Local Authority Directorate SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	Service Area ADULT SERVICES	Service Division PERSONALISATION	Expense Type PRIVATE CONTRACTORS	Supplier Name HOUSING AND CARE 21 BECKWITH MEWS	Transaction Number Pavm 5122744816 03.07	ent Date Expense Category Invo	oice Value £ 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS ASHBOURNE LODGE CARE HOME	5122744831 03.07 5122744830 03.07 7003698211 03.07	.2023 REVENUE .2023 REVENUE	3.118.08 7,795.20 24.074.96
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE	7003698200 03.07 7003698260 03.07	.2023 REVENUE .2023 REVENUE	31.385.88 787.16
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CEDAR HOUSE FALSTONE MANOR CARE HOME	7003698305 03.07 7003698215 03.07 7003698164 03.07	.2023 REVENUE	3.085.28 18,721.94 26.803.63
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD HERRINGTON GRANGE LTD	7003698239 03.07 7003698293 03.07	.2023 REVENUE .2023 REVENUE	765.00 16.077.35
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED MAPLE LODGE NH MARQUIS COURT	7003698295 03.07 7003698180 03.07 7003698166 03.07	.2023 REVENUE	758.70 29,722.24 26.974.14
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME ST MARKS NURSING HOME THE CROFT CARE HOME	7003698219 03.07 7003698241 03.07 7003698230 03.07	.2023 REVENUE .2023 REVENUE	3.141.94 23.574.01 18.830.94
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	THORNCLIFFE HOUSE VILLAGE CARE HOME LTD	7003698181 03.07 7003698203 03.07	.2023 REVENUE .2023 REVENUE	12,323.70 20.348.75
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES WEST LODGE CARE HOMES LTD YOHDEN CARE COMPLEX	7003698248 03.07 7003698286 03.07 7003698242 03.07	.2023 REVENUE	7.039.73 771.32 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	7003698214 03.07 5122745561 05.07	.2023 REVENUE .2023 REVENUE	17.553.61 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122745601 05.07 5122745776 05.07 5122745799 05.07	.2023 REVENUE	3,118.08 3.118.08 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122745541 05.07 5122745550 05.07 5122745588 05.07	.2023 REVENUE	2.558.24 2.601.60 2.558.24
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122745790 05.07 5122745809 05.07	.2023 REVENUE .2023 REVENUE	2,558.24 2.558.24 2.558.24
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122745559 05.07 5122745599 05.07 5122745777 05.07	.2023 REVENUE	7.795.20 7.795.20 7,795.20 7.795.20
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122745798 05.07 5122745543 05.07 5122745547 05.07	.2023 REVENUE .2023 REVENUE	7.795.20 13.548.80 13.548.80
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122745587 05.07 5122745791 05.07	.2023 REVENUE .2023 REVENUE	13.548.80 13,548.80
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122745806 05.07 5122746059 06.07 5122746210 06.07	.2023 REVENUE .2023 REVENUE	13.548.80 3.118.08 2.558.24
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS ABOYLERS ABOY	5122746062 06.07 5122746208 06.07	.2023 REVENUE .2023 REVENUE	7.795.20 13,548.80 24.701.90
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS PARK ASHBOURNE LODGE CARE HOME ASHTON GRANGE CARE HOME	7003701420 10.07 7003701398 10.07 7003701384 10.07	.2023 REVENUE .2023 REVENUE	24.429.40 27.737.52
SUNDERLAND CITY COUNCIL ADULT SERVICI SUNDERLAND CITY COUNCIL ADULT SERVICI SUNDERLAND CITY COUNCIL ADULT SERVICI		ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED FALSTONE MANOR CARE HOME	7003701507 10.07 7003701391 10.07 7003701369 10.07	.2023 REVENUE	787.16 3,085.28 26.042.10
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD HILL CARE SERVICES LIMITED	7003701522 10.07 7003701539 10.07	.2023 REVENUE .2023 REVENUE	765.00 758.70
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE MAPLE LODGE N/H MARQUIS COURT	7003701461 10.07 7003701382 10.07 7003701371 10.07	.2023 REVENUE	23.855.85 25.619.74 25.027.92
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD PADDOCK STILE MANOR SLW LIMITED - SYCAMORE LODGE	7003701401 10.07 7003701435 10.07 7003701400 10.07	.2023 REVENUE .2023 REVENUE	159,719.43 26.701.26 66.550.53
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD LODGE NURSING HOME	7003701370 10.07 7003701419 10.07	.2023 REVENUE .2023 REVENUE	35.553.55 3.141.94
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THORNBURY CARE CENTRE THORNCLIFFE HOUSE	7003701411 10.07 7003701491 10.07 7003701376 10.07	.2023 REVENUE	18,830.94 23.678.71 12.323.70
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD WELLBURN CARE HOMES	7003701396 10.07 7003701484 10.07	.2023 REVENUE .2023 REVENUE	30.738.93 7.039.73 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YOHDEN CARE COMPLEX ARCHERS PARK ASHBOURNE LODGE CARE HOME	7003702720 18.07 7003702704 18.07	.2023 REVENUE .2023 REVENUE	24.465.61 24.429.40
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE CEDAR HOUSE	7003702699 18.07 7003702836 18.07 7003702715 18.07	.2023 REVENUE .2023 REVENUE	27.737.52 787.16 19,548.97
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME HC-ONE BEAMISH LTD	7003702700 18.07 7003702809 18.07	.2023 REVENUE .2023 REVENUE	20.557.60 765.00
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HERRINGTON GRANGE LTD HILL CARE SERVICES LIMITED MARQUIS COURT	7003702823 18.07 7003702865 18.07 7003702698 18.07	.2023 REVENUE	15.277.57 758.70 28,684.06
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME	7003702732 18.07 7003702694 18.07 7003702719 18.07	.2023 REVENUE	26.464.96 3.141.94
SUNDERLAND CITY COUNCIL   ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNCLIFFE HOUSE	7003702825 18.07 7003702686 18.07	.2023 REVENUE .2023 REVENUE	11.033.23 22.445.27 12,323.70
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD WELLBURN CARE HOMES YOHDEN CARE COMPLEX	7003702744 18.07 7003702738 18.07 7003702837 18.07	.2023 REVENUE	21.148.53 4,112.31 761.58
SUNDERLAND CITY COUNCIL  ADULT SERVIC	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS ARCHERS PARK	5122750947 24.07 7003706221 24.07 7003706208 24.07	.2023 REVENUE .2023 REVENUE	761.58 3.118.08 24,701.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICI SUNDERLAND CITY COUNCIL ADULT SERVICI	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED	7003706229 24.07 7003706290 24.07	.2023 REVENUE .2023 REVENUE	27.737.52 787.16 3.856.60
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT  ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE BARNES COURT FALSTONE MANOR CARE HOME	7003706217 24.07 7003706287 24.07 7003706276 24.07	.2023 REVENUE	19.548.97 48,883.53 27.867.36
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD HERRINGTON GRANGE LTD HILL CARE SERVICES LIMITED	7003706191 24.07 7003706273 24.07 7003706282 24.07	.2023 REVENUE .2023 REVENUE	765.00 15.277.57
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT PADDOCK STILE MANOR	7003706278 24.07 7003706231 24.07	.2023 REVENUE .2023 REVENUE	758.70 27.773.92 26.464.96
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME	7003706218 24.07 7003706209 24.07 7003706230 24.07	.2023 REVENUE	66,233.83 3.141.94 18.003.91
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE YOHDEN CARE COMPLEX	7003706184 24.07 7003706179 24.07	.2023 REVENUE .2023 REVENUE	12.323.70 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS	7003706175 24.07 5122751586 25.07 5122751604 25.07	.2023 REVENUE .2023 REVENUE	29,717.61 3.118.08 2.601.60
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21 BECKWITH MEWS	5122751584 25.07 5122751603 25.07 5122751679 26.07	.2023 REVENUE .2023 REVENUE	7.795.20 13.548.80 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21 BECKWITH MEWS	5122751731 26.07 5122751681 26.07	.2023 REVENUE .2023 REVENUE	2.558.24 7.795.20
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS ASHBOURNE LODGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE	5122751753 26.07 5122751732 26.07 7003707363 31.07	.2023 REVENUE .2023 REVENUE	7.795.20 13.548.80 23,693.27
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED CARE UK SERVICES LIMITED	7003707485 31.07 7003707505 31.07 7003707506 31.07	.2023 REVENUE .2023 REVENUE	787.16 3.856.60 28.619.05
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE FALSTONE COURT CARE HOME	7003707388 31.07 7003707381 31.07	.2023 REVENUE .2023 REVENUE	19.548.97 19,021.69
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME HC-ONE BEAMISH LTD HERRINGTON GRANGE LTD	7003707427 31.07 7003707456 31.07 7003707500 31.07	.2023 REVENUE	27.867.36 765.00 13.112.48
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED HOLY CROSS HOME - ST CUTHBERTS CARE	7003707504 31.07 7003707407 31.07	.2023 REVENUE .2023 REVENUE	758.70 30,564.37
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS MARQUIS COURT PADDOCK STILE MANOR	7003707374 31.07 7003707441 31.07 7003707392 31.07	.2023 REVENUE .2023 REVENUE	24.249.16 21,157.68 26.464.96
SUNDERLAND CITY COUNCIL   ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME	7003707366 31.07 7003707368 31.07 7003707380 31.07	.2023 REVENUE .2023 REVENUE	64.876.84 3,141.94
SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE YOHDEN CARE COMPLEX	7003707356 31.07 7003707437 31.07	.2023 REVENUE .2023 REVENUE	18.003.91 12,323.70 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICE SUNDERLAND CITY COUNCIL ADULT SERVICE	ES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ARCHERS PARK ASHBOURNE LODGE CARE HOME	7003710610 07.08 7003710591 07.08	.2023 REVENUE .2023 REVENUE	23.547.68 25,229.18

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED	7003710588 7003710707	07.08.2023 REVENUE 07.08.2023 REVENUE	28,564,55 787,16 3,856,60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ON SERVICES LIMITED FALSTONE MANOR CARE HOME HC-ONE BEAMISH LTD HILL CARE SERVICES LIMITED	7003710728 7003710573 7003710682 7003710724	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	33,614.62 765.00 758.70
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE LANSBURY COURT MARQUIS COURT	7003710634 7003710589 7003710575	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	24.692.12 37.002.44 28,310.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR SLW LIMITED - SYCAMORE LODGE SPRINGFIELD HOUSE R/H	7003710622 7003710593 7003710654	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	26.464.96 67.406.27 32.193.46
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME THORNCLIFFE HOUSE	7003710607 7003710605 7003710578	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	3.141.94 18,003.91 20.003.26
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YOHDEN CARE COMPLEX ARCHERS PARK ASHBOURNE LODGE CARE HOME	7003710662 7003711574 7003711556	07.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	761.58 24.729.15 25.229.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED	7003711550 7003711628 7003711669	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	28,564.55 787.16 3.856.60
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME  FALSTONE MANOR CARE HOME  HC-ONE BEAMISH LTD	7003711553 7003711626 7003711607	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	19.021.69 27.867.36
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED LANSBURY COURT MARQUIS COURT	7003711666 7003711560 7003711629	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	765.00 758.70 51,628.15 26.828.74
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR   SPRINGFIELD LODGE NURSING HOME   THE CROFT CARE HOME	7003711587 7003711561 7003711582	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	26.464.96 3.141.94 18.003.91
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE IYOHDEN CARE COMPLEX HOUSING AND CARE 21 BECKWITH MEWS	7003711544 7003711583 5122756431	14.08.2023 REVENUE 14.08.2023 REVENUE 17.08.2023 REVENUE	13,150.73 761.58 3.118.08
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122756430 5122756442 5122756435	17.08.2023 REVENUE 17.08.2023 REVENUE 17.08.2023 REVENUE	7.795.20 7.795.20 2,644.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS  HOUSING AND CARE 21- DOVECOTE MEADOWS	5122756447 5122756434 5122756446	17.08.2023 REVENUE 17.08.2023 REVENUE 17.08.2023 REVENUE	2.601.60 13.548.80 13.548.80 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122756666 5122756655 5122756667	18.08.2023 REVENUE 18.08.2023 REVENUE 18.08.2023 REVENUE	7,795.20 2.558.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS ARCHERS PARK ASHBOURNE LODGE CARE HOME	5122756652 7003715179 7003715135	18.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	13.548.80 23.902.12 24.402.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME BERWICK CARE LTD - LA CURA HOUSE	7003714939 7003715138 7003714962	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	28,564.55 28.564.55 787.16
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AND SUPPORT  ADULT SERVICES  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AND SUPPORT  ADULT SERVICES  SUNDERLAND CITY COUNCIL  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE  CARE UK SERVICES LIMITED  CARE UK SERVICES LIMITED	7003715280 7003715019 7003715038	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	787.16 3.856.60 26,192.46
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED  CARE UK SERVICES LIMITED  CEDAR HOUSE	7003715127 7003715134 7003714959	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	26.192.46 3.856.60 17.213.28 17.922.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CEDAR HOUSE   FALSTONE COURT CARE HOME   FALSTONE MANOR CARE HOME	7003715172 7003714983 7003715194	21.08.2023   REVENUE   21.08.2023   REVENUE   21.08.2023   REVENUE	19,021.69 27.867.36
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD HC-ONE BEAMISH LTD HILL CARE SERVICES LIMITED	7003714948 7003715269 7003715017	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	765.00 765.00 758.70
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED HOLY CROSS HOME - ST CUTHBERTS CARE LAMBTON HOUSE RESIDENTIAL HOME	7003715126 7003715181 7003715024	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	758.70 24.757.56 5,919.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT  LANSBURY COURT  MARQUIS COURT	7003714993 7003715142 7003715011	21.08.2023   REVENUE	38.298.16 38.298.16 26.828.74
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7003715205 7003715003 7003715167	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	26.828.74 3,554.36 1.570.97
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR SLW LIMITED - SYCAMORE LODGE SPRINGFIELD HOUSE R/H	7003715170 7003715144 7003715008	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	27.291.99 67.333.72 31.957.17
SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD LODGE NURSING HOME SPRINGFIELD LODGE NURSING HOME	7003715225 7003714951 7003715151	21.08.2023   REVENUE	31,957.17 3.141.94 3.141.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THE CROFT CARE HOME THORNCLIFFE HOUSE	7003714984 7003715169 7003714936	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	18.003.91 18.003.91 13,150.73
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE   VILLAGE CARE HOME LTD   VILLAGE CARE HOME LTD	7003715111 7003714986 7003715153	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	13.150.73 23.575.12 23.575.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YOHDEN CARE COMPLEX YOHDEN CARE COMPLEX HOUSING AND CARE 21 BECKWITH MEWS ARCHERS COURT NURSING CARE HOME	7003715107 7003715261 5122757199	21.08.2023 REVENUE 21.08.2023 REVENUE 22.08.2023 REVENUE	761.58 761.58 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS PARK CARE HOME ASHTON GRANGE CARE HOME	7003718892 7003718970 7003718944	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	39,094.97 23,902.12 28,564.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE BERWICK CARE LTD - LA CURA HOUSE CARE UK SERVICES LIMITED	7003718885 7003719019 7003719038	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	19,441.45 787.16 3,856.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CEDAR HOUSE CARE HOME FALSTONE MANOR CARE HOME HC-ONE BEAMISH LTD	7003719039 7003718969 7003718913	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	26.192.46 17.922.16 35,198.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED HOLY CROSS HOME - ST CUTHBERTS CARE MELBURY HOUSE CARE HOME	7003719010 7003719036 7003718887 7003718891	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	765.00 758.70 26.159.36 1.570.97
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - THE LODGE SYCAMORE CARE CENTRE SPRINGFIELD LODGE CARE HOME THE CROFT CARE HOME	7003718940 7003718959 7003718984	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	65.421.22 3.141.94 19,657.97
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNCLIFFE HOUSE VILLAGE CARE HOME LTD	7003718985 7003718929 7003718966	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	25.882.30 13.150.73 23.575.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YOHDEN CARE COMPLEX HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	7003719001 5122759861 5122759870	04.09.2023 REVENUE 05.09.2023 REVENUE 05.09.2023 REVENUE	761.58 3,118.08 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122759857 5122759857 5122759876 5122759860	05.09.2023 REVENUE 05.09.2023 REVENUE 05.09.2023 REVENUE	2.558.24 2.601.60
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADOWS HOUSING AND CARE 21- DOVECOTE MEADOWS	5122759872 5122759856 5122759879	05.09.2023 REVENUE 05.09.2023 REVENUE 05.09.2023 REVENUE	7.795.20 7,795.20 13.548.80 13.548.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHTON GRANGE CARE HOME BELLE VUE HOUSE	7003720173 7003720164 7003720166	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	25.229.18 28.564.55 17,841.89
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE  CARE UK SERVICES LIMITED  CARE UK SERVICES LIMITED	7003720258 7003720292 7003720304	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	787.16 3.856.60 26.192.46
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME H-CONE BEAMISH LTD HIGHCLIFFE CARE CENTRE	7003720149 7003720227 7003720254	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	19.848.72 765.00 29.163.75
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED  MALHOTRA CARE HOMES LIMITED  MARQUIS COURT RESIDENTIAL HOME	7003720291 7003720310 7003720303	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	758.70 65.959.95
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME SELW LIMITED - THE LODGE SYCAMORE CARE CENTRE SPRINGFIELD HOUSE CARE HOME	7003720175 7003720181 7003720262	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	25.174.68 1,570.97 66.726.40 29.786.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD LODGE CARE HOME THE CROFT CARE HOME THORNBURY CARE CENTRE	7003720179 7003720225 7003720207	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	3.141.94 18.003.91 22,076.44
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE VILLAGE CARE HOME LTD YOHDEN CARE COMPLEX	7003720165 7003720168 7003720238	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	13.150.73 23,575.12 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IHOUSING AND CARE 21 BECKWITH MEWS IHOUSING AND CARE 21- DOVECOTE MEADOWS	5122761778 5122761869	12.09.2023   REVENUE   12.09.2023   REVENUE	3.118.08 2,601.60

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS   1512276   HOUSING AND CARE 21- DOVECOTE MEADOWS   1512276	
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD   700371     ARCHERS PARK CARE HOME   700372	8882 15.09.2023 REVENUE 115.711.89 23880 18.09.2023 REVENUE 23,646.36
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	3838   18.09.2023   REVENUE   28.221.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	BERWICK CARE LTD - LA CURA HOUSE 700372  CARE UK SERVICES LIMITED 700372	3901   18.09.2023   REVENUE   787.16 3926   18.09.2023   REVENUE   29,500.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED   1700372   FALSTONE COURT CARE HOME   700372   HC-ONE BEAMISH LTD   700372	23802 18.09.2023 REVENUE 19.848.72 23866 18.09.2023 REVENUE 765.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED   700372   MARQUIS COURT RESIDENTIAL HOME   700372	3920   18.09.2023   REVENUE   758.70 3792   18.09.2023   REVENUE   25,174.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	I PERSONALISA I ION	IPRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME   1700372	3887 18.09.2023 REVENUE 26.464.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SPRINGFIELD LODGE CARE HOME 700372 THE CROFT CARE HOME 700372	18.09.2023   REVENUE   3.141.94   18.09.2023   REVENUE   18.003.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IVILAGE CARE HOME LTD         700372           YOHDEN CARE COMPLEX         700372           HOUSING AND CARE 21 BECKWITH MEWS         512276	3825 18.09.2023 REVENUE 761.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 512276	64415 22.09.2023 REVENUE 3.118.08 64117 22.09.2023 REVENUE 2.644.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS	34098   22.09.2023   REVENUE   7,795.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS 512276 HOUSING AND CARE 21- DOVECOTE MEADOWS 512276	64094 22.09.2023 REVENUE 13.548.80 64409 22.09.2023 REVENUE 13.548.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADOWS   512276	25.09.2023 REVENUE 25,229.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHWOOD PARK RESIDENTIAL & NURSING HOME 700372 BERWICK CARE LTD - LA CURA HOUSE 700372	25.09.2023 REVENUE 5.254.84 25.160 25.09.2023 REVENUE 787.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED   1700372     CARE UK SERVICES LIMITED   700372     HC-ONE BEAMISH LTD   700372	25182   25.09.2023   REVENUE   3,856.60
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED 700372 MARQUIS COURT RESIDENTIAL HOME 700372	25.09.2023 REVENUE 758.70 25.043 25.09.2023 REVENUE 25.174.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMELBURY HOUSE CARE HOME         1700372           SPRINGFIELD HOUSE CARE HOME         700372           SPRINGFIELD LODGE CARE HOME         700372	25.09.2023 REVENUE 41,458.38 25.049 25.09.2023 REVENUE 3.141.94
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 1700372 THORNCLIFFE HOUSE 700372	25.09.2023 REVENUE 23.505.79 25.035 25.09.2023 REVENUE 13.150.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IVILLAGE CARE HOME LTD         1700372           IYOHDEN CARE COMPLEX         700372           ICEDAR HOUSE CARE HOME         700372	25132   25.09.2023   REVENUE   761.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED 1700369 WOODCHURCH HOUSE LIMITED 700369	18276 03.07.2023 REVENUE 806.00 18281 03.07.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED   1700370   WOODCHURCH HOUSE LIMITED   700370   ASPEN HILL HEALTHCARE LIMITED   700370	1540   10.07.2023   REVENUE   795.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	WOODCHURCH HOUSE LIMITED 700370 ASPEN HILL HEALTHCARE LIMITED 700370	12811 18.07.2023 REVENUE 795.00 16255 24.07.2023 REVENUE 806.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT   IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODCHURCH HOUSE LIMITED   1700370   ASPEN HILL HEALTHCARE LIMITED   1700370   WOODCHURCH HOUSE LIMITED   1700370	7493 31.07.2023 REVENUE 806.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED 700371 WOODCHURCH HOUSE LIMITED 700371	0715 07.08.2023 REVENUE 806.00 0713 07.08.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED   1700371     BELLE VUE HOUSE   700371     WOODCHURCH HOUSE LIMITED   7000371	1579 14.08.2023 REVENUE 20.241.23
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED 700371 ASPEN HILL HEALTHCARE LIMITED 700371	4987 21.08.2023 REVENUE 806.00 5113 21.08.2023 REVENUE 806.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE         1700371           BELLE VUE HOUSE         700371           WOODCHURCH HOUSE LIMITED         700371	5161 21.08.2023 REVENUE 17.042.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODCHURCH HOUSE LIMITED 700371 ASPEN HILL HEALTHCARE LIMITED 700371	5110 21.08.2023 REVENUE 795.00 9028 04.09.2023 REVENUE 806.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODCHURCH HOUSE LIMITED 700371 ASPEN HILL HEALTHCARE LIMITED 700372	9025 04.09.2023 REVENUE 795.00 20279 11.09.2023 REVENUE 806.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW CARE HOME   7003/2   WOODCHURCH HOUSE LIMITED   700372	20191   11.09.2023   REVENUE   32,328.44   20278   11.09.2023   REVENUE   795.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN HILL HEALTHCARE LIMITED   1700372     QUALIA CARE LTD T/A WASHINGTON LODGE   700372     WOODCHURCH HOUSE LIMITED   700372	3821 18.09.2023 REVENUE 30.376.57 3921 18.09.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SLW LIMITED - THE LODGE SYCAMORE CARE CENTRE 700372 WOODCHURCH HOUSE LIMITED 700372	25.09.2023 REVENUE 66,280.57 25.170 25.09.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION   700369   ARCHERS COURT   700369   ASHLEA LODGE CARE HOME   700369	8235 03.07.2023 REVENUE 33.380.59
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT   ADULT SERVICES ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ASHWOOD COURT	8232 03.07.2023 REVENUE 5.199.87
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 700369 ASHWOOD COURT 700370	18225 03.07.2023 REVENUE 25.214.62 11433 10.07.2023 REVENUE 34.848.01
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMEMORY LANE CARE T/A MARIGOLD NURSING HOME         700370           ARCHERS COURT         700370           ASHWOOD COURT         700370	2725 18.07.2023 REVENUE 32.580.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD	18.07.2023   REVENUE   27.198.28   18.07.2023   REVENUE   35.556.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME   700370   ARCHERS COURT   700370   ASHLEA LODGE CARE HOME   700370	06237 24.07.2023 REVENUE 35.322.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ASHWOOD COURT 700370 BALMORAL COURT CARE HOME 700370	16280 24.07.2023 REVENUE 27.740.88 16200 24.07.2023 REVENUE 4.332.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CHE COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD	06219 24.07.2023 REVENUE 22.192.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ST MARKS NURSING HOME 700370 ASHLEA LODGE CARE HOME 700370	16242 24.07.2023 REVENUE 29.181.14 17394 31.07.2023 REVENUE 31.183.53
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT   1700370	17436 31.07.2023 REVENUE 4.332.83 17383 31.07.2023 REVENUE 27,998.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT   700370   MAPLE LODGE N/H   700370	17384 31.07.2023 REVENUE 34.299.26 17390 31.07.2023 REVENUE 28.850.05
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODGE   700370   ST MARKS NURSING HOME   700370   THE LAURELS NURSING HOME   700370   THE LAURELS NURSING HOME   700370   THE CAURELS NURSING	17403 31.07.2023 REVENUE 26.517.73 17375 31.07.2023 REVENUE 33,664.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE	17438 31.07.2023 REVENUE 23.807.52 0623 07.08.2023 REVENUE 33.380.59 0640 07.08.2023 REVENUE 20.673.70
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT	0697         07.08.2023         REVENUE         27.740.88           0632         07.08.2023         REVENUE         4,332.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD   700371   MEMORY LANE CARE T/A MARIGOLD NURSING HOME   700371   THORNBURY CARE CENTRE   700371	0690 07.08.2023 REVENUE 138.380.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD         700371           ARCHERS COURT         700371	0604         07.08.2023         REVENUE         22.748.09           1580         14.08.2023         REVENUE         33,380.59
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME   700371     BALMORAL COURT CARE HOME   700371     CONAGS CARE LTD   700371	1604 14.08.2023 REVENUE 4,332.83
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LIMITED 1700371 PERCY HEDLEY FOUNDATION 700371	1635
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE   700371   THE LAURELS NURSING HOME   700371   ARCHERS COURT   700371	1551   14.08.2023   REVENUE   32,645.07
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS PARK           700371             ASHLEA LODGE CARE HOME           700371	4968         21.08.2023         REVENUE         23.665.83           4998         21.08.2023         REVENUE         31.183.53
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHUEA LODGE CARE HOME   700371   ASHWOOD COURT   700371   ASHWOOD COURT   700371	5077 21.08.2023 REVENUE 26,728.13
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BALMORAL COURT CARE HOME 700371 BALMORAL COURT CARE HOME 700371	5005 21.08.2023 REVENUE 4.332.83

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT CONAGS CARE LTD	7003715087 7003715085	21.08.2023   REVENUE   52.328.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD HOLY CROSS HOME - ST CUTHBERTS CARE	7003715242 7003714985	21.08.2023   REVENUE   27.998.06   21.08.2023   REVENUE   29,000.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE CARE HOME MAPLE LODGE CARE HOME	7003714969 7003715143	21.08.2023 REVENUE 28.420.28 21.08.2023 REVENUE 28.420.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION QUALIA CARE LTD T/A WASHINGTON LODGE	7003715001 7003715218 7003715256	21.08.2023     REVENUE     4.555.04       21.08.2023     REVENUE     4.555.04       21.08.2023     REVENUE     31,417.85
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME	7003715006 7003715211	21.08.2023 REVENUE 27.422.97 21.08.2023 REVENUE 25.937.66
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERL	ND SUPPORT   ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE MEWS	7003715206 7003715168	21.08.2023 REVENUE 32.645.07 21.08.2023 REVENUE 23.019.61
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CAPE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE PERCY HEDLEY FOUNDATION BALMORAL COURT CARE HOME	7003715259 7003718912 7003718893	21.08.2023 REVENUE 23,587.81 04.09.2023 REVENUE 4.555.04 04.09.2023 REVENUE 4.332.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT   ADULT SERVICES			KROLL ADVISORY LTD	7003718893 7003718973 7003719004	04.09.2023 REVENUE 27.018.51 04.09.2023 REVENUE 34.123.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT A SUNDERLAND CARE AT SUNDE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME MALHOTRA CARE HOMES LIMITED MAPLE LODGE CARE HOME	7003719026 7003718932	04.09.2023 REVENUE 68,637.54 04.09.2023 REVENUE 28.621.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION ARCHERS COURT NURSING CARE HOME ASHLEA LODGE CARE HOME	7003720256 7003720201	11.09.2023 REVENUE 4.555.04 11.09.2023 REVENUE 35.324.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CARE OF AUGUST ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CARE AI DLT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT	7003720199 7003720257 7003720182	11.09.2023     REVENUE     30.356.50       11.09.2023     REVENUE     27.783.71       11.09.2023     REVENUE     4.332.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BALMORAL COURT CARE HOME CONAGS CARE LTD HOLY CROSS HOME - ST CUTHBERTS CARE	7003720273 7003720210	11.09.2023   REVENUE   27,998.06   11.09.2023   REVENUE   22.159.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KROLL ADVISORY LTD PERCY HEDLEY FOUNDATION	7003720193 7003723919	11.09.2023 REVENUE 25.638.66 18.09.2023 REVENUE 4.555.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS COURT NURSING CARE HOME ASHLEA LODGE CARE HOME BALMORAL COURT CARE HOME	7003723872 7003723859 7003723856	18.09.2023     REVENUE     35.324.58       18.09.2023     REVENUE     30,356.50       18.09.2023     REVENUE     2.601.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003723823 7003723895	18.09.2023 REVENUE 31.287.43 18.09.2023 REVENUE 15.559.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE MALHOTRA CARE HOMES LIMITED MAPLE LODGE CARE HOME	7003723884 7003723803	18.09.2023         REVENUE         41.496.82           18.09.2023         REVENUE         29.087.40
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST MARKS NURSING HOME THORNBURY CARE CENTRE PERCY HEDLEY FOUNDATION	7003723879 7003723822 7003725096	18.09.2023     REVENUE     25.174.99       18.09.2023     REVENUE     23.623.90       25.09.2023     REVENUE     4.555.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS COURT NURSING CARE HOME ASHLEA LODGE CARE HOME	7003725071 7003725067	25.09.2023 REVENUE 35.324.58
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT BALMORAL COURT CARE HOME	7003725155 7003725117	25.09.2023 REVENUE 27.527.91 25.09.2023 REVENUE 2.601.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE LANSBURY COURT CARE HOME	7003725104 7003725084 7003725082	25.09.2023 REVENUE 8.468.14 25.09.2023 REVENUE 28.313.53 25.09.2023 REVENUE 33,299.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE CARE HOME REGENTS VIEW CARE HOME	7003725082 7003725051 7003725068	25.09.2023   REVENUE   33,299.58     25.09.2023   REVENUE   31,205.41   25.09.2023   REVENUE   30,417.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST MARKS NURSING HOME HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	7003725078 5122744811	25.09.2023 REVENUE 26.014.16 03.07.2023 REVENUE 1.430.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE   BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE   BEECHCOMBER R/H	5122744809 7003698289	03.07.2023 REVENUE 9,280.00 03.07.2023 REVENUE 1,615.76
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003698197 7003698233 7003698172	03.07.2023         REVENUE         3.135.28           03.07.2023         REVENUE         1.270.99           03.07.2023         REVENUE         28.660.63
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AND CARE AT SUNDERLAND CAR	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD  DAIRY LANE CARE CENTRE  MELBURY HOUSE CARE HOME	7003698253 7003698227	03.07.2023 REVENUE 10,587.89 03.07.2023 REVENUE 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKLANDS EMBRACE CARE LTD	7003698204 7003698315	03.07.2023 REVENUE 1,542.64 03.07.2023 REVENUE 1.599.30
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT IADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTWOOD LODGE LTD HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	7003698268 5122745560 5122745596	03.07.2023         REVENUE         970.18           05.07.2023         REVENUE         1.430.88           05.07.2023         REVENUE         1.474.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122745390 5122745788 5122745805	05.07.2023 REVENUE 1,430.88 05.07.2023 REVENUE 1.430.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEEL BOAT LODGE	5122745544 5122745565 5122745582	05.07.2023 REVENUE 1.691.04 05.07.2023 REVENUE 1.647.68
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION I	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE	5122745582 5122745584 5122745802	05.07.2023         REVENUE         1.647.68           05.07.2023         REVENUE         1,691.04           05.07.2023         REVENUE         1.647.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISUNDERLAND HOME CARE ASSOCIATES	5122745683 5122745558	05.07.2023 REVENUE 3.118.08 05.07.2023 REVENUE 9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122745597 5122745787	05.07.2023         REVENUE         9.280.00           05.07.2023         REVENUE         9,280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEEL BOAT LODGE	5122745804 5122745542	05.07.2023   REVENUE   9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122745562 5122745581 5122745803	05.07.2023         REVENUE         9.280.00           05.07.2023         REVENUE         9.280.00           05.07.2023         REVENUE         9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES HOUSING AND CARE 21- GILDACRE	5122745681 5122746126	05.07.2023 REVENUE 5.846.40 06.07.2023 REVENUE 1.430.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE	5122746211 5122746129	06.07.2023 REVENUE 1.430.88 06.07.2023 REVENUE 1.647.68 06.07.2023 REVENUE 9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE	5122746125 5122746209 5122746130	06.07.2023         REVENUE         9,280.00           06.07.2023         REVENUE         9,280.00           06.07.2023         REVENUE         9,280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  CARE AT HOME (WEARSIDE) LTD	5122746383 5122747028	07.07.2023 REVENUE 704.56 10.07.2023 REVENUE 8.620.20
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS COURT ASHLEA LODGE CARE HOME	7003701431 7003701418	10.07.2023 REVENUE 31,895.28 10.07.2023 REVENUE 20,044,98
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE BEECHCOMBER R/H BELLE VUE HOUSE	7003701531 7003701393 7003701412	10.07.2023     REVENUE     865.10       10.07.2023     REVENUE     3.135.28       10.07.2023     REVENUE     17.096.61
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME CEDAR HOUSE	70037014123 7003701404	10.07.2023 REVENUE 1,270.99 10.07.2023 REVENUE 20.159.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE FALSTONE COURT CARE HOME	7003701456 7003701383	10.07.2023 REVENUE 10,587.89 10.07.2023 REVENUE 15.477.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME PARKLANDS EMBRACE CARE LTD	7003701446 7003701395 7003701493	10.07.2023         REVENUE         799.65           10.07.2023         REVENUE         1.542.64           10.07.2023         REVENUE         1.599.30
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME WESTWOOD LODGE LTD	7003701458 7003701542	10.07.2023 REVENUE 25,593.13 10.07.2023 REVENUE 970.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES  LIFEWAYS COMMUNITY CARE LTD	5122747721 5122747586	11.07.2023 REVENUE 6.032.00 11.07.2023 REVENUE 704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD HOUSING AND CARE 21. KEELBOAT LODGE	5122747787 5122746184	11.07.2023 REVENUE 704.56 12.07.2023 REVENUE 1,691.04 12.07.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES HOUSING AND CARE 21- KEELBOAT LODGE LIFEWAYS COMMUNITY CARE LTD	5122747722 5122746183 5122748056	12.07.2023   REVENUE   3.118.08   12.07.2023   REVENUE   9.280.00   14.07.2023   REVENUE   704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD SUNDERLAND HOME CARE ASSOCIATES	5122748958 5122749533	17.07.2023   REVENUE   8.620.20   18.07.2023   REVENUE   3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE BEECHCOMBER R/H	5122749532 7003702857 7003702741	18.07.2023 REVENUE 6.032.00 18.07.2023 REVENUE 865.10 18.07.2023 REVENUE 3.135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE CAPWELL GRANGE CARE HOME HOME	7003702741 7003702756 7003702751	18.07.2023     REVENUE     3.135.28       18.07.2023     REVENUE     6.935.96       18.07.2023     REVENUE     1,270.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE	7003702769 7003702729	18.07.2023 REVENUE 10.587.89 18.07.2023 REVENUE 16.609.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LIMITED MELBURY HOUSE CARE HOME PARKLANDS	7003702849 7003702760 7003702689	18.07.2023     REVENUE     54.462.73       18.07.2023     REVENUE     799.65       18.07.2023     REVENUE     1,542.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD SPRINGFIELD HOUSE R/H	7003702689 7003702795 7003702736	18.07.2023 REVENUE 1,542.64 18.07.2023 REVENUE 1.599.30 18.07.2023 REVENUE 30,394.01
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTWOOD LODGE LTD CARE AT HOME (WEARSIDE) LTD	7003702804 5122749747	18.07.2023 REVENUE 970.18 19.07.2023 REVENUE 8.973.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  ASHBOURNE LODGE CARE HOME  BABCHESTED HEALTH CARE I TO TA MAYKEHAM HOUSE	5122749950 7003706212	20.07.2023 REVENUE 704.56 24.07.2023 REVENUE 25.031.82 24.07.2023 REVENUE 986.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CATE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE BEECHCOMBER R/H ICAPWELL GRANGE CARE HOME HOME	7003706289 7003706170 7003706196	24.07.2023         REVENUE         865.10           24.07.2023         REVENUE         3.135.28           24.07.2023         REVENUE         1.270.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CARE AI DULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE MELBURY HOUSE CARE HOME	7003706251 7003706197	24.07.2023 REVENUE 10,587.89 24.07.2023 REVENUE 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PARKLANDS REGENTS VIEW NURSING HOME	7003706207 7003706215	24.07.2023 REVENUE 35.004.54
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H THORNBURY CARE CENTRE	7003706264 7003706174	24.07.2023         REVENUE         32.402.51           24.07.2023         REVENUE         25.471.04

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   WESTWOOD LODGE LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   LIFEWAYS COMMUNITY CARE LTD	7003706243 5122751458	24.07.2023 REVENUE 970.18 25.07.2023 REVENUE 704.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING AND CARE 21-61LDACRE	5122751436 5122751659 5122751724	25.07.2023   REVENUE   704.56     26.07.2023   REVENUE   1.430.88     26.07.2023   REVENUE   1.430.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21-KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CORE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21-KEELBOAT LODGE PRIVATE PRIVATE CONTRACTORS HOUSING AND CARE 21-KEELBOAT LODGE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVAT	5122751654 5122751768	26.07.2023 REVENUE 1.734.40 26.07.2023 REVENUE 1.734.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CONTRACTORS HOUSE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 2-1 GILDACRE	5122751804 5122751658	26.07.2023 REVENUE 3.118.08 26.07.2023 REVENUE 9.280.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING AND CARE 21- KEELBOAT LODGE	5122751725 5122751655	26.07.2023   REVENUE   9.280.00
SUNDERIAND CITY COUNCIL TADULT SERVICES & SUNDERIAND CARE AND SUPPORT TADULT SERVICES PRIVATE CONTRACTORS SUNDERIAND HOME CARE ASSOCIATES	5122751764 5122751803 5122751818	26.07.2023 REVENUE 9.280.00 26.07.2023 REVENUE 6.032.00 28.07.2023 REVENUE 8.973.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME (WEARSIDE) LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ARE CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASSUNDERLAND CARE ADULT SERVICE	5122752102 7003707386	28.07.2023 REVENUE 704.56 31.07.2023 REVENUE 22.531.07
	7003707362 7003707495	31.07.2023 REVENUE 38.016.32 31.07.2023 REVENUE 865.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BEECHCOMBER R/H SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BELLE VUE HOUSE	7003707391 7003707418	31.07.2023 REVENUE 3.135.28 31.07.2023 REVENUE 16,242.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIRY LANG CARE CENTRE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME	7003707422 7003707410 7003707411	31.07.2023 REVENUE 1.270.99 31.07.2023 REVENUE 10.587.89 24.07.2023 REVENUE 700.65
SUNDERIAND CITY COUNCIL ADULT SERVICES & SUNDERIAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKLANDS	7003707411 7003707361 7003707372	31.07.2023   REVENUE   799.65   31.07.2023   REVENUE   771.32   31.07.2023   REVENUE   35.004.54
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   EMBRAGE CARE LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND COUNCIL   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   SUNDERLAND COUNCIL   ADULT SERVICES & SUNDERLAND COUNCIL   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   VILLAGE CARE HOME LTD   VILLAGE CARE HOME L	7003707484 7003707400	31.07.2023 REVENUE 799.65 31.07.2023 REVENUE 23,090.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LOGGE LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CITY COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CITY COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND COUNCIL ADULT SERVICES SOUNDERLAND COUNCIL SERVICES	7003707479 5122753296	31.07.2023 REVENUE 970.18 01.08.2023 REVENUE 6.032.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME (WEARSIDE LTD SUNDERLAND CARE AND SUPPORT ADULT SERVICES COMMUNITY CARE LTD CARE AT HOME (WEARSIDES PERSONALISATION) PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD	5122753297 5122753245	02.08.2023 REVENUE 3.118.08 04.08.2023 REVENUE 8.973.60
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   LIFEWAYS COMMUNITY CARE LTD	5122753635   7003710718   7003710590	04.08.2023 REVENUE 704.56 07.08.2023 REVENUE 865.10 07.08.2023 REVENUE 3.135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BELLE VUE HOUSE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPPELL GRAVE CARE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIPY LANE CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIPY LANE CARE CENTRE	7003710615 7003710627	07.08.2023 REVENUE 16.242.33 07.08.2023 REVENUE 1.270.99
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   EMBRACE CARE LTD	7003710641 7003710694	07.08.2023 REVENUE 10,587.89 07.08.2023 REVENUE 799.65
SUNDERLAND CITY COUNCIL HADDLY SERVICES & SUNDERLAND CARE AND SUPPORT HADDLY SERVICES IPERSUNALISATION	7003710722 7003710626	07.08.2023 REVENUE 14.512.79 07.08.2023 REVENUE 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKLANDS SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LOGGETTO SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LOGGETTO	7003710592 7003710608	07.08.2023 REVENUE 35,004.54
IDANOPERLAND CITY COUNCIL HADDLY SERVICES & SUNDERLAND CARE AND SUPPORT HADDLY SERVICES IPERSUNALISATION	7003710712 7003711653 7003711568	07.08.2023 REVENUE 970.18 14.08.2023 REVENUE 865.10 14.08.2023 REVENUE 3.135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BECHCOMBER R/H SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPBELL GRANGE CARE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS EMBRACE CARE LITD	7003711611 7003711660	14.08.2023 REVENUE 1.270.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CORE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKI ANDS PARKI ANDS	7003711597 7003711548	14.08.2023     REVENUE     799.65       14.08.2023     REVENUE     771.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCESS HOUSE CARE HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS VILLAGE CARE HOME LTD	7003711615 7003711573	14.08.2023 REVENUE 12.869.21 14.08.2023 REVENUE 35.004.54
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS VILLAGE CARE HOME LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LODGE LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME WEARSIDE) LTD	7003711585 7003711631 5122756368	14.08.2023     REVENUE     24,047.71       14.08.2023     REVENUE     970.18       16.08.2023     REVENUE     8,936.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD	5122756206 5122756282	16.08.2023 REVENUE 704.56 16.08.2023 REVENUE 3.118.08
ISUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES IPERSONALISATION IPRIVATE CONTRACTORS IHOUSING AND CARE 21- GILDACRE	5122756281 5122756437	16.08.2023 REVENUE 6,032.00 17.08.2023 REVENUE 1.474.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING AND CARE 21-61LDACRE	5122756453 5122756436	17.08.2023 REVENUE 1,517.60 17.08.2023 REVENUE 9,280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES IPERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21-SILDACRE SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21-SILDACRE  SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21-SILDACRE	5122756452 5122756441	17.08.2023     REVENUE     9.280.00       17.08.2023     REVENUE     1.777.76       17.08.2023     REVENUE     9.280.00
ISUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES IPERSONALISATION IPRIVATE CONTRACTORS IHOUSING AND CARE 21- KEELBOAT LODGE	5122756440 5122756450 5122756451	17.08.2023   REVENUE 9,280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND HOME CARE ASSOCIATES	5122756577 5122756668	17.08.2023     REVENUE     1.777.76       17.08.2023     REVENUE     6.032.00       18.08.2023     REVENUE     1.517.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- GILDACRE	5122756654 5122756669	18.08.2023   REVENUE   9.280.00   18.08.2023   REVENUE   1,777.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEEL BOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES BUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARCHESTER HEALTH CARE LIST OF MY WEHAM HOUSE  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARCHESTER HEALTH CARE LIST OF MY WEHAM HOUSE	5122756578 7003714991	18.08.2023   REVENUE   3.118.08   21.08.2023   REVENUE   865.10
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   BERCHESTER HEALTH CARE LID 1/A WYKEHAM HOUSE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   BEECHCOMBER HEALTH CARE LID 1/A WYKEHAM HOUSE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   BEECHCOMBER HEALTH CARE LID 1/A WYKEHAM HOUSE   PERSONALISATION   PRIVATE CONTRACTORS   PERSONALISATION   PRIVATE CONTRAC	7003715109   7003714973   7003715137	21.08.2023 REVENUE 865.10 21.08.2023 REVENUE 3.135.28 21.08.2023 REVENUE 3,135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BEECHCOMBER R/H SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPWELL GRANGE CARE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPWELL GRANGE CARE HOME HOME	7003715137 7003715028 7003715188	21.08.2023 REVENUE 3,135.28 21.08.2023 REVENUE 1,270.99 21.08.2023 REVENUE 1,270.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIRY LANE CARE CENTRE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIRY LANE CARE CENTRE	7003714997 7003715202	21.08.2023 REVENUE 11.414.92 21.08.2023 REVENUE 11.414.92
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   EMBRACE CARE LTD	7003715071 7003715223	21.08.2023   REVENUE   799.65   21.08.2023   REVENUE   799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HERRINGTON GRANGE LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HERRINGTON GRANGE LTD SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKLANDS PARKLANDS	7003714996 7003715121	21.08.2023 REVENUE 16.139.60 21.08.2023 REVENUE 16.139.60 21.08.2023 REVENUE 771.32
ISUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES IPERSONALISATION IPRIVATE CONTRACTORS IPARKLANDS	7003714942   7003715139   7003714963	21.08.2023   REVENUE   771.32
SUNDERIAND CITY COUNCIL ADULT SERVICES & SUNDERIAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME	7003715158 7003714971	21.08.2023 REVENUE 35,004.54
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LOGGE LTD PROPRIATION PRIVATE CONTRACTORS WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADDRESS PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AND SUPPORT ADDRESS PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AT HOME WESTWOOD LATER AND SUPPORT ADDRESS PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AND SUPPORT ADDRESS PERSONALISATION PRIVATE CONTRACTORS WESTWOOD LATER AND SUPPORT ADDRESS PERSONALISATION PRIVATE	7003715283 5122757250	21.08.2023   REVENUE   970.18
	5122757473 5122757573	22.08.2023   REVENUE   704.56   23.08.2023   REVENUE   3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME (WEARS)	5122757572 5122757515 5122758451	23.08.2023   REVENUE   6.032.00     25.08.2023   REVENUE   8.936.10     29.08.2023   REVENUE   704.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   DERSONALISATION   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   DERSONALISATION   PRIVATE CONTRACTORS   CARE AT HOME (WEARSIDE) LTD   CARE AT	5122759428 5122759106	01.09.2023 REVENUE 3.118.08 01.09.2023 REVENUE 8,936.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21. EXELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION	5122756653 5122759427	01.09.2023 REVENUE 9.280.00 01.09.2023 REVENUE 6.032.00
SUNDERLAND CITY COUNCIL   ADULT SERVICE'S & SUNDERLAND CARE AND SUPPORT   ADULT SERVICE'S   PERSONALISATION   PRIVATE CONTRACTORS   BERCHESTER HEALTH CARE LID T/A WYKEHAM HOUSE   SUNDERLAND CITY COUNCIL   ADULT SERVICE'S & SUNDERLAND CARE AND SUPPORT   ADULT SERVICE'S   PERSONALISATION   PRIVATE CONTRACTORS   BEECHCOMBER RH	7003719029 7003718945	04.09.2023 REVENUE 865.10 04.09.2023 REVENUE 3.135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMAGS CARE ADULT SERVICES SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MARQUIS COURT RESIDENTIAL HOME	7003718890 7003718946 7003718927	04.09.2023 REVENUE 1,270.99 04.09.2023 REVENUE 27.998.06 04.09.2023 REVENUE 24.347.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MEMORY LANS PARKLANDS SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CORE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKLANDS PRIVATE CONTRACTORS PRIVATE PRIVAT	7003719009 7003718934	04.09.2023 REVENUE 146.075.54 04.09.2023 REVENUE 771.32
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION	7003718911 7003719021	04.09.2023 REVENUE 10,349.13 04.09.2023 REVENUE 970.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- GILDACRE	5122759866 5122759874	05.09.2023 REVENUE 1.517.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE	5122759853 5122759880 5122759867	05.09.2023         REVENUE         1.777.76           05.09.2023         REVENUE         1,777.76           05.09.2023         REVENUE         9,280.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING AND CARE 2:1-SUNDERLAND CITY COLUCIL   ADULT SERVICES & SUNDERLAND CITY COLUCIL   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING AND CARE 2:1-SUNDERLAND CITY COLUCIL   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   PRIVATE CONTR	5122759867 5122759873 5122759855	05.09.2023         REVENUE         9.280.00           05.09.2023         REVENUE         9.280.00           05.09.2023         REVENUE         9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMUNITY CARE LTD  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS CARE AT HOME WITH ADULT SERVICES PERSONALISATION  CARE AT HOME WITH ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  REVIOUS PRIVATE CONTRACTORS CARE AT HOME WITH ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS CARE AT HOME WITH ADULT SERVICES PERSONALISATION  CARE AT HOME WITH ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  REVIOUS PRIVATE CONTRACTORS CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION  PRIVATE CONTRACTORS SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPP	5122760444 5122760068	06.09.2023 REVENUE 704.56 08.09.2023 REVENUE 8,936.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LID  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LID  ARCHERS PARK AND CITY COUNCIL ADULT SERVICES AS SUNDERLAND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LINEAU AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LINEAU AND SUPPORT ADULT SERVICES PORT ADULT SERVICES AS SUNDERLAND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LINEAU AND SUPPORT ADULT SERVICES PORT ADULT SERVICES PORT ADULT SERVICES AS SUNDERLAND SUPPORT ADULT SERVICES PORT ADULT	5122760603 7003720198	08.09.2023 REVENUE 704.56 11.09.2023 REVENUE 21.893.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARCHESTER AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BEECHCOMBER HE HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE CONTRACTORS BEECHCOMBER HEALTH CARE LTD T/A WYKEHAM HOUSE PRIVATE PRIVATE CONTRACTORS BE AND WYKEHAM HOUSE PRIVATE PRIVAT	7003720289 7003720163 7003720180	11.09.2023   REVENUE   865.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPE HOME HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CAPE HOME SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIRY LANE CARE CENTRE	7003720180 7003720222 7003720240	11.09.2023 REVENUE 1,270.99 11.09.2023 REVENUE 23.177.86 11.09.2023 REVENUE 13,068.98
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES ADULT SERVIC	7003720293 7003720202	11.09.2023 REVENUE 16.939.38 11.09.2023 REVENUE 26.937.55
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   PARKLANDS   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   WESTWOOD LODGE LTD    WESTWOOD LODGE LTD   PRIVATE CONTRACTORS   PRIVATE CONTR	7003720186 7003720281	11.09.2023   REVENUE   771.32   11.09.2023   REVENUE   970.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- GILDACRE SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE 21- KEELBOAT LODGE SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND COUNCIL ADULT SERV	5122761871 5122761873	12.09.2023 REVENUE 1.777.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- SILDACRE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT IADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUPPORT	5122761870 5122759875 5122761959	12.09.2023   REVENUE   9.280.00     12.09.2023   REVENUE   9.280.00     13.09.2023   REVENUE   3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CONTRACTORS SUNDERLAND HOME CARE ASSOCIATES LTD PRIVATE CONTRACTORS SUNDERLAND HOME CARE ASSOCIATES LTD	5122762119 5122761958	13.09.2023 REVENUE 3,118.08 13.09.2023 REVENUE 6.032.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND CARE AND SUPPORT ADULT SERVICES ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE 21- KEELBOAT LODGE	5122762117 5122761872	13.09.2023   REVENUE   6.032.00   14.09.2023   REVENUE   9.280.00

