCLING	CONSTRUCTION WORKS	DEERNESS FEASIBILITY & LANDSCAPING LTD	5122708195	13.02.2023	CAPITAL	22,366.97
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122700645	21.02.2023	CAPITAL	188,888.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122700648	21.02.2023	CAPITAL	188,888.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122710934	17.03.2023	CAPITAL	188,888.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122710935	17.03.2023	CAPITAL	188,888.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122712797	17.03.2023	CAPITAL	188,888.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REFUSE COLLECTION REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BELL TRUCK SALES LTD	5122712798	17.03.2023	CAPITAL	227,061.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	SPECIALIST VEHICLE REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAKO MACHINES LTD	5122703965	02.02.2023	CAPITAL	2,621.67
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	SPECIALIST VEHICLE REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAKO MACHINES LTD	5122708488	14.02.2023	CAPITAL	949.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122702958	31.01.2023	CAPITAL	7,320.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122705390	02.02.2023	CAPITAL	4,836.00
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122711074	23.02.2023	CAPITAL	97,695.72
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NORTH EAST STATIONERY LTD	5122717674	17.03.2023	CAPITAL	2,359.44
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122719668	24.03.2023	CAPITAL	83,384.99
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122715084	17.03.2023	CAPITAL	46,830.56
SUNDERLAND CITY COUNCIL	ENVIRONMENTAL SERVICES	CAPITAL	SPECIALIST VEHICLE/PLANT REPLACEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMPSON COMMERCIALS LTD	5122716813	17.03.2023	CAPITAL	126,434.00
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SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710602	21.02.2023	CAPITAL	2,956.80
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122711041	23.02.2023	CAPITAL	1,368.60
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE	5122712223	01.03.2023	CAPITAL	629.86
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	CB ARTS LIMITED	5122720286	28.03.2023	CAPITAL	20,059.60
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	CB ARTS LIMITED	5122720314	29.03.2023	CAPITAL	10,029.80
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122716433	14.03.2023	CAPITAL	2,769.70
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	SOLMEK	5122695274	18.01.2023	CAPITAL	16,585.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122717383	21.03.2023	CAPITAL	690.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD	5122689528	13.01.2023	CAPITAL	1,235.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122712659	03.03.2023	CAPITAL	460.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HODGSON SAYERS LTD	5122703956	13.03.2023	CAPITAL	12,814.18
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HODGSON SAYERS LTD	5122707287	13.03.2023	CAPITAL	-4,122.26
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122693523	10.01.2023	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	TODD MILBURN PARTNERSHIP	5122697257	22.02.2023	CAPITAL	900.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	RFS CONSULTING SERVICES LTD	5122720432	27.03.2023	CAPITAL	1,446.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	PURCHASE OF LAND & BUILDINGS ETC	RHODAR LIMITED	5122702274	03.02.2023	CAPITAL	1,079.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	OTHER FEES & SERVICES	MRM ELECTRICAL SOLUTIONS LIMITED	5122704629	22.02.2023	CAPITAL	40,034.66
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	H MALONE & SONS LTD	5122706120	06.02.2023	CAPITAL	6,262.59
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	H MALONE & SONS LTD	5122711073	23.02.2023	CAPITAL	4,646.64
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GO PLANT LIMITED	5122697265	03.01.2023	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705287	02.02.2023	CAPITAL	1,881.60
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122707938	10.02.2023	CAPITAL	1,417.50
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GO PLANT LIMITED	5122697266	03.01.2023	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122698329	06.01.2023	CAPITAL	7,177.76
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GO PLANT LIMITED	5122698559	09.01.2023	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122701237	20.01.2023	CAPITAL	1,041.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	CTS BRIDGES LIMITED	5122703053	30.01.2023	CAPITAL	500.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122714941	09.03.2023	CAPITAL	1,399.45
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122717240	16.03.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122710831	22.02.2023	CAPITAL	67,785.69