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A		PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD LIFEWAYS COMMUNITY CARE LTD	5122761825 5122762352	15.09.2023   REVENUE   8.936.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE BEECHCOMBER R/H	7003723894 7003723815	18.09.2023 REVENUE 865.10 18.09.2023 REVENUE 3,135.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME CEDAR HOUSE CARE HOME CONAGS CARE LTD	7003723849 7003723865 7003723785	18.09.2023   REVENUE   1.270.99   18.09.2023   REVENUE   18.150.67   18.09.2023   REVENUE   28.153.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HERRINGTON GRANGE LTD   PARKLANDS	7003723931 7003723834	18.09.2023 REVENUE 16.253.85 18.09.2023 REVENUE 771.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW CARE HOME WESTWOOD LODGE LTD SUNDERLAND HOME CARE ASSOCIATES LTD	7003723844 7003723877 5122763568	18.09.2023   REVENUE   32.931.63   18.09.2023   REVENUE   970.18   20.09.2023   REVENUE   3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD HOUSING AND CARE 21- GILDACRE	5122763567 5122764116	20.09.2023 REVENUE 4.732.80 22.09.2023 REVENUE 1,474.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	IPERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- GIL DACRE	5122764118 5122764419 5122764095	22.09.2023   REVENUE   1.777.76     22.09.2023   REVENUE   1.777.76     22.09.2023   REVENUE   9.280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122764096 5122764410	22.09.2023 REVENUE 9.280.00 22.09.2023 REVENUE 9,280.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	IPERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE LTD T/A WYKEHAM HOUSE BEECHCOMBER R/H ICAPWELL GRANGE CARE HOME HOME	7003725172 7003725054 7003725107	25.09.2023   REVENUE   865.10
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE HERRINGTON GRANGE LTD	7003725112 7003725177	25.09.2023 REVENUE 13.896.01 25.09.2023 REVENUE 16.139.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKLANDS THE CROFT CARE HOME WELLBURN CARE HOMES LTD	7003725039 7003725086 7003725093	25.09.2023   REVENUE   771.32     25.09.2023   REVENUE   19.421.68     25.09.2023   REVENUE   9.946.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	WESTWOOD LODGE LTD LIFEWAYS COMMUNITY CARE LTD	7003725166 5122766552	25.09.2023 REVENUE 970.18 29.09.2023 REVENUE 704.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LTD - ABBEY COURT MALHOTRA CARE HOMES LTD - ABBEY COURT MALHOTRA CARE HOMES LTD - ABBEY COURT	7003706193 7003707448 7003710672	24.07.2023   REVENUE   6.564.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LTD - ABBEY COURT  MALHOTRA CARE HOMES LTD - ABBEY COURT	7003711584 7003714943	14.08.2023 REVENUE 867.04 21.08.2023 REVENUE 867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LTD - ABBEY COURT MALHOTRA CARE HOMES LTD - ABBEY COURT MALHOTRA CARE HOMES LTD - ABBEY COURT	7003715265 7003719003 7003720221	21.08.2023   REVENUE   867.04
		PERSONALISATION	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE MALHOTRA CARE HOMES LTD - ABBEY COURT	7003723883 7003723835	18.09.2023 REVENUE 14.368.60 18.09.2023 REVENUE 867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMALHOTRA CARE HOMES LTD - ABBEY COURT HADRIAN COURT LINDISFARNE HOUSE	7003725128 7003698223 7003698294	25.09.2023   REVENUE   867.04
		PERSONALISATION	PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LIMITED HADRIAN COURT	7003698307 7003701492	03.07.2023 REVENUE 48.369.18 10.07.2023 REVENUE 3.986.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEEPSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE MEMORY LANE CARE T/A BRYONY LODGE HOME HADRIAN COURT	7003701503 7003701486 7003702779	10.07.2023 REVENUE 5.678.27 10.07.2023 REVENUE 134,806.30 18.07.2023 REVENUE 3,986.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE HOUSE BELLE VUE HOUSE	7003702781 7003706181	18.07.2023 REVENUE 3.986.19 18.07.2023 REVENUE 2.592.99 24.07.2023 REVENUE 17.412.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT LINDISFARNE HOUSE	7003706180 7003706235 7003707442	24.07.2023 REVENUE 3.986.19 24.07.2023 REVENUE 2.592.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CATY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT LINDISFARNE HOUSE MALHOTRA CARE HOMES LIMITED	7003707442 7003707455 7003707486	31.07.2023 REVENUE 3.986.19 31.07.2023 REVENUE 2.592.99 31.07.2023 REVENUE 57.934.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW  HADRIAN COURT	7003707365 7003710665	31.07.2023 REVENUE 25.365.43 07.08.2023 REVENUE 3,986.19
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LINDISFARNE HOUSE MEMORY LANE CARE T/A BRYONY LODGE HOME IST MARKS NURSING HOME	7003710671 7003710643 7003710631	07.08.2023         REVENUE         2.592.99           07.08.2023         REVENUE         646.05           07.08.2023         REVENUE         19.485.03
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT HADRIAN COURT	7003711678 7003711588	14.08.2023 REVENUE 26.583.45 14.08.2023 REVENUE 3.986.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE HOUSE IST MARKS NURSING HOME ITHORNBURY CARE CENTRE	7003711643 7003711581 7003711578	14.08.2023   REVENUE   2.592.99   14.08.2023   REVENUE   25,278.06   14.08.2023   REVENUE   25,555.21
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HADRIAN COURT	7003715106 7003715263	21.08.2023 REVENUE 3.986.19 21.08.2023 REVENUE 3.986.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE HOUSE ASHLEA LODGE CARE HOME	7003715051 7003715228 7003718980	21.08.2023   REVENUE   2.592.99     21.08.2023   REVENUE   2.592.99     04.09.2023   REVENUE   30.002.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT HADRIAN COURT	7003718981 7003719000	04.09.2023 REVENUE 29.744.07 04.09.2023 REVENUE 3.986.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERRINGTON GRANGE LTD LINDISFARNE HOUSE MEMORY LANE CARE T/A BRYONY LODGE HOME	7003719034 7003718931 7003718998	04.09.2023         REVENUE         18.538.89           04.09.2023         REVENUE         2,592.99           04.09.2023         REVENUE         159.168.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME HADRIAN COURT	7003718888 7003720211	04.09.2023 REVENUE 27.479.61 11.09.2023 REVENUE 3.986.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE IST MARKS NURSING HOME ASHWOOD COURT	7003720234 7003720216 7003723911	11.09.2023   REVENUE   2.592.99   11.09.2023   REVENUE   23,414.47   18.09.2023   REVENUE   41.731.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HADRIAN COURT LINDISFARNE HOUSE	7003723837 7003723873	18.09.2023 REVENUE 3.986.19 18.09.2023 REVENUE 2.592.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT   ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD HADRIAN COURT LINDISFARNE HOUSE	7003725075 7003725129 7003725131	25.09.2023 REVENUE 24.342.68 25.09.2023 REVENUE 3,986.19 25.09.2023 REVENUE 2,592.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME CARE UK SERVICES LIMITED	7003698224 7003698309	03.07.2023 REVENUE 729.94 03.07.2023 REVENUE 25.038.24
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM THE MEWS	7003698177 7003698208 7003698228	03.07.2023   REVENUE   761.38     03.07.2023   REVENUE   800.28     03.07.2023   REVENUE   24.020.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A DULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME PADDOCK STILE MANOR	7003698216 7003698236	03.07.2023 REVENUE 4,740.38 03.07.2023 REVENUE 46.161.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PRIMROSE CARE HOME  EMBRACE CARE LTD	7003698318 7003698265 7003698264	03.07.2023 REVENUE 974.87 03.07.2023 REVENUE 15.898.09 03.07.2023 REVENUE 37.624.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD HOUSE R/H	7003698262 7003698285	03.07.2023 REVENUE 771.32 03.07.2023 REVENUE 51.587.05
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ISPRINGFIELD REST HOME TRIMS GYM LIMITED C/O PARKLANDS CARE HOME WASHINGTON GRANGE R/H	7003698246 7003698263 7003698171	03.07.2023   REVENUE   722.82     03.07.2023   REVENUE   6.625.67     03.07.2023   REVENUE   20.539.50
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122745499 5122745555	05.07.2023 REVENUE 3,118.08 05.07.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES	5122745556 5122745796 5122745680	05.07.2023         REVENUE         3.118.08           05.07.2023         REVENUE         3.118.08           05.07.2023         REVENUE         3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122745498 5122745553	05.07.2023 REVENUE 3,712.00 05.07.2023 REVENUE 3,712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES	5122745554 5122745797 5122745679	05.07.2023         REVENUE         3.712.00           05.07.2023         REVENUE         3.712.00           05.07.2023         REVENUE         6.032.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW GENTOO GROUP LTD GENTOO GROUP LTD	5122746054 5122746146	06.07.2023 REVENUE 3,118.08 06.07.2023 REVENUE 4.626.47
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	IGENTOO GROUP LTD IGENTOO GROUP LTD IGENTOO GROUP LTD	5122746147 5122746148 5122746149	06.07.2023   REVENUE   4.626.47     06.07.2023   REVENUE   4.626.47     06.07.2023   REVENUE   4.626.47
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW BANNATYNE LODGE CARE HOME	5122746053 7003701407	06.07.2023 REVENUE 3,712.00 10.07.2023 REVENUE 729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CONAGS CARE LTD	7003701385 7003701483 7003701477	10.07.2023   REVENUE   26.219.71   10.07.2023   REVENUE   25.601.58   10.07.2023   REVENUE   44.585.15
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BARNES COURT GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM	7003701377 7003701525	10.07.2023 REVENUE 761.38 10.07.2023 REVENUE 800.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HERRINGTON GRANGE LTD THE MEWS PRIMPOSE CARE HOME	7003701547 7003701406 7003701443	10.07.2023   REVENUE   14,135.03   10.07.2023   REVENUE   23,102.78   10.07.2023   REVENUE   13,841.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD REST HOME	7003701455 7003701509	10.07.2023 REVENUE 771.32 10.07.2023 REVENUE 914.93
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME TRIMS GYM LIMITED C/O PARKLANDS CARE HOME WASHINGTON GRANGE R/H	7003701374 7003701515 7003701373	10.07.2023   REVENUE   18,937.63   10.07.2023   REVENUE   799.65   10.07.2023   REVENUE   20,539.50
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122747719 5122747720 5122749530	11.07.2023 REVENUE 5,382.40 12.07.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES BANNATYNE LODGE CARE HOME CARE UK SERVICES LIMITED	5122749530 7003702770 7003702834	18.07.2023 REVENUE 5,382.40 18.07.2023 REVENUE 729.94 18.07.2023 REVENUE 4,958.49
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ICOVENT HOUSE	7003702839	18.07.2023 REVENUE 1,367.78

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME   GAINFORD CARE HOMES LTD	7003702702 7003702688	18.07.2023 REVENUE 29.969.94 18.07.2023 REVENUE 761.38
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM HOLLY HOUSE CARE LIMITED	7003702800 7003702817	18.07.2023         REVENUE         800.28           18.07.2023         REVENUE         22,666.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PRIMROSE CARE HOME	7003702840 7003702754	18.07.2023 REVENUE 3.141.94 18.07.2023 REVENUE 13.841.51
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD REST HOME THE LAURELS NURSING HOME	7003702814 7003702812 7003702709	18.07.2023     REVENUE     771.32       18.07.2023     REVENUE     737.28       18.07.2023     REVENUE     35,071.13
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TRIMS GYM LIMITED C/O PARKLANDS CARE HOME SUNDERLAND HOME CARE ASSOCIATES	7003702807 5122749531	18.07.2023 REVENUE 799.65 19.07.2023 REVENUE 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	RENTS RENTS	HOUSING AND CARE 21 HOUSING AND CARE 21 BANNATYNE LODGE CARE HOME	5122750618 5122750623	21.07.2023 REVENUE 2.865.12 21.07.2023 REVENUE 1.432.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME  COVENT HOUSE  IGAINFORD CARE HOMES LTD	7003706188 7003706303 7003706182	24.07.2023     REVENUE     729.94       24.07.2023     REVENUE     1.367.78       24.07.2023     REVENUE     761.38
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM	7003706182 7003706328 7003706257	24.07.2023 REVENUE 800.28 24.07.2023 REVENUE 13.841.51
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IPRIMROSE CARE HOME ROSEBERRY CARE T/A VALLEY VIEW SHERBURN HOUSE CHARITY	7003706284 7003706225	24.07.2023 REVENUE 24.895.04 24.07.2023 REVENUE 771.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD REST HOME TRIMS GYM LIMITED C/O PARKLANDS CARE HOME	7003706203 7003706240	24.07.2023 REVENUE 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	7003706265 5122751400 5122751599	24.07.2023     REVENUE     37.387.81       25.07.2023     REVENUE     3.118.08       25.07.2023     REVENUE     3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122751399 5122751597	25.07.2023   REVENUE   3,712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES	5122751729 5122751800	26.07.2023 REVENUE 3.118.08 26.07.2023 REVENUE 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES BANNATYNE LODGE CARE HOME	5122751730 5122751799 7003707419	26.07.2023 REVENUE 3.712.00 26.07.2023 REVENUE 5,382.40 31.07.2023 REVENUE 729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD	7003707491 7003707358	31.07.2023 REVENUE 1.367.78 31.07.2023 REVENUE 761.38
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM HOLLY HOUSE CARE LIMITED	7003707424 7003707496	31.07.2023 REVENUE 800.28 31.07.2023 REVENUE 22,666.34
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMARTON CARE HOMES ELIZABETH FLEMING PREMIER CARE HOMES LTD PRIMIPOSE CARE HOME	7003707478 7003707483 7003707423	31.07.2023   REVENUE   15.746.13
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW SHERBURN HOUSE CHARITY	7003707364 7003707444	31.07.2023 REVENUE 20.247.34 31.07.2023 REVENUE 771.32
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD REST HOME	7003707428 7003707459	31.07.2023 REVENUE 35.428.79 31.07.2023 REVENUE 737.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H   SUNDERLAND HOME CARE ASSOCIATES   SUNDERLAND HOME CARE ASSOCIATES	7003707373 5122753294 5122753295	31.07.2023 REVENUE 21.366.53 01.08.2023 REVENUE 5.382.40 02.08.2023 REVENUE 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME  ICARE UK SERVICES LIMITED	7003710613 7003710731	07.08.2023 REVENUE 729.94 07.08.2023 REVENUE 25.419.93
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE  EMBRACE CARE LTD	7003710700 7003710657	07.08.2023 REVENUE 1.367.78 07.08.2023 REVENUE 34.822.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM MEMORY LANE CARE T/A BRYONNY LODGE HOME	7003710579 7003710642	07.08.2023         REVENUE         761.38           07.08.2023         REVENUE         800.28           07.08.2023         REVENUE         130.438.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMEMORY LANE CARE T/A BRYONY LODGE HOME PREMIER CARE HOMES LTD PRIMROSE CARE HOME PRIMROSE CARE HOME	7003710664 7003710686 7003710652	07.08.2023         REVENUE         130.438.31           07.08.2023         REVENUE         3.141.94           07.08.2023         REVENUE         11.899.19
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD REST HOME	7003710653 7003710684	07.08.2023 REVENUE 771.32 07.08.2023 REVENUE 737.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME  CARE UK SERVICES LIMITED	7003711600 7003711668	14.08.2023 REVENUE 729.94 14.08.2023 REVENUE 22.175.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE DAIRY LANE CARE CENTRE GAINFORD CARE HOMES LTD	7003711681 7003711618 7003711549	14.08.2023     REVENUE     1.367.78       14.08.2023     REVENUE     24.883.70       14.08.2023     REVENUE     761.38
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT   ADULT SERVICES ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM HERRINGTON GRANGE LTD	7003711716 7003711657	14.08.2023 REVENUE 800.28 14.08.2023 REVENUE 21.432.87
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED PREMIER CARE HOMES LTD PRIMIROSE CARE HOME	7003711655 7003711663	14.08.2023 REVENUE 22.639.09 14.08.2023 REVENUE 3.141.94
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	IPRIMROSE CARE HOME SHERBURN HOUSE CHARITY SPRINGFIELD REST HOME	7003711599 7003711623 7003711601	14.08.2023     REVENUE     13.041.73       14.08.2023     REVENUE     771.32       14.08.2023     REVENUE     737.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122756280 5122756279	16.08.2023 REVENUE 3.118.08 16.08.2023 REVENUE 5.382.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES HOUSING AND CARE 21- BRAMBLE HOLLOW	5122756370 5122756439	16.08.2023 REVENUE 5.382.40 17.08.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122756443 5122756438	17.08.2023 REVENUE 3.118.08 17.08.2023 REVENUE 3.712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122756456 5122756663 5122756662	17.08.2023     REVENUE     3.712.00       18.08.2023     REVENUE     3.118.08       18.08.2023     REVENUE     3,712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS CLEANING & DOMESTIC	SUNDERLAND HOME CARE ASSOCIATES KGB CLEANING & SUPPORT SERVICES NORTHERN LTD	5122756371 5122756925	18.08.2023         REVENUE         3.118.08           18.08.2023         REVENUE         1.600.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME BANNATYNE LODGE CARE HOME	7003714995 7003715162 7003715078	21.08.2023 REVENUE 729.94 21.08.2023 REVENUE 729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE COVENT HOUSE GAINFORD CARE HOMES LTD	7003715078 7003715234 7003714935	21.08.2023   REVENUE   1,367.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM	7003715123 7003715097	21.08.2023 REVENUE 761.38 21.08.2023 REVENUE 800.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM HOLLY HOUSE CARE LIMITED	7003715254 7003714994	21.08.2023 REVENUE 800.28 21.08.2023 REVENUE 22.639.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED MARTON CARE HOMES ELIZABETH FLEMING PADDOCK STILE MANOR	7003715116 7003714966 7003714977	21.08.2023   REVENUE   22.639.09
ISUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7003715074 7003715232	21.08.2023 REVENUE 3,141.94 21.08.2023 REVENUE 3.141.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME	7003715022 7003715187	21.08.2023 REVENUE 13,041.73 21.08.2023 REVENUE 13.041.73
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW ISHERBURN HOUSE CHARITY	7003715079 7003715235 7003715021	21.08.2023   REVENUE   29.537.04
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SLW LIMITED - SYCAMORE LODGE SPRINGFIELD REST HOME	7003715186 7003714956 7003714947	21.08.2023 REVENUE 771.32 21.08.2023 REVENUE 68.214.41
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISPRINGFIELD REST HOME SPRINGFIELD REST HOME WASHINGTON GRANGE R/H	7003715271	21.08.2023 REVENUE 737.28 21.08.2023 REVENUE 737.28
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H   SUNDERLAND HOME CARE ASSOCIATES   SUNDERLAND HOME CARE ASSOCIATES	7003714965 5122757571 5122757570	23.08.2023   REVENUE   3,118.08
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD	5122757570 5122759426 5122759424	01.09.2023 REVENUE 3.118.08 01.09.2023 REVENUE 5.382.40
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD BANNATYNE LODGE CARE HOME COVENT HOUSE	7003718881 7003718989	04.09.2023 REVENUE 729.94 04.09.2023 REVENUE 1,367.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE  GAINFORD CARE HOMES LTD  HADRIAN HEALTHCAPE (NELLTD WHICKHAM)	7003718905 7003718907 7003718974	04.09.2023 REVENUE 27.601.08 04.09.2023 REVENUE 761.38 04.09.2023 REVENUE 800.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN HEALTHCARE (NE) LTD WHICKHAM PADDOCK STILE MANOR DEMENTIA CARE HOME PREMIER CARE HOMES LTD	7003718974 7003718982 7003718978	04.09.2023         REVENUE         800.28           04.09.2023         REVENUE         30.954.55           04.09.2023         REVENUE         3,141.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME ROSEBERRY CARE T/A VALLEY VIEW	7003718898 7003719006	04.09.2023 REVENUE 12.470.46 04.09.2023 REVENUE 45.842.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD HOUSE CARE HOME SPRINGFIELD REST HOME	7003718908 7003718924 7003719007	04.09.2023         REVENUE         771.32           04.09.2023         REVENUE         31.957.17           04.09.2023         REVENUE         737.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISPRINGFIELD KEST HOME THE LAURELS CARE HOME HOUSING AND CARE 21- BRAMBLE HOLLOW	7003719007 7003718917 5122759862	04.09.2023 REVENUE 737.28 04.09.2023 REVENUE 31.969.14 05.09.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A DULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES			HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122759868 5122759863	05.09.2023 REVENUE 3.118.08 05.09.2023 REVENUE 3.712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEPERSONALISATION	FRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES LTD SUNDERLAND HOME CARE ASSOCIATES LTD	5122759869 5122760057	05.09.2023 REVENUE 3,712.00 06.09.2023 REVENUE 3,118.08 06.09.2023 REVENUE 5,282.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD  BANNATYNE LODGE CARE HOME  COVENT HOUSE	5122760054 7003720167 7003720266	06.09.2023         REVENUE         5,382.40           11.09.2023         REVENUE         729.94           11.09.2023         REVENUE         1.367.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM NORTHYIEW LODGE CARE HOME	7003720159	11.09.2023   REVENUE   761.38   11.09.2023   REVENUE   800.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INORTHVIEW LODGE CARE HOME PREMIER CARE HOMES LTD PRIMROSE CARE HOME	7003720162 7003720243	11.09.2023 REVENUE 54,665.55 11.09.2023 REVENUE 3.141.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY	7003720224 7003720184	11.09.2023         REVENUE         18.031.16           11.09.2023         REVENUE         771.32

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD REST HOME THE LAURELS CARE HOME	7003720253 7003720275	11.09.2023   REVENUE   737.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	IWASHINGTON GRANGE R/H HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	7003720151 5122761775	11.09.2023 REVENUE 22.166.31 12.09.2023 REVENUE 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD SUNDERLAND HOME CARE ASSOCIATES LTD	5122761776 5122761488 5122761487	13.09.2023 REVENUE 3.118.08 13.09.2023 REVENUE 5.382.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CATY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME COVENT HOUSE FALSTONE MANOR CARE HOME	7003723831 7003723922 7003723902	18.09.2023   REVENUE   729.94   18.09.2023   REVENUE   1,367.78   18.09.2023   REVENUE   25.237.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IFALSTONE MANOR CARE HOME GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7003723806 7003723807	18.09.2023 REVENUE 2.785.92 18.09.2023 REVENUE 761.38
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND	ND SUPPORT IADULT SERVICES ND SUPPORT IADULT SERVICES ND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS BRIVATE CONTRACTORS	IHADRIAN HEALTHCARE (NE) LTD WHICKHAM PREMIER CARE HOMES LTD PRIMROSE CARE HOME	7003723805 7003723908 7003723875	18.09.2023         REVENUE         800.28           18.09.2023         REVENUE         3,141.94           18.09.2023         REVENUE         13.068.98
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES SHERBURN HOUSE CHARITY	7003723924 7003723853	18.09.2023   REVENUE   30.288.61   18.09.2023   REVENUE   771.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND CA	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISPRINGFIELD HOUSE CARE HOME SPRINGFIELD REST HOME THE LAURELS CARE HOME	7003723927 7003723850	18.09.2023   REVENUE   31.157.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 SUNDERLAND HOME CARE ASSOCIATES LTD	7003723794 5122763284 5122763566	18.09.2023   REVENUE   10.973.41   19.09.2023   REVENUE   4.297.68   20.09.2023   REVENUE   3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES LTD HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 24- BRAMBLE HOLLOW	5122763565 5122764104	20.09.2023   REVENUE   5.568.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW BANNATYNE LODGE CARE HOME	5122764416 5122764101 5122764414	22.09.2023     REVENUE     3.118.08       22.09.2023     REVENUE     3,712.00       22.09.2023     REVENUE     3,712.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DDIVATE CONTRACTORS	BANNATYNE LODGE CARE HOME COVENT HOUSE GAINFORD CARE HOMES LTD	7003725098 7003725156 7003725034	25.09.2023   REVENUE   729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HADRIAN HEALTHCARE (NE) LTD WHICKHAM	7003725037 7003725108	25.09.2023   REVENUE   1,573.85
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PRIMROSE CARE HOME EMBRACE CARE LTD	7003725151 7003725092 7003725125	25.09.2023   REVENUE   3.141.94   25.09.2023   REVENUE   13.068.98   25.09.2023   REVENUE   44.637.87
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHERBURN HOUSE CHARITY SPRINGFIELD REST HOME	7003725105 7003725146	25.09.2023   REVENUE   771.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE RIH  CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME  HOLY CROSS HOME - ST CUTHBERTS CARE	7003725044 7003698194 7003698243	25.09.2023   REVENUE   22.166.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ST MARGARET'S CARE HOME	7003698220 7003698205	03.07.2023 REVENUE 47,202.07 03.07.2023 REVENUE 1.022.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISTOCKTON LODGE NURSING HOME ATLAS CARE HOMES LTD T/A ASTER CARE HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003698196 7003701410 7003701392	03.07,2023     REVENUE     3.024.68       10.07,2023     REVENUE     9.357.59       10.07,2023     REVENUE     824.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE   MARTON CARE HOMES ELIZABETH FLEMING	7003701421 7003701514	10.07.2023   REVENUE   9,913.14     10.07.2023   REVENUE   24.624.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT IADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INORTHYIEW LODGE N/H PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE IST MARGARET'S CARE HOME	7003701375 7003701434 7003701413	10.07.2023   REVENUE   41.551.87   10.07.2023   REVENUE   13.078.45   10.07.2023   REVENUE   1.022.02
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003701389 7003702703	10.07.2023   REVENUE   3,024.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE THE MEWS MARTON CARE HOMES ELIZABETH FLEMING	7003702759 7003702708 7003702799	18.07.2023   REVENUE   9.913.14   18.07.2023   REVENUE   22.430.83   18.07.2023   REVENUE   20.119.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H  PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE	7003702712 7003702872	18.07.2023   REVENUE   41,551.87     18.07.2023   REVENUE   880.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW  EMBRACE CARE LTD  ST MARGARET'S CARE HOME	7003702858 7003702791 7003702710	18.07.2023   REVENUE   23,595.42   18.07.2023   REVENUE   35.402.18   18.07.2023   REVENUE   1.022.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003702728 7003706167	18.07.2023 REVENUE 3.024.68 24.07.2023 REVENUE 824.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE   NORTHYIEW LODGE N/H   PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE	7003706177 7003706164 7003706308	24.07.2023   REVENUE   9,913.14     24.07.2023   REVENUE   41.551.87   24.07.2023   REVENUE   2.144.53
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARGARET'S CARE HOME STOCKTON LODGE NURSING HOME	7003706178 7003706171	24.07.2023 REVENUE 1.022.02 24.07.2023 REVENUE 3.024.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME  CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME  HAWTHORNS CARE CENTRE	7003706161 7003707395 7003707402	24.07.2023   REVENUE   33,156.53   31.07.2023   REVENUE   824.83   31.07.2023   REVENUE   9.913.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE  EMBRACE CARE LTD	7003707515 7003707425	31.07.2023 REVENUE 957.91 31.07.2023 REVENUE 34.822.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ST MARGARET'S CARE HOME STOCKTON LODGE NURSING HOME ATLAS CARE HOMES LTD T/A ASTER CARE HOME	7003707408 7003707396 7003710733	31.07.2023 REVENUE 1,022.02 31.07.2023 REVENUE 3.024.68 07.08.2023 REVENUE 8,168.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME HAWTHORNS CARE CENTRE NORTHYIEW LODGE N/H	7003710595 7003710606 7003710582	07.08.2023         REVENUE         824.83           07.08.2023         REVENUE         9.913.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE  IST MARGARET'S CARE HOME	7003710362 7003710742 7003710609	07.08.2023 REVENUE 957.91 07.08.2023 REVENUE 1.022.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME THE LAURELS NURSING HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003710596 7003710576 7003711571	07.08.2023 REVENUE 3.024.68 07.08.2023 REVENUE 32.615.19 14.08.2023 REVENUE 824.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND COUNCIL SU	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD HAWTHORNS CARE CENTRE	7003711621 7003711590	14.08.2023 REVENUE 38.651.34 14.08.2023 REVENUE 9,913.14
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMARTON CARE HOMES ELIZABETH FLEMING NORTHYIEW LODGE N/H PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE	7003711633 7003711555 7003711687	14.08.2023 REVENUE 17.965.26 14.08.2023 REVENUE 41.367.99 14.08.2023 REVENUE 957.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARGARET'S CARE HOME STOCKTON LODGE NURSING HOME	7003711589 7003711570	14.08.2023   REVENUE   1.022.02   14.08.2023   REVENUE   3,024.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME  CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME  [EMBRACE CARE LTD	7003714970 7003715147 7003715007	21.08.2023 REVENUE 824.83 21.08.2023 REVENUE 824.83 21.08.2023 REVENUE 35,322.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AF SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD HAWTHORNS CARE CENTRE	7003715198 7003715012	21.08.2023   REVENUE   34.060.58
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND CAR	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION I	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE MARTON CARE HOMES ELIZABETH FLEMING NORTHYIEW LODGE N/H	7003715160 7003715282 7003714974	21.08.2023   REVENUE   9.913.14     21.08.2023   REVENUE   17.165.48     21.08.2023   REVENUE   41.367.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CONCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHYIEW LODGE N/H PRESTIGE CARE LID T/A PARKVILLE CARE CENTRE PRESTIGE CARE LID T/A PARKVILLE CARE CENTRE IST MARGARET'S CARE HOME	7003715226 7003715045	21.08.2023 REVENUE 41.367.99 21.08.2023 REVENUE 957.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE CARE LID T/A PARKVILLE CARE CENTRE  ST MARGARET'S CARE HOME  ST MARGARET'S CARE HOME  STOCKTON LODGE NURSING HOME	7003715163 7003714981 7003715157	21.08.2023   REVENUE   957.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME	7003714976 7003715150	21.08.2023   REVENUE   3.024.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND ADULT SERVICES & SUNDERLAND CARE ADUL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATLAS CARE HOMES LTD T/A ASTER CARE HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME HAWTHORNS CARE CENTRE	7003719041 7003718954 7003718883	04.09.2023         REVENUE         8.168.04           04.09.2023         REVENUE         824.83           04.09.2023         REVENUE         9.913.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	MARTON CARE HOMES ELIZABETH FLEMING NORTHVIEW LODGE CARE HOME	7003719022 7003718937 7003719050	04.09.2023 REVENUE 13.131.46 04.09.2023 REVENUE 53,593.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE AN	ND SLIPPORT ADLIL T SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE REGENTS VIEW CARE HOME EMBRACE CARE LTD	7003718962 7003718923	04.09.2023 REVENUE 31.122.10 04.09.2023 REVENUE 18.681.20
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST MARGARET'S CARE HOME STOCKTON LODGE NURSING HOME ICAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003718884 7003718953 7003720154	04.09.2023 REVENUE 1.022.02 04.09.2023 REVENUE 3,024.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION I	IPRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003720171 7003720261	11.09.2023 REVENUE 9.913.14 11.09.2023 REVENUE 16.184.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARTON CARE HOMES ELIZABETH FLEMING PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE EMBRACE CARE LTD ST MARGARET'S CARE HOME	7003720302 7003720250 7003720172	11.09.2023 REVENUE 957.91 11.09.2023 REVENUE 34,060.58 11.09.2023 REVENUE 1,022.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	I DED SONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST MARGARET'S CARE HOME STOCKTON LODGE NURSING HOME CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME	7003720157 7003723801	11.09.2023   REVENUE   3,024.68   18.09.2023   REVENUE   4.423.41
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE   MARTON CARE HOMES ELIZABETH FLEMING   PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE   EMBRACE CARE LTD	7003723829 7003723871 7003723941	18.09.2023         REVENUE         9.913.14           18.09.2023         REVENUE         24,602.55           18.09.2023         REVENUE         957.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISTOCKTON LODGE NURSING HOME	7003723893 7003723816	18.09.2023   REVENUE   34,060.58     18.09.2023   REVENUE   3.024.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAREWELL (HEALTH CARE ) LTD T/A ST MARY'S NURSING HOME HAWTHORNS CARE CENTRE KROLL ADVISORY LTD	7003725055 7003725094 7003725077	25.09.2023   REVENUE   981.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KROLL ADVISORY LTD MARTON CARE HOMES ELIZABETH FLEMING INORTHYIEW LODGE CARE HOME PRESTIGE CARE LTD T/A PARKVILLE CARE CENTRE	7003725163 7003725057	25.09.2023   REVENUE   20,074.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME	7003725191 7003725058	25.09.2023   REVENUE   957.91

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS CARE HOME ACOMB COURT CARE HOME	7003725045 7003698247	25.09.2023 REVENUE 47.506.57 03.07.2023 REVENUE 1.457.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ANCHOR HANOVER ANCHOR HANOVER GROUP	7003698266 7003698302	03.07.2023 REVENUE 713.79 03.07.2023 REVENUE 2.195.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. BEAMISH RESIDENTIAL CARE HOME LTD	7003698184 7003698323	03.07.2023 REVENUE 2.190.11 03.07.2023 REVENUE 729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED CHEVIOT COURT CARE HOME (CARE UK) BARNES COURT	7003698255 7003698192 7003698175	03.07.2023 REVENUE 991.25 03.07.2023 REVENUE 790.24 03.07.2023 REVENUE 50.808.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME HAWKSBURY HOUSE LTD	7003698273 7003698312	03.07.2023 REVENUE 830.25 03.07.2023 REVENUE 738.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC ONE LTD - SUTHERLAND COURT CARE HILL CARE SERVICES LIMITED HOLLY HOUSE CARE LIMITED	7003698314 7003698300	03.07.2023 REVENUE 810.14 03.07.2023 REVENUE 790.24 03.07.2023 REVENUE 18.214.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED LINDISFARNE RESIDENTIAL HOME QUALIA CARE LTD T/A WASHINGTON LODGE	7003698280 7003698252 7003698213	03.07.2023 REVENUE 18.214.32 03.07.2023 REVENUE 1.603.62 03.07.2023 REVENUE 30.241.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME	7003698317 7003698226	03.07.2023 REVENUE 810.14 03.07.2023 REVENUE 1.200.42 03.07.2023 REVENUE 1.600.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR	7003698201 7003698272	03.07.2023 REVENUE 40.824.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME ROSEBERRY CARE T/A VALLEY VIEW HOUSING AND CARE 21- WOODRIDGE GARDENS	7003698325 7003698306 5122745517	03.07.2023 REVENUE 1.000.00 03.07.2023 REVENUE 27.798.07 05.07.2023 REVENUE 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOLISING AND CAPE 21, WOODDINGS CAPDENS	5122745546 5122745549	05.07.2023 REVENUE 3.118.08 05.07.2023 REVENUE 3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122745772 5122745793	05.07.2023 REVENUE 3.118.08 05.07.2023 REVENUE 3.118.08 05.07.2023 REVENUE 5.939.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS	5122745516 5122745548 5122745552	05.07.2023 REVENUE 5.939.20 05.07.2023 REVENUE 5.939.20 05.07.2023 REVENUE 5.939.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122745774 5122745795	05.07.2023 REVENUE 5,939.20 05.07.2023 REVENUE 5,939.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS	5122746156 5122746157 5122745760	06.07.2023 REVENUE 3.118.08 06.07.2023 REVENUE 5.939.20 07.07.2023 REVENUE 14.180.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD THE RIVERSIDE HOUSING GROUP LTD ACOMB COURT CARE HOME	5122747065 7003701528	07.07.2023 REVENUE 14.180.95 10.07.2023 REVENUE 14.218.10 10.07.2023 REVENUE 1.457.88
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ANCHOR HANOVER ANCHOR HANOVER GROUP	7003701510 7003701544	10.07.2023 REVENUE 713.79 10.07.2023 REVENUE 1.090.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. BENTON CARE SERVICES LIMITED ICHEVIOT COURT CARE HOME (CARE UK)	7003701390 7003701501 7003701521	10.07.2023 REVENUE 2.190.11 10.07.2023 REVENUE 991.25 10.07.2023 REVENUE 790.24
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME  FARSDON GRANGE CARE HOME	7003701321 7003701473 7003701530	10.07.2023 REVENUE 158.393.60 10.07.2023 REVENUE 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE	7003701388 7003701408	10.07.2023 REVENUE 738.16 10.07.2023 REVENUE 810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HILL CARE SERVICES LIMITED HOLLY HOUSE CARE LIMITED	7003701496 7003701543 7003701545	10.07.2023 REVENUE 71.559.40 10.07.2023 REVENUE 790.24 10.07.2023 REVENUE 25.383.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7003701440 7003701438	10.07.2023   REVENUE   9.390.38     10.07.2023   REVENUE   1,603.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODGE	7003701424 7003701488	10.07.2023   REVENUE   974.95   10.07.2023   REVENUE   45.047.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME	7003701403 7003701397 7003701448	10.07.2023 REVENUE 40.189.42 10.07.2023 REVENUE 810.14 10.07.2023 REVENUE 1,200.42
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WASHINGTON MANOR	7003701466 7003701520	10.07.2023 REVENUE 1.600.56 10.07.2023 REVENUE 38,816.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME	7003701512 7003701402	10.07.2023 REVENUE 16.590.68 10.07.2023 REVENUE 1.000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD ACOMB COURT CARE HOME ANCHOR HANOVER	5122748142 7003702806 7003702832	14.07.2023 REVENUE 14.218.10 18.07.2023 REVENUE 1.457.88 18.07.2023 REVENUE 713.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ANCHOR HANOVER GROUP BARCHESTER HEALTH CARE	7003702864 7003702805	18.07.2023 REVENUE 1.090.00 18.07.2023 REVENUE 704.21
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. BENTON CARE SERVICES LIMITED ICHEVIOT COURT CARE HOME (CARE UK)	7003702721 7003702829 7003702746	18.07.2023 REVENUE 2.190.11 18.07.2023 REVENUE 991.25 18.07.2023 REVENUE 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME HAWKSBURY HOUSE LTD	7003702746 7003702841 7003702851	18.07.2023 REVENUE 790.24 18.07.2023 REVENUE 830.25 18.07.2023 REVENUE 738.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HC ONE LTD - SUTHERLAND COURT CARE HILL CARE SERVICES LIMITED	7003702860 7003702824	18.07.2023 REVENUE 810.14 18.07.2023 REVENUE 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME SOVEREIGN LODGE CARE HOME	7003702786 7003702772 7003702852	18.07.2023     REVENUE     5.670.38       18.07.2023     REVENUE     1.603.62       18.07.2023     REVENUE     810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME WASHINGTON GRANGE RIH	7003702832 7003702763 7003702753	18.07.2023 REVENUE 1.200.42 18.07.2023 REVENUE 1.600.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT   ADULT SERVICES IND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR	7003702696 7003702822	18.07.2023 REVENUE 30,558.69 18.07.2023 REVENUE 33.705.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	WELLBURN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME IGRANGEWOOD CARE CENTRE	7003702782 7003702846 7003702771	18.07.2023 REVENUE 16.590.68 18.07.2023 REVENUE 1.000.00 18.07.2023 REVENUE 1.907.28
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT   ADULT SERVICES IND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACOMB COURT CARE HOME ANCHOR HANOVER	7003706192 7003706224	24.07.2023 REVENUE 1,457.88 24.07.2023 REVENUE 713.79
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES ADD SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ANCHOR HANOVER GROUP BARCHESTER HEALTH CARE BARCHESTER HEALTH CARE	7003706292 7003706249	24.07.2023     REVENUE     1,090.00       24.07.2023     REVENUE     704.21       24.07.2023     REVENUE     2,190.11
SUNDERLAND CITY COUNCIL  SUNDERLAND COUNCIL  SUNDERLAND CASE ASSUNDERLAND CARE ASS	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	IPRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. BEAMISH RESIDENTIAL CARE HOME LTD BENTON CARE SERVICES LIMITED	7003706165 7003706296 7003706194	24.07.2023 REVENUE 2.190.11 24.07.2023 REVENUE 729.94 24.07.2023 REVENUE 991.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED  CARE UK SERVICES LIMITED  CARE UK)  EARSDON GRANGE CARE HOME	7003706297 7003706310	24.07.2023 REVENUE 27,019.49 24.07.2023 REVENUE 790.24
ISUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	IEARSDON GRANGE CARE HOME   HAWKSBURY HOUSE LTD   HC ONE LTD - SUTHERLAND COURT CARE	7003706226 7003706285 7003706293	24.07.2023 REVENUE 830.25 24.07.2023 REVENUE 738.16 24.07.2023 REVENUE 810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED HOLLY HOUSE CARE LIMITED	7003706279 7003706270	24.07.2023 REVENUE 790.24 24.07.2023 REVENUE 22.666.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7003706195 7003706202	24.07.2023 REVENUE 5.670.38 24.07.2023 REVENUE 1.603.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT  ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME	7003706272 7003706301 7003706201	24.07.2023 REVENUE 6.569.01 24.07.2023 REVENUE 810.14 24.07.2023 REVENUE 1.200.42
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ISPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME WASHINGTON MANOR	7003706323 7003706258	24.07.2023 REVENUE 1.600.56 24.07.2023 REVENUE 38.961.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME	7003706248 7003706315	24.07.2023 REVENUE 16.590.68 24.07.2023 REVENUE 1,000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122751602 5122751600 5122751726	25.07.2023   REVENUE   3.118.08     25.07.2023   REVENUE   5.939.20     26.07.2023   REVENUE   3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS ACOMB COURT CARE HOME	5122751727 7003707450	26.07.2023 REVENUE 5.939.20 31.07.2023 REVENUE 728.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	IANCHOR HANOVER ANCHOR HANOVER GROUP BARCHESTER HEALTH CARE	7003707481 7003707501 7003707461	31.07.2023   REVENUE   713.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD.  BEAMISH RESIDENTIAL CARE HOME LTD	7003707461 7003707387 7003707511	31.07.2023 REVENUE 704.21 31.07.2023 REVENUE 2.190.11 31.07.2023 REVENUE 729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED CHEVIOT COURT CARE HOME (CARE UK)	7003707454 7003707414	31.07.2023 REVENUE 991.25 31.07.2023 REVENUE 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE	7003707473 7003707507 7003707508	31.07.2023 REVENUE 830.25 31.07.2023 REVENUE 738.16 31.07.2023 REVENUE 810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED  LAMBTON HOUSE RESIDENTIAL HOME	7003707503 7003707413	31.07.2023 REVENUE 790.24 31.07.2023 REVENUE 5,670.38
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME SOVEREIGN LODGE CARE HOME	7003707434 7003707509	31.07.2023 REVENUE 1.603.62 31.07.2023 REVENUE 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME WELLBURN CARE HOMES	7003707430 7003707406 7003707462	31.07.2023 REVENUE 1.200.42 31.07.2023 REVENUE 1.600.56 31.07.2023 REVENUE 13,554.74
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME WASHINGTON MANOR	7003707512 7003707471	31.07.2023 REVENUE 1.000.00 31.07.2023 REVENUE 39.079.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACOMB COURT CARE HOME ANCHOR HANOVER ANCHOR HANOVER GROUP	7003710689 7003710710 7003710721	07.08.2023         REVENUE         728.94           07.08.2023         REVENUE         713.79           07.08.2023         REVENUE         1,090.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTHCARE LTD.	7003710660 7003710594	07.08.2023 REVENUE 704.21 07.08.2023 REVENUE 2.190.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BEAMISH RESIDENTIAL CARE HOME LTD	7003710735	07.08.2023 REVENUE 729.94

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED	7003710679	07.08.2023   REVENUE	991.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHEVIOT COURT CARE HOME (CARE UK) DONWELL HOUSE CARE HOME EARSDON GRANGE CARE HOME	7003710630 7003710636 7003710706	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	790.24 154.324.45 830.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE	7003710729 7003710730	07.08.2023 REVENUE 07.08.2023 REVENUE	738.16 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED  LAMBTON HOUSE RESIDENTIAL HOME  LINDISFARNE RESIDENTIAL HOME	7003710723 7003710620 7003710644	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	790.24 5.670.38 1,603.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW SOVEREIGN LODGE CARE HOME	7003710703 7003710732	07.08.2023 REVENUE 07.08.2023 REVENUE	26.452.23 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME THE MEWS WARDLEY GATE CARE HOME	7003710629 7003710611 7003710638	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	1.200.42 22.943.18 4,801.68
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON MANOR WELL RURN CAPE HOMES	7003710577 7003710687 7003710669	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	19.881.22 44.327.62 14.830.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME ACOMB COURT CARE HOME	7003710734 7003711596	07.08.2023 REVENUE 14.08.2023 REVENUE	1.000.00 728.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ANCHOR HANOVER ANCHOR HANOVER GROUP BARCHESTER HEALTH CARE	7003711625 7003711658 7003711647	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	713.79 1.090.00 704.21 2.190.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD.  BEAMISH RESIDENTIAL CARE HOME LTD  BENTON CARE SERVICES LIMITED	7003711563 7003711677 7003711594	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	2.190.11 729.94 991.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHEVIOT COURT CARE HOME (CARE UK) EARSDON GRANGE CARE HOME	7003711712 7003711613	14.08.2023 REVENUE 14.08.2023 REVENUE	790.24 830.25 738.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE HILL CARE SERVICES LIMITED	7003711675 7003711673 7003711662	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	738.16 810.14 790.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME NORTH TYNESIDE COUNCIL	7003711592 7003711605 7003711559	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	12,010.92 1.603.62 625.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODGE ROSEBERRY CARE T/A VALLEY VIEW	7003711565 7003711680	14.08.2023 REVENUE 14.08.2023 REVENUE	31.048.95 27.823.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	SOVEREIGN LODGE CARE HOME  SPRINGFIELD HOUSE R/H  SPRINGVALE COURT CARE HOME	7003711670 7003711612 7003711603	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	810.14 30.471.86 1.200.42
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS WARDLEY GATE CARE HOME WASHINGTON MANOR	7003711566 7003711714 7003711661	14.08.2023 REVENUE 14.08.2023 REVENUE	29.597.80 2.400.84 38,961.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	WELLBURN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME	7003711640 7003711676	14.08.2023 REVENUE 14.08.2023 REVENUE	17.613.72 1.000.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122756433 5122756445 5122756432	17.08.2023 REVENUE 17.08.2023 REVENUE 17.08.2023 REVENUE	3.118.08 3.118.08 5,939.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122756444 5122756665 5122756664	17.08.2023 REVENUE 18.08.2023 REVENUE 18.08.2023 REVENUE	5.939.20 3.118.08 5.939.20
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACOMB COURT CARE HOME ACOMB COURT CARE HOME	7003714941 7003715268	21.08.2023 REVENUE 21.08.2023 REVENUE	728.94 728.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IANCHOR HANOVER ANCHOR HANOVER ANCHOR HANOVER GROUP	7003714961 7003715279 7003715033	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	713.79 713.79 1.090.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ANCHOR HANOVER GROUP  BARCHESTER HEALTH CARE	7003715122 7003715055	21.08.2023 REVENUE 21.08.2023 REVENUE	1.090.00 704.21
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTHCARE LTD. BARCHESTER HEALTHCARE LTD.	7003715207 7003714989 7003715145	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	704.21 2,190.11 2.190.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEAMISH RESIDENTIAL CARE HOME LTD BEAMISH RESIDENTIAL CARE HOME LTD BENTON CARE SERVICES LIMITED	7003715036 7003715156 7003714945	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	729.94 729.94 991.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED BENTON CARE SERVICES LIMITED CHEVIOT COURT CARE HOME (CARE UK)	7003715266 7003715094	21.08.2023 REVENUE 21.08.2023 REVENUE	991.25 991.25 790.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHEVIOT COURT CARE HOME (CARE UK)  EARSDON GRANGE CARE HOME  EARSDON GRANGE CARE HOME  GAINFORD CARE HOMES LTD	7003715251 7003714982 7003715277	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	790.24 830.25 830.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD HAWKSBURY HOUSE LTD	7003714933 7003715119 7003715018	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	8,369.24 802.53 738.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE HC ONE LTD - SUTHERLAND COURT CARE	7003715132 7003715030 7003715149	21.08.2023 REVENUE 21.08.2023 REVENUE	738.16 810.14 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HILL CARE SERVICES LIMITED HILL CARE SERVICES LIMITED	7003715009 7003715117	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	790.24 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7003715165 7003715039 7003715210	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	6.470.03 1.603.62 1,603.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES SOVEREIGN LODGE CARE HOME	7003715237 7003715027	21.08.2023 REVENUE 21.08.2023 REVENUE	31.509.36 810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7003715140 7003715031 7003715196	21.08.2023   REVENUE 21.08.2023   REVENUE 21.08.2023   REVENUE	810.14 1.200.42 1,200.42
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WARDLEY GATE CARE HOME WASHINGTON GRANGE R/H	7003715095 7003715253 7003715200	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	2,400.84 2,400.84 30.621.13
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WASHINGTON MANOR	7003715068 7003715219 7003715048	21.08.2023 REVENUE 21.08.2023 REVENUE	38.961.69 45,459.78 15.690.37
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IWELLBURN CARE HOMES   WELLBURN CARE HOMES   WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME	7003715201 7003715040	21.08.2023 REVENUE 21.08.2023 REVENUE	15,690.37 1,000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVALE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLOWIN CARE HOMES WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME ACOMB COURT CARE HOME ANCHOR HANOVER	7003715148 7003719008 7003719017	21.08.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	1.000.00 728.94 713.79
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ANCHOR HANOVER GROUP BARCHESTER HEALTH CARE BARCHESTER HEALTHCARE LTD.	7003719035 7003718933 7003718939	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	1,090.00 704.21 2.190.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEAMISH RESIDENTIAL CARE HOME LTD BENTON CARE SERVICES LIMITED	7003719045 7003719005	04.09.2023 REVENUE 04.09.2023 REVENUE	729.94 991.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	CHEVIOT COURT CARE HOME (CARE UK)  DONWELL HOUSE CARE HOME EARSDON GRANGE CARE HOME	7003718987 7003718894 7003719012	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	790.24 157.638.94 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVALE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE	7003718909 7003719037 7003719042	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	802.53 738.16 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED LINDISFARNE RESIDENTIAL HOME	7003719032 7003718904	04.09.2023 REVENUE 04.09.2023 REVENUE	23.947.87 1.603.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME	7003719043 7003718897 7003718986	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	810.14 1.200.42 2,400.84
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	WASHINGTON MANOR   WELLBURN CARE HOMES LTD	7003718957 7003718938 7003719047	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	39.788.72 15.690.37 1.000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	5122759864 5122759877	05.09.2023 REVENUE 05.09.2023 REVENUE	3.118.08 3,118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IHOUSING AND CARE 21- WOODRIDGE GARDENS IHOUSING AND CARE 21- WOODRIDGE GARDENS THE RIVERSIDE HOUSING GROUP LTD	5122759865 5122759878 5122760633	05.09.2023 REVENUE 05.09.2023 REVENUE 07.09.2023 REVENUE	5.939.20 5.939.20 14.180.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD	5122760635 5122760716 5122760717	07.09.2023 REVENUE 07.09.2023 REVENUE 07.09.2023 REVENUE	14.180.95 14,218.10 14.180.95
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD THE RIVERSIDE HOUSING GROUP LTD THE RIVERSIDE HOUSING GROUP LTD ACOMB COURT CARE HOME	5122760719 5122760724	07.09.2023 REVENUE 07.09.2023 REVENUE	14,143.80 14.143.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPKIVALE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ANCHOR HANOVER ANCHOR HANOVER GROUP	7003720232 7003720270 7003720283	11.09.2023   REVENUE   11.09.2023   REVENUE   11.09.2023   REVENUE	728.94 713.79 1.090.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS IPRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTHCARE LTD. BEAMISH RESIDENTIAL CARE HOME LTD	7003720219 7003720148 7003720306	11.09.2023   REVENUE     11.09.2023   REVENUE     11.09.2023   REVENUE	704.21 2.190.11 729.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED   CHEVIOT COURT CARE HOME (CARE UK)	7003720247 7003720189	11.09.2023 REVENUE 11.09.2023 REVENUE	991.25 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CHY COUNCIL ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	IPRIVALE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME   GAINFORD CARE HOMES LTD   HAWKSBURY HOUSE LTD	7003720267 7003720153 7003720299	11.09.2023   REVENUE	830.25 802.53 738.16 810.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAWKSBURY HOUSE LTD HC ONE LTD - SUTHERLAND COURT CARE	7003720286	11.09.2023   REVENUE	810.14

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED LINDISFARNE RESIDENTIAL HOME	7003720282 11.09.2023 REVENUE 23.982.89 7003720205 11.09.2023 REVENUE 1.603.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOVEREIGN LODGE CARE HOME SPRINGVALE COURT CARE HOME	7003720298
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASPLEY GATE CARE HOME WASHINGTON MANOR WELLBURN CARE HOMES LTD	T003720177
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME HOUSING AND CARE 21- WOODRIDGE GARDENS	7003720297
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS ACOMB COURT CARE HOME ANCHOR HANOVER	5122761864         12.09.2023         REVENUE         5.939.20           7003723843         18.09.2023         REVENUE         728.94           7003723900         18.09.2023         REVENUE         713.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JANCHOR HANOVER GROUP BARCHESTER HEALTHCARE LTD. BEAMISH RESIDENTIAL CARE HOME LTD	7003723913
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	I PERSONALISA I ION	PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED  CHEVIOT COURT CARE HOME (CARE UK)	7003723942         18.09.2023         REVENUE         729.94           7003723847         18.09.2023         REVENUE         991.25           7003723800         18.09.2023         REVENUE         790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME HAWKSBURY HOUSE LTD LAMBTON HOUSE RESIDENTIAL HOME	7003723868
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME SOVEREIGN LODGE CARE HOME	7003723832         18.09.2023         REVENUE         5.642.91           7003723848         18.09.2023         REVENUE         1.603.62           7003723930         18.09.2023         REVENUE         810.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME WASHINGTON GRANGE R/I	7003723858
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD	7003723918 18.09.2023 REVENUE 40,615.75 7003723904 18.09.2023 REVENUE 15.690.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT S	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS	7003723939         18.09.2023         REVENUE         1.000.00           5122764102         22.09.2023         REVENUE         3.118.08           5122764417         22.09.2023         REVENUE         3.118.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS HOUSING AND CARE 21- WOODRIDGE GARDENS THE RIVERSIDE HOUSING GROUP LTD	5122764100         22.09.2023         REVENUE         5,939.20           5122764413         22.09.2023         REVENUE         5,939.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ITHE RIVERSIDE HOUSING GROUP LTD	5122763620         12.09.2023         REVENUE         14.180.95           5122764436         22.09.2023         REVENUE         14.143.80           5122764437         22.09.2023         REVENUE         14.180.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AND C	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD ACOMB COURT CARE HOME ANCHOR HANOVER	7003725140 25.09.2023 REVENUE 728.94 7003725157 25.09.2023 REVENUE 713.79
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT INDULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JANCHOR HANOVER GROUP BARCHESTER HEALTHCARE LTD. BEAMISH RESIDENTIAL CARE HOME LTD	7003725178         125.09.2023         REVENUE         1.090.00           7003725069         25.09.2023         REVENUE         2.190.11           7003725188         25.09.2023         REVENUE         729.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AND C	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BENTON CARE SERVICES LIMITED   CHEVIOT COURT CARE HOME (CARE UK)	7003725136   25.09.2023   REVENUE   991.25   7003725100   25.09.2023   REVENUE   790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT S	ND SUPPORT INDULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EARSDON GRANGE CARE HOME HAWKSBURY HOUSE LTD LAMBTON HOUSE RESIDENTIAL HOME	7003725158         25,09.2023         REVENUE         830.25           7003725183         25,09.2023         REVENUE         738.16           7003725083         25,09.2023         REVENUE         5,642.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME   SOVEREIGN LODGE CARE HOME	7003725097   25.09.2023   REVENUE   1,603.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT S	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME WARDLEY GATE CARE HOME WELLBURN CARE HOMES LTD	7003725095         125,09.2023         REVENUE         1.200.42           7003725101         25.09.2023         REVENUE         1.600.56           7003725130         25.09.2023         REVENUE         19.699.98
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WT UK OPCO 4 LTD T/A METCHLEY MANOR CARE HOME ROSEBERRY CARE T/A VALLEY VIEW	7003725186   25.09.2023   REVENUE   1,000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME THE RIVERSIDE HOUSING GROUP LTD	7003698199         03,07.2023         REVENUE         878,99           7003701381         10,07.2023         REVENUE         878,99           5122748439         17,07.2023         REVENUE         1,454,52
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME  PHILIPS COURT CARE HOME	7003702687
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME   PHILIPS COURT CARE HOME   QUALIA CARE LTD T/A WASHINGTON LODGE	7003707359         31,07.2023         REVENUE         878,99           7003710587         07.08.2023         REVENUE         878,99           7003710649         07.08.2023         REVENUE         32.171.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7003711546 14.08.2023 REVENUE 878.99 7003714937 21.08.2023 REVENUE 878.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT SU	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME   PHILIPS COURT CARE HOME   PHILIPS COURT CARE HOME	7003715129         21.08.2023         REVENUE         878.99           7003718942         04.09.2023         REVENUE         878.99           7003720161         11.09.2023         REVENUE         878.99
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME THE RIVERSIDE HOUSING GROUP LTD	7003723833 18.09.2023 REVENUE 878.99 5122763472 19.09.2023 REVENUE 1.454.52
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GROUP LTD	5122763644   22.09.2023   REVENUE   727.26   7003725040   25.09.2023   REVENUE   878.99   7003698282   03.07.2023   REVENUE   844.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME SUL HIMITED : SYCAMORE LODGE BARCHESTER HEALTH CARE	7003698221 03.07.2023 REVENUE 2.551.10 7003698209 03.07.2023 REVENUE 58.392.50
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME DENESIDE COURT CARE HOME	7003701480
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME EMBRACE CARE LTD ROSEBERRY CARE T/A VALLEY VIEW	7003701495 10.07.2023 REVENUE 2.551.10 7003701505 10.07.2023 REVENUE 37.904.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED  CRAIGIELEA NURSING HOME	7003702869   18.07.2023   REVENUE   27.705.02   7003702830   18.07.2023   REVENUE   844.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DBIVATE CONTRACTORS	DENESIDE COURT CARE HOME     GARDEN HILL CARE HOME     QUALIA CARE LTD T/A WASHINGTON LODGE	7003702774         18.07.2023         REVENUE         1.499.20           7003702788         18.07.2023         REVENUE         2.551.10           7003702767         18.07.2023         REVENUE         29.245.45
		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE ASPEN COURT	7003702693   18.07.2023   REVENUE   80.450.42   7003706183   24.07.2023   REVENUE   6.152.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME DEMESIDE COURT CARE HOME GARDEN HILL CARE HOME	7003706222         24,07.2023         REVENUE         844.55           7003706317         24,07.2023         REVENUE         1.499.20           7003706173         24,07.2023         REVENUE         2,551.10
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND COUNCIL  SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODGE CRAIGIELEA NURSING HOME	7003706169
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME GARDEN HILL CARE HOME CRAIGIELEA NURSING HOME	T003707389         31.07.2023         REVENUE         1.499.20           7003707429         31.07.2023         REVENUE         2.551.10           7003710698         07.08.2023         REVENUE         844.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CATE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME   GARDEN HILL CARE HOME	7003710617   07.08.2023   REVENUE   1.499.20   7003710678   07.08.2023   REVENUE   2.551.10
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARTON CARE HOMES ELIZABETH FLEMING THE BRIDGE CARE CENTRE CRAIGIELEA NURSING HOME	7003710709         07.08.2023         REVENUE         17.922.43           7003710717         07.08.2023         REVENUE         25.652.18           7003711614         14.08.2023         REVENUE         844.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME GARDEN HILL CARE HOME	7003711698
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE ASPEN COURT CRAIGIELEA NURSING HOME	7003711651         14.08.2023         REVENUE         11.792.18           7003715013         21.08.2023         REVENUE         6.152.80           7003714954         21.08.2023         REVENUE         844.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME   DENESIDE COURT CARE HOME   DENESIDE COURT CARE HOME   GARDEN HILL CARE HOME	7003715275   21.08.2023   REVENUE   844.55   7003715088   21.08.2023   REVENUE   1,499.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESSIDE CULT TORSE HOME GARDEN HILL CARE HOME GARDEN HILL CARE HOME GUALIA CARE LTD T/A WASHINGTON LODGE	7003715245         21,08,2023         REVENUE         1,499.20           7003715104         21,08,2023         REVENUE         2,551.10           7003715262         21,08,2023         REVENUE         2,551.10
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT  ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE	7003715101 21.08.2023 REVENUE 31.562.53 7003714980 21.08.2023 REVENUE 11,792.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADDIT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE CRAIGIELEA NURSING HOME DENESIDE COURT CARE HOME	7003719018 04.09.2023 REVENUE 844.55 7003718967 04.09.2023 REVENUE 1.499.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME THE BRIDGE CARE CENTRE	7003718999
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ICRAIGIELEA NURSING HOME DENESIDE COURT CARE HOME GARDEN HILL CARE HOME	7003720185
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE  ASPEN COURT  BARNES COURT	7003723818   18.09.2023   REVENUE   1.287.13
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME GARDEN HILL CARE HOME	7003723789
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALIS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KROLL ADVISORY LTD THE BRIDGE CARE CENTRE BARNES COURT	7003723891 18.09.2023 REVENUE 11,792.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT DENESIDE COURT CARE HOME GARDEN HILL CARE HOME	7003725063   25.09.2023   REVENUE   1.646.27
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED THE BRIDGE CARE CENTRE AKARI CARE LTD - ASHFIELD COURT ARCHERS PARK	7003725171 25.09.2023 REVENUE 11,792.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CHEVOUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE AT SUNDERLAND CARE OUNCIL ADULT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JARCHERS PARK BARCHESTER HEALTH CARE CARE UK SERVICES LIMITED	7003698229   03.07.2023   REVENUE   24,701.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ADULT SERVICES	PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME	7003698303         03.07.2023         REVENUE         862.41           7003698316         03.07.2023         REVENUE         799.65

SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME  HIGHCLIFFE CARE CENTRE	7003698179 7003698313	03.07.2023 REVENUE 03.07.2023 REVENUE	17.958.37 19.702.72
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES DULT SERVICES IDULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME LANSBURY COURT PERCY HEDI EY EQUINDATION	7003698238 7003698188 7003698267	03.07.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE	27.890.59 34,461.54 19.655.85
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION   PRINCESS HOUSE CARE HOME   ROSEBERRY CARE T/A HYLTON VIEW	7003698165 7003698308	03.07.2023 REVENUE 03.07.2023 REVENUE	10.349.13 23.738.62
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	D SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122745521 5122745593 5122745779	05.07.2023 REVENUE 05.07.2023 REVENUE 05.07.2023 REVENUE	997.28 997.28 997.28
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122745800 5122745519	05.07.2023 REVENUE 05.07.2023 REVENUE	1.040.64 9.001.60
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DBNATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122745590 5122745780	05.07.2023 REVENUE 05.07.2023 REVENUE 05.07.2023 REVENUE	9.001.60 9,001.60
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122745801 5122746128 5122746188	05.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE	9.001.60 1.084.00 1.040.64
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122746127 5122746189	06.07.2023 REVENUE 06.07.2023 REVENUE	9.001.60 9,001.60
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	SUPPORT A SUPPORT A	DULT SERVICES II	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	AKARI CARE LTD - ASHFIELD COURT BALMORAL COURT CARE HOME BARCHESTER HEALTH CARE	7003701405 7003701432 7003701451	10.07.2023   REVENUE     10.07.2023   REVENUE     10.07.2023   REVENUE	830.25 1.731.71 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME	7003701386 7003701537	10.07.2023 REVENUE 10.07.2023 REVENUE	862.41 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	SUPPORT A  SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PRINCESS HOUSE CARE HOME ROSEBERRY CARE TA HYLTON VIEW	7003701453 7003701372 7003701447	10.07.2023   REVENUE     10.07.2023   REVENUE     10.07.2023   REVENUE	19.655.85 12,547.14 24.881.16
ISUNDERLAND CITY COUNCIL   ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LANSBURY COURT AKARI CARE LTD - ASHFIELD COURT BALMORAL COURT CARE HOME	7003701394 7003702853	10.07.2023 REVENUE 18.07.2023 REVENUE	34.417.41 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE  ICARE UK SERVICES LIMITED	7003702764 7003702818 7003702826	18.07.2023 REVENUE 18.07.2023 REVENUE 18.07.2023 REVENUE	1.731.71 790.24 862.41
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME HIGHCLIFFE CARE CENTRE	7003702861 7003702827	18.07.2023 REVENUE 18.07.2023 REVENUE	799.65 30.990.36
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A		PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMAPLE LODGE N/H PERCY HEDLEY FOUNDATION ROSEBERRY CARE CENTRES	7003702716 7003702743 7003702842	18.07.2023   REVENUE     18.07.2023   REVENUE     18.07.2023   REVENUE	33.441.96 19,655.85 33.201.72
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW  AKARI CARE LTD - ASHFIELD COURT	7003702838 7003706304	18.07.2023 REVENUE 24.07.2023 REVENUE	21.013.45 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE CARE UK SERVICES LIMITED CROFT HOUSE CARE HOME	7003706213 7003706309 7003706268	24.07.2023 REVENUE 24.07.2023 REVENUE 24.07.2023 REVENUE	790.24 862.41 799.65
ISUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	) SUPPORT   IA	DULT SERVICES DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME HIGHCLIFFE CARE CENTRE	7003706162 7003706266	24.07.2023 REVENUE 24.07.2023 REVENUE	21.857.22 34.810.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AN S & SUNDERLAND CARE AN S & SUNDERLAND CARE AN S & SUNDERLAND CARE AN	SUPPORT A  SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME LANSBURY COURT PERCY HEDLEY FOUNDATION	7003706205 7003706166 7003706267	24.07.2023   REVENUE	23.346.26 32,699.69 19.655.85
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCESS HOUSE CARE HOME ROSEBERRY CARE T/A HYLTON VIEW	7003706271 7003706302	24.07.2023 REVENUE 24.07.2023 REVENUE	5.679.12 24.054.13
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	D SUPPORT A D SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	IST LUKES AND THE OAKS CARE HOME WASHINGTON GRANGE R/H WELLBURN CARE HOMES	7003706316 7003706159 7003706261	24.07.2023 REVENUE 24.07.2023 REVENUE 24.07.2023 REVENUE	5.785.71 25,029.09 6.185.90
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE	5122751674 5122751769	26.07.2023 REVENUE 26.07.2023 REVENUE	1.040.64 1.040.64
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	D SUPPORT A D SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 - SPRINGTIDE COVE HOUSING AND CARE 21 - SPRINGTIDE COVE AKARI CARE LTD - ASHFIELD COURT	5122751670 5122751765 7003707510	26.07.2023   REVENUE	9.001.60 9,001.60 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED	7003707443 7003707502	31.07.2023 REVENUE 31.07.2023 REVENUE	790.24 862.41
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ICROFT HOUSE CARE HOME PERCY HEDLEY FOUNDATION PRINCESS HOUSE CARE HOME	7003707497 7003707426 7003707435	31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	799.65 19.655.85 9.467.10
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT IA	DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ST LUKES AND THE OAKS CARE HOME WELLBURN CARE HOMES	7003707518 7003707405	31.07.2023 REVENUE 31.07.2023 REVENUE	900.00 6.185.90
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AKARI CARE LTD - ASHFIELD COURT BARCHESTER HEALTH CARE BLOSSOM HILL CARE HOME	7003710736 7003710648 7003710680	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	830.25 790.24 29.344.51
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES   I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME	7003710727 7003710726	07.08.2023 REVENUE 07.08.2023 REVENUE	862.41 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME   HIGHCLIFFE CARE CENTRE   HOLLY HOUSE CARE LIMITED	7003710580 7003710685 7003710719	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	29.891.23 32.046.42 36.148.35
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES   I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	MAPLE LODGE CARE HOME  PERCY HEDLEY FOUNDATION	7003710583 7003710655	07.08.2023 REVENUE 07.08.2023 REVENUE	27,593.25 19.655.85
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES  SUNDERLAND CITY COUNCIL	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCESS HOUSE CARE HOME ROSEBERRY CARE CENTRES ROSEBERRY CARE TO A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME	7003710574 7003710705 7003710701	07.08.2023   REVENUE	9.467.10 35.321.87 20.048.81
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7003710741 7003710658	07.08.2023 REVENUE 07.08.2023 REVENUE	900.00 14.198.65
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	AKARI CARE LTD - ASHFIELD COURT  BARCHESTER HEALTH CARE  CARE UK SERVICES LIMITED	7003711674 7003711630 7003711665	14.08.2023   REVENUE	830.25 790.24 862.41
ISUNDERI AND CITY COUNCIL — IADUI T SERVICES	S & SHINDERLAND CARE ANI	O SLIPPORT I A	DULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	CEDAR HOUSE CROFT HOUSE CARE HOME	7003711567 7003711649	14.08.2023 REVENUE 14.08.2023 REVENUE	15,511.14 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES CONDEND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HOLLY CROSS HOME - ST CUTHBERTS CARE PERCY HEDLEY FOUNDATION	7003711664 7003711586 7003711610	14.08.2023   REVENUE	31,219.39 23.996.03 19.655.85
SUNDERLAND CITY COUNCIL ADULT SERVICES	& SUNDERLAND CARE ANI & SUNDERLAND CARE ANI	SUPPORT A	DULT SERVICES	PERSUNALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES ROSEBERRY CARE T/A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME	7003711685 7003711684	14.08.2023 REVENUE 14.08.2023 REVENUE	35,646.05 23.711.37
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST LUKES AND THE OAKS CARE HOME WASHINGTON GRANGE R/H WELLBLICH CARE HOMES	7003711694 7003711552 7003711602	14.08.2023   REVENUE	900.00 20.566.75 7.890.68
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WELLBURN CARE HOMES HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122756449 5122756455	17.08.2023 REVENUE 17.08.2023 REVENUE	1,214.08 1.170.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE AKARI CARE LTD - ASHFIELD COURT	5122756448 5122756454 7003715032	17.08.2023 REVENUE 17.08.2023 REVENUE 21.08.2023 REVENUE	9,001.60 9.001.60 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AKARI CARE LTD - ASHFIELD COURT ASHBOURNE LODGE CARE HOME	7003715152 7003714946	21.08.2023 REVENUE 21.08.2023 REVENUE	830.25 24.874.74
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTH CARE CARE UK SERVICES LIMITED	7003715020 7003715192 7003715016	21.08.2023   REVENUE	790.24 790.24 862.41
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND	SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CROFT HOUSE CARE HOME CROFT HOUSE CARE HOME	7003715131 7003715014	21.08.2023 REVENUE 21.08.2023 REVENUE	862.41 799.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME  FALSTONE COURT CARE HOME  FALSTONE MANOR CARE HOME	7003715120 7003715136 7003715010	21.08.2023   REVENUE	799.65 18.430.95 27.867.36
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7003715070 7003715229	21.08.2023 REVENUE 21.08.2023 REVENUE	31.219.39 31.219.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION  PERCY HEDLEY FOUNDATION  PRINCESS HOUSE CARE HOME	7003715004 7003715217 7003715035	21.08.2023   REVENUE	19,655.85 19,655.85 10,349,13
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PRINCESS HOUSE CARE HOME ROSEBERRY CARE T/A HYLTON VIEW	7003715222 7003715236	21.08.2023 REVENUE 21.08.2023 REVENUE	10.349.13 23.738.62
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	IST LUKES AND THE OAKS CARE HOME IST LUKES AND THE OAKS CARE HOME ITHE MEWS	7003715052 7003715175 7003714952	21.08.2023   REVENUE	900.00 900.00 23.133.86
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE AND S & SUNDERLAND CARE AND	O SUPPORT A	DULT SERVICES I	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HE MEWS WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES HOUSING AND CARE 21- SPRINGTIDE COVE	7003714999 7003715189	21.08.2023 REVENUE 21.08.2023 REVENUE	7.890.68 7.890.68
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE AKARI CARE LTD - ASHFIELD COURT	5122757242 5122757263 7003719044	22.08.2023   REVENUE	1,127.36 9.001.60
ISUNDERLAND CITY COUNCIL   IADULT SERVICES	S & SUNDERLAND CARE AN	O SUPPORT D	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME BARCHESTER HEALTH CARE	7003718963 7003718914	04.09.2023 REVENUE 04.09.2023 REVENUE	830.25 30.154.67 790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES	& SUNDERLAND CARE AND  & SUNDERLAND CARE AND  & SUNDERLAND CARE AND	SUPPORT A	DULT SERVICES I DULT SERVICES I	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED BARNES COURT CROFT HOUSE CARE HOME	7003719040 7003718977 7003719031	04.09.2023 REVENUE 04.09.2023 REVENUE	862.41 47.324.69 799.65
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME   HIGHCLIFFE CARE CENTRE	7003718921 7003718958	04.09.2023   REVENUE   04.09.2023   REVENUE   04.09.2023   REVENUE	25.401.64 31.519.39
SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LANSBURY COURT CARE HOME PERCY HEDLEY FOUNDATION ROSEBERRY CARE CENTRES	7003718943 7003718910 7003718993	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	38,061.86 16,360.35 31,042.20
SUNDERLAND CITY COUNCIL ADULT SERVICES	S & SUNDERLAND CARE ANI	O SUPPORT A	DULT SERVICES I	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE 17A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME WELLBURN CARE HOMES LTD	7003718995 7003719052	04.09.2023 REVENUE 04.09.2023 REVENUE	20.666.79 900.00
SUNDERLAND CITY COUNCIL ADULT SERVICES	& SUNDERLAND CARE ANI	SUPPORT	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD	7003718906	04.09.2023 REVENUE	7,890.68

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE	5122759850 05.09.2023 REVENUE 1.127,36
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE & SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE & SUNDERL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE	5122759859   05.09.2023   REVENUE   1.127.36   5122759849   05.09.2023   REVENUE   9.001.60   5122759858   05.09.2023   REVENUE   9.001.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AKARI CARE LTD - ASHFIELD COURT BARCHESTER HEALTH CARE	7003720295   11.09.2023   REVENUE   830.25     7003720213   11.09.2023   REVENUE   790.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CROFT HOUSE CARE HOME FALSTONE MANOR CARE HOME	7003720288
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LANSBURY COURT CARE HOME MAPLE LODGE CARE HOME	7003720152 11.09.2023 REVENUE 36.656.29 7003720156 11.09.2023 REVENUE 38.357.89
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE AD	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCESS HOUSE CARE HOME ROSEBERRY CARE T/A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME	7003720263 11.09.2023 REVENUE 10.349.13 7003720268 11.09.2023 REVENUE 22.911.59
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD	7003720311
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A S	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE AKARI CARE LTD - ASHFIELD COURT BARCHESTER HEALTH CARE	5122761889   13.09.2023   REVENUE   1.127.36     5122761890   13.09.2023   REVENUE   9.001.60   1.09.2023   REVENUE   9.001.60   1.09.2023   1.09.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE  CARE UK SERVICES LIMITED	T003723928   18.09.2023   REVENUE   830.25   7003723870   18.09.2023   REVENUE   790.24   7003723934   18.09.2023   REVENUE   862.41
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROFT HOUSE CARE HOME HIGHCLIFFE CARE CENTRE	7003723903 18.09.2023 REVENUE 799.65 7003723923 18.09.2023 REVENUE 30.402.36
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLLY HOUSE CARE LIMITED  LANSBURY COURT CARE HOME PRINCESS HOUSE CARE HOME	T003723898   18.09.2023   REVENUE   22.847.15   7003723813   18.09.2023   REVENUE   37.329.63   7003723932   18.09.2023   REVENUE   10.349.13
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVIATE CONTRACTORS	PRINCESS HOUSE CARE HOME ROSEBERRY CARE T/A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME	7003723914   18.09.2023   REVENUE   22,911.59
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD	7003723881 18.09.2023 REVENUE 8.717.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE AKARI CARE LTD - ASHFIELD COURT	5122764097 22.09.2023 REVENUE 9.001.60 7003725185 25.09.2023 REVENUE 830.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BELLE VUE HOUSE	7003725116 25.09.2023 REVENUE 790.24 7003725080 25.09.2023 REVENUE 85.571.77 7003725084 25.09.2023 REVENUE 85.571.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE UK SERVICES LIMITED CROFT HOUSE CARE HOME FALSTONE COURT CARE HOME HIGHCLIFFE CARE CENTRE	T003725181   25.09.2023   REVENUE   862.41   7003725175   25.09.2023   REVENUE   799.65   7003725047   25.09.2023   REVENUE   20.590.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	PRINCESS HOUSE CARE HOME	7003725141   25.09.2023   REVENUE   39.231.70     7003725106   25.09.2023   REVENUE   10.816.26
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ST LUKES AND THE OAKS CARE HOME	7003725167 25.09.2023 REVENUE 26.928.59 7003725194 25.09.2023 REVENUE 900.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COVE HOUSING AND CARE 21- SPRINGTIDE COVE ASHLEA LODGE CARE HOME	5122766319   28.09.2023   REVENUE   1.127.36   5122766318   28.09.2023   REVENUE   9.001.60   7003702701   18.07.2023   REVENUE   29.517.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HAWTHORNS CARE CENTRE	7003707476 31.07.2023 REVENUE 30.232.07 7003698218 03.07.2023 REVENUE 47.318.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES BLOSSOM HILL CARE HOME	7003698168
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME PRINCESS HOUSE CARE HOME HOLY CROSS HOME - ST CUTHBERTS CARE	T003702813   18.07.2023   REVENUE   28.544.73   7003702707   18.07.2023   REVENUE   9.889.15   7003706239   24.07.2023   REVENUE   20.395.74
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME  MEMORY LANE CARE HOME  MEMORY LANE CARE HOMES LTD	T003706239
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME MAPLE LODGE CARE HOME	7003711595 14.08.2023 REVENUE 30.944.07 7003711562 14.08.2023 REVENUE 36.005.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERL	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS COURT BLOSSOM HILL CARE HOME	7003714979   21.08.2023   REVENUE   42.267.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME ROSEBERRY CARE T/A HYLTON VIEW	7003715267   21.08.2023   REVENUE   30.144.29   7003715080   21.08.2023   REVENUE   22.139.06   7003720229   11.09.2023   REVENUE   40.564.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME BARCHESTER HEALTH CARE BLOSSOM HILL CARE HOME	7003720229 11.09.2023 REVENUE 40.564.23 7003723669 18.09.2023 REVENUE 4.857.99 7003723840 18.09.2023 REVENUE 30.167.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE CARE HOME BARCHESTER HEALTH CARE	7003723796 18.09.2023 REVENUE 45.301.39 7003725134 25.09.2023 REVENUE 1,202.74
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME ROSEBERRY CARE CENTRES	7003725137 25.09.2023 REVENUE 30.167.28 7003725162 25.09.2023 REVENUE 48.975.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE   DURHAM CARELINE LTD	7003698178
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003698176 03.07.2023 REVENUE 6.991.00 7003698186 03.07.2023 REVENUE 6.446.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY ST CUTHBERTS CARE	7003698234 03.07.2023 REVENUE 1.316.09 7003698320 03.07.2023 REVENUE 1.845.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE & SUNDERL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES SANDRA LANGLEY	T003698240   03.07.2023   REVENUE   3.414.00   7003698297   03.07.2023   REVENUE   20.960.43   7003698299   03.07.2023   REVENUE   792.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACHIEVE TOGETHER SERVICES LTD CREATIVE SUPPORT	7003698328 03.07.2023 REVENUE 5.230.29 5122745472 05.07.2023 REVENUE 7.291.92
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT LIFEWAYS COMMUNITY CARE LTD	5122746387 07.07.2023 REVENUE 695.19
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE /   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE /   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746389   07.07.2023   REVENUE   676.44   5122746390   07.07.2023   REVENUE   892.06   5122746395   07.07.2023   REVENUE   517.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746396 07.07.2023 REVENUE 573.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122746406 07.07.2023 REVENUE 554.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746408   07.07.2023   REVENUE   2,260.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746533         07.07.2023         REVENUE         676.44           5122746534         07.07.2023         REVENUE         695.19           5122746536         07.07.2023         REVENUE         892.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE	7003701452 10.07.2023 REVENUE 2.337.88 7003701457 10.07.2023 REVENUE 2.231.86
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD	7003701474 10.07.2023 REVENUE 2.349.02 7003701379 10.07.2023 REVENUE 6.991.00 7003701488 10.07.2023 REVENUE 1.316.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADDIT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD ESPA LTD NORTH EAST AUTISM SOCIETY	7003701479 10.07.2023 REVENUE 6.446.28 7003701416 10.07.2023 REVENUE 1.845.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS CARE SANDRA LANGLEY	7003701428 10.07.2023 REVENUE 3.414.00 7003701536 10.07.2023 REVENUE 792.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ACHIEVE TOGETHER SERVICES LTD LIFEWAYS COMMUNITY CARE LTD	7003701426 10.07.2023 REVENUE 10.460.58 5122747186 10.07.2023 REVENUE 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122747688         11,07,2023         REVENUE         2,119,95           5122747690         11,07,2023         REVENUE         1,456,11           5122747693         11,07,2023         REVENUE         1,388,45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122747574
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE & SUNDERL	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747581         11.07.2023         REVENUE         517.06           5122747582         11.07.2023         REVENUE         2.260.81           5122747627         11.07.2023         REVENUE         638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747627 11.07.2023 REVENUE 554.56 5122747629 11.07.2023 REVENUE 770.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747632 11.07.2023 REVENUE 1.904.56 5122747633 11.07.2023 REVENUE 517.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122747775   11.07.2023   REVENUE   592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747781   11.07.2023   REVENUE   704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122747785   11.07.2023   REVENUE   610.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE / SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748057   12.07.2023   REVENUE   2,151.73   5122748058   12.07.2023   REVENUE   1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748059         12.07.2023         REVENUE         1.882.84           5122748062         12.07.2023         REVENUE         1.699.25           5122748065         12.07.2023         REVENUE         1.312.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748066   12.07.2023   REVENUE   1,719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748073
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEBSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748082   12.07.2023   REVENUE   1.274.03     5122748083   12.07.2023   REVENUE   1,312.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE , SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE , SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE /	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	S122748084   12.07.2023   REVENUE   2.119.95   5122748086   12.07.2023   REVENUE   1.719.48   5122748086   12.07.2023   REVENUE   2.151.73

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748087   12.07.2023   REVENUE   1   5122748088   12.07.2023   REVENUE   1	1.719.48 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748095 12.07.2023 REVENUE 1 5122748097 12.07.2023 REVENUE 1	1.882.84 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748099 12.07.2023 REVENUE 1 5122748230 12.07.2023 REVENUE 2	1.699.25 1.699.25 2.075.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748231 12.07.2023 REVENUE 1 5122748234 12.07.2023 REVENUE 1	1.398.90 1,456.11 1.398.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122748237 12.07.2023 REVENUE 2 5122747896 12.07.2023 REVENUE	2.075.88 517.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747897   12.07.2023   REVENUE	770.19 554.56 704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122748025	1.904.56 592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122748030   14.07.2023   REVENUE	648.31 770.19 610.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD		573.31 695.19 554.56
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122748054   14.07.2023   REVENUE	554.56 517.06 922.65
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122743811	8,611.40 8.611.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122743902 14.07.2023 REVENUE -8	7.761.88 8.611.40 3.239.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES IST ANNE'S COMMUNITY SERVICES COMMUNITY INTERGRATED CARE	5122747608	948.49 1.888.64 1.274.03
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SLIPPORT ADLILT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748978 17.07.2023 REVENUE 1 5122748979 17.07.2023 REVENUE 1	1.312.17 1.456.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748981   17.07.2023   REVENUE   1   5122748986   17.07.2023   REVENUE   2   5122749032   17.07.2023   REVENUE   1	1,398.90 2.075.88 1.388.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122749250 17.07.2023 REVENUE 2 5122749251 17.07.2023 REVENUE 1	2.119.95 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122749254 17.07.2023 REVENUE 1	2,151.73 1.719.48 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122749259 17.07.2023 REVENUE 1 5122749261 17.07.2023 REVENUE 1	1.699.25 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE	7003702737 18.07.2023 REVENUE 2	1,699.25 2.337.88 2.231.86
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD ESPA LTD	7003702816	2.349.02 6.446.28 1,316.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY ST CUTHBERTS CARE	7003702845 18.07.2023 REVENUE 1	1.845.63 3.414.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SANDRA LANGLEY  ACHIEVE TOGETHER SERVICES LTD  COMMUNITY INTERGRATED CARE	7003702856	792.96 5.230.29 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122748725 19.07.2023 REVENUE 5122749725 19.07.2023 REVENUE	638.94 695.19
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122735519 20.07.2023 REVENUE 1	1.699.25 1.699.25 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE		1.699.25 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748096 20.07.2023 REVENUE 1	1.699.25 1.699.25 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT  ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750176   20.07.2023   REVENUE   2   5122750177   20.07.2023   REVENUE   2	2.075.88 2,898.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122749935   20.07.2023   REVENUE	1.699.25 892.06 573.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122749940 20.07.2023 REVENUE 2 5122749944 20.07.2023 REVENUE	2.260.81 517.06 770.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122749946 20.07.2023 REVENUE	770.19 554.56 676.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD  COMMUNITY INTERGRATED CARE	5122749990   20.07.2023   REVENUE	638.94 648.31 1.388.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CAYE ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CARE AND AUDIT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750145 21.07.2023 REVENUE 1	1.274.03 1.312.17 1.456.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750148 21.07.2023 REVENUE 1	1.456.11 1,398.90 2.075.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750160 21.07.2023 REVENUE 1 5122750161 21.07.2023 REVENUE 1	1,882.84 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT  ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750163  21.07.2023  REVENUE   1	1.699.25 1.699.25 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750165 21.07.2023 REVENUE 2	2,119.95 1.719.48 2.151.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750168 21.07.2023 REVENUE 1 5122750169 21.07.2023 REVENUE 1	1,719.48 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES SUPPORT   ADULT SERVICES SUPPORT   ADULT SERVICES SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	7003706294	2,337.88 2.231.86 2.349.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD	7003706160	6.991.00 1.316.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY ST CUTHBERTS CARE	7003706275 24.07.2023 REVENUE 1	6,446.28 1.845.63 3.414.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SANDRA LANGLEY ACHIEVE TOGETHER SERVICES LTD ESSENTIAL CARE AND SUPPORT LIMITED	7003706247 24.07.2023 REVENUE 7003706322 24.07.2023 REVENUE	792.96 5.230.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122751280   25.07.2023   REVENUE   2   5122751284   25.07.2023   REVENUE   3   5122751285   25.07.2023   REVENUE   3	2,508.61 3.018.25 3.527.89
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122751288 25.07.2023 REVENUE 3 5122751290 25.07.2023 REVENUE 3	3.709.90 3.236.67
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122751295 25.07.2023 REVENUE 5 5122751296 25.07.2023 REVENUE 3	6,610.62 5.826.58 3.516.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED  LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122751299 25.07.2023 REVENUE 3 5122751535 25.07.2023 REVENUE 3	3.023.56 3.220.15 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122751414 25.07.2023 REVENUE 5122751415 25.07.2023 REVENUE 1	770.19 1.904.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122751417         25.07.2023         REVENUE           5122751418         25.07.2023         REVENUE           5122751452         25.07.2023         REVENUE	517.06 573.31 638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122751454	554.56 695.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122751558   25.07.2023   REVENUE	610.81 704.56 592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT   ADULT SERVICES SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	5122751408 26.07.2023 REVENUE 5122752010 27.07.2023 REVENUE 3	592.06 3,583.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CARE AND ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752022   27.07.2023   REVENUE	3.468.30 693.80 2,036.55
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752156 27.07.2023 REVENUE 5122752159 27.07.2023 REVENUE	626.24 803.58 1.388.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND	SUPPORT ADULT SERVICES SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD		638.94 554.56