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	ARM PIPETEK LTD	5122713337	03.03.2023	CAPITAL	59,054.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	PURCHASE OF LAND & BUILDINGS ETC	RHODAR LIMITED	5122702273	03.02.2023	CAPITAL	6,665.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	PURCHASE OF LAND & BUILDINGS ETC	RHODAR LIMITED	5122709964	28.02.2023	CAPITAL	1,806.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	JOHN FLOWERS LTD	5122710426	22.02.2023	CAPITAL	11,427.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	AIRDEALE FORESTRY LIMITED	5122702261	24.01.2023	CAPITAL	1,743.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	PURCHASE OF LAND & BUILDINGS ETC	A BUCKLER HAULAGE LTD	5122704767	01.02.2023	CAPITAL	7,420.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	JH MECHANICAL SERVICES LTD	5122705830	08.02.2023	CAPITAL	8,410.60
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122706995	21.02.2023	CAPITAL	604.91
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NEIT SOLUTIONS	5122713389	03.03.2023	CAPITAL	879.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	ENERGY EFFICIENCY-WATER SMART METER PROGRAMME	CONSTRUCTION WORKS	DEMETEK LTD	5122714512	08.03.2023	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	SOLAR PV BATTERY STORAGE	CONSTRUCTION WORKS	EMTEC ENERGY LTD	5122700323	16.01.2023	CAPITAL	8,734.03
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	SOLAR PV BATTERY STORAGE	CONSTRUCTION WORKS	EMTEC ENERGY LTD	5122706123	06.02.2023	CAPITAL	5,469.69
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	SOLAR PV BATTERY STORAGE	CONSTRUCTION WORKS	EMTEC ENERGY LTD	5122718272	22.03.2023	CAPITAL	11,121.38
SUNDERLAND CITY COUNCIL	FINANCE & PROPERTY	CAPITAL	SOLAR PV BATTERY STORAGE	OTHER FEES & SERVICES	NORTHERN POWERGRID	5122718972	22.03.2023	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	COMMUNITY OPPORTUNITIES LTD	3300310189	07.02.2023	CAPITAL	6,165.37
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	GRANTS	HYLTON CASTLE TRUST	3300310458	20.02.2023	CAPITAL	3,604.80
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS	WHARTON LANDSCAPES	5122703931	30.01.2023	CAPITAL	2,548.87
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BROXAP LIMITED	5122702154	27.01.2023	CAPITAL	814.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	RAICH CARTER CENTRE IMPROVEMENT WORKS	CONSTRUCTION WORKS	SPORTS & LEISURE MANAGEMENT LTD	5122705359	02.02.2023	CAPITAL	215,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	RAICH CARTER CENTRE IMPROVEMENT WORKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SPORTS & LEISURE MANAGEMENT LTD	5122720091	28.03.2023	CAPITAL	35,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HETTTON WARD - SPORT & RECREATIONAL FACILITIES	CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122716512	17.03.2023	CAPITAL	2,553.62
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122704824	03.02.2023	CAPITAL	10,359.43
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122710824	24.02.2023	CAPITAL	3,592.94
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	MALLATIE LTD	5122712335	03.03.2023	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122715210	10.03.2023	CAPITAL	451.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122715211	10.03.2023	CAPITAL	580.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716515	15.03.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX	5122717587	17.03.2023	CAPITAL	613.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122719218	23.03.2023	CAPITAL	2,956.80
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122719940	24.03.2023	CAPITAL	2,775.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122718463	24.03.2023	CAPITAL	2,973.03
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	MALLATIE LTD	5122720323	29.03.2023	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122721527	30.03.2023	CAPITAL	5,533.25
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122710868	24.02.2023	CAPITAL	1,200.12
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	OTHER FEES & SERVICES	JP/MEDIA PUBLISHING LTD	5122713499	06.03.2023	CAPITAL	1,023.30
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716483	15.03.2023	CAPITAL	806.40
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716521	15.03.2023	CAPITAL	817.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700615	17.01.2023	CAPITAL	3,494.40
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700664	17.01.2023	CAPITAL	1,402.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122700663	17.01.2023	CAPITAL	2,602.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122701213	19.01.2023	CAPITAL	4,517.25
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705288	02.02.2023	CAPITAL	3,763.20
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122705300	02.02.2023	CAPITAL	2,790.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122707946	10.02.2023	CAPITAL	1,387.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122709445	16.02.2023	CAPITAL	545.23
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122709541	16.02.2023	CAPITAL	2,626.90
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122709430	16.02.2023	CAPITAL	2,688.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122710231	20.02.2023	CAPITAL	509.10
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710598	21.02.2023	CAPITAL	2,956.80
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122710605	21.02.2023	CAPITAL	2,775.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122711052	23.02.2023	CAPITAL	596.85