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752138 5122752140	28.07.2023 REVENUE 28.07.2023 REVENUE	770.19 517.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752143 5122752163 5122752164 5122752168	28.07.2023 REVENUE 28.07.2023 REVENUE 28.07.2023 REVENUE 28.07.2023 REVENUE	573.31 610.81 704.56 1.904.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ASHDALE (RESIDENTIAL HOME)	5122752220 5122752224 7003707378	28.07.2023 REVENUE 28.07.2023 REVENUE 31.07.2023 REVENUE	648.31 592.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONFER LODGE - VOYAGE CARE DURHAM CARELINE LTD ESPA LTD	7003707449 7003707466 7003707385	31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	2,337.88 2,231.86 2,349.02 6,991.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD INORTH EAST AUTISM SOCIETY	7003707383 7003707398 7003707446 7003707488	31.07.2023 REVENUE 31.07.2023 REVENUE	6.446.28 1,316.09 1.845.63
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS CARE SANDRA LANGLEY ACHIEVE TOGETHER SERVICES LTD COMMUNITY INTERGRATED CARE	7003707432 7003707482	31.07.2023 REVENUE 31.07.2023 REVENUE	3.414.00 792.96 5.230.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003707513 5122752903 5122752904	31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	1,274.03 1,312.17 1,456.11
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122752913 5122752914 5122752916	31.07.2023 REVENUE 31.07.2023 REVENUE	1.398.90 2.075.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122752934 5122752935 5122752936	31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	2.119.95 1.719.48 2,151.73 1.719.48
ISUNDERLAND CITY COUNCIL — IADULT SERVICES & SUNDERLAND CARE AND SUPPORT — IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122752937 5122752938 5122753202	31.07.2023 REVENUE 31.07.2023 REVENUE 01.08.2023 REVENUE	1.719.48 1.719.48 1.882.84 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122753205 5122753206 5122753207	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	1,699.25 1.699.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122753208 5122753299 5122753096	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	1.699.25 1.882.84 533.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122753519 5122753556 5122754101	02.08.2023 REVENUE 02.08.2023 REVENUE 04.08.2023 REVENUE	695.19 648.31 1.388.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122754133 5122754134 5122753617	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	1.274.03 1.312.17 638.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753623 5122753625 5122753628	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	648.31 592.06 573.31 517.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122753630 5122753632 5122753633	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	517.06 1,904.56 770.19 554.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753634 5122753646 5122753647	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	704.56 610.81
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD ASHDALE (RESIDENTIAL HOME)	5122753648 7003710738 7003710603	04.08.2023   REVENUE	695.19 5.230.29 2.337.88
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	5122754397 7003710651 7003710677	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	3.583.91 2.231.86 2,349.02
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7003710586 7003710625 7003710637	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	6.991.00 6.446.28 1.316.09
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY SANDRA LANGLEY ST CUTHBERTS CARE	7003710695 7003710708 7003710633	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	1.845.63 792.96 3.414.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT ACHIEVE TOGETHER SERVICES LTD	5122754122 5122754124 7003711682	08.08.2023 REVENUE 08.08.2023 REVENUE 14.08.2023 REVENUE	7,291.92 7.291.92 5.230.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	7003711695 7003711627 7003711648	14.08.2023 REVENUE 14.08.2023 REVENUE	2.337.88 2.231.86 2.349.02
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003711554 7003711620	14.08.2023 REVENUE 14.08.2023 REVENUE	6.991.00 1.316.09
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA LTD INORTH EAST AUTISM SOCIETY SANDRA LANGLEY	7003711702 7003711672 7003711638	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	6.446.28 1.845.63 792.96
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003711619 5122756115 5122756116	14.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	3.414.00 1.456.11 1.398.90
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756119 5122756127 5122756128	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	2.075.88 2,119.95 1.719.48 1.719.48
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756129 5122756130 5122756189	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.719.48 1.882.84
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756190 5122756191 5122756192	16.08.2023   REVENUE     16.08.2023   REVENU	1,699.25 1,699.25 1,699.25
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756193 5122756324 5122756325	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.699.25 1.274.03 1,312.17
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756331 5122756334 5122756335	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.388.45 1,456.11 1.398.90
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756337 5122756338 5122756339	16.08.2023   REVENUE     16.08.2023   REVENUE     16.08.2023   REVENUE	2.075.88
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CARE AND SUPPORT   ADULT SERVICES SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756340 5122756341 5122756342	16.08.2023   REVENUE     16.08.2023   REVENUE     16.08.2023   REVENUE	1.719.48 2,151.73 1.719.48 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756349 5122756350 5122756351	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.882.84 1.699.25 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122756352 5122756360 5122756215	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.699.25 1.699.25 704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122756216 5122756220 5122756226	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	610.81 695.19
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122756228 5122756229	16.08.2023 REVENUE 16.08.2023 REVENUE	638.94 573.31 517.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122756233 5122756234 5122756235	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.904.56 770.19 554.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD ACHIEVE TOGETHER SERVICES LTD	5122756241 5122756243 7003715044	16.08.2023 REVENUE 16.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	648.31 592.06 5.230.29 5,230.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME)  ASHDALE (RESIDENTIAL HOME)	7003715154 7003715084 7003715241	21.08.2023 REVENUE 21.08.2023 REVENUE	2.337.88 2.337.88
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	7003715034 7003715214 7003715061	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	2.231.86 2.231.86 2,349.02
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD ESPA LTD	7003715213 7003714967 7003715037	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	2.349.02 6,991.00 1.316.09
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD	7003715090 7003715133 7003715183	21.08.2023   REVENUE	6.446.28 6,991.00 1.316.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY SANDRA LANGLEY	7003715246 7003715076 7003715233	21.08.2023   REVENUE	6,446.28 1.845.63
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	SANDRA LANGLEY LIFEWAYS COMMUNITY CARE LTD	7003714972 7003715284 5122757470	21.08.2023 REVENUE 21.08.2023 REVENUE 22.08.2023 REVENUE	1.845.63 792.96 792.96 638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757479 5122757480 5122757481	22.08.2023 REVENUE 22.08.2023 REVENUE 22.08.2023 REVENUE	704.56 610.81 695.19

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD		.08.2023 REVENUE	648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757492 22. 5122757557 22.	.08.2023 REVENUE .08.2023 REVENUE	592.06 770.19 573.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122757560 22. 5122757630 23.	.08.2023 REVENUE	1.904.56 554.56 2.151.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757631 23. 5122757632 23.	.08.2023 REVENUE .08.2023 REVENUE	1.719.48 1,882.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757638 23. 5122757640 23.	.08.2023 REVENUE	1.719.48 2.075.88 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757641 23. 5122757642 23.	.08.2023 REVENUE	1,699.25 1,312.17 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757644 23. 5122757650 23.	.08.2023 REVENUE .08.2023 REVENUE	1.274.03 2.119.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	I PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757652 23.	.08.2023 REVENUE .08.2023 REVENUE .08.2023 REVENUE	1.456.11 1,699.25 1.388.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ST ANNE'S COMMUNITY SERVICES	5122757709 23. 5122757712 23.	.08.2023 REVENUE .08.2023 REVENUE	1.398.90 1.719.48
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STANNE'S COMMUNITY SERVICES COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757682 25.	.08.2023 REVENUE	7.141.05 1.388.45 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757695 25. 5122757696 25.	.08.2023 REVENUE	1,882.84 1.719.48 1.398.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757731 25. 5122757732 25.	.08.2023 REVENUE .08.2023 REVENUE	2.119.95 1.456.11
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757733 25. 5122757737 25. 5122757738 25.	.08.2023 REVENUE	1,699.25 1,719.48 1,699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757739 25. 5122757740 25.	.08.2023 REVENUE .08.2023 REVENUE	1.274.03 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757742 25.	.08.2023 REVENUE	1,699.25 1.312.17 2.151.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122757685 25. 5122757687 25.	.08.2023 REVENUE .08.2023 REVENUE	3.516.37 6.610.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122757690 25.	.08.2023 REVENUE	3,023.56 5.826.58 3.709.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122757911 25.	.08.2023 REVENUE	3.220.15 3.018.25 3,527.89
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122757913 25. 5122757914 25.	08.2023 REVENUE 08.2023 REVENUE	3.236.67 2.508.61
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757528 25.	.08.2023 REVENUE	3.239.24 948.49 1.888.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757536 25. 5122757549 25.	.08.2023 REVENUE .08.2023 REVENUE	1,888.64 7.141.05 1.888.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757554 25.	.08.2023 REVENUE	3.239.24 7.141.05 948.49
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122758448 29. 5122758506 29.	.08.2023 REVENUE	948.49 695.19 610.81 704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122758677 30. 5122758679 30.	.08.2023 REVENUE .08.2023 REVENUE	573.31 592.06 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122758683 30. 5122758840 30.	.08.2023 REVENUE	1,904.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122758842 30. 5122758843 30.	.08.2023 REVENUE .08.2023 REVENUE	770.19 554.56 638.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122758767 01. 5122758768 01.	.09.2023 REVENUE	1.388.45 1,274.03 1.312.17
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122758770 01. 5122758771 01.	.09.2023 REVENUE .09.2023 REVENUE	1.456.11 1.398.90 2.075.88
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122758898 01. 5122758900 01.	.09.2023 REVENUE	2,119.95 1.719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122758903 01.	.09.2023 REVENUE	1.719.48 1.719.48 1.882.84
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122759082 01. 5122759083 01.	.09.2023 REVENUE	1,699.25 1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ASHDALE (RESIDENTIAL HOME)	5122759085 01.	.09.2023 REVENUE	1.699.25 1.699.25 2.337.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD ESPA LTD	7003718915 04. 7003718951 04.	.09.2023 REVENUE .09.2023 REVENUE	2,231.86 2.349.02 1,316.09
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003718928 04. 7003718975 04.	09.2023 REVENUE 09.2023 REVENUE	6.991.00 3.460.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY SALUTEM SHARED SERVICES III LIMITED SANDRA LANGLEY	7003719033 04.	.09.2023 REVENUE	1,845.63 12.156.21 792.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACHIEVE TOGETHER SERVICES LTD COMMUNITY INTERGRATED CARE	7003719048 04. 5122758901 04.	09.2023 REVENUE 09.2023 REVENUE	5.230.29 2.151.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE CREATIVE SUPPORT CREATIVE SUPPORT	5122760044 05.	.09.2023 REVENUE	2,151.73 7.291.92 7,291.92
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760435 06. 5122760436 06.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	770.19 1.904.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760440 06. 5122760447 06.	.09.2023 REVENUE .09.2023 REVENUE	573.31 592.06 638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760452 06.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	554.56 695.19 610.81
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760454 06. 5122760462 06.	.09.2023 REVENUE .09.2023 REVENUE	610.81 704.56 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760569 08. 5122760571 08.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	1.904.56 554.56 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760573 08. 5122760575 08.	.09.2023 REVENUE .09.2023 REVENUE	592.06 573.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CARE SUNDERLAND CARE SUNDERLAND CARE.  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760593 08. 5122760599 08.	.09.2023 REVENUE .09.2023 REVENUE	704.56 610.81 638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE. SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	7003720217 11.	.09.2023 REVENUE	2.337.88 2,231.86 2.349.02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003720150 11. 7003720169 11.	09.2023 REVENUE 09.2023 REVENUE	6.991.00 6.310.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY PERCY HEDLEY FOUNDATION	7003720251 11. 7003720246 11.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	1.316.09 1,845.63 18.801.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE.	AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SANDRA LANGLEY ACHIEVE TOGETHER SERVICES LTD COMMUNITY INTERGRATED CARE	7003720274 11. 7003720300 11.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	792.96 5.230.29 1.274.03
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVALE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761710 12. 5122761713 12.	.09.2023 REVENUE .09.2023 REVENUE	1,274,03 1,312.17 1,456.11 1,398.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761714 12. 5122761716 12.	.09.2023 REVENUE	1,398.90 2.075.88 2.119.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CATE ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761730 12. 5122761731 12.	.09.2023 REVENUE .09.2023 REVENUE	1,719.48 2.151.73 1,719.48
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761733 12. 5122761745 12.	.09.2023 REVENUE .09.2023 REVENUE .09.2023 REVENUE	1.719.48 1.882.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		09.2023 REVENUE	1,699.25

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761749 5122761750	12.09.2023   REVENUE   1.699.25   12.09.2023   REVENUE   1.699.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761751 5122761756	12.09.2023 REVENUE 1.699.25 12.09.2023 REVENUE 1,388.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760568 5122761944 5122762058	13.09.2023 REVENUE 516.45 13.09.2023 REVENUE 695.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CATY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND ADULT SER	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS BRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122762060 5122762277	13.09.2023   REVENUE   695.19   14.09.2023   REVENUE   718.89   15.09.2023   REVENUE   648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122762072 5122762074 5122762079	15.09.2023 REVENUE 592.06 15.09.2023 REVENUE 704.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122762080 5122762082 5122762085	15.09.2023   REVENUE   610.81   15.09.2023   REVENUE   695.19   15.09.2023   REVENUE   1.904.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES			LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122762279 5122762342	15.09.2023 REVENUE 554.56 15.09.2023 REVENUE 638.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122762344 5122762346	15.09.2023 REVENUE 517.06 15.09.2023 REVENUE 573.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE DURHAM CARELINE LTD	7003723786 7003723860 7003723910	18.09,2023         REVENUE         2,337,88           18.09,2023         REVENUE         2,231,86           18.09,2023         REVENUE         2,349,02
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD	7003723790 7003723797	18.09.2023 REVENUE 6.310.56 18.09.2023 REVENUE 6.991.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY    PERCY HEDLEY FOUNDATION	7003723852 7003723896 7003723886	18.09.2023   REVENUE   1.316.09   18.09.2023   REVENUE   1.845.63   18.09.2023   REVENUE   18.801.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SANDRA LANGLEY ACHIEVE TOGETHER SERVICES LTD ESSENTIAL CAPE AND SUPPORT LIMITED	7003723876 7003723940 5122763265	18.09.2023         REVENUE         792.96           18.09.2023         REVENUE         5.230.29           19.09.2023         REVENUE         3.402.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122763266 5122763271	19.09.2023   REVENUE   6.397.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND ADULT SERVICES & SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE ADULT SERVICES & SUND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122763400 5122763402 5122763403	19.09.2023         REVENUE         2.427.69           19.09.2023         REVENUE         2.926.03           19.09.2023         REVENUE         5.638.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND C	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122763404 5122763458	19.09.2023   REVENUE   3,414.09   19.09.2023   REVENUE   2.920.89
ISUNDERLAND CITT COUNCIL TADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT INDULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS RENTS	IESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED  AZURE CHARITABLE ENTERPRISES	5122763464 5122763466 5122764262	19.09.2023   REVENUE   3.590.23   19.09.2023   REVENUE   3.132.26   21.09.2023   REVENUE   7.167.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND C	ND SUPPORT   ADULT SERVICES ND SUPPORT   ADULT SERVICES ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122764275 5122764109	21.09.2023 REVENUE 2,427.81 21.09.2023 REVENUE 693.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT INDULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST ANNE'S COMMUNITY SERVICES IST ANNE'S COMMUNITY SERVICES IST ANNE'S COMMUNITY SERVICES IST ANNE'S COMMUNITY SERVICES	5122763900 5122763901 5122763907	22.09.2023   REVENUE   3.239.24   22.09.2023   REVENUE   948.49   22.09.2023   REVENUE   1.888.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JASHDALE (RESIDENTIAL HOME)	5122763931 7003725053	22.09.2023 REVENUE 7,141.05 25.09.2023 REVENUE 2,337.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND CA	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IDURHAM CARELINE LTD ESPA LTD ESPA LTD	7003725135 7003725061 7003725090	25.09.2023   REVENUE   2.349.02   25.09.2023   REVENUE   6.991.00   25.09.2023   REVENUE   6.310.56
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT   ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD   NORTH EAST AUTISM SOCIETY	7003725099 7003725152	25.09.2023 REVENUE 1,316.09 25.09.2023 REVENUE 1.845.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CAPE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION SANDRA LANGLEY ACHIEVE TOGETHER SERVICES LTD	7003725119 7003725164 7003725189	25.09.2023   REVENUE   18.801.46   25.09.2023   REVENUE   792.96   25.09.2023   REVENUE   5.230.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JACHIEVE TOGETHER SERVICES LTD ORBIS SUPPORT LIFEWAYS COMMUNITY CARE LTD	7003725144 5122766250	25.09.2023 REVENUE 15,422.40 28.09.2023 REVENUE 1.904.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122766251 5122766259 5122766261	28.09.2023   REVENUE   554.56     28.09.2023   REVENUE   704.56     28.09.2023   REVENUE   610.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122766320 5122766543	28.09.2023 REVENUE 695.19 29.09.2023 REVENUE 648.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUNDERLAND CAR	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122766549 5122766556 5122766565	29.09.2023   REVENUE   517.06     29.09.2023   REVENUE   638.94     29.09.2023   REVENUE   592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE THORNHILL PARK SCHOOL	7003698288 7003698261	03.07.2023 REVENUE 1.845.82 03.07.2023 REVENUE 13.790.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AY SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AY SUNDERLAND CARE AY SUNDERLAND CARE AY SUNDERLAND CARE AY	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ORBIS SUPPORT CONIFER LODGE - VOYAGE CARE THORNHILL PARK SCHOOL	7003698245 7003701475 7003701478	03.07.2023   REVENUE   24,705.80   10.07.2023   REVENUE   1.845.82   10.07.2023   REVENUE   13,790.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED STANNE'S COMMUNITY SERVICES CONIFER LODGE - VOYAGE CARE	5122748495 5122747603	13.07.2023 REVENUE 6.974.65 14.07.2023 REVENUE 13.932.89
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL CONIFER LODGE - VOYAGE CARE	7003702802 7003702758 7003706245	18.07.2023   REVENUE   1.845.82   18.07.2023   REVENUE   13.790.39   24.07.2023   REVENUE   1.845.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	7003706211 5122751278	24.07.2023 REVENUE 13.790.39 25.07.2023 REVENUE 2.343.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE THORNHILL PARK SCHOOL	5122751468 7003707460 7003707445	31.07.2023   REVENUE   1.845.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES UD SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ORBIS SUPPORT ICONIFER LODGE - VOYAGE CARE THORNHILL PARK SCHOOL	7003707457 7003710675 7003710646	31.07.2023 REVENUE 24.705.80 07.08.2023 REVENUE 1.845.82 07.08.2023 REVENUE 13,790.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE THORNHILL PARK SCHOOL	7003711642 7003711622	14.08.2023         REVENUE         1.845.82           14.08.2023         REVENUE         13,790.39
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  CONIFER LODGE - VOYAGE CARE  CONIFER LODGE - VOYAGE CARE	5122756185 7003715043 7003715224	16.08.2023 REVENUE 2.268.21 21.08.2023 REVENUE 1.845.82 21.08.2023 REVENUE 1.845.82
ISUNDERLAND CITT COUNCIL TADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT INDULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ORBIS SUPPORT THORNHILL PARK SCHOOL	7003715270 7003715026	21.08.2023   REVENUE   15.753.95
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND LET SERVICES & SUNDERLAND CARE AND	ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	7003715208 5122757788 5122757916	21.08.2023 REVENUE 13.790.39 25.08.2023 REVENUE 6.974.65 25.08.2023 REVENUE 2,343.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757533 5122757550	25.08.2023   REVENUE   14.949.85
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE   THORNHILL PARK SCHOOL   CONIFER LODGE - VOYAGE CARE	7003718930 7003718902 7003720209	04.09.2023 REVENUE 1.845.82 04.09.2023 REVENUE 13.790.39 11.09.2023 REVENUE 1.845.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL CONIFER LODGE - VOYAGE CARE	7003720190 7003723899	11.09.2023 REVENUE 13.790.39 18.09.2023 REVENUE 1,845.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ST ANNE'S COMMUNITY SERVICES	7003723857 5122763263 5122763465	18.09.2023         REVENUE         13.790.39           19.09.2023         REVENUE         6.749.66           19.09.2023         REVENUE         2.268.21
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	5122763929 7003725121	22.09.2023   REVENUE   14.949.85
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IDURHAM CARELINE LTD  THORNHILL PARK SCHOOL  MOORPINE CARE HOME	7003725133 7003725122 7003698198	25.09.2023   REVENUE   22.896.93   25.09.2023   REVENUE   13.790.39   03.07.2023   REVENUE   4.798.71
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE   NORTH EAST AUTISM SOCIETY   PERCY HEDLEY FOUNDATION	7003698191 7003698250 7003701454	03.07.2023   REVENUE   2.488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE	7003701476 7003701463	10.07.2023 REVENUE 4.798.71 10.07.2023 REVENUE 2.488.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION   PERCY HEDLEY FOUNDATION   PERCY HEDLEY FOUNDATION	7003702116 7003702122 7003702785	13.07.2023 REVENUE 1.287.60 13.07.2023 REVENUE 1,287.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	I PERSONALISATION I	IPRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE	7003702794 7003702749	18.07.2023 REVENUE 4.798.71 18.07.2023 REVENUE 2.488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND SUND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION MOORPINE CARE HOME PARK LODGE	7003706277 7003706319 7003706305	24.07.2023 REVENUE 1.969.46 24.07.2023 REVENUE 4,798.71 24.07.2023 REVENUE 2.488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  PERCY HEDLEY FOUNDATION	5122751287 7003707421	25.07.2023   REVENUE   5,129.61   31.07.2023   REVENUE   1.969.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALIS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMOORPINE CARE HOME PARK LODGE MOORPINE CARE HOME	7003707415 7003707393 7003710635	31.07.2023 REVENUE 4.798.71 31.07.2023 REVENUE 2,488.94 07.08.2023 REVENUE 4.798.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AN SUNDERLAND CARE AN ADULT SERVICES & SUNDERLAND CARE AND	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PERCY HEDLEY FOUNDATION	7003710621 7003710656	07.08.2023         REVENUE         2,488.94           07.08.2023         REVENUE         1,969.93
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT  ADULT SERVICES	IPERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IMOORPINE CARE HOME PARK LODGE MOORPINE CARE HOME	7003711710 7003711707 7003715096	14.08.2023     REVENUE     4.798.71       14.08.2023     REVENUE     2,488.94       21.08.2023     REVENUE     4.798.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES UD SUPPORT ADULT SERVICES UD SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE	7003715249 7003715092	21.08.2023   REVENUE   4,798.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AN	ND SUPPORT ADULT SERVICES  ADULT SERVICES	PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PARK LODGE ESSENTIAL CARE AND SUPPORT LIMITED	7003715247 5122757986	21.08.2023         REVENUE         2.488.94           25.08.2023         REVENUE         5,129.61

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT		ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON MOORPINE CARE HOME	7003718961 7003718991	04.09.2023 REVENUE 17.910.73 04.09.2023 REVENUE 4.798.71
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE MENCAP NATIONAL COLLEGE DILSTON	7003718976 7003720235	04.09.2023 REVENUE 2.488.94 11.09.2023 REVENUE 19,691.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	PARK LODGE	7003720192 7003720187	11.09.2023 REVENUE 4.798.71 11.09.2023 REVENUE 2.488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME	7003723925 7003723798 7003723793	18.09.2023     REVENUE     19.691.79       18.09.2023     REVENUE     4.798.71       18.09.2023     REVENUE     2,488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED MENCAP NATIONAL COLLEGE DILSTON	5122763482 7003725145	19.09.2023 REVENUE 4.964.14 25.09.2023 REVENUE 19.691.79
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	FRSONALISATION P	PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE AZURE CHARITABLE ENTERPRISES	7003725088 7003725070	25.09.2023 REVENUE 4.798.71 25.09.2023 REVENUE 2.488.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES IP	ERSONALISATION P ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	7003698244 7003698256 7003698258	03.07.2023         REVENUE         9,062.32           03.07.2023         REVENUE         6,386.12           03.07.2023         REVENUE         2,091.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	'ERSUNALISATION IP	PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003698283 7003698222	03.07.2023 REVENUE 4.159.45 03.07.2023 REVENUE 880.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	SALUTEM SHARED SERVICES III LIMITED CREATIVE SUPPORT	7003698296 5122745473	03.07.2023 REVENUE 11,487.81 05.07.2023 REVENUE 7.087.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122745475 5122746378 5122746381	05.07.2023         REVENUE         7.087.76           07.07.2023         REVENUE         592.06           07.07.2023         REVENUE         718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746394 5122746452	07.07.2023 REVENUE 554.56 07.07.2023 REVENUE 657.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION IP	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122746527 5122746532	07.07.2023 REVENUE 592.06 07.07.2023 REVENUE 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	PERSONALISATION P	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	7003701441 7003701470 7003701511	10.07.2023     REVENUE     9.062.32       10.07.2023     REVENUE     6.386.12       10.07.2023     REVENUE     2.091.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003701534 7003701517	10.07.2023 REVENUE 4,159.45 10.07.2023 REVENUE 880.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	FRSONALISATION IP	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IFEWAYS COMMUNITY CARE LTD	7003701535 5122746393	10.07.2023 REVENUE 11.487.81 10.07.2023 REVENUE 535.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	RIVATE CONTRACTORS RIVATE CONTRACTORS RIVATE CONTRACTORS RIVATE CONTRACTORS RIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122747182 5122747301 5122747615	10.07.2023     REVENUE     657.69       10.07.2023     REVENUE     657.69       11.07.2023     REVENUE     2.837.62
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	FRSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122747616 5122747619	11.07.2023 REVENUE 1.947.68 11.07.2023 REVENUE 1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122747621 5122747691	11.07.2023 REVENUE 1.395.29 11.07.2023 REVENUE 1.395.29
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	RIVATE CONTRACTORS RIVATE CONTRACTORS RIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122747184 5122747587 5122747626	11.07.2023     REVENUE     535.81       11.07.2023     REVENUE     554.56       11.07.2023     REVENUE     535.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122747630 5122747703	11.07.2023 REVENUE 554.56 11.07.2023 REVENUE 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS I	LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122747779 5122748053	11.07.2023 REVENUE 592.06 12.07.2023 REVENUE 1.502.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122748055 5122748067 5122748068	12.07.2023     REVENUE     1.334.90       12.07.2023     REVENUE     2.018.24       12.07.2023     REVENUE     1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS (CONTRACTORS)	COMMUNITY INTERGRATED CARE	5122748069 5122748071	12.07.2023 REVENUE 1,395.29 12.07.2023 REVENUE 2,730.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUPPORT SUPPORT SUNDERLAND CARE AND SUPPORT SUPP	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122748074 5122748089	12.07.2023 REVENUE 2.314.78 12.07.2023 REVENUE 2.018.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	PERSONALISATION IP	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122748090 5122748091 5122748092	12.07.2023     REVENUE     2,837.62       12.07.2023     REVENUE     1,947.68       12.07.2023     REVENUE     2,314.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748093 5122748094	12.07.2023 REVENUE 1.502.72 12.07.2023 REVENUE 1.334.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122748100 5122748101	12.07.2023 REVENUE 1,395.29 12.07.2023 REVENUE 1,395.29 12.07.2023 REVENUE 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION           P           ERSONALISATION           P           ERSONALISATION           P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122748102 5122748104 5122748107	12.07.2023     REVENUE     1,395.29       12.07.2023     REVENUE     2.730.19       12.07.2023     REVENUE     1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122748233 5122748236	12.07.2023 REVENUE 1.532.39 12.07.2023 REVENUE 1.532.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	FRSONALISATION IP	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122748106 5122748034	13.07.2023     REVENUE     1,395.29       14.07.2023     REVENUE     554.56       14.07.2023     REVENUE     592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	RIVATE CONTRACTORS RIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122748038 5122748040 5122748049	14.07.2023     REVENUE     592.06       14.07.2023     REVENUE     535.81       14.07.2023     REVENUE     657.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122748052 5122744066	14.07.2023 REVENUE 718.62 14.07.2023 REVENUE 6.798.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P ERSONALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES	5122744067 5122747604	14.07.2023     REVENUE     7.670.28       14.07.2023     REVENUE     6.798.60       17.07.2023     REVENUE     1.532.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122749109 5122749257 7003702734	17.07.2023         REVENUE         1.532.39           17.07.2023         REVENUE         2.018.24           18.07.2023         REVENUE         9.062.32
SUNDERLAND CITY COUNCIL. ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL. ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL. ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES BURBANK MEWS	7003702742 7003702797	18.07.2023 REVENUE 6.386.12 18.07.2023 REVENUE 2.091.77
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST	7003702835 7003702796 7003702866	18.07.2023     REVENUE     4.159.45       18.07.2023     REVENUE     880.00       18.07.2023     REVENUE     11.487.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122749422	18.07.2023 REVENUE 1,395.29 18.07.2023 REVENUE 1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES IP	ERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122749423 5122749424 5122749425	18.07.2023   REVENUE   2,730.19
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122749426 5122749427 5122749922	18.07.2023     REVENUE     1.395.29       18.07.2023     REVENUE     1,395.29       20.07.2023     REVENUE     592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122749932 5122749939 5122749941	20.07.2023         REVENUE         592.06           20.07.2023         REVENUE         554.56           20.07.2023         REVENUE         657.69           20.07.2023         REVENUE         538.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122749942 5122749988	20.07.2023 REVENUE 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750149 5122750155 5122750156	21.07.2023     REVENUE     1.532.39       21.07.2023     REVENUE     2.837.62       21.07.2023     REVENUE     1.947.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750157 5122750158	21.07.2023 REVENUE 2.314.78 21.07.2023 REVENUE 1,502.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750159 5122750170	21.07.2023 REVENUE 1.334.90 21.07.2023 REVENUE 2.018.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122750171 5122750172 5122750173	21.07.2023     REVENUE     1,395.29       21.07.2023     REVENUE     1,395.29       21.07.2023     REVENUE     1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122750174 5122750175	21.07.2023 REVENUE 1.395.29 21.07.2023 REVENUE 1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	5122750269 7003706241	21.07.2023 REVENUE 2.730.19 24.07.2023 REVENUE 6.386.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION P	PRIVATE CONTRACTORS	BURBANK MEWS INSPIRE WELLBEING GROUP	7003706246 7003706232 7003706234	24.07.2023     REVENUE     9,062.32       24.07.2023     REVENUE     2.091.77       24.07.2023     REVENUE     4.159.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST SALUTEM SHARED SERVICES III LIMITED	7003706176 7003706281	24.07.2023 REVENUE 880.00 24.07.2023 REVENUE 11.487.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122751279 5122751293 5122751411	25.07.2023     REVENUE     3,491.49       25.07.2023     REVENUE     3,516.37       25.07.2023     REVENUE     535.81
SUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122751412	25.07.2023 REVENUE 657.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122751416 5122751451 5122751457	25.07.2023 REVENUE 592.06 25.07.2023 REVENUE 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752145 5122752146 5122752157	27.07.2023   REVENUE   647.35
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122752106 5122752135	28.07.2023 REVENUE 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION PERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122752139 5122752167	28.07.2023 REVENUE 554.56 28.07.2023 REVENUE 592.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P	ERSONALISATION         P           ERSONALISATION         P           ERSONALISATION         P	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	7003707404 7003707412 7003707472	31.07.2023 REVENUE 6,386.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES P ADULT SERVICES P	ERSONALISATION P ERSONALISATION P	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST	7003707472 7003707480 7003707439	31.07.2023 REVENUE 4,159.45 31.07.2023 REVENUE 880.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES IP	ERSONALISATION P ERSONALISATION P	RIVATE CONTRACTORS :	SALUTEM SHARED SERVICES III LIMITED COMMUNITY INTERGRATED CARE	7003707499 5122752915	31.07.2023   REVENUE   11.487.81

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122752945 5122752218	31.07.2023 REVENUE 31.07.2023 REVENUE	2.018.24 535.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122753193 5122753194 5122753195	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	2.837.62 1,947.68 2.314.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122753197 5122753201 5122753217	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	1.502.72 1.334.90 1.395.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE   COMMUNITY INTERGRATED CARE   COMMUNITY INTERGRATED CARE	5122753219 5122753220 5122753221	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	1,395.29 1.395.29 2.730.19
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122753222 5122753223	01.08.2023 REVENUE 01.08.2023 REVENUE	1.395.29 1.395.29 2,837.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122753288 5122753289 5122753290	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	1.947.68 2.314.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122753291 5122753293 5122753521	01.08.2023 REVENUE 01.08.2023 REVENUE 02.08.2023 REVENUE	1.502.72 1.334.90 718.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753621 5122753622 5122753631	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	657.69 535.81 554.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122753636 5122753636 5122753640 7003710640	04.08.2023 REVENUE 04.08.2023 REVENUE	718.62 592.06 9.062.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES BURBANK MEWS	7003710645 7003710702	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	5,844.00 2.091.77
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AND SUPPORT   IADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST SALUTEM SHARED SERVICES III LIMITED	7003710704 7003710659 7003710725	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	4.159.45 880.00 11.487.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT AZURE CHARITABLE ENTERPRISES	5122754123 5122754186 7003711591	08.08.2023 REVENUE 08.08.2023 REVENUE 14.08.2023 REVENUE	7,087.76 7.087.76 9.062.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES BURBANK MEWS	7003711598 7003711624	14.08.2023 REVENUE 14.08.2023 REVENUE	6.050.46 2.091.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITYTRUST SALUTEM SHARED SERVICES III LIMITED	7003711616 7003711576 7003711656	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	4,159.45 880.00 11.487.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756117 5122756172 5122756173	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.532.39 2.018.24 2,837.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756174 5122756175	16.08.2023 REVENUE 16.08.2023 REVENUE	1.947.68 2.314.78
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756176 5122756188 5122756196	16.08.2023 REVENUE 16.08.2023 REVENUE	1.502.72 1.334.90 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756197 5122756198 5122756199	16.08.2023   REVENUE     16.08.2023   REVENUE     16.08.2023   REVENUE	1.395.29 1.395.29 2.730.19 1.395.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALIS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756199 5122756200 5122756202 5122756336	16.08.2023   REVENUE     16.08.2023   REVENUE     16.08.2023   REVENUE	1.395.29 1,395.29 1.532.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756343 5122756344	16.08.2023 REVENUE 16.08.2023 REVENUE	2.018.24 2.837.62 1.947.68
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	IPRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756345 5122756346 5122756347	16.08.2023 REVENUE 16.08.2023 REVENUE	2,314.78 1.502.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756348 5122756361 5122756362	16.08.2023   REVENUE     16.08.2023   REVENUE     16.08.2023   REVENUE	1,334.90 1,395.29 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122756363 5122756364 5122756365	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	1.395.29 2.730.19 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122756366 5122756207	16.08.2023 REVENUE 16.08.2023 REVENUE	1.395.29 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122756210 5122756232 5122756238	16.08.2023 REVENUE 16.08.2023 REVENUE 16.08.2023 REVENUE	592.06 554.56 657.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5122756240 7003714990 7003714992	16.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	535.81 9.062.32 6.050.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES	PERSONALISATION   PERSONALIS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES BURBANK MEWS	7003715184 7003715190 7003714953	21.08.2023 REVENUE 21.08.2023 REVENUE	6.050.46 9,062.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003715276 5122757090	21.08.2023 REVENUE 21.08.2023 REVENUE	2.091.77 2.091.77 1.472.88
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP	5122757097 5122757100 7003714957	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	2.091.52 2,960.96 4.159.45 4.159.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IINSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST	7003715278 7003715105 7003715260	21.08.2023   REVENUE	4.159.45 880.00 880.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SALUTEM SHARED SERVICES III LIMITED ISALUTEM SHARED SERVICES III LIMITED ITHE LAURELS NURSING HOME	7003715025 7003715125 7003715015	21.08.2023   REVENUE	11,487.81 11.487.81 36,072.70
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122757196 5122757224	22.08.2023 REVENUE 22.08.2023 REVENUE	1.857.44 2.827.20 2,526.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122757227 5122757228 5122757229	22.08.2023   REVENUE	2.359.04 2,648.64
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757278 5122757474 5122757476	22.08.2023   REVENUE	3.116.80 718.62 592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122757483 5122757558 5122757634	22.08.2023 REVENUE 22.08.2023 REVENUE 23.08.2023 REVENUE	535.81 554.56 2.018.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757637 5122757639	23.08.2023 REVENUE 23.08.2023 REVENUE 23.08.2023 REVENUE	1.395.29 1.395.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757645 5122757646 5122757647	23.08.2023   REVENUE	2.314.78 1,502.72 1.334.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757648 5122757649 5122757701	23.08.2023 REVENUE 23.08.2023 REVENUE 23.08.2023 REVENUE	2.837.62 1.947.68 1.395.29 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757707 5122757708 5122757710	23.08.2023   REVENUE	1,395.29 1.395.29 1.532.39
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757711 5122757691 5122757693	23.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	2.730.19 1.395.29 2,018.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757694 5122757722	25.08.2023 REVENUE 25.08.2023 REVENUE	1.395.29 1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757723 5122757729 5122757730	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	1.395.29 2.837.62 1,947.68
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757734 5122757735 5122757736	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	1.395.29 1.532.39 2.730.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122757744 5122757745 5122757746	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	2.314.78 1,502.72 1.334.90
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   I ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122757505 5122757506	25.08.2023 REVENUE 25.08.2023 REVENUE	2,292.16 1.857.44
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122757510 5122757576 5122757577	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	2.359.04 1,472.88 2.827.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE   CONIFER LODGE - VOYAGE CARE   CONIFER LODGE - VOYAGE CARE   CONIFER LODGE - VOYAGE CARE	5122757579 5122757580 5122757581	25.08.2023   REVENUE	2,526.24 2.091.52
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE ESSENTIAL CARE AND SUPPORT LIMITED	5122757582 5122757593 5122757684	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	2.960.96 3,116.80 2.648.64 3,516.37
SUNDERLAND CHTY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CHTY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CHTY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CHTY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757684 5122757915 5122757535 5122757537	25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE 25.08.2023 REVENUE	3,516.37 3,491.49 7,670.28 6,798.60
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	I PERSUNALISATIUN	PRIVATE CONTRACTORS	IST ANNE S CUMMUNITY SERVICES	5122/5/537	25.08.2023  REVENUE	6,798.60

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122757552 5122757556	25.08.2023 REVENUE 25.08.2023 REVENUE	7.670.28 6.798.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757482 5122758453 5122758455	29.08.2023 REVENUE 29.08.2023 REVENUE 29.08.2023 REVENUE	657.69 718.62
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE	5122758676 5122758684	30.08.2023 REVENUE 30.08.2023 REVENUE	592.06 554.56 535.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122758772 5122758904 5122759074	01.09.2023 REVENUE 01.09.2023 REVENUE 01.09.2023 REVENUE	1.532.39 2,018.24 2.837.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122759075 5122759076 5122759077	01.09.2023 REVENUE 01.09.2023 REVENUE 01.09.2023 REVENUE	1.947.68 2.314.78 1.502.72 1,334.90
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122759078 5122759089 5122759090	01.09.2023 REVENUE 01.09.2023 REVENUE 01.09.2023 REVENUE	1,334.90 1,395.29 1,395.29
SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122759091 5122759092	01.09.2023 REVENUE 01.09.2023 REVENUE	1.395.29 2.730.19 1,395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE AZURE CHARITABLE ENTERPRISES	5122759103 5122759104 7003718895	01.09.2023 REVENUE 01.09.2023 REVENUE 04.09.2023 REVENUE	1.395.29 9.062.32
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES BURBANK MEWS INSPIRE WELLBEING GROUP	7003718903 7003719016 7003719015	04.09.2023 REVENUE 04.09.2023 REVENUE 04.09.2023 REVENUE	6.050.46 2.091.77 4.159.45
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST NORTH EAST AUTISM SOCIETY CREATIVE SUPPORT	7003719015 7003718990 7003718922 5122760043	04.09.2023 REVENUE 04.09.2023 REVENUE 05.09.2023 REVENUE	880.00 2,225.25 7.087.76
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AND SUPPORT   IADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760047 5122758685	05.09.2023 REVENUE 05.09.2023 REVENUE	7.087.76 657.69 554.56
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760437 5122760443 5122760457	06.09.2023 REVENUE 06.09.2023 REVENUE 06.09.2023 REVENUE	718.62 592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES  SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760463 5122760464 5122760564	06.09.2023 REVENUE 06.09.2023 REVENUE 08.09.2023 REVENUE	535.81 657.69 657.69
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760566 5122760570 5122760587	08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE	554.56 535.81 592.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD AZURE CHARITABLE ENTERPRISES	5122760605 7003720215	08.09.2023 REVENUE 11.09.2023 REVENUE	718.62 6.050.46
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES BURBANK MEWS BARNES COURT	7003720220 7003720249 7003720284	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	9,062.32 2.091.77 48.704.63
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INSPIRE WELLBEING GROUP LINKAGE COMMUNITYTRUST SALUTEM SHARED SERVICES III LIMITED	7003720259 7003720233 7003720290	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	4.159.45 880.00 11,877.71
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD  COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	5122761810 5122761715	12.09.2023 REVENUE 12.09.2023 REVENUE	35.740.00 1.532.39
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761734 5122761740 5122761741	12.09.2023 REVENUE 12.09.2023 REVENUE 12.09.2023 REVENUE	2.018.24 2.837.62 1,947.68
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761742 5122761743 5122761744	12.09.2023 REVENUE 12.09.2023 REVENUE 12.09.2023 REVENUE	2.314.78 1.502.72 1.334.90 1.395.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761757 5122761764 5122761765	12.09.2023 REVENUE 12.09.2023 REVENUE 12.09.2023 REVENUE	1.395.29 1,395.29 1.395.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122761766 5122761767	12.09.2023 REVENUE 12.09.2023 REVENUE	2,730.19 1,395.29 1,395.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD CONIFER LODGE - VOYAGE CARE	5122761768 5122761787 5122762152	12.09.2023 REVENUE 12.09.2023 REVENUE 13.09.2023 REVENUE	634.68 2.292.16
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757561 5122762071 5122762076	13.09.2023 REVENUE 15.09.2023 REVENUE 15.09.2023 REVENUE	7,670.28 657.69 592.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CAPE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122762150 5122762343 5122762351	15.09.2023 REVENUE 15.09.2023 REVENUE 15.09.2023 REVENUE	535.81 554.56 718.62
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7003723864 7003723897	18.09.2023 REVENUE 18.09.2023 REVENUE	9.062.32 6.050.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003723878 7003723867 7003723827	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	2.091.77 4.159.45 880.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SALUTEM SHARED SERVICES III LIMITED ESSENTIAL CARE AND SUPPORT LIMITED CONIFER LODGE - VOYAGE CARE	7003723916 5122763467 5122763832	18.09.2023 REVENUE 19.09.2023 REVENUE 22.09.2023 REVENUE	11.877.71 3.378.86 2.526.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122764105 5122764106 5122764125	22.09.2023 REVENUE 22.09.2023 REVENUE 22.09.2023 REVENUE	3.116.80 2,960.96 1.857.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122764126 5122764127 5122764128	22.09.2023 REVENUE 22.09.2023 REVENUE 22.09.2023 REVENUE	2.292.16 2.827.20 2.091.52
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONFER LODGE - VOYAGE CARE CONFER LODGE - VOYAGE CARE CONFER LODGE - VOYAGE CARE	5122764434 5122764435	22.09.2023 REVENUE 22.09.2023 REVENUE	1,472.88 2.648.64 2,359.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES	5122764439 5122763877 5122763889	22.09.2023   REVENUE	2,359.04 6.798.60 7.670.28
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES BURBANK MEWS	7003725081 7003725087 7003725159	25.09.2023 REVENUE 25.09.2023 REVENUE 25.09.2023 REVENUE	6,050.46 9.062.32 2,091.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003725123 7003725153 7003725126	25.09.2023 REVENUE 25.09.2023 REVENUE	2.231.86 4.159.45 880.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SALUTEM SHARED SERVICES III LIMITED LIFEWAYS COMMUNITY CARE LTD	7003725176 5122766256	25.09.2023 REVENUE 28.09.2023 REVENUE	11.877.71 592.06
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122766545 5122766546 5122766548	29.09.2023 REVENUE 29.09.2023 REVENUE 29.09.2023 REVENUE	535.81 657.69 554.56
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LIMITED - MILTON LODGE LIFEWAYS COMMUNITY CARE LTD	5122766551 7003698259 5122746384	29.09.2023 REVENUE 03.07.2023 REVENUE 07.07.2023 REVENUE	718.62 922.94 4.328.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746399 5122746511 7003701523	07.07.2023 REVENUE 07.07.2023 REVENUE 10.07.2023 REVENUE	1.248.31 4.328.40
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747575 5122747777	11.07.2023 REVENUE 11.07.2023 REVENUE	922.94 1,248.31 1.248.31
SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEATHCARE LIMITED - MILTON LODGE CYGNET (DH) LTD LIFEWAYS COMMUNITY CARE LTD	5122748036 7003702850 7003702697	14.07.2023 REVENUE 18.07.2023 REVENUE 18.07.2023 REVENUE	1.248.31 922.94 10.027.21 4,328.40
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD  ASPIRE HEALTHCARE LIMITED - MILTON LODGE	5122748002 5122749992 7003706233	19.07.2023 REVENUE 20.07.2023 REVENUE 24.07.2023 REVENUE	4,328.40 1.248.31 922.94
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122751413 5122751419 5122752232	25.07.2023 REVENUE 25.07.2023 REVENUE 27.07.2023 REVENUE	4.328.40 1.248.31 1,124.49
SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPPORT IADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LIMITED - MILTON LODGE	5122752225 7003707477	28.07.2023 REVENUE 31.07.2023 REVENUE	1.248.31 922.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753237 5122753510 5122753554	02.08.2023 REVENUE 02.08.2023 REVENUE 02.08.2023 REVENUE	4.328.40 3.610.47 4,328.40
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753559 5122753627 5122753873	02.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	3.610.47 1,248.31 4.328.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE ASPIRE HEALTHCARE LIMITED - MILTON LODGE LIFEWAYS COMMUNITY CARE LITD	7003710711 7003711641	07.08.2023 REVENUE 14.08.2023 REVENUE 16.08.2023 REVENUE	922.94 922.94 1.248.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE	5122756244 7003714964 7003715281	21.08.2023 REVENUE 21.08.2023 REVENUE	922.94 922.94
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE  CONIFER LODGE - VOYAGE CARE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122757225 5122757243 5122757487	22.08.2023 REVENUE 22.08.2023 REVENUE 22.08.2023 REVENUE	2.827.20 4,328.40 1.248.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT I ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS COMMUNITY CARE LTD	5122757512 5122758115	25.08.2023 REVENUE 25.08.2023 REVENUE	2,827.20 3.610.47
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   SUNDERLAND CARE AND SUPPORT   ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LIMITED - MILTON LODGE	5122758678 7003719020	30.08.2023   REVENUE	1.248.31 922.94

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760439	06.09.2023   REVENUE   1.248.31   06.09.2023   REVENUE   4.328.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122760449 5122760563 5122760574	08.09.2023 REVENUE 4.328.40 08.09.2023 REVENUE 1,248.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE LIFEWAYS COMMUNITY CARE LTD	7003720276 5122762028	11.09.2023 REVENUE 922.94 13.09.2023 REVENUE 4.328.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122762035 5122762278	13.09.2023 REVENUE 4.328.40 15.09.2023 REVENUE 4.328.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LIMITED - MILTON LODGE CONIFER LODGE - VOYAGE CARE	5122762348 7003723905 5122764438	15.09.2023   REVENUE   1,248.31   18.09.2023   REVENUE   922.94   22.09.2023   REVENUE   2.827.20
ISUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LIMITED - MILTON LODGE	7003725165 7003725052	25.09.2023 REVENUE 922.94 25.09.2023 REVENUE 15.759.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122766254 5122766561	28.09.2023 REVENUE 4,328.40 29.09.2023 REVENUE 1.248.31
ISUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES			MENCAP NATIONAL COLLEGE DILSTON THE BRIDGE CARE CENTRE MENCAP NATIONAL COLLEGE DILCTON	7003698310 7003698278	03.07.2023 REVENUE 22.259.60 03.07.2023 REVENUE 9.482.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON THE BRIDGE CARE CENTRE MENCAP NATIONAL COLLEGE DILSTON	7003701513 7003701532 7003702833	10.07.2023   REVENUE   22.259.60   10.07.2023   REVENUE   9,482.18   18.07.2023   REVENUE   22.259.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE MENCAP NATIONAL COLLEGE DILSTON THE BRIDGE CARE CENTRE	7003702847 7003706260	18.07.2023 REVENUE 9.482.18 24.07.2023 REVENUE 15.662.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON	7003706262 7003707474	24.07.2023 REVENUE 9.482.18 31.07.2023 REVENUE 15.662.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BRIDGE CARE CENTRE MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003707494 7003710691 7003711659	31.07.2023   REVENUE   9.482.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003711033 7003715073 7003715221	21.08.2023 REVENUE 15.662.73 21.08.2023 REVENUE 15.662.73
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD THE LAURELS NURSING HOME	7003698187 7003698167	03.07.2023 REVENUE 2.924.23 03.07.2023 REVENUE 30,617.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD LIFEWAYS COMMUNITY CARE LTD	7003698269 5122746380	03.07.2023 REVENUE 867.04 07.07.2023 REVENUE 742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESPA LTD WELLBURN CARE HOMES LTD	5122746530 7003701378 7003701516	07.07.2023 REVENUE 742.06 10.07.2023 REVENUE 2.924.23 10.07.2023 REVENUE 867.04
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT I ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747702 5122748063	10.07.2023   REVENUE   867.04   11.07.2023   REVENUE   742.06   14.07.2023   REVENUE   742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD WELLBURN CARE HOMES LTD	7003702691 7003702819	18.07.2023 REVENUE 2.924,23 18.07.2023 REVENUE 867.04 20.07.2023 REVENUE 742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESPA LTD WELLBURN CARE HOMES LTD	5122749953 7003706187 7003706199	20.07.2023   REVENUE   742.06   24.07.2023   REVENUE   2.924.23   24.07.2023   REVENUE   867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122751286 5122751534	25.07.2023 REVENUE 3.569.61
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122751456 5122752147	25.07.2023 REVENUE 742.06 27.07.2023 REVENUE 668.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESPA LTD	5122752105 7003707355	28.07.2023 REVENUE 742.06 31.07.2023 REVENUE 2.924.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD LIFEWAYS COMMUNITY CARE LTD IESPA LTD	7003707465 5122753637 7003710581	31.07.2023 REVENUE 867.04 04.08.2023 REVENUE 742.06 07.08.2023 REVENUE 2.924.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD ESPA LTD	7003710581 7003710688 7003711543	07.08.2023 REVENUE 867.04 14.08.2023 REVENUE 2.924.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD LIFEWAYS COMMUNITY CARE LTD	7003711617 5122756208	14.08.2023 REVENUE 867.04 16.08.2023 REVENUE 742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ROSEBERRY CARE CENTRES	7003714938 7003715124 7003715082	21.08.2023   REVENUE   2.924.23   21.08.2023   REVENUE   2.924.23   21.08.2023   REVENUE   35.736.66
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT IADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD	7003715082 7003714949 7003715272	21.08.2023 REVENUE 867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	5122757475 5122757686	22.08.2023   REVENUE   742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEBEONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS BRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CAPE LTD	5122757688 5122757791	25.08.2023 REVENUE 3.096.37 25.08.2023 REVENUE 3.569.61
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	IPERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESPA LTD WELLBURN CARE HOMES LTD	5122758454 7003718935 7003719013	29.08.2023   REVENUE   742.06   04.09.2023   REVENUE   2.924.23   04.09.2023   REVENUE   867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CATE A SUNDERLAND CATE A SUNDERLAND CATE A SUNDERLAND CATE A SUNDERLAND CARE A SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760442 5122760606	06.09.2023 REVENUE 742.06 08.09.2023 REVENUE 742.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD WELLBURN CARE HOMES LTD ESSENTIAL CARE AND SUPPORT LIMITED	7003720155 7003720237	11.09.2023   REVENUE   2.924.23   11.09.2023   REVENUE   867.04   13.09.2023   REVENUE   3.096.37
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  ESPA LTD	5122762051 5122762350 7003723810	13.09.2023     REVENUE     3.096.37       15.09.2023     REVENUE     742.06       18.09.2023     REVENUE     2.924.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD ESSENTIAL CARE AND SUPPORT LIMITED	7003723855 5122763401	18.09.2023 REVENUE 867.04 19.09.2023 REVENUE 2,397.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD   FALSTONE MANOR CARE HOME   WELLBURN CARE HOMES LTD	7003725032 7003725109 7003725147	25.09.2023   REVENUE   2.924.23   25.09.2023   REVENUE   25.317.22   25.09.2023   REVENUE   867.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  CYGNET (DH) LTD	5122766550 7003698173	25,09.2023 REVENUE 867.04 29,09.2023 REVENUE 742.06 03.07.2023 REVENUE 4,660.60
		I PERSONAL ISATION	IPRIVATE CONTRACTORS	DURHAM CARELINE LTD  PARAMOLINT CARE GATESHEAD LTD	7003698275 7003698249	03.07.2023 REVENUE 19,998.52 03.07.2023 REVENUE 2.233.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	NND SUPPORT ADULT SERVICES NND SUPPORT ADULT SERVICES NND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD CYGNET IDHI LTD	5122746377 5122746528 7003701462	07.07.2023   REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND COUNCIL SUNDER	NND SUPPORT ADULT SERVICES NND SUPPORT ADULT SERVICES NND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003701462 7003701519 7003701546	10.07.2023 REVENUE 4.660.60 10.07.2023 REVENUE 19.998.52 10.07.2023 REVENUE 54.372.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LIMITED PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003701529 5122747780	10.07.2023 REVENUE 2,233.15 11.07.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION DEBEONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  CYGNET (DH) LTD  DIDBLAM CAPELINE LTD	5122748023 7003702747	18.07.2023   REVENUE 4,660.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERL	NND SUPPORT IADULT SERVICES NND SUPPORT IADULT SERVICES NND SUPPORT IADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD DURHAM CARELINE LTD PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD	7003702784 7003702821 5122749943	18.07.2023 REVENUE 19.998.52 18.07.2023 REVENUE 2,233.15 20.07.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003706298 7003706254	24.07.2023 REVENUE 4.660.60 24.07.2023 REVENUE 19.998.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD MALHOTRA CARE HOMES LIMITED PARAMOUNT CARE GATESHEAD LTD POSSERPRY CAPE CENTRES	7003706250 7003706204 7003706295	24.07.2023 REVENUE 52.608.97 24.07.2023 REVENUE 2,233.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES EMBRACE CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	7003706295 7003706274 5122751297	24.07.2023   REVENUE   32.726.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122751450 5122752148	25.07.2023 REVENUE 751.44 27.07.2023 REVENUE 676.91
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD CYGNET (DH) LTD	5122752166 7003707379 7003707463	28.07.2023   REVENUE   751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD  ROSEBERRY CARE GATESHEAD LTD  ROSEBERRY CARE CENTRES	7003707464 7003707370	31.07.2023 REVENUE 2.233.15 31.07.2023 REVENUE 37,790.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	IPRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD CYGNET (DH) LTD	5122753641 7003710616	04.08.2023 REVENUE 751.44 07.08.2023 REVENUE 4.660.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD MALHOTRA CARE HOMES LIMITED PARAMOUNT CARE GATESHEAD LTD	7003710676 7003710714 7003710696	07.08.2023         REVENUE         19.998.52           07.08.2023         REVENUE         58.112.22           07.08.2023         REVENUE         2,233.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERL	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD DURHAM CARELINE LTD	7003711692 7003711644	14.08.2023 REVENUE 4.660.60 14.08.2023 REVENUE 19.998.52
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD	7003711608 5122756213 7003715089	14.08.2023 REVENUE 2.233.15 16.08.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	IPRIVATE CONTRACTORS	CYGNET (DH) LTD CYGNET (DH) LTD DURHAM CARELINE LTD	7003715089 7003715244 7003715063	21.08.2023   REVENUE   4,660.60     21.08.2023   REVENUE   4.660.60     21.08.2023   REVENUE   19,998.52
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD DURHAM CARELINE LTD PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD	7003715212 7003714958	21.08.2023 REVENUE 19.998.52
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A DULT SERVICES & SUNDERLAND CARE A DULT SERVICES & SUNDERLAND CARE A	AND SUPPORT ADULT SERVICES AND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	7003715274 5122757477	21.08.2023 REVENUE 2,233.15 22.08.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD CYGNET (DH) LIMITED	5122757700 5122758503 7003718960	25.08.2023 REVENUE 2.477.52 29.08.2023 REVENUE 751.44 04.09.2023 REVENUE 4.660.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DI IDHAM CADELINE I TO	7003718948 7003719014 5122760456	04.09.2023 REVENUE 19,998.52 04.09.2023 REVENUE 2.233.15
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEBEONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD CYGNET (DH) LIMITED DURHAM CARELINE LTD	5122760588	08.09.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD	7003720301 7003720244	11.09.2023   REVENUE   4.660.60   11.09.2023   REVENUE   19.998.52

SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD	7003720241 5122762281	11.09.2023 REVENUE 2.233.15 15.09.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CYGNET (DH) LIMITED DURHAM CARELINE LTD	7003723788 7003723909	18.09.2023   REVENUE   4.660.60     18.09.2023   REVENUE   22,962.81
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD  CYGNET (DH) LIMITED  DADAMOUNT CARE CATESUFAD LTD	7003723874 7003725085	18.09.2023 REVENUE 4.595.71 25.09.2023 REVENUE 4.660.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD WASHINGTON MANOR LIFEWAYS COMMUNITY CARE LTD	7003725149 7003725139 5122766257	25.09.2023 REVENUE 2.298.65 25.09.2023 REVENUE 40.501.50 28.09.2023 REVENUE 751.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN	7003698169 7003701442	03.07.2023 REVENUE 1.395.00 10.07.2023 REVENUE 1.395.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN REGENTS VIEW NURSING HOME MENTAL HEALTH CONCERN	7003702724 7003702705	18.07.2023 REVENUE 1.395.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN	7003706291 7003707371 7003710602	18.07.2023 REVENUE 67.002.26 24.07.2023 REVENUE 1,395.00 31.07.2023 REVENUE 1.395.00 07.08.2023 REVENUE 1,395.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES			MENTAL HEALTH CONCERN	7003710602 7003711683 7003715081	14.08.2023 REVENUE 1.395.00 21.08.2023 REVENUE 1.395.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN QUALIA CARE LTD T/A WASHINGTON LODGE	7003715239 7003718994	21.08.2023   REVENUE   1,395.00
ISUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE LTD	7003725127 7003698217	25.09.2023 REVENUE 28.640.46 03.07.2023 REVENUE 611.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD DENESIDE COURT CARE HOME DURHAM CARELINE LTD	7003698212 7003698182 7003698301	03.07.2023         REVENUE         576.82           03.07.2023         REVENUE         596.92           03.07.2023         REVENUE         2.290.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122746385 5122746391	07.07.2023   REVENUE   956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746401 5122746531	07.07.2023   REVENUE   845.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ALEXANDRA LODGE CARE CENTRE LTD ASPIRE HEALTHCARE LTD	5122746535 7003701490 7003701425	07.07.2023         REVENUE         956.25           10.07.2023         REVENUE         611.18           10.07.2023         REVENUE         576.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DURHAM CARELINE LTD ROSEBERRY CARE CENTRES	7003701423 7003701481 7003701437	10.07.2023 REVENUE 2.290.00 10.07.2023 REVENUE 35.838.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	7003701465 5122747188	10.07.2023 REVENUE 12.808.64 10.07.2023 REVENUE 845.19
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747783 5122747622	11.07.2023 REVENUE 582.69 12.07.2023 REVENUE 845.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122747998 5122748042 5122748046	14.07.2023 REVENUE 956.25 14.07.2023 REVENUE 845.19 14.07.2023 REVENUE 582.69
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE LTD ASPIRE HEALTHCARE LTD	7003702776 7003702748	18.07.2023   REVENUE   611.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT DURHAM CARELINE LTD	7003702731 7003702787	18.07.2023 REVENUE 50.026.07 18.07.2023 REVENUE 2.290.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ALEXANDRA LODGE CARE CENTRE LTD	5122749933 5122749936 7003706329	20.07.2023 REVENUE 582.69 20.07.2023 REVENUE 845.19 24.07.2023 REVENUE 743.70
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A DULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD DURHAM CARELINE LTD	7003706323 7003706189 7003706259	24.07.2023 REVENUE 576.82 24.07.2023 REVENUE 2.290.00
ISUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MARTON CARE HOMES ELIZABETH FLEMING LIFEWAYS COMMUNITY CARE LTD	7003706244 5122751407	24.07.2023 REVENUE 21,798.65 25.07.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEPERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122751409 5122751560	25.07.2023 REVENUE 845.19 25.07.2023 REVENUE 582.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A SU	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752150 5122752161 5122752165	27.07.2023     REVENUE     524.90       27.07.2023     REVENUE     770.61       28.07.2023     REVENUE     582.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES  IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  ASPIRE HEALTHCARE LTD	5122752223 7003707416	28.07.2023 REVENUE 845.19 31.07.2023 REVENUE 576.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT   DURHAM CARELINE LTD   LIFEWAYS COMMUNITY CARE LTD	7003707369 7003707469 5122753094	31.07.2023   REVENUE   49.226.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753094 5122753235 5122753553	01.08.2023 REVENUE 761.36 02.08.2023 REVENUE 956.25 02.08.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122753624 5122753645	04.08.2023 REVENUE 845.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LTD	7003710612	04.08.2023         REVENUE         956.25           07.08.2023         REVENUE         576.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT CEDAR HOUSE	7003710598 7003710601	07.08.2023 REVENUE 51.815.05 07.08.2023 REVENUE 20.257.85
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	DURHAM CARELINE LTD     ESPA LTD     ALEXANDRA LODGE CARE CENTRE LTD	7003710683 7003710661 7003711717	07.08.2023 REVENUE 2.290.00 07.08.2023 REVENUE 12.808.64 14.08.2023 REVENUE 649.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD BARNES COURT	7003711593 7003711690	14.08.2023 REVENUE 576.82 14.08.2023 REVENUE 59.573.16
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD LIFEWAYS COMMUNITY CARE LTD	7003711650 5122756214	14.08.2023 REVENUE 2.290.00 16.08.2023 REVENUE 582.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ALEXANDRA LODGE CARE CENTRE LTD ALEXANDRA LODGE CARE CENTRE LTD	5122756242 7003715099 7003715255	16.08.2023   REVENUE   845.19
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD	7003715000 7003715182	21.08.2023 REVENUE 576.82 21.08.2023 REVENUE 576.82
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	I PERSONAL ISATION	IPRIVATE CONTRACTORS	BARNES COURT     DURHAM CARELINE LTD	7003715238 7003715064	21.08.2023   REVENUE   52,318.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD   LIFEWAYS COMMUNITY CARE LTD   LIFEWAYS COMMUNITY CARE LTD	7003715230 5122757249	22.08.2023   REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122757478 5122757485 5122758449	22.08.2023 REVENUE 582.69 22.08.2023 REVENUE 845.19 29.08.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	I IFEWAYS COMMINITY CARE LTD	5122758500 5122758680	29.08.2023   REVENUE   582.69
ISLINDERLAND CITY COLINCIL LADILLE SERVICES & SLINDERLAND CARE A	IND SUPPORT I ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ALEXANDRA LODGE CARE CENTRE LTD ASPIRE HEALTHCARE LTD	7003718992 7003718889	04.09.2023 REVENUE 649.83 04.09.2023 REVENUE 576.82
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD LIFEWAYS COMMUNITY CARE LTD	7003718956 7003718941 5122760451	04.09.2023 REVENUE 2.290.00 04.09.2023 REVENUE 12.808.64 06.09.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122760451 5122760455 5122760461	06.09.2023 REVENUE 582.69 06.09.2023 REVENUE 845.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	5122760561 5122760572	08.09.2023 REVENUE 845.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  ALEXANDRA LODGE CARE CENTRE LTD  ASPIRE HEAI THCARE LTD	5122760589 7003720214 7003720176	08.09.2023         REVENUE         582.69           11.09.2023         REVENUE         649.83           11.09.2023         REVENUE         576.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD DURHAM CARELINE LTD ROSEBERRY CARE CENTRES	7003720223 7003720264	11.09.2023 REVENUE 2.290.00 11.09.2023 REVENUE 36,721.47
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	IPERSONALISATION  IPERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES ROSEBERRY CARE T/A VALLEY VIEW LIFEWAYS COMMUNITY CARE LTD	7003720271 5122762030	11.09.2023 REVENUE 31.119.67 13.09.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122762073 5122762077	15.09.2023 REVENUE 845.19 15.09.2023 REVENUE 582.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE LTD ASPIRE HEALTHCARE LTD	5122762280 7003723811 7003723830	15.09.2023 REVENUE 956.25 18.09.2023 REVENUE 649.83 18.09.2023 REVENUE 576.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	DURHAM CARELINE LTD  ESPA LTD	7003723882 7003723814	18.09.2023 REVENUE 2.290.00 18.09.2023 REVENUE 18.246.14
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE LTD ASPIRE HEALTHCARE LTD	7003725111 7003725079	25.09.2023   REVENUE   649.83
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS	DURHAM CARELINE LTD   PADDOCK STILE MANOR DEMENTIA CARE HOME   LIFEWAYS COMMUNITY CARE LTD	7003725138 7003725066 5122766252	25.09.2023 REVENUE 28.673.25 28.09.2023 REVENUE 956.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	5122766258 7003698326	28.09.2023 REVENUE 582.69 03.07.2023 REVENUE 1.297.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CHASE PARK NEURO CENTRE	7003698189 7003698277	03.07.2023   REVENUE 5.298.30
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION DEPSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD	7003698210 7003698304 7003698185	03.07.2023 REVENUE 6.153.14 03.07.2023 REVENUE 2,965.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	ESPA LTD   KIBBLESWORTH CARE HOME   LIFEWAYS COMMUNITY CARE LTD	7003698185 7003698174 7003698237	03.07.2023   REVENUE   2.764.00     03.07.2023   REVENUE   1,836.82     03.07.2023   REVENUE   1.843.75
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	ND SUPPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H ST STEPHEN'S COURT (CARE HOME)	7003698170 7003698291	03.07.2023   REVENUE   39.549.34
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS     PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003698327 7003698290	03.07.2023   REVENUE   3.660.67
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE A SUNDERLAND CARE A SUNDERLAND CARE A	IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES IND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003698206 5122744644 5122746379	03.07.2023   REVENUE   1.895.60     03.07.2023   REVENUE   547.40     07.07.2023   REVENUE   704.56
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SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122746525 5122746529	07.07.2023   REVENUE   656.2   07.07.2023   REVENUE   704.5
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPP	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD BILLINGHAM GRANGE CARE IN MIND LTD	7003701414 7003701471 7003701524	10.07.2023   REVENUE   1.297.3   10.07.2023   REVENUE   1,800.0
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DURHAM CARELINE LTD	7003701485 7003701482	10.07.2023   REVENUE   6.153.1   10.07.2023   REVENUE   2.965.2
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7003701387 7003701499 7003701518	10.07.2023   REVENUE   2.764.0   10.07.2023   REVENUE   1,836.8   10.07.2023   REVENUE   1.843.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD	7003701506 7003701415	10.07.2023 REVENUE 4.805.9 10.07.2023 REVENUE 3.660.6
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WAVERLEY LODGE CARE HOME WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003701527 7003701399 5122747701	10.07.2023   REVENUE   792.7   10.07.2023   REVENUE   1,895.6   11.07.2023   REVENUE   704.5
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AND SUPI	ORI IADULI SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122747997 5122748047 7003702868	14.07.2023     REVENUE     656.2       14.07.2023     REVENUE     704.5       18.07.2023     REVENUE     1.297.3
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT         ADULT SERVICES           ORT         ADULT SERVICES           ORT         ADULT SERVICES           ORT         ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	ACHIEVE TOGETHER SERVICES LTD BILLINGHAM GRANGE CARE IN MIND LTD	7003702752 7003702831	18.07.2023   REVENUE   1,800.0   18.07.2023   REVENUE   5.298.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DURHAM CARELINE LTD ESPA LTD	7003702790 7003702792 7003702690	18.07.2023   REVENUE   6.153.1   18.07.2023   REVENUE   2.965.2   18.07.2023   REVENUE   2.764.0
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD ST STEPHEN'S COURT (CARE HOME)	7003702735 7003702808	18.07.2023 REVENUE 1.836.8 18.07.2023 REVENUE 1.843.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003702775 7003702871 7003702848	18.07.2023   REVENUE   4,805.9   18.07.2023   REVENUE   3.660.6   18.07.2023   REVENUE   792.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	7003702692 5122749987 7003706321	18.07.2023     REVENUE     1.895.6       20.07.2023     REVENUE     704.5       24.07.2023     REVENUE     1,297.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD	7003706318 7003706227	24.07.2023 REVENUE 1.800.0 24.07.2023 REVENUE 5.298.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DURHAM CARELINE LTD ESPA LTD	7003706172 7003706253 7003706186	24.07.2023     REVENUE     6.153.1       24.07.2023     REVENUE     2.965.2       24.07.2023     REVENUE     2,764.0
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7003706299 7003706185	24.07.2023 REVENUE 1.836.8 24.07.2023 REVENUE 1.843.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003706238 7003706306 7003706269	24.07.2023   REVENUE   4.805.9   24.07.2023   REVENUE   3.660.6   24.07.2023   REVENUE   792.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003706214 5122751406 5122751455	24.07.2023   REVENUE   1.895.6   25.07.2023   REVENUE   656.2   25.07.2023   REVENUE   704.5
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122752142 5122752162	27.07.2023 REVENUE 634.6 27.07.2023 REVENUE 547.4
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ALEXANDRA LODGE CARE CENTRE LTD	5122752104 7003707514 7003707417	28.07.2023   REVENUE   704.5   31.07.2023   REVENUE   1.297.3   31.07.2023   REVENUE   649.8
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP	PORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CHASE PARK NEURO CENTRE	7003707401 7003707467	31.07.2023 REVENUE 1.800.0 31.07.2023 REVENUE 5,298.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD	7003707431 7003707470 7003707357	31.07.2023 REVENUE 6.153.1 31.07.2023 REVENUE 2.965.2 31.07.2023 REVENUE 2.764.0
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD ST STEPHEN'S COURT (CARE HOME)	7003707377 7003707447 7003707458	31.07.2023   REVENUE   1.836.8   31.07.2023   REVENUE   1,843.7   31.07.2023   REVENUE   4.805.9
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003707517 7003707498	31.07.2023   REVENUE   3,660.6   31.07.2023   REVENUE   792.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003707367 5122753236 5122753501	31.07.2023   REVENUE   1.895.6   02.08.2023   REVENUE   656.2   02.08.2023   REVENUE   547.4
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122753555 5122753557 5122753638	02.08.2023         REVENUE         656.2           02.08.2023         REVENUE         547.4           04.08.2023         REVENUE         704.5
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	5122753650 7003710737	04.08.2023 REVENUE 656.2 07.08.2023 REVENUE 1.297.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE LTD BILLINGHAM GRANGE CARE IN MIND LTD	7003710647 7003710628 7003710699	07.08.2023         REVENUE         649.8           07.08.2023         REVENUE         1.800.0           07.08.2023         REVENUE         5.298.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DURHAM CARELINE LTD	7003710674 7003710681	07.08.2023 REVENUE 6.153.1 07.08.2023 REVENUE 2.965.2
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA LTD KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7003710584 7003710614 7003710670	07.08.2023         REVENUE         2,764.0           07.08.2023         REVENUE         1.836.8           07.08.2023         REVENUE         1.843.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003710673 7003710739 7003710720	07.08.2023         REVENUE         4.805.9           07.08.2023         REVENUE         3.660.6           07.08.2023         REVENUE         792.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK ACHIEVE TOGETHER SERVICES LTD	7003710597 7003711679	07.08.2023 REVENUE 1.895.6 14.08.2023 REVENUE 1.297.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CHASE PARK NEURO CENTRE	7003711709 7003711609 7003711572	14.08.2023   REVENUE   1.800.0   14.08.2023   REVENUE   5.298.3   14.08.2023   REVENUE   6,153.1
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD ESPA LTD	7003711654 7003711545	14.08.2023     REVENUE     2.965.2       14.08.2023     REVENUE     2,764.0       14.08.2023     REVENUE     1.836.8
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD ST STEPHEN'S COURT (CARE HOME)	7003711688 7003711577 7003711639	14.08.2023   REVENUE   1.843.7   14.08.2023   REVENUE   4.805.9
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME WILKINSON PARK	7003711686 7003711652 7003711558	14.08.2023   REVENUE   3.660.6   14.08.2023   REVENUE   792.7   14.08.2023   REVENUE   1.895.6
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP	ORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AUCKLAND HOME SOLUTIONS CIC LIFEWAYS COMMUNITY CARE LTD	7003711697 5122756209	14.08.2023 REVENUE 1.479.6 16.08.2023 REVENUE 704.5
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CARE AND SUPI SUNDERLAND CARE AND SUPI SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACHIEVE TOGETHER SERVICES LTD ACHIEVE TOGETHER SERVICES LTD BILLINGHAM GRANGE	7003715049 7003715155 7003715093	21.08.2023   REVENUE   1.297.3   21.08.2023   REVENUE   1,297.3   21.08.2023   REVENUE   1.800.0
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CARE IN MIND LTD	7003715250 7003714960 7003715273	21.08.2023   REVENUE   1.800.0   21.08.2023   REVENUE   5.298.3   21.08.2023   REVENUE   5.298.3
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7003715273 7003715102 7003715258 7003715060	21.08.2023 REVENUE 6,153.1 21.08.2023 REVENUE 6.153.1
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DURHAM CARELINE LTD DURHAM CARELINE LTD ESPA LTD	7003715216 7003714940	21.08.2023     REVENUE     2.965.2       21.08.2023     REVENUE     2.965.2       21.08.2023     REVENUE     2.764.0
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUP	PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7003715128 7003715083 7003715240	21.08.2023 REVENUE 2,764.0 21.08.2023 REVENUE 1.836.8 21.08.2023 REVENUE 1.836.8
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003715108 7003715264	21.08.2023 REVENUE 1.843.7 21.08.2023 REVENUE 1.843.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MALHOTRA CARE HOMES LIMITED MALHOTRA CARE HOMES LIMITED ST STEPHEN'S COURT (CARE HOME)	7003714975 7003715114 7003715042	21.08.2023   REVENUE   66,900.6   21.08.2023   REVENUE   56,568.9   21.08.2023   REVENUE   4.805.9
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD	7003715204 7003715050	21.08.2023 REVENUE 4.805.9 21.08.2023 REVENUE 3.660.6
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME WAVERLEY LODGE CARE HOME	7003715159 7003715023 7003715118	21.08.2023   REVENUE   3,660.6   21.08.2023   REVENUE   792.7   21.08.2023   REVENUE   792.7
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD	7003714950 7003715146 5122757248	21.08.2023     REVENUE     1.895.6       21.08.2023     REVENUE     1.895.6       22.08.2023     REVENUE     656.2
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	5122758450 7003719046	29.08.2023   REVENUE   656.2   04.09.2023   REVENUE   1,297.3
SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT ADULT SERVICES ORT ADULT SERVICES ORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CHASE PARK NEURO CENTRE	7003718972 7003719011 7003718988	04.09.2023         REVENUE         1.800.0           04.09.2023         REVENUE         5.298.3           04.09.2023         REVENUE         6,153.1
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD	7003718949 7003718916	04.09.2023 REVENUE 2.965.2 04.09.2023 REVENUE 2,764.0
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	ORT  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD ST STEPHEN'S COURT (CARE HOME)	7003718947 7003719002 7003718925	04.09.2023 REVENUE 1.843.7 04.09.2023 REVENUE 4,805.9
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPP SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPP	PORT ADULT SERVICES PORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEES GRANGE HEALTH CARE LTD WASHINGTON GRANGE R/H WAVERLEY LODGE CARE HOME	7003719049 7003718926 7003719030	04.09.2023         REVENUE         3.660.6           04.09.2023         REVENUE         26,050.9           04.09.2023         REVENUE         792.7
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPI	PORT   ADULT SERVICES PORT   ADULT SERVICES PORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD	7003718955 5122760450	04.09.2023 REVENUE 1.895.6 06.09.2023 REVENUE 656.2

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	5122760562 7003720294	08.09.2023   REVENUE   656.25   11.09.2023   REVENUE   1.297.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD CHASE PARK NEURO CENTRE	7003720174 7003720245 7003720206	11.09.2023   REVENUE   1.800.00     11.09.2023   REVENUE   5.298.30     11.09.2023   REVENUE   6.153.14
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA LTD	7003720226 7003720158	11.09.2023   REVENUE   2.965.29
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CAPE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DBIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD ST STEDIEN'S COLUBT (CARE HOME)	7003720269 7003720218 7003720231	11.09.2023   REVENUE   1.836.82     11.09.2023   REVENUE   1.843.75     11.09.2023   REVENUE   4.805.93
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CARE AL ADULT SERVICES & SUNDERLAND CARE AL	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003720308 7003720296	11.09.2023 REVENUE 3.660.67 11.09.2023 REVENUE 792.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CAPE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD ACHIEVE TOGETHER SERVICES LTD	7003720194 5122762029 7003723943	11.09.2023   REVENUE   1.895.60   13.09.2023   REVENUE   656.25   18.09.2023   REVENUE   1.297.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES			CARE IN MIND LTD	7003723799 7003723892	18.09.2023   REVENUE   1.800.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	DURHAM CARELINE LTD  KIBBLESWORTH CARE HOME	7003723912 7003723784	18.09.2023   REVENUE   2.965.29     18.09.2023   REVENUE   1.836.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD SLW LIMITED - THE LODGE SYCAMORE CARE CENTRE ST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD	7003723839 7003723851 7003723889	18.09.2023     REVENUE     1.843.75       18.09.2023     REVENUE     66.790.70       18.09.2023     REVENUE     4.805.93       18.09.2023     REVENUE     3.660.67
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS	ITHORNCLIFFE HOUSE	7003723945 7003723809	18.09.2023 REVENUE 13.150.73
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IWAVERLEY LODGE CARE HOME IWILKINSON PARK IACHIEVE TOGETHER SERVICES LTD	7003723929 7003723854 7003725187	18.09.2023         REVENUE         792.76           18.09.2023         REVENUE         1,895.60           25.09.2023         REVENUE         1,297.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	BILLINGHAM GRANGE CARE IN MIND LTD	7003725074 7003725150	25.09.2023 REVENUE 1.800.00 25.09.2023 REVENUE 5.298.30
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDER	ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	DURHAM CARELINE LTD     ESPA LTD     KIBBLESWORTH CARE HOME	7003725143 7003725033 7003725062	25.09.2023   REVENUE   2.965.29     25.09.2023   REVENUE   5.951.50     25.09.2023   REVENUE   1.836.82
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD MALHOTRA CARE HOMES LIMITED	7003725124 7003725169	25.09.2023   REVENUE   1.843.75
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AND C	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IST STEPHEN'S COURT (CARE HOME) TEES GRANGE HEALTH CARE LTD WAVERLEY LODGE CARE HOME	7003725115 7003725190 7003725173	25.09.2023   REVENUE   4.805.93     25.09.2023   REVENUE   3.660.67     25.09.2023   REVENUE   792.76
ISUNDERLAND CITY COUNCIL IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT IADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WILKINSON PARK LIFEWAYS COMMUNITY CARE LTD	7003725048 5122762087	25.09.2023 REVENUE 1.895.60 28.09.2023 REVENUE 656.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AND C	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD	5122766255 7003698270 7003701548	28.09.2023   REVENUE   704.56
		PERSONALISATION	PRIVATE CONTRACTORS	TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD	7003702803 7003706252	18.07.2023 REVENUE 4.521.72 24.07.2023 REVENUE 4.521.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JARCHERS COURT TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD	7003707399 7003707489 7003710716	31.07.2023   REVENUE   34.637.61
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	TYNE GRANGE HEALTH CARE LTD  TYNE GRANGE HEALTH CARE LTD	7003711645 7003714978	14.08.2023 REVENUE 4.521.72 21.08.2023 REVENUE 4.521.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDER	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD	7003715115 7003719024 7003720287	21.08.2023     REVENUE     4.521.72       04.09.2023     REVENUE     4.521.72       11.09.2023     REVENUE     4.521.72
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	TYNE GRANGE HEALTH CARE LTD TYNE GRANGE HEALTH CARE LTD	7003723915 7003725168	18.09.2023 REVENUE 4.521.72 25.09.2023 REVENUE 4.521.72
SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AN SUNDERLAND CARE AND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ICEDARS END IESPA HOLLY HOUSE IESPA LTD	7003698190 7003698202 7003698311	03.07.2023         REVENUE         1.253.06           03.07.2023         REVENUE         2.598.64           03.07.2023         REVENUE         14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003698257 7003698279	03.07.2023 REVENUE 533.24 03.07.2023 REVENUE 3.326.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY IESPA LTD	7003698284 7003698298 7003698195	03.07.2023   REVENUE   2.825.21     03.07.2023   REVENUE   22.194.78     03.07.2023   REVENUE   5.809.04
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END ESPA HOLLY HOUSE	7003701500 7003701472	10.07.2023   REVENUE   1,253.06   10.07.2023   REVENUE   2,598.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003701549 7003701469 7003701489	10.07.2023 REVENUE 14.884.69 10.07.2023 REVENUE 533.24 10.07.2023 REVENUE 3.326.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003701494	10.07.2023 REVENUE 2,825.21 10.07.2023 REVENUE 22.194.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAN	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA LTD   CEDARS END   ESPA HOLLY HOUSE	7003701380 7003702739 7003702798	10.07.2023   REVENUE   5.809.04   18.07.2023   REVENUE   1.253.06   18.07.2023   REVENUE   2.598.64
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD	7003702718 7003702844	18.07.2023 REVENUE 6,534.64 18.07.2023 REVENUE 14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY	7003702773 7003702789 7003702828	18.07.2023   REVENUE   3.326.23     18.07.2023   REVENUE   2.825.21   18.07.2023   REVENUE   533.24
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	IESPA LTD	7003702843 7003702695	18.07.2023   REVENUE   22,194.78   18.07.2023   REVENUE   5.809.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ICEDARS END ESPA HOLLY HOUSE IESPA LTD	7003706307 7003706326 7003706286	24.07.2023 REVENUE 1.253.06 24.07.2023 REVENUE 2.598.64 24.07.2023 REVENUE 14.884.69
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	DEDSONALISATION	DDIVATE CONTRACTORS	NORTH EAST ALITISM SOCIETY	7003706220 7003706223	24.07.2023 REVENUE 3,326.23 24.07.2023 REVENUE 533.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CARE AT ADULT SERVICES & SUNDERLAND CARE AT ADUL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY LESPA LTD	7003706236 7003706283 7003706198	24.07.2023         REVENUE         2,825.21           24.07.2023         REVENUE         22.194.78           24.07.2023         REVENUE         5,809.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END ESPA HOLLY HOUSE	7003707397 7003707409	31.07.2023 REVENUE 1,253.06 31.07.2023 REVENUE 2,598.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL	ND SUPPORT IADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003707475 7003707451 7003707452	31.07.2023 REVENUE 14.884.69 31.07.2023 REVENUE 3.326.23 31.07.2023 REVENUE 533.24
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INORTH EAST AUTISM SOCIETY	7003707453	31.07.2023 REVENUE 2,825.21 31.07.2023 REVENUE 22.194.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H ESPA LTD ICEDARS END	7003707376 7003707360 7003710624	31.07.2023   REVENUE   38.425.91   31.07.2023   REVENUE   5.809.04   07.08.2023   REVENUE   1.253.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA LTD	7003710639 7003710693	07.08.2023 REVENUE 2.598.64 07.08.2023 REVENUE 14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION     PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	IESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003710585 7003710666 7003710667	07.08.2023 REVENUE 5,809.04 07.08.2023 REVENUE 533.24 07.08.2023 REVENUE 2,825.21
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003710668 7003710692	07.08.2023 REVENUE 3,326.23 07.08.2023 REVENUE 22.194.78
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT   ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS     PRIVATE CONTRACTORS     PRIVATE CONTRACTORS	ICEDARS END ESPA HOLLY HOUSE IESPA LTD	7003711703 7003711715 7003711667	14.08.2023     REVENUE     1,253.06       14.08.2023     REVENUE     2,598.64       14.08.2023     REVENUE     14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY	7003711547 7003711632	14.08.2023 REVENUE 5.809.04 14.08.2023 REVENUE 533.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003711634 7003711636 7003711671	14.08.2023     REVENUE     2,825.21       14.08.2023     REVENUE     3,326.23       14.08.2023     REVENUE     22,194.78
		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END	7003715091 7003715248	21.08.2023 REVENUE 1.253.06 21.08.2023 REVENUE 1.253.06
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL  ADULT SERVICES & SUNDERLAND CARE AI	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE ESPA LTD	7003715098 7003715252 7003715072	21.08.2023 REVENUE 2,598.64 21.08.2023 REVENUE 2.598.64 21.08.2023 REVENUE 14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003715220 7003714934	21.08.2023 REVENUE 14.884.69 21.08.2023 REVENUE 5.809.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY	7003715130 7003715029 7003715041	21.08.2023   REVENUE   5.809.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003715047 7003715195	21.08.2023 REVENUE 2.825.21 21.08.2023 REVENUE 533.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CARE AL SUNDERLAND CARE AL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CARE AL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CARE AL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CARE AL ADULT SERVICES & SUNDERLAND CARE ADULT SERVICES & SUNDERLAND	ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES ND SUPPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003715199 7003715215 7003715075	21.08.2023 REVENUE 2,825.21 21.08.2023 REVENUE 3.326.23
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY  THORNBURY CARE CENTRE  TERMS SOCIETY  THORNBURY CARE CENTRE	7003715227 7003715103	21.08.2023 REVENUE 22.194.78 21.08.2023 REVENUE 23.493.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AL SUNDERL	ND SUPPORT  ADULT SERVICES	PERSONALISATION    PERSONALISATION    PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	CEDARS END ESPA HOLLY HOUSE ESPA LTD	7003718968 7003718971 7003718964	04.09.2023 REVENUE 1,253.06 04.09.2023 REVENUE 2.598.64
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES  ND SUPPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LEAZES HALL CARE HOME LTD NORTH EAST AUTISM SOCIETY	7003718886 7003719054	04.09.2023 REVENUE 2.511.67 04.09.2023 REVENUE 7.126.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AT	ND SUPPORT ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	INORTH EAST AUTISM SOCIETY	7003718918	04.09.2023 REVENUE 3,326.23

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003718919 7003718936	04.09.2023 REVENUE 04.09.2023 REVENUE	533.24 2.825.21
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA LTD	7003718983 7003718920 7003720200	04.09.2023 REVENUE 04.09.2023 REVENUE 11.09.2023 REVENUE	22.194.78 5,809.04 1.253.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA LTD	7003720188 7003720252	11.09.2023 REVENUE 11.09.2023 REVENUE	2.598.64 14.884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LEAZES HALL CARE HOME LTD	7003720178 7003720305	11.09.2023 REVENUE 11.09.2023 REVENUE	2.511.67 804.65
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003720195 7003720197 7003720230	11.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	533.24 3.326.23 2.825.21
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003720230 7003720242 7003720160	11.09.2023 REVENUE 11.09.2023 REVENUE	22.194.78 7,713.20
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODGE ESPA LTD	7003720196 7003720170	11.09.2023 REVENUE 11.09.2023 REVENUE	29.867.54 5.809.04
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003723791 7003723804 7003723906	18.09.2023   REVENUE     18.09.2023   REVENUE     18.09.2023   REVENUE	1.253.06 2.598.64 14,884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LEAZES HALL CARE HOME LTD NORTH EAST AUTISM SOCIETY	7003723947 7003723862	18.09.2023 REVENUE 18.09.2023 REVENUE	804.65 3.326.23
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003723885 7003723888	18.09.2023 REVENUE 18.09.2023 REVENUE	2.825.21 533.24
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ESPA LTD	7003723907 7003723828 7003725076	18.09.2023   REVENUE     18.09.2023   REVENUE     25.09.2023   REVENUE	22.194.78 5.809.04 1.253.06
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLI SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLI	AND CARE AND SUPP AND CARE AND SUPP	PPORT   ADULT SERVICES   PPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7003725091 7003725148	25.09.2023 REVENUE 25.09.2023 REVENUE	1,253.06 2,598.64 14,884.69
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003725193 7003725110	25.09.2023 REVENUE 25.09.2023 REVENUE	804.65 3.326.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS    PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7003725114 7003725120 7003725154	25.09.2023   REVENUE     25.09.2023   REVENUE     25.09.2023   REVENUE	533.24 2.825.21 22.194.78
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ATTENTI CONSULTING LTD	7003725036 5122746246	25.09.2023 REVENUE 06.07.2023 REVENUE	5.809.04 23.698.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP	PPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	RENTS	ATTENTI CONSULTING LTD BERNICIA GROUP	5122746247 5122746616	06.07.2023 REVENUE 07.07.2023 REVENUE	14,848.68 1.039.40
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATTENTI CONSULTING LTD	5122746697 5122746949 5122746950	07.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE	705.68 1.799.84 2.249.80
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT   ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ATTENTI CONSULTING LTD ATTENTI CONSULTING LTD	5122747036 5122747037	10.07.2023 REVENUE 10.07.2023 REVENUE	16,939.48 16,198,56
ISUNDERLAND CITY COUNCIL   IADULT SERVICES & SUNDERLA	AND CARE AND SUPP	PPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ATTENTI CONSULTING LTD ATTENTI CONSULTING LTD	5122747038 5122747039	10.07.2023 REVENUE 10.07.2023 REVENUE	15.958.60 2.609.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATTENTI CONSULTING LTD	5122747040 5122750187 5122750188	10.07.2023   REVENUE	8.099.28 1,349.88 4.004.18
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATTENTI CONSULTING LTD ATTENTI CONSULTING LTD	5122750189 5122750223	20.07.2023 REVENUE 20.07.2023 REVENUE	2.990.72 899.92
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS RENTS	INCLUSION HOUSING CIC LTD	5122751798 5122755047	26.07.2023 REVENUE 10.08.2023 REVENUE	449.96 899.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	RENTS RENTS RENTS	BERNICIA GROUP	5122761951 5122762707 5122762709	13.09.2023   REVENUE   15.09.2023   REVENUE   15.09.2023   REVENUE	1.199.00 6.176.30 511.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	REPAIRS, ALTERATIONS & MAINTENANCE	BERNICIA GROUP BERNICIA GROUP	5122762710 5122764311	15.09.2023 REVENUE 21.09.2023 REVENUE	8.647.21 650.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES	5122743496 5122746240	05.07.2023 REVENUE 06.07.2023 REVENUE	45.000.00 958.85
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	ROSEBERRY CARE CENTRES	5122749691 5122751796 5122759512	19.07.2023 REVENUE 26.07.2023 REVENUE 04.09.2023 REVENUE	3.698.42 3.561.45 24.000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION	GRANTS & SUBSCRIPTIONS SOCIAL WORK TRANSFER PAYMENTS	AGE UK SUNDERLAND PENDERELS TRUST - HEAD OFFICE	5122759512 5122752279 5122752120	27.07.2023 REVENUE 27.07.2023 REVENUE	24.000.00 143.024.50 9,660.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS SOCIAL WORK TRANSFER PAYMENTS	SUNDERLAND CARERS CENTRE PENDERELS TRUST - HEAD OFFICE	5122752039 5122760423	28.07.2023 REVENUE 06.09.2023 REVENUE	190.715.00 26.323.75
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SALVATION ARMY SWAN LODGE SUNDERLAND & NORTH DURHAM ROYAL SOCIETY FOR THE BLIND SUNDERLAND & NORTH DURHAM ROYAL SOCIETY FOR THE BLIND	5122761622 5122749268 5122749406	12.09.2023 REVENUE 17.07.2023 REVENUE 18.07.2023 REVENUE	13.829.40 2.640.80 1,001.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES GRANTS & SUBSCRIPTIONS	CHOICES AND VOICES CARE LTD SUNDERLAND & NORTH DURHAM ROYAL SOCIETY FOR THE BLIND	5122755870 5122756249	15.08.2023 REVENUE 16.08.2023 REVENUE	1.170.00 2.907.50
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES GRANTS & SUBSCRIPTIONS GENUTS & SUBSCRIPTIONS	CHOICES AND VOICES CARE LTD SUNDERLAND & NORTH DURHAM ROYAL SOCIETY FOR THE BLIND	5122760052 5122765798	05.09.2023 REVENUE 27.09.2023 REVENUE	1.953.00 3.046.50
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES SERVICES PRIVATE CONTRACTORS	PREPAID FINANCIAL SERVICES LIMITED COMFORT CALL LTD	5122755503 5122758326 5122747536	14.08.2023   REVENUE	815.18 806.16 4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LTD COMFORT CALL LTD	5122749429 5122751778	18.07.2023 REVENUE 28.07.2023 REVENUE	4.269.44 4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL AD	AND CARE AND SUPP AND CARE AND SUPP	PPORT  ADULT SERVICES   PPORT  ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LTD	5122752020 5122753448 5122760251	01.08.2023 REVENUE 04.08.2023 REVENUE 06.09.2023 REVENUE	4,269.44 4,269.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMFORT CALL LTD COMFORT CALL LTD	5122760231 5122760669 5122760670	06.09.2023 REVENUE 07.09.2023 REVENUE 08.09.2023 REVENUE	4.269.44 4.269.44 4.269.44
ISLINDERLAND CITY COLINCIL   IADLII T SERVICES & SUNDERLA	AND CARE AND SLIPP	PPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMFORT CALL LTD COMFORT CALL LTD	5122760675 5122763496	11.09.2023 REVENUE 20.09.2023 REVENUE	4,269.44 4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL SUNDERLAND COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND	AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS SERVICES SERVICES	APS GROUP	5122763497 5122743995 5122744805	20.09.2023   REVENUE	4,269.44 2,589.62 1,313.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	EXPENSES SERVICES	BGS (TRADING) LTD	7003702520 5122753473	14.07.2023 REVENUE 04.08.2023 REVENUE	720.00 2.671.29
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES   SERVICES	VALTECH LTD  APS GROUP	5122753317 5122759009	04.08.2023 REVENUE 01.09.2023 REVENUE	1,359.30 2,312.80 1,175.76
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT  ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES   COMMUNICATIONS & COMPUTING   SERVICES	PHOENIX SOFTWARE LIMITED	5122758893 5122759762 5122759308	01.09.2023 REVENUE 06.09.2023 REVENUE 08.09.2023 REVENUE	1.175.76 533.24 850.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	EQUIPMENT/FURNITURE/MATERIALS   SERVICES	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122753644 5122765836	19.09.2023 REVENUE 29.09.2023 REVENUE	845.00 2.075.86 1.057.08
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES PRIVATE CONTRACTORS	VALTECH LTD COMFORT CALL LTD	5122765515 5122747612	29.09.2023 REVENUE 12.07.2023 REVENUE	4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND COUN	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LTD	5122749248 5122751789 5122752060	18.07.2023   REVENUE	4.269.44 4,269.44 4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LTD	5122752060 5122753852 5122760263	04.08.2023 REVENUE 06.09.2023 REVENUE	4.269.44 4.269.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	COMFORT CALL LTD COMFORT CALL LTD	5122760555 5122760594	07.09.2023 REVENUE 08.09.2023 REVENUE	4.269.44 4,269.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	COMFORT CALL LTD	5122760652 5122763489 5122763491	11.09.2023   REVENUE	4.269.44 4.269.44 4.269.44
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	RENTS RENTS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122746698 5122746823	07.07.2023 REVENUE 07.07.2023 REVENUE	762.56 1,265.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	RENTS SERVICES	FALCON HOUSING ASSOCIATION CUMBRIA NORTHUMBERLAND	5122748143 5122747650	12.07.2023 REVENUE 19.07.2023 REVENUE	1.069.03 8.542.67
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT   ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES RENTS REPAIRS, ALTERATIONS & MAINTENANCE	BERNICIA GROUP	5122749634 5122752027 5122752569	19.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE	12.607.16 1.039.40 812.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	REPAIRS, ALTERATIONS & MAINTENANCE RENTS	BERNICIA GROUP SLAYCO HOMES & MAINTANANCE LTD	5122754158 5122754112	04.08.2023 REVENUE 04.08.2023 REVENUE	5.719.96 1.551.12
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	REPAIRS. ALTERATIONS & MAINTENANCE SERVICES RENTS	CUMBRIA NORTHUMBERLAND	5122754396 5122754409 5122754348	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	70.000.00 8.542.67 1,060.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLINDERLAND COUNCIL ADULT SERVICES & SUNDERLIN	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	REFAIRS, ALTERATIONS & MAINTENANCE	CUMBRIA NORTHUMBERLAND	5122754540 5122758752	07.08.2023 REVENUE 08.08.2023 REVENUE 30.08.2023 REVENUE	12.607.16 650.32
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	RENTS ISERVICES	FALCON HOUSING ASSOCIATION CUMBRIA NORTHUMBERLAND	5122759429 5122760142	01.09.2023 REVENUE 08.09.2023 REVENUE	1.104.66 8.542.67
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	RENTS RENTS RENTS	SLAYCO HOMES & MAINTANANCE LTD	5122761492 5122761372 5122764142	11.09.2023   REVENUE     11.09.2023   REVENUE   21.09.2023   REVENUE	748.31 1.249.00 1,193.01
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP AND CARE AND SUPP	PPORT ADULT SERVICES PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	BISHOPWEARMOUTH CO-OPERATIVE BISHOPWEARMOUTH CO-OPERATIVE	5122747061 5122747062	10.07.2023 REVENUE 26.07.2023 REVENUE	14.583.33 14.583.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES	PPL PRS LTD ENTERPRISE FLEX-E-RENT	5122751691 5122753502	28.07.2023 REVENUE 02.08.2023 REVENUE	1,145.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERL	AND CARE AND SUPP	PPORT ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122756974 5122761460 5122762757	21.08.2023   REVENUE	693.00 716.10 716.10 14.583.33
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLA	AND CARE AND SUPP	PPORT ADULT SERVICES  PPORT ADULT SERVICES	PERSONALISATION	CONTRACTORS  CONTRACT HIRE/OPERATING LEASES	BISHOPWEARMOUTH CO-OPERATIVE ENTERPRISE RENT A CAR UK LTD	5122748339	13.07.2023 REVENUE	1,120.00

SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122751514 5122757768	25.07.2023 REVENUE 23.08.2023 REVENUE	1.157.40 1.195.98
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE RENT A CAR UK LTD ENTERPRISE RENT A CAR UK LTD ENTERPRISE FLEX-E-RENT	5122757901 5122760478 5122761343	24.08.2023   REVENUE   07.09.2023   REVENUE   11.09.2023   REVENUE	1.120.00 1,120.00 1.195.98
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	RENTS PRIVATE CONTRACTORS	A TOUCH OF HOME LTD URM CONSULTING SERVICES LTD	5122762516 5122763113	15.09.2023 REVENUE 18.09.2023 REVENUE	900.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES		SERVICES SERVICES SERVICES	IVOICEABILITY IVOICEABILITY IVOICEABILITY	5122744846 5122744848 5122747025	13.07.2023 REVENUE 13.07.2023 REVENUE 13.07.2023 REVENUE	49.993.33 4,166.75 1,734.13
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS SERVICES	HOME GROUP LIMITED YOUR VOICE COUNTS	5122753314 5122754934	01.08.2023 REVENUE 10.08.2023 REVENUE	1.734.13 57.250.00 701.42
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES SERVICES PRIVATE CONTRACTORS	IVOICEABILITY IVOICEABILITY IWASHINGTON MIND	5122754266 5122754267 5122759116	16.08.2023 REVENUE 16.08.2023 REVENUE 31.08.2023 REVENUE	49.993.33 4,166.75 33.051.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES SERVICES SERVICES	IVOICEABILITY IVOICEABILITY IVOICEABILITY	5122759130 5122760933 5122763919	06.09.2023 REVENUE 08.09.2023 REVENUE	1.419.09 49.993.33 4.166.75
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION	SERVICES SERVICES SERVICES	ERF MEDICAL LTD MENTAL HEALTH SOLUTIONS	3300312613 3300312604	14.07.2023 REVENUE 14.07.2023 REVENUE	1,475.15 1.809.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION	SERVICES SERVICES SERVICES	RAMESH ODAYAMMADATH CHANDROTH ANNE MOYNIHAN MENTAL HEALTH SOLUTIONS	3300312605 3300312892 3300312890	17.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	962.75 1.894.35 539.19
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	ERF MEDICAL LTD ERF MEDICAL LTD	3300312974 3300313200	07.08.2023 REVENUE 01.09.2023 REVENUE	1.295.82 1.849.30
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT     SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES SERVICES	IMENTAL HEALTH SOLUTIONS ANNE MOYNIHAN ARUN KUMA GUPTA	3300313197 3300313340 3300313334	01.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	720.56 2.299.42 543.64
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CATY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CHTY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES SERVICES CONTRACT HIRE/OPERATING LEASES	ERF MEDICAL LTD WEST HALL BOARDING KENNELS ENTERPRISE FLEX-E-RENT	3300313333 5122748940 5122751512	18.09.2023 REVENUE 14.07.2023 REVENUE 25.07.2023 REVENUE	1.105.19 458.16 681.90
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT  ENTERPRISE FLEX-E-RENT	5122751512 5122757774 5122761523	23.08.2023 REVENUE 11.09.2023 REVENUE	704.63 704.63
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES	DAVID NEILL IMRAN MUNIR NARENDA SHARMA	3300312502 3300312501 3300312498	03.07.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE	1.225.00 549.04 700.00 592.31
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES		SERVICES SERVICES SERVICES	TAHIR SALIM  ZM MEDICAL CONSULTANTS LTD  DR MUHAMMAD ASIF	3300312504 3300312497 3300312495	03.07.2023 REVENUE 03.07.2023 REVENUE 04.07.2023 REVENUE	592.31 932.69 1.225.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES	IMRAN MUNIR DR MUHAMMAD ASIF	3300312609 3300312607	14.07.2023 REVENUE 18.07.2023 REVENUE	537.02 525.00 525.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL     DR MUHAMMAD ASIF   EUGENE VAN RHEEDE VAN OUDTSHHOORN	3300312824 3300312813 3300312814	27.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	1.225.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES SERVICES	IMRAN MUNIR KHALIFA MOHAMMED KHALIFA MOHAMMED	3300312825 3300312818	27.07.2023 REVENUE 27.07.2023 REVENUE	904.44 537.00 545.00 2.163.60
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	NARENDA SHARMA	3300312820 3300312817 3300312816	27.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	700.00 594.71
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES		SERVICES SERVICES SERVICES	IZM MEDICAL CONSULTANTS LTD  DAVID NEILL IMRAN MUNIR	3300312822 3300312879 3300312881	27.07.2023   REVENUE   31.07.2023   REVENUE   31.07.2023   REVENUE	742.06 875.00 537.02
SUNDERLAND CITY COUNCIL. ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES	TAHIR SALIM DR MUHAMMAD ASIF	3300312880 3300312894	31.07.2023 REVENUE 01.08.2023 REVENUE	1.149.77
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	IPERSONALISATION  PERSONALISATION  PERSONALISATION	SERVICES SERVICES SERVICES	DR MUHAMMAD ASIF  TAHIR SALIM  IZM MEDICAL CONSULTANTS LTD	3300312989 3300312973 3300312980	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	525.00 942.32 738.46
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CORT COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL   DR MUHAMMAD ASIF   EUGENE VAN RHEEDE VAN OUDTSHHOORN	3300313191 3300313194 3300313193	01.09.2023 REVENUE 01.09.2023 REVENUE 01.09.2023 REVENUE	881.01 2.100.00 1.099.88
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	IMRAN MUNIR NARENDA SHARMA	3300313188 3300313205	01.09.2023 REVENUE 01.09.2023 REVENUE	1.810.10 875.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES		SERVICES SERVICES SERVICES	TAHIR SALIM  ZM MEDICAL CONSULTANTS LTD  DAVID NEILL	3300313192 3300313190 3300313328	01.09.2023 REVENUE 01.09.2023 REVENUE 18.09.2023 REVENUE	1,370.44 913.46 1.050.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF EUGENE VAN RHEEDE VAN OUDTSHHOORN	3300313343 3300313329	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	700.00 875.00 907.96
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION	SERVICES SERVICES	IMRAN MUNIR IKHALIFA MOHAMMED	3300313346 3300313349 3300313350	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	1.249.04 2.178.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CORT COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	NARENDA SHARMA TYM HEALTH LTD KHALIFA MOHAMMED	3300313332 3300313337 3300313351	18.09.2023 REVENUE 18.09.2023 REVENUE 19.09.2023 REVENUE	875.00 808.18 1,244.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	VANESSA BAINBRIDGE OCTAVIA CONSULTING	5122754254 5122756182	07.08.2023 REVENUE 16.08.2023 REVENUE	1.100.00 1.108.28
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE	EXPENSES SERVICES SERVICES	SOUTH TYNESIDE COUNCIL OCTAVIA CONSULTING ABILITY SMART LTD	5122759259 5122761443 5122764584	01.09.2023 REVENUE 12.09.2023 REVENUE 22.09.2023 REVENUE	587.50 2.644.03 490.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES DENTS	STEPHEN CULLEN T/A CULLEN CONSULTING   CHRISTINE GRAHAM CONSULTANCY LTD   SUNDERLAND BANGLADESH INTERNAIONAL CENTRE	5122742240 5122750248 5122746539	03.07.2023 REVENUE 20.07.2023 REVENUE	990.00 2.142.84
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	RENTS SERVICES COMMUNICATIONS & COMPUTING	NORTHUMBRIA UNIVERSITY  MA EDUCATION LTD	5122752659 5122764091	02.08.2023 REVENUE 21.09.2023 REVENUE	675.00 2.650.00 14,000.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   SUNDERLAND CARE AND SUPPORT   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	INORTHUMBRIA UNIVERSITY MA EDUCATION LTD IMA EDUCATION LTD	5122765297 5122765647 5122765648	26.09.2023 REVENUE 26.09.2023 REVENUE 26.09.2023 REVENUE	2.120.00 -14,000.00 14.000.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS RENTS GRANTS & SUBSCRIPTIONS	IMA EDUCATION LTD DURHAM COUNTY COUNCIL BEDE TOWER LIMITED IADASS	5122746451 5122750910 5122755647	07.07.2023 REVENUE 26.07.2023 REVENUE 15.08.2023 REVENUE	10.000.00 740.00 2.609.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS	DURHAM COUNTY COUNCIL ACCESS UK LTD LIQUIDLOGIC LTD	5122765036 5122752054	26.09.2023 REVENUE 27.07.2023 REVENUE	20,000.00 5.450.00
SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT   SUNDERLAND CITY COUNCIL   ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES	LIQUIDLOGIC LTD   PARKLANE PLOWDEN CHAMBERS   PARKLANE PLOWDEN CHAMBERS	5122762867 5122744807 5122744808	20.09.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE	6.314.00 1,031.25 750.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CORT COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES	IHILTON HARROP GRIFFITHS 39 ESSEX CHAMBERS DERE STREET BARRISTERS	5122746293 5122745452 5122746319	06.07.2023 REVENUE 07.07.2023 REVENUE 07.07.2023 REVENUE	600.00 2.100.00 500.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	CORNWALL STREET BARRISTERS PARKLANE PLOWDEN CHAMBERS	5122748822 5122753042	19.07.2023 REVENUE 02.08.2023 REVENUE	850.00 950.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE   PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES	PARKLANE PLOWDEN CHAMBERS CORNWALL STREET BARRISTERS PARKLANE PLOWDEN CHAMBERS	5122755229 5122755098 5122755695	11.08.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	750.00 1.250.00 550.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT SUNDERLAND CORT COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES	DERE STREET BARRISTERS     PARKLANE PLOWDEN CHAMBERS     PARKLANE PLOWDEN CHAMBERS	5122756860 5122759045 5122759980	18.08.2023 REVENUE 01.09.2023 REVENUE	437.50 712.50 650.00
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	ST JOHN'S BUILDINGS' BARRISTERS CHAMBERS PIONEERING CARE PARTNERSHIP	5122761437 5122745815	11.09.2023 REVENUE 07.07.2023 REVENUE	850.00 40.949.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SUNDERLAND CARE AND SUPPORT (SCAS) PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	RENTS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	KARBON HOMES     SUNDERLAND PEOPLE FIRST CO-OP CIC     SUNDERLAND PEOPLE FIRST CO-OP CIC	5122753542 5122746954 5122756574	02.08.2023 REVENUE 10.07.2023 REVENUE 22.08.2023 REVENUE	578.50 26.860.25 26,860.25
SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT SUNDERLAND CITY COUNCIL ADULT SERVICES & SUNDERLAND CARE AND SUPPORT	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122753474 5122756963	02.08.2023 REVENUE 21.08.2023 REVENUE	440.40 455.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CENTRAL COUNCIL SUNDERLAND CITY COUNCIL CENTRAL COUNCIL	CENTRAL COUNCIL CENTRAL COUNCIL	CENTRAL COUNCIL CENTRAL COUNCIL	MISCELLANEOUS EXPENSES	ENTERPRISE FLEX-E-RENT NORTH EAST COMBINED AUTHORITY NORTH EAST COMBINED AUTHORITY	5122761450 3300312712 3300313141	11.09.2023 REVENUE 27.07.2023 REVENUE 29.08.2023 REVENUE	455.08 1.376.298.00 1,376,298.00
SUNDERLAND CITY COUNCIL   CENTRAL COUNCIL   SUNDERLAND CITY COUNCIL   CENTRAL COUNCIL   SUNDERLAND CITY COUNCIL   CHILDRENS SERVICES & TOGETHER FOR CHILDREN	CENTRAL COUNCIL CENTRAL COUNCIL DERWENT HILL	DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EXPENSES	INORTH EAST COMBINED AUTHORITY ENVIRONMENT AGENCY ROOKIN HOUSE ACTIVITY CENTRE	3300313433 3300313431 7003702534	27.09.2023   REVENUE   27.09.2023   REVENUE   14.07.2023   REVENUE	1.376.298.00 63.470.10 1.312.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL DERWENT HILL DERWENT HILL	DERWENT HILL TRADING OPERATIONS     DERWENT HILL TRADING OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES	ENDLESS RIVER LTD LIZ HENDERSON LIZ HENDERSON	7003712026 5122751371	15.08.2023 REVENUE 25.07.2023 REVENUE	678.33 560.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL DERWENT HILL	DERWENT HILL TRADING OPERATIONS DERWENT HILL TRADING OPERATIONS DERWENT HILL TRADING OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS OPERATIONAL COSTS	NBB LTD AWOL RECRUITMENT LTD	5122751372 5122743940 5122745414	03.07.2023 REVENUE 04.07.2023 REVENUE	1,320.00 1.088.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL     DERWENT HILL     DERWENT HILL	DERWENT HILL TRADING OPERATIONS     DERWENT HILL TRADING OPERATIONS	MISCELLANEOUS EXPENSES EXPENSES	CATERITE FOOD & WINESERVICE LTD   SKIDDAW CROFT BED & BREAKFAST, KESWICK   CATERITE FOOD & WINESERVICE LTD	5122747932 7003702534 5122749325	12.07.2023 REVENUE 14.07.2023 REVENUE 18.07.2023 REVENUE	574.83 867.00 858.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL DERWENT HILL	DERWENT HILL TRADING OPERATIONS	OPERATIONAL COSTS	CATERITE FOOD & WINESERVICE LTD   AWOL RECRUITMENT LTD   AWOL RECRUITMENT LTD   AWOL RECRUITMENT LTD	5122749839 5122749843	19.07.2023 REVENUE 19.07.2023 REVENUE	1,632.00 1.666.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL DERWENT HILL DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CLOTHING, UNIFORMS & LAUNDRY MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORTRIDGE LTD  CATERITE FOOD & WINESERVICE LTD  CATERITE FOOD & WINESERVICE LTD	5122750612 5122751709 5122752317	21.07.2023 REVENUE 26.07.2023 REVENUE 27.07.2023 REVENUE	3.720.20 480.02 593.04
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL DERWENT HILL DERWENT HILL	DERWENT HILL TRADING OPERATIONS	CLEANING & DOMESTIC MISCELLANEOUS EXPENSES OPERATIONAL COSTS	GREENHAM LIMITED PIONEER FOODSERVICE AWOL RECRUITMENT LTD	5122751733 5122752390 5122753363	01.08.2023 REVENUE 01.08.2023 REVENUE 02.08.2023 REVENUE	582.53 522.10 1.105.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	DERWENT HILL	DERWENT HILL TRADING OPERATIONS	OPERATIONAL COSTS	AWOL RECRUITMENT LTD	5122753364	02.08.2023 REVENUE	1,478.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS OPERATIONS OPERATIONS AWOL RECRUITMENT LTD 5122755142 11	8.2023     REVENUE     1.870.00       8.2023     REVENUE     578.00       8.2023     REVENUE     418.81
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL MERGOPERATIONS CLOTHING, UNIFORMS & LAUNDRY SHORTRIDGE LTD 5122756569 17	8.2023 REVENUE 3.117.89 8.2023 REVENUE 420.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS (LOPERATIONS LAUNDRY ISHORTIDGE LTD 1512276242 113 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS (LOPERATIONS LAUNDRY	9.2023 REVENUE 1.379.47 9.2023 REVENUE 816.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS CLEANING & DOMESTIC HYPERKLEAN LTD 15122762827 18	9.2023         REVENUE         816.00           9.2023         REVENUE         975.00           9.2023         REVENUE         1.785.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS OPERATIONS AND RECOVER TO CHILDREN SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS	9.2023 REVENUE 2.135.00 7.2023 REVENUE 945.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS SERVICES INGRID MATHEWS 5122746124 107	77.2023         REVENUE         660.00           77.2023         REVENUE         600.00           77.2023         REVENUE         2.130.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS CONTRACT HIRE/OPERATING LEASES EDEN GRAGE 5122746874 O7. SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES & TOGETHER FOR CHILDREN SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES & TOGETHER FOR CHILDREN SERVICES &	7.2023 REVENUE 840.00 7.2023 REVENUE 3.480.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS ISERVICES AT TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS ISERVICES AT TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS ISERVICES AT TOGETHER FOR CHILDREN SERVICES A	77.2023 REVENUE 600.00 77.2023 REVENUE 524.17 77.2023 REVENUE 975.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES SERVICES SERVICES OF THE CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES	7.2023 REVENUE 735.00 7.2023 REVENUE 525.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS SERVICES CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS MISCELLANEOUS EXPENSES AIGUILLE ALPINE EQUIPMENT 5122754060 04	7.2023 REVENUE 960.00 8.2023 REVENUE 1.783.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS MISCELLANEOUS EXPENSES LYON EQUIPMENT LTD 5122754783 11	8.2023     REVENUE     660.00       8.2023     REVENUE     827.95       8.2023     REVENUE     1.372.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS SERVICES CHIS HARLING 5122755736 17 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES CHRIS HARLING 5122756841 22	8.2023 REVENUE 660.00 8.2023 REVENUE 660.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES (FOR CHILDREN SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES (FOR CHILDREN SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS (CONTRACT HIRE/OPERATING LEASES) EDEN GRAGE (5122757278) 2/25	8.2023         REVENUE         600.00           8.2023         REVENUE         1.890.00           8.2023         REVENUE         630.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TADING OPERATIONS CONTRACT HIRE/OPERATING LEASES DAYS FLEET 5122760426 06 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES CAMERON FOWLER 5122760693 08	9.2023 REVENUE 17.333.21 9.2023 REVENUE 1.290.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS IMSCELLANEOUS EXPENSES PLANE CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS IMSCELLANEOUS EXPENSES DIM INTERNATIONAL LIMITED 15122763139 112.  SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS IMSCELLANEOUS EXPENSES DIM INTERNATIONAL LIMITED 15122763139 112.	9.2023 REVENUE 1,999.67 9.2023 REVENUE 427.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS SERVICES NIGEL HOOKER 5122763474 22	9.2023         REVENUE         660.00           9.2023         REVENUE         600.00           9.2023         REVENUE         600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES ADDREW WILSON 5122764401 28. SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES ADDREW WILSON 5122764401 28. SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES ADDREW WILSON 5122764401 28.	9.2023 REVENUE 600.00 9.2023 REVENUE 600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL TRADING OPERATIONS SERVICES SERVICES CHRIS HARD CITY COUNCIL CHILDRENS SERVICES CHRIS HARD CITY COUNCIL CHILDRENS SERVICES SERVICES CHRIS HARD CITY COUNCIL CHILDRENS SERVICES CHRIS HARD CITY COUNCIL CHILDRENS SERVICES SERVICES CHRIS HARD CITY COUNCIL CHILDRENS SERVICES CHRIS HARD CITY CHILD CHRIS HARD	9.2023 REVENUE 1.023.00 9.2023 REVENUE 615.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN DERWENT HILL DERWENT HILL TRADING OPERATIONS SERVICES CHIS HARLING 5122766463 29	19.2023     REVENUE     660.00       19.2023     REVENUE     975.00       19.2023     REVENUE     667.77
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SERVICES STORTHER FOR CHILDREN SERVICES STORTHER SERVICES STOR	7.2023 REVENUE 840.00 7.2023 REVENUE 630.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ISERVICES STORT CHILDREN SERVICES & TOGETHER FOR CHILDREN SERVICES STORT CHILDREN SERVICE	7.2023 REVENUE 7.495.00 7.2023 REVENUE 6,769.40
SUNDERLAND CITY COLINCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVI	77.2023 REVENUE 630.00 77.2023 REVENUE 3.692.20 77.2023 REVENUE 1.910.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES NORTHERN RIGHTS SOCIAL ENTERPRISE LTD 5122748991 18 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES TEES VALLEY COMMUNITY PROJECTS 5122749388 18	7.2023 REVENUE 2.510.00 7.2023 REVENUE 2.580.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ISERVICES SERVICES SERVICE	77.2023         REVENUE         8.630.00           77.2023         REVENUE         1,760.00           77.2023         REVENUE         600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVIC	77.2023 REVENUE 600.00 77.2023 REVENUE 3.550.00 77.2023 REVENUE 12.970.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS I LEARNING AND SKILLS ISERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS I LEARNING AND SKILLS ISERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS I LEARNING AND SKILLS ISERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND COUNCIL CHILDREN SERVICES SUNDERLAND COUNCIL CHILDRE	7.2023 REVENUE 5.604.90 7.2023 REVENUE 688.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES UPLIFT ASSOCIATES 5122751443 28	17.2023         REVENUE         1.005.00           17.2023         REVENUE         13.455.00           17.2023         REVENUE         1.500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ISERVICES SERVICES SERVICE	7.2023 REVENUE 3.625.00 8.2023 REVENUE 23.658.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUPLIFIASOR CHILDREN SERVICES SUP	8.2023 REVENUE 23.043.60 8.2023 REVENUE 14.452.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES THE GROWTH COMPANY 5122755406 11	8.2023     REVENUE     4.952.50       8.2023     REVENUE     1.500.00       8.2023     REVENUE     2,325.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SERVICES	8.2023 REVENUE 13.590.00 8.2023 REVENUE 5.062.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES LEARNING CONCEPTS LTD 5122756551 21	8.2023     REVENUE     23.893.08       8.2023     REVENUE     4.307.80       8.2023     REVENUE     9,231.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES LEARNING ONCEPTS LTD 5122757033 23 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES TRAINING IN CARE 5122756915 23	8.2023 REVENUE 5.538.60 8.2023 REVENUE 4.560.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES UPLIFT ASSOCIATES 5122757748 23	8.2023     REVENUE     8.525.50       8.2023     REVENUE     18.465.00       8.2023     REVENUE     12,308.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES STORY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDRENS SERVICES SINDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CITY CHILDREN SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SINDERLAND CHILDREN SERVICES & TOGETHER FOR CHI	8.2023 REVENUE 1.080.00 8.2023 REVENUE 1.230.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ILEARNING AND SKILLS GRANTS & SUBSCRIPTIONS ASSOCIATION OF ADULTIED LEARNING & SKILLS IS SUBSCRIPTIONS IS SUBSCRIPTIONS INDICATION OF ADULTIED LEARNING & SKILLS IS SUBSCRIPTIONS INDICATION TRAINING SKILLS IS SUBSCRIPTIONS INDICATION TRAINING ASSOCIATION OF ADULTIED LEARNING & SKILLS IS SUBSCRIPTIONS INDICATION TRAINING ASSOCIATION OF ADULTIED LEARNING & SKILLS IS SUBSCRIPTIONS INDICATION OF ADULTIED LEARNING & SKILLS INDICATION OF ADULTI	8.2023 REVENUE 945.00 8.2023 REVENUE 2.848.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ILEARNING AND SKILLS ISERVICES SKILLS ISERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS ISERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS ISERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS ISERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS ISERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS INSTRUCTION OF THE FOR CHILDREN SERVICES INSTRUCTION OF THE FOR CHILDREN SERVICES SKILLS	9.2023     REVENUE     5,207.50       9.2023     REVENUE     7.750.30       9.2023     REVENUE     600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ISERVICES STORT THE FOR CHILDREN LEARNING & SKILLS ISERVICES STORT THE SERVICES	9.2023 REVENUE 3.692.40 9.2023 REVENUE 1.420.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES UPLIFT ASSOCIATES 15122761116 112	9.2023 REVENUE 62,217.45 9.2023 REVENUE 2.859.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS ISERVICES STORT FOR CHILDREN SERVICES STORT SERVICES SERVIC	19.2023     REVENUE     2,295.00       19.2023     REVENUE     892.50       19.2023     REVENUE     4.374.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS   LEARNING AND SKILLS   SERVICES   SPECIAL	9.2023 REVENUE 5.538.60 9.2023 REVENUE 2.132.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES OF PEOPLEPLUS GROUP LIMITED 15122746830 110	9.2023     REVENUE     1,230.80       7.2023     REVENUE     4.093.79       7.2023     REVENUE     2.800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES PALLION ACTION GROUP 5122750911 26	7.2023 REVENUE 10.560.00 7.2023 REVENUE 1.648.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SERVICES SERV	7.2023 REVENUE 1,648.00 7.2023 REVENUE 2.060.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES EDEN TRAINING ACADEMY LIMITED 15122746617 27	77.2023 REVENUE 618.00 77.2023 REVENUE 1.944.05 77.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SERVICES SERVICES & TOGETHER FOR CHILDREN SERVICES & TOGETHER FOR CHILDREN SERVICES SERVIC	8.2023 REVENUE 10,880.00 8.2023 REVENUE 9,600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES PEOPLEPLUS GROUP LIMITED 5122756532 18	8.2023     REVENUE     14.720.00       8.2023     REVENUE     1.870.68       8.2023     REVENUE     2.178.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SERVICES & TOGETHER FO	8.2023 REVENUE 1,200.00 8.2023 REVENUE 3.215.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES PENSHAW VIEW TRAINING 5122759425 04	9.2023 REVENUE 2.016.00 9.2023 REVENUE 13.440.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES THE ASSOCIATION OF EMPLOYMENT AND LEARNING PROVIDERS (AELP) 5122759931 05	19.2023     REVENUE     2.016.00       19.2023     REVENUE     435.00       19.2023     REVENUE     3.800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS   LEARNING AND SKILLS   SERVICES   FIRST FACE TO FACE LTD   5122761428   13. SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN   LEARNING & SKILLS   LEARNING AND SKILLS   SERVICES   SE	9.2023 REVENUE 1,040.00 9.2023 REVENUE 2,560.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES CITY OF SUNDERLAND COLLEGE 5122762210 15	19.2023     REVENUE     1.280.00       19.2023     REVENUE     1.920.00       19.2023     REVENUE     1.100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS   LEARNING AND SKILLS   SERVICES   SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN   LEARNING & SKILLS   LEARNING AND SKILLS   SERVICES   SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TRAINING INCOMENT   TRAINING AS CAPE IN	9.2023 REVENUE 3,375.00 9.2023 REVENUE 2.016.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS MISSEY SERVICES	9.2023 REVENUE 8.012.00 9.2023 REVENUE 1,648.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SKILLS SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & COQUET TRUST SIZE SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND COUNCIL CHILDR	19.2023         REVENUE         2.220.00           17.2023         REVENUE         3,240.00           17.2023         REVENUE         900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN LEARNING & SKILLS LEARNING AND SKILLS SERVICES SERVICES ASPECT TRAINING SERVICES SERVICES ASPECT TRAINING SERVICES SERVICES ASPECT TRAINING SERVICES SER	7.2023   REVENUE 580.00 8.2023   REVENUE 580.00

SUNDERLAND CITY COUNCIL   CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL   CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS LEARNING & SKILLS	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES	ASPECT TRAINING   5122755	5405 11.08.2023 REVENUE 870.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDREN SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	LEARNING & SKILLS SCHOOLS & LEARNING SCHOOLS & LEARNING	LEARNING AND SKILLS  IDEDICATED SCHOOLS GRANT  IDEDICATED SCHOOLS GRANT	SERVICES	ASPECT TRAINING	8766         30.08.2023         REVENUE         580.00           2565         11.07.2023         REVENUE         6,000.00           2833         28.07.2023         REVENUE         1.856.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SCHOOLS & LEARNING SCHOOLS & LEARNING SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT     DEDICATED SCHOOLS GRANT     DEDICATED SCHOOLS GRANT	SERVICES	SANDHILL VIEW ACADEMY   3300313.   WISE ACADEMIES LTD   3300313.   OXCLOSE COMMUNITY ACADEMY   3300313.	3307 13.09.2023 REVENUE 21.000.00
SUNDERLAND CITY COUNCIL   CHILDRENS SERVICES & TOGETHER FOR CHILDREN	SCHOOLS & LEARNING TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	DEDICATED SCHOOLS GRANT   TOGETHER FOR CHILDREN - CONTRACT   TOGETHER FOR CHILDREN - CONTRACT	SERVICES CATERING SUPPLIES	TYNE COAST ACADEMY TRUST         3300313           ASDA GROCERIES ONLINE         7003702           ICELAND FOODS         7003702	35,328.00 2520 14.07.2023 REVENUE 35,328.00 2520 14.07.2023 REVENUE 638.36
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	SERVICES CATERING SUPPLIES	TRAVELODGE         7003702           ASDA GROCERIES ONLINE         7003712           ASDA GROCERIES ONLINE         700372	2520 14.07.2023 REVENUE 516.07 2026 15.08.2023 REVENUE 508.93
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES & TOGETHER FOR CHILDREN SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	TOGETHER FOR CHILDREN - CONTRACT CITY DEVELOPMENT	TOGETHER FOR CHILDREN - CONTRACT INVESTMENT PROPERTIES	SERVICES   SERVICES	SAINSBURY'S BANK TRAVEL MONEY 7003723 BISHOPWEARMOUTH CO-OPERATIVE 5122739	3756   15.09.2023   REVENUE   1.530.00 9794   07.07.2023   REVENUE   1.204.27
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	FLAGPOLE EXPRESS LIMITED   5122748   BINP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD   5122755   KNIGHT FRANK   5122755	5700         15.08.2023         REVENUE         4.405.36           5697         15.08.2023         REVENUE         4,405.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	COMMUNICATIONS & COMPUTING SERVICES	ALBANY OFFICE EQUIPMENT (WHOLESALE)   5122753   NEIT SOLUTIONS   5122752   JONES LANG LASALLE LTD   5122763	2576 18.08.2023 REVENUE 945.00 3333 19.09.2023 REVENUE 635.232.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT   CITY DEVELOPMENT	INVESTMENT PROPERTIES INWARD INVESTMENT INWARD INVESTMENT	SERVICES MISCELLANEOUS EXPENSES	INEIT SOLUTIONS         5122764           PORTFOLIO NORTH (NEWCASTLE) LTD         5122745           ICREO COMMUNICATIONS LTD         5122755	5890 05.07.2023 REVENUE 4.250.00 5680 14.08.2023 REVENUE 2.937.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INWARD INVESTMENT INWARD INVESTMENT ICOMMERCIAL DEVELOPMENT	EXPENSES	SUNDERLAND BUSINESS LIMITED	2429 15.09.2023 REVENUE 2.500.00 4168 03.07.2023 REVENUE 9.663.10
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT COMY DEVELOPMENT CITY DEVELOPMENT	SERVICES SERVICES	ICREO COMMUNICATIONS LTD         5122754           GENECON LTD         5122769           ADECCO UK LTD         5122769	4720 09.08.2023 REVENUE 6.500.00 9505 18.07.2023 REVENUE 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT   CITY DEVELOPMENT	CAPITAL PROJECT TEAM CAPITAL PROJECT TEAM	SERVICES   SERVICES	DESCO DESIGN & CONSULTANCY LTD         5122744           DESCO DESIGN & CONSULTANCY LTD         5122753           INFINITE BIM CONSULTING LTD         5122754	4803 05.07.2023 REVENUE 1.191.67 3485 04.08.2023 REVENUE 1.191.67
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL PROJECT TEAM  ICAPITAL PROJECT TEAM  ICAPITAL PROJECT TEAM  ICAPITAL PROJECT TEAM	SERVICES   SERVICES	DESCO DESIGN & CONSULTANCY LTD         5122759           PORTLAND CONSULTING ENGINEERS LIMITED         5122751           PORTLAND CONSULTING ENGINEERS LIMITED         5122751	9388 05.09.2023 REVENUE 1.191.67 1106 24.07.2023 REVENUE 3,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES IENVIRONMENTAL INITIATIVES INVESTMENT PROPERTIES	RENTS SERVICES	KNIGHT FRANK         5122765           ALL ABOUT TREES         5122763	5184   25.09.2023   REVENUE   191.187.50 3736   22.09.2023   REVENUE   1.840.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT   CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	ATRETAIL     5122760   KNIGHT FRANK LLP   5122752	0040 05.09.2023 REVENUE 5,625.00 2308 27.07.2023 REVENUE 6,290.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES SERVICES	INAYLORS GAVIN BLACK LLP         5122752           SAGGEZZA LTD         5122754           APTUS CONSTRUCTION LTD         5122754	4344 07.08.2023 REVENUE 35.943.30 5731 15.08.2023 REVENUE 16.400.48
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES	BRITISH TELECOMMUNICATIONS PLC         5122755           SAGGEZZA LTD         5122763           WARD HADAWAY         5122763	3071 18.09.2023 REVENUE 153.263.88 0705 07.09.2023 REVENUE 2.250.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	REPAIRS, ALTERATIONS & MAINTENANCE	IGREENSPACE HOLDINGS LTD         5122744           IGREENSPACE HOLDINGS LTD         5122757           MACDONALD MARTIN LTD         5122747	7031 23.08.2023 REVENUE 35.000.00 7584 11.07.2023 REVENUE 1,737.31
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	ICOMMERCIAL DEVELOPMENT INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	HACKETT PROPERTY LTD	7261 04.09.2023 REVENUE 4.520.11
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES	SERVICES	FISHER GERMAN   5122754   FISHER GERMAN   5122758   FISHER GERMAN   5122762	4362 07.08.2023 REVENUE 930.49 3319 04.09.2023 REVENUE 930.49
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	RESIDENTIAL PROPERTIES  ICOMMERCIAL DEVELOPMENT  INVESTMENT PROPERTIES	REPAIRS, ALTERATIONS & MAINTENANCE	ABUCKLER HAULAGE LTD   5122746   MICHAEL HODGSON ESTATE AGENTS & CHARTERED SURVEYORS   5122761   ASPIRE TECHNOLOGY SOLUTIONS LIMITED   5122788	6094   12.07.2023   REVENUE   181,559.00   1791   12.09.2023   REVENUE   1.050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	ASPIRE TECHNOLOGY SOLUTIONS LIMITED         5122746           ASPIRE TECHNOLOGY SOLUTIONS LIMITED         5122747           ASPIRE TECHNOLOGY SOLUTIONS LIMITED         5122747	757 24.08.2023 REVENUE 527.73 7671 24.08.2023 REVENUE 527.73
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	BRADLEY HALL LTD         5122749           BRADLEY HALL LTD         5122760           BRADLEY HALL LTD         5122760	9782 19.07.2023 REVENUE 717.60 0510 07.09.2023 REVENUE 2.521.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES DEVELOPMENT SITES DEVELOPMENT SITES	SERVICES   SERVICES	BRADLEY HALL LTD         5122745.           BRADLEY HALL LTD         5122760.	5242 04.07.2023 REVENUE 2.608.80 0513 07.09.2023 REVENUE 5,577.69
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES	SERVICES	IBRADLEY HALL LTD         5122760           BRADLEY HALL LTD         5122765           ORBIS PROTECT LTD         5122765	5909 27.09.2023 REVENUE 1.607.32 5091 04.07.2023 REVENUE 1.116.22
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES	SERVICES	ADT FIRE & SECURITY PLC	7314   11.07.2023   REVENUE   -1,787.23 3285   13.07.2023   REVENUE   1.950.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT  CITY DEVELOPMENT	DEVELOPMENT SITES   DEVELOPMENT SITES	SERVICES   EQUIPMENT/FURNITURE/MATERIALS	ORBIS PROTECT LTD 5122759 BALFOUR BEATTY LIVING PLACES 5122755	9908 05.09.2023 REVENUE 1.153.42 5938 26.09.2023 REVENUE 2.078.37
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	SERVICES   SERVICES	ILOFTHOUSE & PARTNERS         5122754           ART OF PROTEST LTD         5122766           CARDINUS RISK MANAGEMENT LIMITED         5122767	6384 28.09.2023 REVENUE 9.500.00 4797 22.09.2023 REVENUE 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES	SERVICES   SERVICES	PINNACLE SERVICES (NE) LTD T/A PSL SECURITY SYSTEMS         5122749            GRAYSON'S PROPERTIES LTD         5122756            ENVISION DESIGN GROUP LIMITED         5122763	9405 18.07.2023 REVENUE 930.00 6675 18.08.2023 REVENUE 11.196.86 3714 20.09.2023 REVENUE 4.895.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	DEVELOPMENT SITES     DEVELOPMENT SITES     DEVELOPMENT SITES   DEVELOPMENT SITES	SERVICES   SERVICES	TRIDENT FIRE PROTECTION & TRAINING LTD   5122763   GRAYSON'S PROPERTIES LTD   5122765   GRAYSON'S PROPERTIES LTD   5122765	5766   27.09.2023   REVENUE   1,820.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT ECONOMIC REGENERATION ECONOMIC REGENERATION	DEVELOPMENT SITES     LIBRARIES     LIBRARIES	SERVICES PUBLIC TRANSPORT	NORTHERN POWERGRID NORTHEAST 5122752.  CLICK TRAVEL 3300313	2236 28.07.2023 REVENUE 678.65 3024 11.08.2023 REVENUE 45,292.89
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	LIBRARIES LIBRARIES LIBRARIES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ISTATEX PRESS NORTHERN LIMITED         5122756           BOLINDA DIGITAL LTD         5122750           BOLINDA DIGITAL LTD         5122756           BOLINDA DIGITAL LTD         5122756	0258   20.07.2023   REVENUE   2,196.67 0283   16.08.2023   REVENUE   740.61
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	ARTS AND CREATIVE DEVELOPMENT ARTS AND CREATIVE DEVELOPMENT ARTS AND CREATIVE DEVELOPMENT	SERVICES	MOON IN THE SKY THEATRE COMPANY   5122746   VINCE COOPER   5122754   OILY CART THEATRE COMPANY LTD   5122765	6459 07.07.2023 REVENUE 845.00 4958 10.08.2023 REVENUE 3.510.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	MUSEUMS MUSEUMS MUSEUMS	SERVICES CLEANING & DOMESTIC	AA MEDIA LIMITED VISIT ENGLAND ASSESSMENT SERVICES 5122757: GREENHAM LIMITED 5122758	7822 24.08.2023 REVENUE 524.91 3601 30.08.2023 REVENUE 603.84
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	IMUSEUMS IMUSEUMS IMUSEUMS	SERVICES   SERVICES	PPL PRS LTD 5122761: EFSTATHIOS PROFESSIONAL SERVICES 5122759	1836   12.09.2023   REVENUE   489.92 19709   06.09.2023   REVENUE   689.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	MUSEUMS MUSEUMS	SERVICES   SERVICES	IZURICH MUNICIPAL         5122752           INORTHERN HERITAGE SERVICES LIMITED         5122748           BYZANTIUM COLLECTION LTD         5122748	5690 05.07.2023 REVENUE 1.182.35 3716 14.07.2023 REVENUE 2.176.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	MUSEUMS	SERVICES	ICGB GIFTWARE         7003702           CGARDNERS BOOKS LTD         5122752           BILLY ROSS WHOLESALE         5122755	2612 28.07.2023 REVENUE 645.63 5226 11.08.2023 REVENUE 1.233.36
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	IMUSEUMS IMUSEUMS	SERVICES SERVICES	MUSEUMS & GALLERIES LTD         5122755           KEYCRAFT         5122755           MICONEX LTD         5122756	5796         15.08.2023         REVENUE         1.462.82           6042         15.08.2023         REVENUE         1.095.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION   ECONOMIC REGENERATION   ECONOMIC REGENERATION	IMUSEUMS IMUSEUMS	SERVICES MISCELLANEOUS EXPENSES	RAVENDSEN PLC   5122755   STAR EDITIONS LIMITED   5122755   BABY BRANDS DIRECT LTD   7003712	5880   15.08.2023   REVENUE   806.78 2026   15.08.2023   REVENUE   676.40
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	IMUSEUMS IMUSEUMS IMUSEUMS	SERVICES   SERVICES	GEM IMPORTS LTD	2026         15.08.2023         REVENUE         755.52           5048         16.08.2023         REVENUE         697.20           3068         25.08.2023         REVENUE         564.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION   ECONOMIC REGENERATION   ECONOMIC REGENERATION	THEATRE MUSEUMS HERITAGE	SERVICES PRIVATE CONTRACTORS	THE AMBASSADOR THEATRE GROUP         5122759           NEWCASTLE CITY COUNCIL         3300312           BEAUMONT BROWN ARCHITECTS         5122746	9250 01.09.2023 REVENUE 41.659.00 2713 27.07.2023 REVENUE 28.907.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	HERITAGE HERITAGE HERITAGE	SERVICES   SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS CENTRE 5122761 COURAGE CREATIVE LTD 5122763	1831 12.09.2023 REVENUE 1.060.00 3105 18.09.2023 REVENUE 441.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION  ECONOMIC REGENERATION  ECONOMIC REGENERATION	HERITAGE   HERITAGE	SERVICES	HYLTON CASTLE TRUST	5502 05.07.2023 REVENUE 26,657.83 1832 12.09.2023 REVENUE 100.000,00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION  ECONOMIC REGENERATION  ECONOMIC REGENERATION	CULTURE HOUSE   CULTURE HOUSE   BUSINESS CENTRES   BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	IGETECH LTD         5122746           BALTIC CONTEMPORARY VISUAL ARTS         5122749           BIT GLOBAL SERVICES         5122748           PRAXIS REAL ESTATE MANAGEMENT LTD         5122749	9377 18.07.2023 REVENUE 2,000.00 3690 14.07.2023 REVENUE 8.260.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION  ECONOMIC REGENERATION  ECONOMIC REGENERATION  ECONOMIC REGENERATION	IBUSINESS CENTRES IBUSINESS CENTRES IBUSINESS CENTRES IBUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD         5122749           INITIAL HYGIENE         5122752	9075 26.07.2023 REVENUE 2.450.00 2336 27.07.2023 REVENUE 916.81
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SIEMENS	1779         28.07.2023         REVENUE         800.00           3088         01.08.2023         REVENUE         6.020.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	IBUSINESS CENTRES IBUSINESS CENTRES IBUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES         5122755           BT GLOBAL SERVICES         5122755           ITRUSTACK LTD         5122755	5131         10.08.2023         REVENUE         -8.260.98           5133         10.08.2023         REVENUE         8.330.98           5049         16.08.2023         REVENUE         2,450.00