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	CLEANING & DOMESTIC	THOMPSONS OF PRUDHOE LTD	5122713294	03.03.2023	CAPITAL	827.90
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122714438	08.03.2023	CAPITAL	4,311.23
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716471	15.03.2023	CAPITAL	1,881.60
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716472	15.03.2023	CAPITAL	1,881.60
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716476	15.03.2023	CAPITAL	1,402.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122716519	15.03.2023	CAPITAL	1,402.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	WALK & TALK	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BROXAP LIMITED	5122711404	01.03.2023	CAPITAL	4,192.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	BDN LIMITED	5122709085	15.02.2023	CAPITAL	4,500.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122682928	09.01.2023	CAPITAL	687.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122690759	09.01.2023	CAPITAL	687.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED	5122704839	07.02.2023	CAPITAL	687.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS	MCC HOMES LIMITED	5122707874	10.02.2023	CAPITAL	761,248.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	ELVET CONSTRUCTION CONSULTANTS	5122713361	06.03.2023	CAPITAL	5,573.82
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122711144	24.02.2023	CAPITAL	193,256.74
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122716910	17.03.2023	CAPITAL	298,592.90
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122699734	13.01.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122699735	13.01.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES					

SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATION	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122713750	06.03.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATION	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122713754	06.03.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATION	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122713876	06.03.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATION	EXTERNAL PROFESSIONAL FEES	STORM TEMPEST LIMITED	5122715477	10.03.2023	CAPITAL	487.50
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	BDN LIMITED	5122699456	31.01.2023	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	BDN LIMITED	5122699458	31.01.2023	CAPITAL	-3,800.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMITED	5122714874	09.03.2023	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	HEALTH, HOUSING & COMMUNITIES	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES	BDN LIMITED	5122721840	31.03.2023	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	BRAMBLE HUB LIMITED	5122698567	24.01.2023	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	Refresh of Essential Core ICT Infrastructure	EXTERNAL PROFESSIONAL FEES	ARCH CONSULTING LIMITED	5122706997	10.02.2023	CAPITAL	4,925.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	BRAMBLE HUB LIMITED	5122707499	01.03.2023	CAPITAL	2,160.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	BRAMBLE HUB LIMITED	5122714170	10.03.2023	CAPITAL	2,158.20
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	CAE TECHNOLOGY SERVICES LTD	5122702610	27.01.2023	CAPITAL	2,300.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	ICT INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	PHOENIX SOFTWARE LIMITED	5122709878	21.02.2023	CAPITAL	26,881.25
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	ICT INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	PHOENIX SOFTWARE LIMITED	5122710066	21.02.2023	CAPITAL	4,750.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD	5122696514	18.01.2023	CAPITAL	905.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD	5122698896	18.01.2023	CAPITAL	1,810.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD	5122702580	24.01.2023	CAPITAL	2,262.50
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	DIGITAL CATAPULT SERVICES LTD	5122706374	06.02.2023	CAPITAL	79,495.71
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ANIMMERSON UK LTD	5122713668	06.03.2023	CAPITAL	2,160.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	DYNAMO NORTH EAST	5122713631	07.03.2023	CAPITAL	15,000.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	NARRATIVE INTEGRATED COMMUNICATIONS	5122720024	27.03.2023	CAPITAL	12,750.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	STUDIO BLACKBURN LTD	5122720229	27.03.2023	CAPITAL	767.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122720230	27.03.2023	CAPITAL	16,000.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	CONSTRUCTION WORKS	CONNECT ROADS SUNDERLAND HOLDINGS LTD	5122704098	30.01.2023	CAPITAL	19,824.93
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	DIGITAL CATAPULT SERVICES LTD	5122706373	06.02.2023	CAPITAL	30,704.62
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NE INFORMATION TECHNOLOGY SOLUTION LTD	5122703172	30.01.2023	CAPITAL	470.00
SUNDERLAND CITY COUNCIL	SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BOXXE LIMITED	5122704981	07.02.2023	CAPITAL	37,685.88