The content of the	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	PRAXIS REAL ESTATE MANAGEMENT LTD	5122758937	01.09.2023 REVENUE 20.146.47
	SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS INVESTMENT	COMMUNICATIONS & COMPUTING  CLEANING & DOMESTIC  PUBLIC TRANSPORT	TRUSTACK LTD INITIAL HYGIENE STATION TAXIS (SUINDERI AND) LIMITED	5122762510 5122763817 3300313396	15.09.2023   REVENUE   2.572.50
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND BID LTD SUNDERLAND BID LTD	5122749273 5122749393	17.07.2023 REVENUE 10.000.00 18.07.2023 REVENUE 10.000.00
April   Company   Compan	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122752293	25.07.2023 REVENUE 3.606.09 27.07.2023 REVENUE 9.167.50
Column   C	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122758384	06.09.2023 REVENUE 529.59
The content of the	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	E&P BUSINESS SUPPORT	SERVICES	1 STOP HSE TRAINING LIMITED	5122745246 5122756800	07.07.2023 REVENUE 2.440.00
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	E&P BUSINESS SUPPORT BUSINESS INVESTMENT	SERVICES MISCELLANEOUS EXPENSES	HELIGUY NARC. MEDIA	5122762490 5122747539	14.09.2023   REVENUE   582.92
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122758867 5122744903	03.07.2023 REVENUE 612.50
### 1985   1985	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES TRUSTACK I TD	5122751762 5122751360 5122756672	31.07.2023   REVENUE   2,250.00
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING CLEANING & DOMESTIC	TRUSTACK LTD GREENHAM LIMITED	5122763658 5122765014	20.09.2023 REVENUE 643.13 27.09.2023 REVENUE 418.80
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC & SUSTAINABLE PLANS	GROUNDS MAINTENANCE	NORTH EAST OF ENGLAND BIC MICROSITE (MR PETER J HOLDER T/A)	5122757885	11.07.2023 REVENUE 43.474.74 25.08.2023 REVENUE 13.779.19
### 1985 A 1985	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	SERVICES	JACOBS ENGINEERING UK LTD	5122756957	23.08.2023   REVENUE   50,520.00
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	CARBON REDUCTION	GRANTS & SUBSCRIPTIONS	COMMON PURPOSE CHARITABLE TRUST	5122765792	27.09.2023 REVENUE 5.000.00
	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	REGENERATION   REGENERATION	SERVICES GRANTS & SUBSCRIPTIONS	TOWNDEV LTD QUEEN STREET HERITAGE TRUST LTD	5122750753 3300312684	26.07.2023   REVENUE   2.500.00   20.07.2023   REVENUE   1,317.60
	ISUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	IGED MCCORMACK	5122749066	17.07.2023 REVENUE 1.960.00
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	GROUNDS MAINTENANCE	IMY CIVIL ENGINEERS LTD	5122763640	22.09.2023   REVENUE   1.366.91
	SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	ECONOMIC REGENERATION HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	DURHAM WILDLIFE SERVICES JACK COUPE & SONS LTD	5122756711 5122744863	25.08.2023 REVENUE 5.400.00
## 1	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122744864 5122744940	04.07.2023 REVENUE 640.00
### 1	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122746174	07.07.2023 REVENUE 640.00
The state of the	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS  CLOTHING, UNIFORMS & LAUNDRY	JACK COUPE & SONS LTD THOMAS OWEN & SONS LTD	5122746652	10.07.2023 REVENUE 12.07.2023 REVENUE 441.48
The content of the	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES   HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122748181 5122749229	14.07.2023   REVENUE   640.00
The content of the	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD MARSHALLS MONO LTD	5122749768	18.07.2023 REVENUE 1.920.00 21.07.2023 REVENUE 4.421.60
### 1997   1997	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122751245	21.07.2023 REVENUE 425.12 25.07.2023 REVENUE 903.60 26.07.2023 REVENUE 1.340.40
The content of the	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122751647	28.07.2023 REVENUE 459.00 28.07.2023 REVENUE 898.56
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JAMES BURRELL LTD FABRIKAT (NOTTINGHAM)	5122752854 5122752309	31.07.2023   REVENUE 7,481.76
1	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GROUNDSMAN TOOLS LTD	5122753486	02.08.2023 REVENUE 869.42
### CONTROLLED ### CO	SUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JOBLING PURSER	5122755118 5122755230	14.08.2023 REVENUE 592.23 14.08.2023 REVENUE 775.20 15.08.2023 REVENUE 1.616.00
	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	J T DOVE LTD THOMAS OWEN & SONS LTD	5122755673 5122754969	15.08.2023 REVENUE 910.48 15.08.2023 REVENUE 504.40
	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD	5122756263	16.08.2023 REVENUE 452.36 17.08.2023 REVENUE 647.58
### Company of the Co	SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JAMES BURRELL LTD	5122757218	22.08.2023 REVENUE 1.967.34
### 1941   1941	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD JACK COUPE & SONS LTD	5122757949 5122758106	25.08.2023 REVENUE 919.26 25.08.2023 REVENUE 2.560.00
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122758108	25.08.2023 REVENUE 2.560.00
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD  MARSHALLS MONO LTD	5122759285	01.09.2023 REVENUE 5.622.80 04.09.2023 REVENUE 1.017.80
### CONTROL OF THE PROPERTY OF	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD MARSHALLS MONO LTD	5122759672 5122759450	04.09.2023 REVENUE 540.40
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	JAMES BURELL LTD  JAMES BURELL	5122761448	05.09.2023 REVENUE 1,123.20 12.09.2023 REVENUE 4,080.41
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	ITHOMAS OWEN & SONS LTD	5122761683	15.09.2023 REVENUE 967.44 15.09.2023 REVENUE 501.20
Company   Comp	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	ARCO TYNE & WEAR LIMITED	5122763211 5122763623	20.09.2023 REVENUE 541.00
Column   C	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	JACK COUPE & SONS LTD THOMAS OWEN & SONS LTD ONE TRANSPORT OF TRANSPOR	5122754648	22.09.2023 REVENUE 1.406.40
ADDRESS   ADDR	ISUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS STREET FURNITURE	5122764979	26.09.2023 REVENUE 5,251.60
ADDRESS   ADDR	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS AND TRANSPORT SERVICES INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIPMENT/FURNITURE/MATERIALS   SERVICES	LINT ENGINEERING LTD	5122765747 5122740696	12.07.2023 REVENUE 3.000.00
SAME OF COME   TO COME	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122751503	25.07.2023 REVENUE 440.40
BIRGE, AND CITY COURT.    INFESTILLULISE ANNIARS AT REASON AT THE COURT   INFESTILLULISE ANNIARS AT THE COURT   INFESTILLULISE ANDIARS AT THE COUR	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS PRIVATE CONTRACTORS	BLOOM PROCUREMENT SERVICES LTD  RAI FOUR REATTY I IVING PLACES	5122752791	26.07.2023 REVENUE 1,380.00 31.07.2023 REVENUE 7,927.88 02.08.2023 REVENUE 2.048.31
RINGERAN CITY COUNCE. CITY DESIGNATION OF THE COUNTY OF TH	ISUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122754474 5122754479	09.08.2023 REVENUE 4.305.00 09.08.2023 REVENUE 5.987.52
SEMICIAN   CITY COUNCIL   CITY COU	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS CONTRACT HIRE/OPERATING LEASES	BLOOM PROCUREMENT SERVICES LTD ENTERPRISE FLEX-E-RENT	5122756969	15.08.2023 REVENUE 5.987.52 21.08.2023 REVENUE 455.08
SUNDER AND CITY COUNCY.  SERVICES  SUNDER AND CITY COUNCY.  SUNDER AND	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122756069	01.09.2023 REVENUE 16.242.50
SUNDER AND CITY COUNCY.  SERVICES  SUNDER AND CITY COUNCY.  SUNDER AND	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES   SERVICES	BLOOM PROCUREMENT SERVICES LTD  BLOOM PROCUREMENT SERVICES LTD	5122759261 5122759262	04.09.2023 REVENUE 9.599.50 04.09.2023 REVENUE 4,464.00
SUNDERLAND CITY COUNCE.   CITY DEVELOPMENT   INFRASTRUCTURE ANNING A TRANSPORTATION   INFRASTRUCTURE ANNING A TRANSPO	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES	BLOOM PROCUREMENT SERVICES LTD HIGHWAYS LABORATORY	5122758939	05.09.2023 REVENUE 960.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT  INFRASTRUCTURE BANNING & TRANSPORTATION DEVELOPMENT  SERVICES  CAPITA PROPERTY & INFRASTRUCTURE LANDING & TRANSPORTATION DEVELOPMENT  INFRASTRUCTURE BANNING & TRANSPORTATION DEVELOPMENT  INFRASTRUCTURE	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	CONTRACT HIRE/OPERATING LEASES	NORTH EAST I RAFFIC DATA COLLECT LTD  ENTERPRISE FLEX-E-RENT  BLOOM PROCLIEFMENT SERVICES LTD	5122761516	11.09.2023 REVENUE 455.08
SUNDERAND CITY COUNCIL COTY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   TRAN	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	SERVICES SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LTD CAPITA PROPERTY & INFRASTRUCTURE LTD	5122737816	15.08.2023 REVENUE 5.429.60 15.08.2023 REVENUE 3.071.75
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   TRANSPORTATION DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   5122748320   13,07,2023   REVENUE   59,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750237   20,07,2023   REVENUE   59,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750237   20,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750237   20,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750237   20,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750237   20,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SERVICES   SUNDERLAND YOUNG PEOPLE'S BIRE PROJECT   15122750434   21,07,2023   REVENUE   1,000,000   SUNDERLAND CITY COUNCIL	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	CLOTHING, UNIFORMS & LAUNDRY	BALFOUR BEATTY LIVING PLACES KELTIC CLOTHING LIMITED CLANDED AND VIOLED FOR DIVER PROJECT	5122764638	22.08.2023 REVENUE 7.637.74 22.09.2023 REVENUE 2.257.40
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   T	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJECT	5122748330	13.07.2023 REVENUE 720.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION DEVELOPMENT   1980.00	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJECT	5122750237 5122750238	20.07.2023 REVENUE 880.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   SUNDERLAND CITY DEVE	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJECT SUNDERLAND YOUNG PEOPLE'S BIKE PROJECT	5122750494 5122754171	07.08.2023 REVENUE 1.080.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   ASSET & NETWO	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	SERVICES EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122754174 5122751981	07.08.2023   REVENUE 960.00   26.07.2023   REVENUE 1.596.97
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   INFRASTRUCTURE PLANNING & TRANSPORTATION   ASSET & NETWORK MANAGEMENT   1250.00	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS  OTHER TRADING UNITS WITHIN LA	JACK COUPE & SONS LTD	5122754669	11.08.2023 REVENUE 570.00 21.08.2023 REVENUE 1.250.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION ASSET & NETWORK MANAGEMENT JACK COUPE & SONS LTD J	SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT  SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122756944 5122757600	21.08.2023   REVENUE   1.250.00
SUNDERIAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE & COMMERCIAL DESIGN FOUNDAMENT INFORMATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	LASSE I & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122758447 5122762994	129.08.2023   REVENUE   1.250.00   18.09.2023   REVENUE   750.00   18.09.2023   REVENUE   1.250.00   1.250.0
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE & COMMERCIAL DESIGN EVENUE 1.800.00	ISUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS LABORATORY   HIGHWAYS LABORATORY	5122743494 5122751209	06.07.2023   REVENUE   660.00   28.07.2023   REVENUE   1.807.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE & COMMERCIAL DESIGN SERVICES 3.839.09	SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIPMENT/FURNITURE/MATERIALS   SERVICES	STUART HENDERSON PAINTING & DECORATING AECOM LIMITED	5122758118 5122765476	25,08,2023   REVENUE   1,800,00   26,09,2023   REVENUE   3,839,09

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	GRANTS & SUBSCRIPTIONS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	POS SURVEY LTD THOMAS OWEN & SONS LTD POS SURVEY LTD	5122750767 5122751646 5122754261	26.07.2023 REVENUE 28.07.2023 REVENUE 09.08.2023 REVENUE	1.350.00 591.38 1.919.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	PQS SURVEY LTD PQS SURVEY LTD INNOVYZE LTD	5122755664 5122755666 5122755884	16.08.2023 REVENUE 16.08.2023 REVENUE 18.08.2023 REVENUE	605.97 670.00 11.012.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN ASSET & NETWORK MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	HOUGHTON MINES RESCUE EXCALIBUR FABRICATIONS LTD JPIMEDIA PUBLISHING LTD	5122745426 5122752183 5122743792	05.07.2023 REVENUE 01.08.2023 REVENUE 10.07.2023 REVENUE	2.330.00 928.00 682.20 750.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122743793 5122744457 5122747174	10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE	613.98 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122744459 5122744461 5122744464	11.07.2023 REVENUE 11.07.2023 REVENUE 11.07.2023 REVENUE	477.54 750.42 613.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122744857 5122744871 5122746541	11.07.2023 REVENUE 11.07.2023 REVENUE 11.07.2023 REVENUE	613.98 477.54 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES  OPERATIONAL COSTS	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  BLOOM PROCUREMENT SERVICES LTD	5122746543 5122746803 5122748557	11.07.2023 REVENUE 11.07.2023 REVENUE 13.07.2023 REVENUE	613.98 613.98 740.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122748888 5122748890 5122748916	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	477.54 682.20 545.76 613.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122748919 5122748921 5122748923	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	613.98 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122746545 5122748899 5122748911	17.07.2023 REVENUE 17.07.2023 REVENUE	818.64 477.54 682.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ASSET & NETWORK MANAGEMENT  ASSET & NETWORK MANAGEMENT  ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122749007 5122749787 5122749796	17.07.2023   REVENUE     19.07.2023   REVENUE     19.07.2023   REVENUE	682.20 477.54 886.86
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TOTAL RESOURCES (UK) LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122750662 5122750659 5122749981	21.07.2023 REVENUE 24.07.2023 REVENUE 25.07.2023 REVENUE	850.00 682.20 818.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122750275 5122750280 5122751518	25.07.2023 REVENUE 25.07.2023 REVENUE 25.07.2023 REVENUE	682.20 545.76 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER LA	JPIMEDIA PUBLISHING LTD  GATESHEAD COUNCIL  JPIMEDIA PUBLISHING LTD	5122751377 3300312714 5122751877	26.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE	613.98 29,525.25 613.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122751893 5122752822 5122752824	28.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	613.98 477.54 750.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERIAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES   MISCELLANEOUS EXPENSES   MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122752820 5122752821 5122753140	01.08.2023 REVENUE 01.08.2023 REVENUE 01.08.2023 REVENUE	545.76 545.76 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122754002 5122754003 5122754913	04.08.2023 REVENUE 04.08.2023 REVENUE 10.08.2023 REVENUE	477.54 477.54 682.20
	IASSEL& NELWORK MANAGEMENT	MISCELLANEOUS EXPENSES OTHER TRADING UNITS WITHIN LA MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  TOTAL RESOURCES (UK) LTD  JPIMEDIA PUBLISHING LTD	5122754999 5122755473 5122755727	11.08.2023 REVENUE 14.08.2023 REVENUE 16.08.2023 REVENUE	613.98 21.209.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES OTHER TRADING UNITS WITHIN LA	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD TOTAL RESOURCES (UK) LTD	5122756698 5122756699 5122756356	18.08.2023 REVENUE 18.08.2023 REVENUE 18.08.2023 REVENUE	613.98 545.76 545.76 11.348.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRAST RUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA MISCELLANEOUS EXPENSES	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD JPIMEDIA PUBLISHING LTD	5122756357 5122757879 5122757960	18.08.2023 REVENUE 24.08.2023 REVENUE 25.08.2023 REVENUE	6,874.00 800.00 682.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TOTAL RESOURCES (UK) LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122757910 5122758228 5122758243	25.08.2023 REVENUE 29.08.2023 REVENUE 29.08.2023 REVENUE	20.190.00 750.42 682.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES   SERVICES   MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD PAVEMENT TESTING SERVICES LTD JPIMEDIA PUBLISHING LTD	5122758246 5122757990 5122759612	29.08.2023 REVENUE 31.08.2023 REVENUE 04.09.2023 REVENUE	682.20 3.724.17 613.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD INORTH EAST TRAFFIC DATA COLLECT LTD	5122760618 5122760746 5122746716	08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE	545.76 477.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SYMOLOGY LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122760491 5122761259	08.09.2023 REVENUE 11.09.2023 REVENUE 12.09.2023 REVENUE	2.500.00 533.33 682.20 613.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122761422 5122761424 5122761446 5122761486	12.09.2023 REVENUE 12.09.2023 REVENUE 12.09.2023 REVENUE 13.09.2023 REVENUE	750.42 682.20 750.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING ATTRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122762158 5122764625 5122764628	15.09.2023 REVENUE 25.09.2023 REVENUE 25.09.2023 REVENUE	750.42 750.42 545.76 886.86
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD PAVEMENT TESTING SERVICES LTD	5122765409 5122765411 5122761428	26.09.2023 REVENUE 26.09.2023 REVENUE	682.20 750.42 4.678.01
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION. SUNDERLAND CITY COUNCIL. ICITY DEVELOPMENT INFRASTRUCTURE DIANNING & TRANSPORTATION.	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES ENERGY COSTS PRIVATE CONTRACTORS	JPIMEDIA PUBLISHING LTD CONNECT ROADS SUNDERLAND HOLDINGS LTD	5122765866 5122745889 5122745367	27.09.2023 REVENUE 29.09.2023 REVENUE 05.07.2023 REVENUE 13.07.2023 REVENUE	750.42 565,039.65
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	ENERGY COSTS ENERGY COSTS PRIVATE CONTRACTORS	BALFOUR BEATTY LIVING PLACES CONNECT ROADS SUNDERLAND HOLDINGS LTD CONNECT ROADS SUNDERLAND HOLDINGS LTD BALFOUR BEATTY LIVING PLACES MARK CONNELLY CONSERVATION LTD	5122753684 5122759408	03.08.2023 REVENUE 05.09.2023 REVENUE	1.351.12 567,008.60 566.633.00 905.56
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	SERVICES   GROUNDS MAINTENANCE   SERVICES	MARK CONNELLY CONSERVATION LTD AIREDALE FORESTRY LIMITED MARK CONNELLY CONSERVATION LTD	5122761824 5122750937 5122755074 5122763122	15.09.2023 REVENUE 27.07.2023 REVENUE 11.08.2023 REVENUE 20.09.2023 REVENUE	2,790.00 8.057.50 2,528.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	GROUNDS MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	AIREDALE FORESTRY LIMITED ARM PIPETEK LTD ARM PIPETEK LTD	5122761415 5122752898 5122752900	20.09.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	8.057.50 776.00 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122756485 5122757962 5122760702	17.08.2023 REVENUE 25.08.2023 REVENUE 07.09.2023 REVENUE	589.03 8,615.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD  ARM PIPETEK LTD	5122760863 5122760869 5122760870	07.09.2023 REVENUE 07.09.2023 REVENUE 07.09.2023 REVENUE	582.00 1.552.00 776.00 485.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	IINFRASTRUCTURE & COMMERCIAL DESIGN	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122760871 5122760872 5122760874	07.09.2023 REVENUE 07.09.2023 REVENUE 07.09.2023 REVENUE	582.00 1.358.00 776.00
ISLINDERI AND CITY COLINCII I I ICITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122760876 5122760877 5122760878	07.09.2023 REVENUE 07.09.2023 REVENUE 07.09.2023 REVENUE	776.00 776.00 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDEDI AND CITY COUNCIL CITY DEVELOPMENT INIED AND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE & COMMERCIAL DESIGN ASSET & NETWORK MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES SERVICES	INNOVYZE LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122764929 5122736404 5122744437	25.09.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	14.808.00 3.085.00 2.850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES ISERVICES	SYMOLOGY LTD SYMOLOGY LTD BLOOM PROCUREMENT SERVICES LTD DEPARTMENT FOR TRANSPORT WHEEL EDUCATION LTD	5122753142 5122754153	04.08.2023 REVENUE 06.09.2023 REVENUE	5.000.00 3,790.00 12.500.00
ISUNDERLAND CITY COUNCIL I I CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	SERVICES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	WHEEL EDUCATION LTD  CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122761693 5122748401 5122745709 5122760316	12.09.2023 REVENUE 17.07.2023 REVENUE 06.07.2023 REVENUE 06.09.2023 REVENUE	784.00 3.115.63 -1.480.24
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	MISCELLANEOUS EXPENSES  OPERATIONAL COSTS  OPERATIONAL COSTS	CYCLE SOLUTIONS CYCLE TO WORK) LTD  BLOOM PROCUREMENT SERVICES LTD  BLOOM PROCUREMENT SERVICES LTD	5122760318 5122760328 5122748017 5122756809	06.09.2023 REVENUE 14.07.2023 REVENUE 21.08.2023 REVENUE	1,689.57 2.310.00 2.340.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT	OPERATIONAL COSTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOOM PROCUREMENT SERVICES LTD SUNDERLAND YOUNG PEOPLE'S BIKE PROJECT SUNDERLAND COMMUNITY ACTION GROUP	5122761746 3300312889	19.09.2023 REVENUE 31.07.2023 REVENUE 18.08.2023 REVENUE	3.600.00 5.000.00 5,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	OTHER TRADING UNITS WITHIN LA CONTRACT HIRE/OPERATING LEASES	JACK COUPE & SONS LTD DAWSONRENTALS VANS LTD	5122756246 5122746473 5122746513	07.07.2023 REVENUE 07.07.2023 REVENUE	750.00 599.85 4.614.61
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA EQUIPMENT/EURNITURE/MATERIALS	PROTEK FENCING LIMITED GEORGE VARDY LIMITED JACK COUPE & SONS LTD GEORGE VARDY LIMITED	5122746960 5122747001 5122747307	10.07.2023 REVENUE 10.07.2023 REVENUE	4.380.00 1,250.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTAT	HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122749779 5122749801 5122749802 5122750009	19.07.2023 REVENUE 19.07.2023 REVENUE 19.07.2023 REVENUE 20.07.2023 REVENUE	806.40 1,881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED CID TRADING LTD (TRADING AS CID GROUP) KESTREL SAFETY LTD GEORGE VARDY LIMITED	5122750009 5122749504 5122749486 5122753113	20.07.2023 REVENUE 21.07.2023 REVENUE 21.07.2023 REVENUE 01.08.2023 REVENUE	1.110.00 7,242.50 439.40 3,763.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION SUNDERLAND CITY COUNCIL CITY DEVELOPMENT INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753113 5122753499 5122753591 5122754557	02.08.2023 REVENUE 02.08.2023 REVENUE 08.08.2023 REVENUE	2.400.00 1.881.60 1,387.50

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122756883 5122756885 5122756889	18.08.2023   REVENUE   599.85   18.08.2023   REVENUE   599.85   18.08.2023   REVENUE   599.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS NIXON HIRE	5122756835 5122757118 5122757103	18.08.2023 REVENUE 1,881.60 21.08.2023 REVENUE 995.51 21.08.2023 REVENUE 3.000.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122757662 5122757672 5122757673	23.08.2023 REVENUE 580.50 23.08.2023 REVENUE 580.50 23.08.2023 REVENUE 580.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122757599 5122758862 5122759025	23.08.2023 REVENUE 1.432.99 31.08.2023 REVENUE 1.881.60 31.08.2023 REVENUE 1.170.00
SÜNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	GROUNDSMAN TOOLS LTD  DAWSONRENTALS VANS LTD  DAWSONRENTALS VANS LTD	5122759309 5122762017 5122762601	04.09,2023 REVENUE 5,320.00 13.09.2023 REVENUE 599.85 15.09.2023 REVENUE 599.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT  SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763228 5122763229 5122763233	18.09.2023   REVENUE   1.881.60   18.09.2023   REVENUE   1.881.60   18.09.2023   REVENUE   1.478.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763243 5122763384 5122763791	18.09.2023 REVENUE 1,110.00 19.09.2023 REVENUE 1.881.60 20.09.2023 REVENUE 1.170.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED JACK COUPE & SONS LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122764237 5122766400 5122744383	21.09.2023 REVENUE 1.170.00 28.09.2023 REVENUE 1.250.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	PRIVATE CONTRACTORS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE	5122748260 5122748262	12.07.2023   REVENUE   1.328.94   12.07.2023   REVENUE   1.328.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE NIXON HIRE	5122748271 5122748280 5122748265	13.07.2023   REVENUE   479.70   13.07.2023   REVENUE   1.328.94
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	IHIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES	INIXON HIRE INIXON HIRE INIXON HIRE INIXON HIRE	5122748272 5122748273 5122748279	13.07.2023   REVENUE   1,328.94   13.07.2023   REVENUE   1.328.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	INIXON HIRE NIXON HIRE NIXON HIRE	5122748281 5122748290 5122748292	13.07.2023   REVENUE   866.70   13.07.2023   REVENUE   1.271.16   13.07.2023   REVENUE   1.271.16   13.07.2023   REVENUE   1.271.16   13.07.2023   REVENUE   1.271.46   13.07.2023   REVENUE   1.271.46   13.07.2023   13.07.2023   REVENUE   1.271.46   13.07.2023   13.07.2023   13.07.2023   13.07.2023   13.07.202
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE NIXON HIRE	5122748293 5122748295 5122748298	13.07.2023   REVENUE   1,271.16   13.07.2023   REVENUE   1.271.16   13.07.2023   REVENUE   1.271.16   1.271.16
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	NIXON HIRE AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS SUNDERLAND LGV DRIVER TRAINING LTD	5122748301 5122748574 5122748819	13.07.2023         REVENUE         1.271.16           17.07.2023         REVENUE         44.614.70           17.07.2023         REVENUE         2,250.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS MINSTER SELF DRIVE LTD MINSTER SELF DRIVE LTD	5122752745 5122752746 5122753459	02.08.2023         REVENUE         50.395.98           02.08.2023         REVENUE         34.388.35           02.08.2023         REVENUE         446.88
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	MINSTER SELF DRIVE LTD NIXON HIRE	5122753463 5122753467 5122754438	02.08.2023         REVENUE         446.88           02.08.2023         REVENUE         446.88           08.08.2023         REVENUE         1.213.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE NIXON HIRE	5122754439 5122754441 5122754443	08.08.2023         REVENUE         1.213.38           08.08.2023         REVENUE         1.213.38           08.08.2023         REVENUE         1.213.38           1.213.38         1.213.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE NIXON HIRE	5122754446 5122754447 5122754448	08.08.2023         REVENUE         1,213.38           08.08.2023         REVENUE         1,213.38           08.08.2023         REVENUE         1,213.38           1.213.38         1,213.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	MILES MACADAM AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GROUNDSMAN TOOLS LTD	5122754149 5122754613 5122755110	09.08.2023         REVENUE         4.227.45           11.08.2023         REVENUE         242.013.08           11.08.2023         REVENUE         475.36
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS  HIGHWAYS OPERATIONS  HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/OPERATING LEASES	MINSTER SELF DRIVE LTD  GEORGE VARDY LIMITED  MINSTER SELF DRIVE LTD	5122756419 5122756843 5122756647	17.08.2023 REVENUE 446.88 18.08.2023 REVENUE 4,605.00 18.08.2023 REVENUE 446.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CONTRACT HIRE/OPERATING LEASES	SUNDERLAND LGY DRIVER TRAINING LTD BJ TRAINING & CONSULTANCY SERVICES NIXON HIRE	5122759267 5122759549 5122760351	01.09.2023         REVENUE         2.570.00           04.09.2023         REVENUE         490.00           06.09.2023         REVENUE         1.328.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NIXON HIRE NIXON HIRE NIXON HIRE	5122760352 5122760353 5122760354	06.09.2023     REVENUE     1,328.94       06.09.2023     REVENUE     1.328.94       06.09.2023     REVENUE     1.271.16
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES PRIVATE CONTRACTORS CONTRACT HIRE/OPERATING LEASES	NIXON HIRE AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS MINSTER SELF DRIVE LTD	5122760355 5122761003 5122761698	06.09.2023         REVENUE         1.328.94           08.09.2023         REVENUE         325.383.97           13.09.2023         REVENUE         446.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	IMINSTER SELF DRIVE LTD NIXON HIRE NIXON HIRE	5122761991 5122763666 5122763667	15.09.2023     REVENUE     446.88       20.09.2023     REVENUE     1.328.94       20.09.2023     REVENUE     1.328.94
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	IHIGHWAYS OPERATIONS IHIGHWAYS OPERATIONS IHIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS  PRIVATE CONTRACTORS  EQUIPMENT/FURNITURE/MATERIALS	KESTREL SAFETY LTD MILES MACADAM CID TRADING LTD (TRADING AS CID GROUP)	5122764807 5122764407 5122765757	22.09.2023   REVENUE   500.00   22.09.2023   REVENUE   98,163.32   27.09.2023   REVENUE   1.180.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD  GEORGE VARDY LIMITED  CED LIMITED	5122743975 5122747004 5122754524	03.07.2023 REVENUE 2.880.00 10.07.2023 REVENUE 930.00 08.08.2023 REVENUE 6.034.73
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT		HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD PROTEK FENCING LIMITED	5122764050 5122764052 5122764624	21.09.2023   REVENUE   720.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	PROTEK FENCING LIMITED WEAR MINI MIX NIXON HIRE	5122765099 5122759330 5122762041	25.09.2023 REVENUE 3.473.96 01.09.2023 REVENUE 777.00 13.09.2023 REVENUE 984.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT		HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   EXCALIBUR FABRICATIONS LTD   EXCALIBUR FABRICATIONS LTD	5122762405 5122762431 5122746805	14.09.2023   REVENUE   481.00   15.09.2023   REVENUE   810.00   11.07.2023   REVENUE   1.684.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS     EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  D-DRILL (MASTER DRILLERS) LIMITED  NORTH EAST CONCRETE LTD	5122749786 5122754233 5122756781	19.07.2023 REVENUE 1.478.40 16.08.2023 REVENUE 1,120.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   WEAR MINI MIX   GEORGE VARDY LIMITED	5122751702 5122752566 5122753516	18.08.2023   REVENUE   590.70   26.07.2023   REVENUE   437.00   28.07.2023   REVENUE   451.00   02.08.2023   REVENUE   2.775.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS  CLEANING & DOMESTIC  EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  THOMPSONS OF PRUDHOE LTD  GEORGE VARDY LIMITED	5122753517 5122754686 5122756826	02.08.2023         REVENUE         1,881.60           09.08.2023         REVENUE         1,972.85           18.08.2023         REVENUE         1,387.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT		HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS    FOUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  GEORGE VARDY LIMITED  WEAR MINI MIX	5122756836 5122756840 5122766466	18.08.2023         REVENUE         1.881.60           18.08.2023         REVENUE         1.387.50           29.09.2023         REVENUE         858.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	IFORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS CLOTHING, UNIFORMS & LAUNDRY SERVICES	IHS (GLOBAL) LIMITED 1ST COVERALL CO LTD HASKONINGDHV UK LIMITED	5122745026 5122744999 5122757668	04.07.2023 REVENUE 3.447.39 07.07.2023 REVENUE 432.05 23.08.2023 REVENUE 2.500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  EQUIPMENT/FURNITURE/MATERIALS	ALTITUDE SAFETY LTD BILL ROSS CONSTRUCTION LTD	5122760282 5122746417 5122746419	06.09.2023 REVENUE 749.90 06.07.2023 REVENUE 780.00 06.07.2023 REVENUE 1.480.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD	5122750645 5122754023 5122754024	21.07.2023 REVENUE 1.690.00 07.08.2023 REVENUE 2.940.00 07.08.2023 REVENUE 465.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	GROUNDS MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS REPAIRS, ALTERATIONS & MAINTENANCE	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD	5122755846 5122760493 5122760494	17.08.2023 REVENUE 6.541.50 08.09.2023 REVENUE 2.695.00 08.09.2023 REVENUE 1,920.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122763985 5122763986 5122746261	21.09.2023 REVENUE 3.596.00 21.09.2023 REVENUE 5.536.00 06.07.2023 REVENUE 1.280.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GROUNDS MAINTENANCE	BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122752158 5122756748 5122761350	27.07.2023 REVENUE 2.400.00 18.08.2023 REVENUE 2.470.00 13.09.2023 REVENUE 3.137.03
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	HYSERVE LTD MECAL LTD BG FABRICATIONS AND SHIP REPAIR LTD BC FABRICATIONS AND SHIP REPAIR LTD BC FABRICATIONS AND SHIP REPAIR LTD	5122745253 5122745071	04.07.2023 REVENUE 658.00 04.07.2023 REVENUE 1.270.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  EQUIPMENT/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD  MARINE TECH  A & E WOODWARD (HULL) LTD  STORRAR MARINE	5122746263 5122745239 5122748376 5122749761	06.07.2023 REVENUE 1.240.00 07.07.2023 REVENUE 1.800.00 14.07.2023 REVENUE 1.374.60 19.07.2023 REVENUE 580.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISTORRAR MAKINE BG FABRICATIONS AND SHIP REPAIR LTD	5122752160 5122753320	19.07.2023   REVENUE   580.00   27.07.2023   REVENUE   780.00   02.08.2023   REVENUE   7.200.00   18.08.2023   REVENUE   2.200.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HASKONINGDHV UK LIMITED BG FABRICATIONS AND SHIP REPAIR LTD	5122756745 5122756126 5122757756	18.08.2023   REVENUE   750.00   23.08.2023   REVENUE   2,786.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS COURMENT FURDITURES  OF TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD P A LYNCH LIMITED P A LYNCH LIMITED ASSOCIATED BRITISH PORTS	5122757753 5122759718 5122760910	23.08.2023 REVENUE 2.200.00 06.09.2023 REVENUE 9.199.99 08.09.2023 REVENUE 560.91
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	ASSOCIATED BRITISH PORTS STORRAR MARINE A & E WOODWARD (HULL) LTD	5122762026 5122761807 5122759546	13.09.2023 REVENUE 152.235.14 13.09.2023 REVENUE 605.00 18.09.2023 REVENUE 2.715.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	STORRAR MARINE G.B MARINE TRANSMISSION SPECIALISTS	5122764685 5122766221	28.09.2023   REVENUE   567.16   28.09.2023   REVENUE   612.08

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	HTA REAL ESTATE LTD	5122765511	26.09.2023 REVENUE 4.950.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	DURHAM LIFTING LIMITED FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122744771 5122733364 5122745506	03.07.2023 REVENUE 6.613.56 05.07.2023 REVENUE -2.000.00 05.07.2023 REVENUE 2.200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED ADVANCED MATERIAL HANDLING LTD	5122745740 5122746498	05.07.2023         REVENUE         2,200.00           05.07.2023         REVENUE         1.144.00           07.07.2023         REVENUE         3,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS CLOTHING, UNIFORMS & LAUNDRY	DURHAM LIFTING LIMITED 1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122748441 5122748982	13.07.2023 REVENUE 1.987.28 19.07.2023 REVENUE 717.75 21.07.2023 REVENUE 570.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	I1ST COVERALL CO LTD	5122749709 5122750131	21.07.2023 REVENUE 646.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLOTHING. UNIFORMS & LAUNDRY CONTRACT HIRE/OPERATING LEASES	1ST COVERALL CO LTD FORKLIFT SOLUTIONS LIMITED	5122750132 5122751373	21.07.2023 REVENUE 1.408.50 25.07.2023 REVENUE 1.125.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND DODT OF SUNDERLAND	DIRECT TRANSPORT COSTS     SERVICES     CONTRACT HIRE/OPERATING LEASES	IPERMATT FORK LIFTTRUCKS LTD ASC NORTHEAST LTD ADVANCED MATERIAL HANDLING LTD	5122752582 5122753321 5122753125	28.07.2023     REVENUE     2.058.33       01.08.2023     REVENUE     1,560.00       02.08.2023     REVENUE     2.800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERATING LEASES SERVICES	FORKLIFT SOLUTIONS LIMITED APOLLOMAX LTD	5122754372 5122755333	07.08.2023 REVENUE 1.092.00 11.08.2023 REVENUE 5.541.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122753847 5122755511	15.08.2023 REVENUE 1.200.00 16.08.2023 REVENUE 484.95
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD PERMATT FORK LIFTTRUCKS LTD	5122756746 5122757970	18.08.2023         REVENUE         3.614.00           24.08.2023         REVENUE         2.058.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	CLOTHING, UNIFORMS & LAUNDRY CONTRACT HIRE/OPERATING LEASES	1ST COVERALL CO LTD ADVANCED MATERIAL HANDLING LTD	5122757601 5122758591	25.08.2023 REVENUE 478.50 30.08.2023 REVENUE 2.800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL (CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CLOTHING, UNIFORMS & LAUNDRY  CLOTHING, UNIFORMS & LAUNDRY  CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD 1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122758075 5122758095 5122758839	01.09.2023 REVENUE 900.00 01.09.2023 REVENUE 456.00 01.09.2023 REVENUE 939.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TRIPAK LIMITED ASC NORTHEAST LTD	5122761641 5122762873	01.09.2023         REVENUE         939.00           13.09.2023         REVENUE         467.55           15.09.2023         REVENUE         2.340.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DURHAM LIFTING LIMITED ASC NORTHEAST LTD ASC NORTHEAST LTD	5122763136 5122764157	20.09.2023 REVENUE 1.639.98 21.09.2023 REVENUE 3.325.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ASC NORTHEAST LTD	5122764158 5122766230	21.09.2023 REVENUE 2,470.00 28.09.2023 REVENUE 600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  COMMUNICATIONS & COMPUTING  EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	ASC NORTHEAST LTD  APEX RADIO SYSTEMS LTD  BILL BOSC CONSTRUCTION LTD	5122766238 5122756554	29.09.2023     REVENUE     2.730.00       18.08.2023     REVENUE     1.295.99       04.07.2023     REVENUE     5.670.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD	5122744439 5122744440 5122746412	04.07.2023 REVENUE 5.670.00 04.07.2023 REVENUE 5.580.00 06.07.2023 REVENUE 1.910.00
ISUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	REPAIRS, ALTERATIONS & MAINTENANCE	RHODAR LIMITED	5122744380 5122748402	13.07.2023 REVENUE 1.644.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JDM DOORS  CPS ELECTRICAL CONTRACTORS LIMITED  CPS ELECTRICAL CONTRACTORS LIMITED	5122755557 5122755563	14.08.2023 REVENUE 924.67 14.08.2023 REVENUE 825.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED  DUNELM GEOTECHNICAL	5122755579 5122755206	14.08.2023 REVENUE 1.244.00 14.08.2023 REVENUE 1.225.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL (CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS   EQUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE	BG FABRICATIONS AND SHIP REPAIR LTD CREST SAFE & VAULT LTD LAYBOURNE ENGINEERING LTD	5122758605 5122761297 5122763946	30.08.2023   REVENUE   760.00   13.09.2023   REVENUE   575.00   21.09.2023   REVENUE   2.077.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	BILL ROSS CONSTRUCTION LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122765360 5122745887	27.09.2023 REVENUE 2.07.00 05.07.2023 REVENUE 2.015.82
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	GROUNDS MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS	AIREDALE FORESTRY LIMITED ADT FIRE & SECURITY PLC	5122740747 5122748580	06.07.2023 REVENUE 700.00 13.07.2023 REVENUE 591.16
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122748830 5122748833	14.07.2023 REVENUE 2,409.26 14.07.2023 REVENUE 641.26
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING SERVICES	BRITISH TELECOMMUNICATIONS PLC CHAS 3013 LTD AQUEOUS 1ST KWIK FLOW LIMITED	5122748835 5122750266	14.07.2023     REVENUE     800.44       20.07.2023     REVENUE     939.00       25.07.2023     REVENUE     625.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES WATER SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD OIL NRG LIMITED	5122751364 5122753742 5122750585	25.07.2023     REVENUE     625.50       04.08.2023     REVENUE     1,791.84       08.08.2023     REVENUE     548.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS SERVICES	ADT FIRE & SECURITY PLC NIXON HIRE	5122756953 5122756952	10.08.2023 REVENUE 591.16 21.08.2023 REVENUE 451.98
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES COMMUNICATIONS & COMPUTING	NIXON HIRE KONICA MINOLTA	5122757004 5122741882	21.08.2023 REVENUE 847.44 22.08.2023 REVENUE 16.026.66
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	WATER SERVICES SERVICES	ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE NIXON HIRE	5122758012 5122757951	24.08.2023 REVENUE 3.445.82 24.08.2023 REVENUE 431.43
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES CLEANING & DOMESTIC	NIXON HIRE THOMPSON WASTE CENTRE	5122757954 5122758029	24.08.2023 REVENUE 808.92 24.08.2023 REVENUE 460.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED SUEZ RECYCLING AND RECOVERY UK LTD OIL NRG LIMITED	5122759290 5122760281 5122760595	06.09.2023 REVENUE 583.23 06.09.2023 REVENUE 1.642.52 07.09.2023 REVENUE 587.05
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	WATER SERVICES DIRECT TRANSPORT COSTS	ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE OIL NRG LIMITED	5122760731 5122754234	07.09.2023 REVENUE 40.088.48 13.09.2023 REVENUE 3.032.95
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122707808 5122715662	13.09.2023 REVENUE 6.661.43 13.09.2023 REVENUE 16.186.53
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122730946 5122746017	13.09.2023   REVENUE   8.216.78     13.09.2023   REVENUE   6.519.32     13.09.2023   REVENUE   2.370.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	WATER SERVICES WATER SERVICES	AQUEQUS 1ST KWIK FLOW LIMITED DEMETER LTD DEMETER LTD	5122755297 5122762792 5122763387	13.09.2023   REVENUE   2.370.00   15.09.2023   REVENUE   6.600.00   19.09.2023   REVENUE   7.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122749058 5122749059	20.09.2023 REVENUE 3,311.50 20.09.2023 REVENUE 8,757.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122752965 5122752966	20.09.2023 REVENUE 3.306.00 20.09.2023 REVENUE 3.306.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122754169 5122754238	20.09.2023 REVENUE 2.237.00 20.09.2023 REVENUE 2,862.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CHARGED AND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND DODG OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122754799 5122754800	20.09.2023     REVENUE     5.463.43       20.09.2023     REVENUE     3,303.00       20.09.2023     REVENUE     8.246.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS  GROUNDS MAINTENANCE	BROXAP LIMITED	5122758944 5122762905 5122760274	20.09.2023   REVENUE   8.246.64   21.09.2023   REVENUE   816.00   21.09.2023   REVENUE   462.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	IPORT OF SUNDERLAND	GROUNDS MAINTENANCE COMMUNICATIONS & COMPUTING	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED KONICA MINOLTA	5122760275 5122763850	21.09.2023 REVENUE 1.491.00 22.09.2023 REVENUE 16,026.66
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL (CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES	NIXON HIRE NIXON HIRE	5122765366 5122765369	26.09.2023 REVENUE 686.99 26.09.2023 REVENUE 423.72
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	INIXON HIRE OIL NRG LIMITED OIL NRG LIMITED	5122765371 5122766533	26.09.2023     REVENUE     472.53       29.09.2023     REVENUE     2.528.54       29.09.2023     REVENUE     5.008.35
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED PA HYDRAULICS (NE) LTD	5122766534 5122766572 5122744763	29.09.2023 REVENUE 5.008.35 29.09.2023 REVENUE 6.248.25 03.07.2023 REVENUE 1.004.23
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	GB LUBRICANTS LTD	5122745236 5122745238	04.07.2023 REVENUE 1.174.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB LUBRICANTS LTD FORKLIFT SOLUTIONS LIMITED J&S (SITE SERVICES) LTD	5122736740 5122745191	05.07.2023 REVENUE 1,196.00 06.07.2023 REVENUE 475.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND BORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	PA HYDRAULICS (NE) LTD  T & C SITE SERVICES LTD  LLOVOLTD NEW CASTLE	5122745818 5122746948	07.07.2023 REVENUE 489.50 11.07.2023 REVENUE 914.24
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE C L TYRES LIMITED TERBERG DTS (UK) LTD	5122747789 5122748021 5122748782	12.07.2023     REVENUE     1.346.62       14.07.2023     REVENUE     976.00       17.07.2023     REVENUE     1.242.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	AIR PRODUCTS	5122749338 5122749962	18.07.2023 REVENUE 701.40 20.07.2023 REVENUE 1.048.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122750051 5122749166	20.07.2023 REVENUE 7.674.46 21.07.2023 REVENUE 1,408.90
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HEXHAM TYRE & BATTERY CO LTD PA HYDRAULICS (NE) LTD	5122750144 5122750320	21.07.2023 REVENUE 845.00 21.07.2023 REVENUE 760.99
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE LIEBHERR GREAT BRITAIN LTD SF HAULAGE LIMITED	5122751374 5122751784 5122753319	26.07.2023     REVENUE     1.400.00       27.07.2023     REVENUE     899.95       01.08.2023     REVENUE     4,950.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	STEVE APPLEBY TERBERG DTS (UK) LTD	5122753319 5122753119 5122753247	01.08.2023 REVENUE 760.29 01.08.2023 REVENUE 523.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	J & S (SITE SERVICES) LTD	5122753260 5122754100	03.08.2023 REVENUE 1.340.70 04.08.2023 REVENUE 3.277.37
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL (CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD GB LUBRICANTS LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122754365 5122754341	07.08.2023 REVENUE 516.16 07.08.2023 REVENUE 971.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	PA HYDRAULICS (NE) LTD	5122754403 5122754373	07.08.2023   REVENUE   812.25   07.08.2023   REVENUE   553.35
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING	ISF HAULAGE LIMITED KONICA MINOLTA KONICA MINOLTA	5122754369 5122755196 5122755198	09.08.2023         REVENUE         3.500.00           11.08.2023         REVENUE         725.31           11.08.2023         REVENUE         725.31
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	AIR PRODUCTS SF HAULAGE LIMITED	5122755756 5122756755	115 08 2023   REVENUE   679 761
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD ENTERPRISE FLEX-E-RENT	5122756754 5122757110	18.08.2023 REVENUE 1.175.00 21.08.2023 REVENUE 1,590.53
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	IPORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED   T & C SITE SERVICES LTD	5122757084 5122757083	21.08.2023 REVENUE 600.00 21.08.2023 REVENUE 509.43
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISF HAULAGE LIMITED IT & C SITE SERVICES LTD	5122757587 5122757588 5122757086	23.08.2023     REVENUE     -3.500.00       23.08.2023     REVENUE     3.500.00       23.08.2023     REVENUE     959.30
						555.50

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	J & S (SITE SERVICES) LTD	5122757697	24.08.2023 REVENUE	1.140.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	IADVANCED MATERIAL HANDLING LTD LAYBOURNE ENGINEERING LTD ADVANCED MATERIAL HANDLING LTD	5122758123 5122756312 5122758124	25.08.2023 REVENUE 25.08.2023 REVENUE 29.08.2023 REVENUE	808.03 2.527.00 998.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TERBERG DTS (UK) LTD C L TYRES LIMITED	5122759131 5122759133	31.08.2023 REVENUE 01.09.2023 REVENUE	998.54 927.31 2.081.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIPMENT/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	AVERY WEIGH-TRONIX PC FORK TRUCK SERVICES LTD	5122760034 5122759636	05.09.2023 REVENUE 05.09.2023 REVENUE	4.850.78 1.275.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	PC FORK TRUCK SERVICES LTD FORKLIFT SOLUTIONS LIMITED	5122759639 5122761354	05.09.2023 REVENUE 11.09.2023 REVENUE	501.00 1.196.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LAYBOURNE ENGINEERING LTD SERVICES MACHINERY TRUCKS LTD (SMT GB) TOTAL KARE LTD	5122761218 5122761355 5122762275	12.09.2023 REVENUE 12.09.2023 REVENUE 14.09.2023 REVENUE	1.977.00 649.14 648.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TOTALKARE LTD  FLEET FACTORS   AIR PRODUCTS	5122762872 5122762869	15.09.2023 REVENUE 18.09.2023 REVENUE	675.00 667.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HIGHWAY SERVICE ADVANCED MATERIAL HANDLING LTD	5122762876 5122763712	18.09.2023 REVENUE 25.09.2023 REVENUE	683.54 703.09
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD HIGHWAY SERVICE	5122765242 5122765324	26.09.2023 REVENUE 26.09.2023 REVENUE	638.41 562.74 507.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LAYBOURNE ENGINEERING LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122766372 5122758297 5122758653	28.09.2023 REVENUE 29.09.2023 REVENUE 29.09.2023 REVENUE	4.884.89 3.945.11
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND REGULATORY SERVICES	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS SERVICES	LIEBHERR GREAT BRITAIN LTD MATTS MONITORS LTD	5122758654 5122755188	29.09.2023 REVENUE 14.08.2023 REVENUE	4.252.50 825.00 2.861.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING	R H ENVIRONMENTAL LTD IDOX SOFTWARE LTD	5122746730 5122743523	11.07.2023 REVENUE 05.09.2023 REVENUE	-800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	5122730298 5122740404	11.07.2023 REVENUE 11.07.2023 REVENUE	604.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES CONTRACT HIRE/OPERATING LEASES	KILLGERM CHEMICALS LTD  KILLGERM CHEMICALS LTD  MINSTER SELF DRIVE LTD	5122747383 5122731841 5122751553	11.07.2023 REVENUE 21.07.2023 REVENUE 25.07.2023 REVENUE	1.650.00 1.132.96 446.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	CONTRACT HIRE/OPERATING LEASES SERVICES	MINSTER SELF DRIVE LTD KILLGERM CHEMICALS LTD	5122755469 5122729166	14.08.2023 REVENUE 18.08.2023 REVENUE	446.88 2.303.05
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	5122736028 5122751361	18.08.2023 REVENUE 18.08.2023 REVENUE	1.700.36 736.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES   PUBLIC PROTECTION & REGULATORY SERVICES   PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES   COMMUNICATIONS & COMPUTING   CONTRACT HIRE/OPERATING LEASES	KILLGERM CHEMICALS LTD  IDOX SOFTWARE LTD  MINSTER SELF DRIVE LTD	5122729075 5122759440 5122762591	29.08.2023 REVENUE 05.09.2023 REVENUE 15.09.2023 REVENUE	2,252.60 15.061.24 446.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	IDOX SOFTWARE LTD WEST HALL BOARDING KENNELS	5122765718 5122745174	27.09.2023 REVENUE 04.07.2023 REVENUE	19.800.00 2.196.67
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES   SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122745182 5122753558	04.07.2023 REVENUE 02.08.2023 REVENUE	2,676.67 2.116.67
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS N.E. BECONNAL EMPLOYEDS ORGANISATION	5122756861 5122756862	18.08.2023 REVENUE 18.08.2023 REVENUE	2.756.67 -580.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES   PUBLIC PROTECTION & REGULATORY SERVICES   PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES   SERVICES   DIRECT TRANSPORT COSTS	N E REGIONAL EMPLOYERS ORGANISATION  N E REGIONAL EMPLOYERS ORGANISATION  IVIP-SYSTEM LIMITED	5122747309 5122754520 5122758649	10.07.2023   REVENUE	1.554.00 1,134.00 2.186.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES   SERVICES	TRINITY BARRISTERS  N E REGIONAL EMPLOYERS ORGANISATION	5122764544 5122764487	22.09.2023 REVENUE 22.09.2023 REVENUE	4.800.00 1.344.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES ENVIRONMENTAL ENFORCEMENT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT   SERVICES	RICHARD JARDINE LIMITED  EMS XL MEDICAL & HEALTH	5122723392 5122746084	26.07.2023 REVENUE 06.07.2023 REVENUE	443.00 660.00 660.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMS XL MEDICAL & HEALTH EMS XL MEDICAL & HEALTH EMS XL MEDICAL & HEALTH	5122746241 5122748394	07.07.2023 REVENUE 14.07.2023 REVENUE	660.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	EMS XL MEDICAL & HEALTH  EMS XL MEDICAL & HEALTH  ALPHAGRAPHICS	5122750316 5122751338 5122752883	21.07.2023 REVENUE 28.07.2023 REVENUE 01.08.2023 REVENUE	660.00 660.00 499.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT   SERVICES	ALPHAGRAPHICS  XL TEAM LTD C/O EMS XL MEDICAL & HEALTH	5122752885 5122753279	01.08.2023 REVENUE 04.08.2023 REVENUE	499.10 460.53 660.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	PRIVATE CONTRACTORS   SERVICES	XL TEAM LTD C/O EMS XL MEDICAL & HEALTH  EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	5122753907 5122755141	04.08.2023 REVENUE 10.08.2023 REVENUE	1.176.00 931.13
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	SERVICES SERVICES PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	XL TEAM LTD C/O EMS XL MEDICAL & HEALTH XL TEAM LTD C/O EMS XL MEDICAL & HEALTH ALPHAGRAPHICS	5122756307 5122757902 5122757497	16.08.2023 REVENUE 24.08.2023 REVENUE 25.08.2023 REVENUE	660.00 660.00 518.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	SERVICES SERVICES	XL TEAM LTD C/O EMS XL MEDICAL & HEALTH	5122757491 5122758991	25.08.2023 REVENUE 25.08.2023 REVENUE 01.09.2023 REVENUE	660.00 660.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	SERVICES   SERVICES	XL TEAM LTD C/O EMS XL MEDICAL & HEALTH XL TEAM LTD C/O EMS XL MEDICAL & HEALTH	5122760194 5122765842	08.09.2023 REVENUE 27.09.2023 REVENUE	660.00 660.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT	SERVICES   SERVICES   CONTRACT HIRE/OPERATING LEASES	XL TEAM LTD G/O EMS XL MEDIGAL & HEALTH XL TEAM LTD G/O EMS XL MEDIGAL & HEALTH XL TEAM LTD G/O EMS XL MEDIGAL & HEALTH XL TEAM LTD G/O EMS XL MEDIGAL & HEALTH XL TEAM LTD G/O EMS XL MEDIGAL & HEALTH RIVERSIDE TRUCK RENTAL LIMITED	5122765847 5122766157 5122746418	27.09.2023   REVENUE     29.09.2023   REVENUE     06.07.2023   REVENUE	660.00 660.00 1.540.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED	5122751398 5122760113	25.07.2023 REVENUE 06.09.2023 REVENUE	1.400.00 1.610.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT ENVIRONMENTAL ENFORCEMENT	CLOTHING, UNIFORMS & LAUNDRY DIRECT TRANSPORT COSTS	1ST COVERALL CO LTD LIFT SAFE LTD LIFT SAFE LTD	5122765572 5122745999	26.09.2023 REVENUE 06.07.2023 REVENUE	745.50 522.50 522.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT   ENVIRONMENTAL ENFORCEMENT	DIRECT TRANSPORT COSTS  REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	LIFT SAFE LTD TERMINIX UK LIMITED TERMINIX UK LIMITED	5122746002 5122736639 5122754120	06.07.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	7.233.03 19.639.79
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ENVIRONMENTAL ENFORCEMENT PARKING SERVICES	REPAIRS, ALTERATIONS & MAINTENANCE SERVICES	TERMINIX UK LIMITED  CAPITA BUSINESS SERVICES LTD	5122759711 5122745711	06.09.2023 REVENUE 05.07.2023 REVENUE	5,084.67
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES   SERVICES	PARKARE LIMITED  JOHN NIXON LTD	5122747987 5122740045	12.07.2023 REVENUE 21.07.2023 REVENUE	1.362.00 1.185.72 960.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT GRANTS & SUBSCRIPTIONS	NAGELS UK LIMITED BRITISH PARKING ASSOCIATION	5122751466 5122752819	28.07.2023 REVENUE 03.08.2023 REVENUE	1.235.00 2,170.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	PARK NOW LIMITED NAGELS UK LIMITED NAGELS UK LIMITED	5122754168 5122750573 5122751511	04.08.2023 REVENUE 09.08.2023 REVENUE 09.08.2023 REVENUE	8.095.93 615.00 1.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES   SERVICES	SECURITY PLUS LTD SECURITY PLUS LTD	5122755123 5122755125	10.08.2023 REVENUE 10.08.2023 REVENUE	1.783.60 1,783.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES   SERVICES   SERVICES	SECURITY PLUS LTD SECURITY PLUS LTD	5122755492 5122755493	14.08.2023 REVENUE 14.08.2023 REVENUE	2.108.47 2,178.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES SERVICES SERVICES	SECURITY PLUS LTD SECURITY PLUS LTD PARKING AND TRAFFIC REGULATIONS OUTSIDE LONDON (PATROL)	5122755494 5122755497 5122756237	14.08.2023 REVENUE 14.08.2023 REVENUE 16.08.2023 REVENUE	1.006.46 1.993.81 1,115.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	COMMUNICATIONS & COMPUTING   SERVICES	INSTITUTION OF CIVIL ENGINEERING SURVEYORS PARKARE LIMITED	5122758386 5122758675	29.08.2023 REVENUE 01.09.2023 REVENUE	20.529.02 1,265.82
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	OPERATIONAL COSTS PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CAPITA BUSINESS SERVICES LTD NAGELS UK LIMITED	5122760369 5122760556	06.09.2023 REVENUE 11.09.2023 REVENUE	3.891.00 1.315.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	5122744074 5122748427 5122760371	15.09.2023 REVENUE 15.09.2023 REVENUE 15.09.2023 REVENUE	1.087.00 801.00 -542.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES SERVICES	APEX RADIO SYSTEMS LTD PARK NOW LIMITED	5122760371 5122762669 5122762723	15.09.2023 REVENUE 15.09.2023 REVENUE	1.230.00 8.694.54
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES   SERVICES	PARK NOW LIMITED SECURITY PLUS LTD	5122762754 5122762885	15.09.2023 REVENUE 15.09.2023 REVENUE	8.103.57 2.102.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES   PARKING SERVICES	SERVICES   SERVICES   DRIVICE CONTRACTORS	PARK NOW LIMITED SECURITY PLUS LTD BALEGUIR PRATTY LIVING DI ACES	5122763374 5122763344	19.09.2023 REVENUE 19.09.2023 REVENUE	9,079.25 687.96 3.016.52
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PARKING SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	PRIVATE CONTRACTORS  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	BALFOUR BEATTY LIVING PLACES  ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122749272 5122747064 5122754719	03.08.2023 REVENUE 10.07.2023 REVENUE 09.08.2023 REVENUE	3.016.52 693.00 716.10
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	REPAIRS, ALTERATIONS & MAINTENANCE CLEANING & DOMESTIC	RHODAR LIMITED KGB CLEANING & SUPPORT SERVICES NORTHERN LTD	5122742686 5122743925	14.08.2023 REVENUE 14.08.2023 REVENUE	1,285.00 720.00 716.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	CONTRACT HIRE/OPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE	ENTERPRISE FLEX-E-RENT RHODAR LIMITED	5122762612 5122761108	15.09.2023 REVENUE 21.09.2023 REVENUE	1.407.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	MISCELLANEOUS EXPENSES   SERVICES     SERVICES	JPIMEDIA PUBLISHING LTD SOLACE IN BUSINESS SOLACE IN BUSINESS	5122742824 5122748432 5122748806	10.07.2023 REVENUE 17.07.2023 REVENUE 18.07.2023 REVENUE	613.98 4,392.00 650.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS	RENTS     SERVICES	HERRENKNECHT INTERNATIONAL LTD SOLACE IN BUSINESS	5122752107 5122755446	27.07.2023 REVENUE 16.08.2023 REVENUE	11.550.00 4.392.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122764540 5122764548	25.09.2023 REVENUE 25.09.2023 REVENUE	682.20 682.20
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	OTHER TRADING UNITS WITHIN LA SERVICES	TOTAL RESOURCES (UK) LTD KW READER AND SONS LIMITED BALCOMMINICATIONS INSERASTRICTURE LTD	5122749879 5122752987	19.07.2023 REVENUE 31.07.2023 REVENUE	900.00 1,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	SERVICES   SERVICES   SERVICES	BAI COMMUNICATIONS INFRASTRUCTURE LTD JOHN NIXON LTD LET IT SNOW PRODUCTIONS	5122759268 5122757809 5122757214	01.09.2023 REVENUE 24.08.2023 REVENUE 29.08.2023 REVENUE	32.759.70 725.00 2,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT  SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS	SERVICES   SERVICES	LET IT SNOW PRODUCTIONS ARC ENTERTAINMENTS	5122757289 5122759011	30.08.2023 REVENUE 31.08.2023 REVENUE	1.000.00 1,035.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	SERVICES   SERVICES	BEE ENCHANTED CIC NORTHERN PRODUCTIONS LTD ALAN HILLARY EVENTS LIMITED	5122759035 5122760026	31.08.2023 REVENUE 05.09.2023 REVENUE	700.00 3.620.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	SERVICES   SERVICES   SERVICES	ALAN HILLARY EVENTS LIMITED  HINSON SECURITY SERVICES LTD  SAPIEN RECORDS LTD	5122760805 5122762415 5122762570	11.09.2023 REVENUE 14.09.2023 REVENUE 15.09.2023 REVENUE	3,000.00 1.675.50 850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS EVENTS	SERVICES   SERVICES	A R C ENTERTAINMENTS	51227524090 5122759162 5122764184	18.09.2023 REVENUE 18.09.2023 REVENUE	1,250.00 580.00 5,725.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES	EVENTS	SERVICES	KW READER AND SONS LIMITED	5122764184	21.09.2023 REVENUE	5,725.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS	SERVICES SERVICES	BRITISH IRONWORK CENTRE TOTAL RESOURCES (UK) LTD	5122752574 5122753036	28.07.2023   REVENUE 31.07.2023   REVENUE	4.000.00 1.305.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	EVENTS EVENTS	SERVICES   SERVICES	JOHN NIXON LTD MANDYLIGHTS UK LTD	5122762639 5122765301	19.09.2023 REVENUE 26.09.2023 REVENUE	621.40 49,891.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EVENTS DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES   SERVICES   SERVICES	FIELD AND LAWN LTD HOLLISS VINCENT WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD	5122766585 5122745222 5122745923	29.09.2023   REVENUE	106.280.00 2.240.00 687.36
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL   DEVELOPMENT CONTROL	SERVICES MISCELLANEOUS EXPENSES	LANDMARK CHAMBERS JPIMEDIA PUBLISHING LTD	5122747087 5122744104	10.07.2023 REVENUE 10.07.2023 REVENUE	750.00 818.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES   MISCELLANEOUS EXPENSES   MISCELLANEOUS EXPENSES	CENTRE FOR ASSESSMENT LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122748490 5122746542	14.07.2023 REVENUE 17.07.2023 REVENUE 21.07.2023 REVENUE	2.016.70 1.432.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122750288 5122750668 5122752335	24.07.2023 REVENUE 28.07.2023 REVENUE	886.86 750.42 1,296.18
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES   SERVICES	GEORGE F WHITE FAIRHURST GROUP LLP	5122753578 5122754039	02.08.2023 REVENUE 04.08.2023 REVENUE	6.250.00 4.200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  WATERMAN INFRASTRUCTURE & ENVIRONMENT LTD  JPIMEDIA PUBLISHING LTD	5122754001 5122754733 5122755280	04.08.2023 REVENUE 09.08.2023 REVENUE 11.08.2023 REVENUE	2.819.76 4.639.68 955.08
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL   DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122756697 5122757959	18.08.2023 REVENUE 30.08.2023 REVENUE	682.20 2.319.48
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122759488 5122760903 5122763412	04.09.2023 REVENUE 08.09.2023 REVENUE 19.09.2023 REVENUE	818.64 545.76 750.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122763412 5122764626 5122766226	27.09.2023 REVENUE 29.09.2023 REVENUE	2.728.80 1,227.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	BUILDING CONTROL BUILDING CONTROL	SERVICES COMMUNICATIONS & COMPUTING	LABC COVERGOLD LIMITED	5122745470 5122752639	04.07.2023 REVENUE 09.08.2023 REVENUE	600.00 3.650.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	BUILDING CONTROL SECURITY SERVICES SECURITY SERVICES	COMMUNICATIONS & COMPUTING   SERVICES   EQUIPMENT/FURNITURE/MATERIALS	PROBRAND LIMITED MONITOR COMPUTER SYSTEMS LTD UNIVERSAL SYSTEM SOLUTIONS (SECURITY) LIMITED	5122758023 5122748448 5122748948	24.08.2023 REVENUE 17.07.2023 REVENUE 17.07.2023 REVENUE	657.60 836.28 1,176.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SECURITY SERVICES SECURITY SERVICES	SERVICES COMMUNICATIONS & COMPUTING	NCL TRAINING   BRITISH TELECOMMUNICATIONS PLC	5122750432 5122751211	21.07.2023 REVENUE 25.07.2023 REVENUE	876.00 4.435.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SECURITY SERVICES SECURITY SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122751574 5122751576	25.07.2023 REVENUE 25.07.2023 REVENUE	2.685.00 1.770.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SECURITY SERVICES  SECURITY SERVICES  SECURITY SERVICES	COMMUNICATIONS & COMPUTING EQUIPMENT/FUNEZMATERIALS CLEANING & DOMESTIC	BRITISH TELECOMMUNICATIONS PLC WIRELESS CCTV LTD MITIE FS UK LTD	5122751579 5122750741 5122754384	25.07.2023 REVENUE 26.07.2023 REVENUE 07.08.2023 REVENUE	2,250.00 1.045.40 469.36
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SECURITY SERVICES SECURITY SERVICES	COMMUNICATIONS & COMPUTING EQUIPMENT/FURNITURE/MATERIALS	MONITOR COMPUTER SYSTEMS LTD WIRELESS CCTV LTD	5122753327 5122753072	07.08.2023 REVENUE 14.08.2023 REVENUE	1.853.04 8.000.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SECURITY SERVICES   SECURITY SERVICES	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES ALBANY OFFICE EQUIPMENT (WHOLESALE) SOLON SECURITY LIMITED	5122755937 5122757436	15.08.2023 REVENUE 22.08.2023 REVENUE	1,667.12 1.165.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES SERVICES PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	EXCALIBUR FABRICATIONS LTD CAPITA BUSINESS SERVICES LTD	5122750421 5122746512 5122754607	21.07.2023 REVENUE 07.07.2023 REVENUE 26.09.2023 REVENUE	470.40 2.542.00 689.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES   REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES   MISCELLANEOUS EXPENSES	GEORGE VARDY LIMITED MAILBOX MARKETING UK LTD	5122766465 5122747544	29.09.2023 REVENUE 14.07.2023 REVENUE	1,036.00 1.509.18
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES SERVICES	COLIN NOBLE T/A NOBLE BROTHERS MIAMI LTD  MAGIC MICK ENTERTAINMENT  COLUMN TO THE TRANSPORT OF THE TRANSPORT	5122752074 5122752066	27.07.2023 REVENUE 27.07.2023 REVENUE	1.520.00 600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES   SERVICES   SERVICES	SALVATION ARMY - SUNDERLAND   AAASPORTS   SUNDERLAND CLIMBING CENTRE LTD	5122755823 5122752070 5122752490	15.08.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE	2.450.00 2,100.00 1.680.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES   SERVICES	ADVENTURE SUNDERLAND SALVATION ARMY - SUNDERLAND	5122752846 5122757985	14.08.2023 REVENUE 25.08.2023 REVENUE	675.00 6.561.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	CATERING SUPPLIES CONTRACT HIRE/OPERATING LEASES	AUNT MAUD'S MEALS ON WHEELS COMPASS COMMUNITY TRANSPORT LIMITED SPRINGBOARD SUNDERLAND	5122760240 5122765394	06.09.2023 REVENUE 26.09.2023 REVENUE	833.00 1,050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BT REDCARE BT REDCARE	5122761231 5122751845 5122752282	11.09.2023   REVENUE	500.00 6,579.89 9.659.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	SAFER COMMUNITIES PUBLIC PROTECTION & REGULATORY SERVICES	EQUIPMENT/FURNITURE/MATERIALS   SERVICES	BT REDCARE  CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH TOGETHER NORTH EAST	5122754387 5122753472	07.08.2023 REVENUE 07.08.2023 REVENUE	1.270.08 649.00 6.375.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	REGULATORY SERVICES REGULATORY SERVICES	ANTI SOCIAL BEHAVIOUR ANTI SOCIAL BEHAVIOUR LOANING AND LEAGNO	SERVICES SERVICES MECEL ANEQUE EXPENSES	SOLON SECURITY LIMITED	5122746110 5122748697	06.07.2023 REVENUE 14.07.2023 REVENUE	1,762.15
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LOANS AND LEASING LOANS AND LEASING NON DISTRIBUTED COSTS	LOANS AND LEASING  LOANS AND LEASING  NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES   SERVICES   PRECEPT	DURHAM COUNTY COUNCIL PENSION FUND LINK ASSET SERVICES NORTHUMBRIA POLICE	3300313251 5122746953 3300312716	08.09.2023   REVENUE	8.386.63 6.925.00 1.039.883.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300313139	29.08.2023 REVENUE	1.039.883.00
ISUNDERLAND CITY COUNCIL   ICORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300313434	27.09.2023 REVENUE	1,039,883.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS   BUSINESS & PROPERTY SERVICES   BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES)     PUBLIC CONVENIENCES     PUBLIC CONVENIENCES	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED	5122749555 5122750891	27.09.2023   REVENUE	1.104.22 2.582.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES)   PUBLIC CONVENIENCES	PRECEPT CLEANING & DOMESTIC	NORTHUMBRIA POLICE GREENHAM LIMITED	5122749555	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 01.09.2023 REVENUE 26.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES	NORTHUMBRIA POLICE  GREENHAM LIMITED  GREENHAM LIMITED  GREENHAM LIMITED  MOBILE MINI UK LTD	5122749555 5122750891 5122758761 5122749847 5122749848 5122749850 5122751523	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 01.09.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED	5122749555 5122750891 5122758761 5122749847 5122749848 5122749850 5122751523 5122751523 512275794	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 01.09.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 949.48 1.040.00 1.300.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES OIRECT TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LTD	5122749555 5122758891 5122758761 5122749847 5122749848 5122749850 5122751523 51227545794 5122754831 5122760617 5122744385 5122744385	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 06.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.651.75 1.365.43
SUNDERLAND CITY COUNCIL. CORPORATE SERVICES SUNDERLAND CITY COUNCIL. DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRECEPT CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES SERVICES SERVICES SERVICES SERVICES DIRECT TRANSPORT COSTS CONTRACT HIREOPERATING LEASES DIRECT TRANSPORT COSTS REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LTD	5122749555 5122759891 5122758761 5122749847 5122749848 5122749850 5122751523 5122751523 51227545794 5122756617 5122744385 5122744386 5122744386 5122744315	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 01.09.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 06.09.2023 REVENUE 04.07.2023 REVENUE	1.104.22 2.882.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.651.75 1.365.43 1.829.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE	PRECEPT CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES SERVICES SERVICES SERVICES DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS REPAIRS, AL TERATIONS & MAINTENANCE REPAIRS, AL TERATIONS & MAINTENANCE REPAIRS, AL TERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD MOBILE MINI UK LTD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LTD ENTERPRISE FLEX-E-RENT JH MECHANICAL SERVICES LTD	5122749555 5122750891 5122750891 5122758761 5122749847 5122749848 5122749850 5122751523 5122751523 5122754594 5122754831 5122764831 5122744386 5122744386 5122744708 5122747088	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 05.07.2023 REVENUE 10.08.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 07.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE	1.104.22 2.882.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.651.75 1.365.43 1.829.00 4.633.10 440.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE	PRECEPT CLEANING & DOMESTIC SERVICES SERVICES SERVICES SERVICES SERVICES DIRECT TRANSPORT COSTS CONTRACT HIREOPERATING LEASES DIRECT TRANSPORT COSTS REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIREOPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD W O SILMON LIMITED W O SILMON LIMITED W O SILMON LIMITED ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LTD ENTERPRISE FLEX-E-RENT JH MECHANICAL SERVICES LTD	5122749555 5122750891 5122750891 5122759847 5122749848 5122749848 5122749850 5122751523 5122745794 5122734593 5122744386 5122744386 5122744386 5122747593 5122747593 5122747623 5122747623 5122747623 5122747623	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 26.09.2023 REVENUE 27.09.2023 REVENUE	1.104,22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.060.00 1.661.75 1.365.40 40.40 3.540.43 3.540.43 3.634.53 2.427.87
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT CLEANING & DOMESTIC SERVICES SERVICES SERVICES SERVICES SERVICES DIRECT TRANSPORT COSTS CONTRACT HIREOPERATING LEASES DIRECT TRANSPORT COSTS REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIREOPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIREOPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED WO SILMON LIMITED JOURNO LIMITED ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED FALORING LIMITED JH MECHANICAL SERVICES LTD	5122749555 5122750891 5122750891 5122759847 5122749848 5122749848 5122749850 5122745794 5122745794 5122744386 5122744386 5122744386 5122744386 5122747593 5122747693 5122747693 5122747620 5122747624 5122747634 5122747634	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 27.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.661.75 1.385.43 1.822.00 4.633.10 4.040.00 3.364.43 2.427.87 2.427.87 2.561.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD WO SILMON LIMITED JOURNAL AS SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD JH MECHANICAL SERVICES LTD	5122749555 5122750891 5122750891 5122759847 5122749848 5122749848 5122749850 5122745831 5122745831 5122744385 5122744385 5122744385 5122744386 5122744986 5122747683 5122747683 5122747683 5122747643 5122747643 5122747644	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 10.08.2023 REVENUE 08.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 10.07.07.2023 REVENUE 11.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.651.75 1.365.43 1.829.00 4.633.10 4.040.40 3.540.43 3.634.53 3.634.53 2.247.87 2.561.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD W O SILMON LIMITED J W O SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD HECHANICAL SERVICES LITD JH MECHANICAL SERVICES LITD	5122749555 5122750891 5122750891 51227508761 5122749847 5122749848 5122749849 5122751523 5122751523 5122751523 5122751523 5122744386 5122744386 5122744386 512274631 5122747593 5122747693 5122747620 5122747623 5122747646 5122747648 5122747648 5122747648 5122747648 5122747648 5122747648	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.065.75 1.365.43 1.829.00 4.633.10 4.040.03 3.540.43 3.634.53 2.427.87 2.261.30 2.216.55 2.261.30 2.272.13 1.213.93 4.062.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD W O SILMON LIMITED JU O SILMON LIMITED JU O SILMON LIMITED JU O SILMON LIMITED ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD JH MECHANICAL SERVICES LTD	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122751523 5122751523 5122751523 5122744396 5122744396 512274631 5122747593 5122747693 5122747620 5122747620 5122747624 5122747624 5122747625 5122747625 5122747625 5122747626 5122747627 5122747627 5122747628 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629 5122747629	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 08.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.060.00 1.060.00 1.461.75 1.365.43 1.829.00 4.633.10 4.04.04 3.540.43 2.272.13 2.261.30 2.272.13 4.062.52 2.272.13 4.062.52 2.272.13 4.062.52 2.2041.00 1.053.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPA	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD W O SILMON LIMITED J W O SILMON LIMITED J ALFRED BAGNALL & SONS (NE) LTD JH MECHANICAL SERVICES LTD JH MECHANICAL SE	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122751523 5122751523 5122745794 51227540617 5122744386 5122744386 5122744386 5122747088 5122747623 5122747623 5122747624 5122747646 5122747646 5122747649 5122747648 5122747649	27.09.2023 REVENUE 21.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 27.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.400.00 1.651.75 1.365.43 1.829.00 4.633.10 4.633.10 4.633.10 2.427.87 2.561.30 2.458.80 2.272.13 1.213.93 4.062.52 2.041.00 1.1651.55 2.2661.30 2.458.80 2.272.13 1.213.9
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, AL TERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS, AL TERATIONS & MAINTENANCE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED JOURNAL AS SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SE	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122749850 5122751523 5122745794 51227540617 5122744386 5122744386 5122744386 5122747623 5122747623 5122747624 5122747646 5122747646 5122747648 5122747648 5122747648 5122747648 5122747648 5122747648 5122747649 512274569	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 08.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.661.75 1.365.43 1.829.00 4.633.10 4.040.40 3.540.43 3.634.53 2.427.87 2.561.30 2.216.55 2.2661.30 2.272.13 1.213.93 4.062.52 2.272.13 1.213.93 4.062.52 2.204.100 1.053.33 1.053.3
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANC	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATI	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD W O SILMON LIMITED JAFRED BAGNALL & SONS INEL LITD ALFRED BAGNALL & SONS INEL LITD JH ECHANICAL SERVICES LITD JH MECHANICAL S	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122751523 5122751523 5122751523 5122744396 5122744386 5122744386 5122744386 5122747593 5122747593 5122747693 5122747693 5122747646 5122747647 5122747647 5122747648 5122747648 5122747649	27.09.2023 REVENUE 21.07.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE 12.07.2023 REVENUE 25.07.2023 REVENUE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.661.75 1.365.43 1.829.00 4.633.10 4.040.40 3.540.43 3.634.63 2.427.87 2.561.30 2.272.13 4.062.52 2.478.80 2.272.13 1.213.93 4.062.52 2.061.00 1.053.33 1.062.52 2.061.00 1.063.33 1.062.52 2.061.00 1.063.33 1.062.52 2.061.00 1.063.33 1.062.52 2.061.00 1.063.33 1.062.52 2.061.00 1.063.33 1.062.52 2.062.00 1.063.33 1.062.52 2.062.00 1.063.33 1.
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS, ALTERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS, ALTERATIONS & MAINTENANCE  R	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD ALFRED BAGNALL & SONS (NE) LTD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LTD MINITE PROPERTY SERVICES JH MECHANICAL SERVICES LTD ALFRED BAGNALL & SONS (NE) LTD PETER COX NEWCASTLE & NORTH EAST GROUP TEGUL A LIMITED JH MECHANICAL SERVICE LTD MINISTER SELF DRIVE LTD MINISTER SELF DRIVE LTD MINISTER SELF DRIVE LTD MINISTER SELF DRIVE LTD DETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED BALL DECORATING GROUP LIMITED BALL DECORATING GROUP LIMITED BALL DECORATING GROUP LIMITED	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122745794 5122751523 5122745794 5122744386 5122744386 5122744386 512274631 5122747593 5122747693 5122747693 5122747620 5122747620 5122747626 5122751526 5122751526	27.09.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 REVENUE	1.104,22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.060.00 1.661.75 1.365.43 1.829.00 4.633.10 4.040.03 3.540.43 3.634.53 2.2427.87 2.261.30 2.216.55 2.261.30 1.272.13 1.273.33 1.689.29 1.459.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL SUNDERLAND	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS A. LERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS A. LERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  CONTRACT	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD MINITE PROPERTY SERVICES JH MECHANICAL SERVICES LITD ALFRED BAGNALL & SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST GROUP TEGULA LIMITED  JH MECHANICAL SERVICES LITD MINISTER SELF DRIVE LITD MIN	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749849 5122745794 5122745794 5122744386 5122744386 5122744386 5122744386 5122747593 5122747693 5122747620 5122747623 5122747624 5122747626 5122747626 5122747626 5122747626 5122747627 5122747628 5122747629 5122751629 5122751629 5122751629 5122751629 5122751628 5122751628 5122751741 5122751736	27.09.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 RE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 1.040.00 1.300.00 1.661.75 1.385.43 1.822.00 4.633.10 4.040.03 3.540.43 2.427.87 2.266.130 2.458.80 2.47.87 1.259.00 2.316.55 2.467.87 1.259.00 2.47.87 2.488.90 2.47.87 1.213.93 4.603.31 2.458.80 2.47.87 1.213.93 4.603.31 2.458.80 2.47.87 1.213.93 4.604.63 2.47.87 1.213.93 4.604.63 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.213.93 4.606.62 2.272.13 1.273.93 1.273
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERA	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD MINITE PROPERTY SERVICES JH MECHANICAL SERVICES LITD ALFRED BAGNALL & SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST GROUP TEGLUA LIMITED  JH MECHANICAL SERVICES LITD  MINISTER SELF DRIVE LITD PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED  MCLARED BELL DECORATING GROUP LIMITED  MCLARED BELL DECORATING GROUP LIMITED  NEW DECK FLOORING LIMITED  NEW DECK FLOORING LIMITED  NEW DECK FLOORING LIMITED	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122745794 5122745794 5122745794 5122744386 5122744386 5122744386 5122744386 5122747593 5122747593 5122747693 5122747620 5122747620 5122747624 5122747626 5122747635 5122747646 5122747647 5122747648 5122747648 5122747649 512274826 512274826	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 23.07.2023 REVENUE 24.07.2023 REVENUE 25.07.2023 RE	1.104.22 2.582.60 2.826.62 2.494.84 949.48 949.48 949.48 1.040.00 1.300.00 1.300.00 1.4651.75 1.365.43 1.829.00 4.633.10 4.04.03 3.634.53 2.427.87 2.561.30 2.458.80 2.272.13 4.062.52 2.401.00 1.053.33 1.859.29 1.459.10 2.2062.00 716.91 440.40 446.88 446.88 445.55 2.216.85 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36 2.220.76 1.582.36
SUNDERLAND CITY COUNCIL SUNDER	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS ALTERATIONS & MAINTENANCE  REPAIR	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED JH OR SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SONS INE) LITD PETER COX NEWCASTLE & NORTH EAST GROUP TEGULA LIMITED JH MECHANICAL SONS INE) LITD PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED MEND DECK FLOORING LIMITED MEND DECK FLOORING LIMITED MEND DECK FLOORING LIMITED NEW DECK FLOORING LIMITED NEW DECK FLOORING LIMITED	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122749848 5122751523 5122751523 5122745794 5122754331 5122744386 5122744386 5122747693 5122747693 5122747620 5122747620 5122747623 5122747624 5122747625 5122747625 5122747625 5122747625 5122747645 5122747649 5122749518 5122749518 51227551548 51227551548 51227551548 51227551568 51227551568 51227551761 5122755009 5122755169	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 08.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE 12.007.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE	1.104.22 2.582.60 2.826.62 2.494.88 949.48 949.48 949.48 1.040.00 1.300.00 1.300.00 1.400.00 1.651.75 1.365.43 1.829.00 4.633.10 4.640.40 3.540.43 2.427.87 2.561.30 2.216.55 2.561.30 2.272.13 1.213.33 4.062.25 2.561.30 2.272.13 1.213.33 4.062.25 2.561.30 2.272.13 1.213.33 4.062.25 2.561.30 2.272.13 1.273.33 4.062.25 2.561.30 2.272.13 1.273.33 4.062.25 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.272.13 2.261.30 2.383.34 2.261.30 2.383.34 2.261.30 2.383.34 2.261.30 2.384.46 2.261.365 2.266.85
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  CONTRACT HIRE/OPERATING LEASES  REPAIRS ALTERATIONS & MAINTENANCE  REPAIR	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST GROUP TEGULA LIMITED JH MECHANICAL SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED MINSTER SELF DRIVE LITD MINSTER SELF DRIVE LITD MINSTER SELF DRIVE LITD MINSTER SELF DRIVE LITD MEND ECK FLOORING LIMITED MEND	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122749848 5122745794 5122751523 5122745794 5122744395 5122744395 5122747632 5122747632 5122747633 5122747634 5122747634 5122747635 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747636 5122747637 5122747638 5122747638 5122747639 5122751568 5122747639 5122747639 5122751568 5122747639 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751741 5122755176 5122755009 5122755168 5122755176 5122755176	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 25.07.2023 RE	1.104.22 2.582.60 2.826.62 2.482.60 2.826.62 2.494.88 949.48 949.48 949.48 1.040.00 1.300.00 1.300.00 1.400.00 1.651.75 1.365.43 1.829.00 4.633.10 4.633.10 4.633.10 2.427.87 2.427 2.4
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SE	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE BUIL	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS AL THATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENAN	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD MINIE PROPERTY SERVICES JH MECHANICAL SERVICES	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749850 5122751523 51227450617 5122744386 5122744386 5122744386 5122744386 5122744386 5122744386 5122744986 5122747683 5122747620 5122747623 5122747624 5122747624 5122747645 5122747645 5122747648 5122747648 5122747649 512274856 512274856	27.09.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 RE	1.104.22 2.582.60 2.826.62 949.48 949.48 949.48 949.48 1.040.00 1.300.00 1.300.00 1.300.00 1.400.00 1.300.00 1.651.75 1.365.43 1.829.00 4.633.1623 2.427.87 2.427.87 2.427.87 2.427.87 2.427.87 2.427.87 2.110.00 2.1651.30 2.458.80 2.478.81 1.213.93 1.859.92 2.478.81 1.213.93 1.859.92 2.478.81 1.213.93 1.859.92 2.468.83 1.859.92 2.468.83 4.668.84 4.688 4.46.88 4.55.55 2.290.76 1.582.36 7.87.56 1.612.00 9.32.89 4.46.88 4.55.56.93 2.890.78 1.885.99 1.1302.37 1.302.37
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE BUIL	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS AL TRATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD JH MECHANICAL SERVICES JH MECHANICAL SERVICES JH MECHANICAL SERVIC	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122749850 5122751523 512274794 5122744385 5122744386 5122744386 5122744386 5122744886 5122744886 5122744886 5122744886 5122744886 512274688 5122747683 5122747623 5122747624 5122747644 5122747644 5122747648 5122747649 512274886 512274886 512274886 512274886 512274886 512274886 512274886 512274886 512274886 5122754886 5122754886 5122754886 5122755489 5122755490 5122755490 5122755490 5122755490	27.09.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 RE	1.104.22 2.582.60 2.826.62 9.49.48 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.300.00 1.404.00 1.300.00 1.651.75 1.365.47 1.365.67 1.365.57 1
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL SUNDERLAND	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE BUIL	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS AL TERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS AL TERATIONS & MAINTENANCE  RE	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749850 51227454831 5122744385 5122744385 5122744385 5122744386 5122744386 5122744386 5122744886 5122744886 5122744886 5122744886 512274683 5122747683 5122747623 5122747624 5122747624 5122747644 5122747645 5122747648 5122747649 512274856 512274856 512274856 512274856 512274856 512274856 512274856 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751568 5122751766 5122751766 5122757741 5122755176 5122755176 5122755176 5122755176 5122755430 5122755430 5122755430 5122755430 51227554402 5122758986 5122758986 5122758986 5122758980 5122758980 5122758980 5122758980 5122758980 5122758980 5122758980 5122758980	27.09.2023 REVENUE 21.07.2023 REVENUE 22.07.2023 REVENUE 26.07.2023 RE	1.104.22 2.582.60 2.826.62 9.49.48 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.051.05 1.365.45 1.365.43 1.829.00 2.478.80 2.478.80 2.478.80 2.478.80 2.478.80 2.176.91 1.213.93 1.469.10 2.202.00 1.465.83 1.459.20 2.16.85 2.216.85
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCI	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE BUILDING MA	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  REP	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD W O SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED  MINSTER SELF DRIVE LITD  PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED  NEW DECK FLOORING LIMITED  DETER COX NEWCASTLE & NORTH EAST  BELL DECORATING GROUP LIMITED  DETER SELF DRIVE LITD  DEERNESS FENCING & LANDSCAPING LITD  DEERNESS FENCING & LANDSCAPING LITD  DEERNESS FENCING & LANDSCAPING	5122749555 5122750891 5122750891 5122750891 5122749847 5122749848 5122749848 5122749848 5122745794 5122751523 5122745794 5122751523 5122744386 5122744386 5122744386 5122747693 5122747693 5122747693 5122747620 5122747623 5122747624 5122747625 5122747634 5122747645 5122747646 5122747646 5122747646 5122747646 5122747646 5122747647 5122747647 5122747648 5122747648 5122747649 5122751549 5122751576 5122751576 5122751576 5122751576 5122751576 5122751576 5122751576 5122751741 5122751741 5122751741 5122751741 5122753776 51227551649 51227551649 5122751741 5122751741 5122753776 5122751741 5122753776 51227551649 51227551649 5122751741 5122751741 5122753776 5122751741 5122753166 51227551649 51227551741 5122753176 51227551741 5122753176 51227551649 51227551741 5122753176 51227551741 5122753176 51227551649 51227551649 5122755175 51227551649	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 10.08.2023 REVENUE 06.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE 11.007.	1.104,22 2.582.60 2.2826.62 2.4826.62 2.4826.62 2.4826.62 2.4826.62 2.4826.62 2.494.84 949.48 949.48 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 1.300.00 1.061.75 1.385.43 1.829.00 4.633.10 4.4040 3.3.644.53 2.427.87 2.2661.30 2.458.80 2.272.13 1.213.93 4.062.52 2.404.10 2.276.83 1.213.93 1.213.93 1.213.93 1.213.93 1.213.93 1.220.62.00 1.053.33 1.859.29 1.440.40 446.88 446.88 446.88 446.88 445.55 2.216.85 2.2920.76 1.582.36 787.56 8.334.34 2.110.00 3.884.46 1.876.50 1.1612.00 932.69 446.88 445.55 2.216.85 2.2920.76 1.582.36 787.56 8.334.34 2.110.00 3.884.46 1.876.50 1.1612.00 932.69 446.88 445.85 455.08 1.300.3785.19 1.300.377 2.2938.00 1.455.62 2.199.37
SUNDERLAND CITY COUNCIL SUNDER	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE BUILDING MA	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS, MAINTENANCE  REP	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST GROUP TEGULA LIMITED JH MECHANICAL SONS (NE) LITD PETER COX NEWCASTLE & NORTH EAST BELL DECORATING GROUP LIMITED MEX DECK FLOORING LIMIT	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122749850 5122751523 5122745794 5122751523 5122744386 5122744386 5122744386 5122744386 5122747693 5122747693 5122747623 5122747623 5122747648 5122747648 5122747649 5122747649 5122747649 5122747649 5122747649 5122747649 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 5122747640 512274850 5122748510 5122748510 5122751548 5122751548 5122751548 5122751548 5122751741 5122753176 5122751741 5122753166 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755164 5122755165 5122755165 5122755165 5122755160 5122755160 5122755160 5122751500 5122751500 51227515105 51227526940 51227515105 51227526940 51227515105 51227526940 5122762594 5122762696 5122746263 51227462636 51227462636	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE 25.07.2023 REVENUE	1.104.22 2.582.60 2.2826.62 2.482.60 2.2826.62 2.494.84 949.48 949.48 949.48 1.040.00 1.300.00 1.040.00 1.300.00 1.040.00 4.633.10 4.040 3.540.43 1.229.00 4.633.10 2.47.87 2.561.30 2.272.13 1.213.93 4.062.52 2.47.87 2.561.30 2.458.80 2.272.13 1.213.93 4.062.52 2.041.00 2.468.80 4.668.84 4.65.56 2.200.76 1.582.36 787.56 8.334.34 2.110.00 3.884.46 1.876.50 1.612.00 932.69 446.88 445.55 1.212.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 1.612.00 932.69 446.88 445.50 932.69 446.88 445.50 932.69 446.88 445.50 932.69 446.88 446.88
SUNDERLAND CITY COUNCIL SUNDER	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE BUILDING MAINTENAN	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS ALTERATIONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS ALTERATIONS & MAINTENANCE  REPAIRS A	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SERVICES L	5122749555 5122750891 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122744385 5122744385 5122744386 5122744386 5122744386 5122744386 5122744386 5122744986 512274683 5122747693 5122747623 5122747623 5122747644 5122747646 5122747648 5122747649 51227457649 51227457649 51227457649 51227457649 5122745769 5122745769 51227551508 51227551508 51227551548 51227551548 51227551548 51227551548 51227551548 51227551548 51227551548 51227551548 51227551549 51227551569 51227551569 51227551645 51227551645 51227551645 51227551645 51227551645 51227551645 51227551645 51227551645 51227551645 51227551690 51227551690 51227551690 5122755150 5122755150 51227558986 5122758986 5122758986 5122758986 5122758986 5122758986 5122758986 51227561515 5122762594 5122746335 5122746335	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 05.07.2023 REVENUE 06.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.007.2023 REVENUE 12.007.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.008.2023 REVENUE 11.009.2023 REVENUE 11.009.	1.104.22 2.282.60 2.282.60 2.282.60 2.282.60 2.282.60 2.482.60 2.482.60 2.482.60 2.482.60 2.482.60 2.49.48 2.49.48 2.49.48 2.49.48 2.49.48 2.49.48 2.49.48 2.40.40 3.4
SUNDERLAND CITY COUNCIL SUNDER	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS BUILDING MAINTENANCE BUILDING MAINTENAN	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS AL TRATIONS & MAINTENANCE  REPAIRS AL TERATIONS & MAINTENANCE  REPAIRS AL TONS & MAINTENANCE  REPAIRS AL TONS & MAINTENANCE  CONTRACT HIREOPERATING LEASES  REPAIRS AL TERATIONS & MAINTENANCE  REPAIR	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL	5122749555 51227588761 51227588761 5122749848 5122749848 5122749848 5122749848 5122749850 5122745831 5122744385 5122744385 5122744385 5122744385 5122744385 5122744385 512274683 5122747683 5122747683 5122747643 5122747644 5122747648 5122747649 5122748866 5122748866 51227488661 5122751588 5122751588 5122751588 512275176 5122751515 51227525949 5122758896 5122758896 5122746335 5122744673 51227446731 51227446731 51227446731 5122746731	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE 12.07.2023 REVENUE 12.08.2023 REVENUE 12.08.2023 REVENUE 12.08.2023 RE	1.104.22 2.282.60 2.282.60 2.282.60 2.282.60 2.282.60 2.482.60 2.482.60 2.482.60 2.482.60 2.482.60 2.494.48 3.494.48 3.494.48 3.494.48 3.1.040.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.463.10 1.465.10 1
SUNDERLAND CITY COUNCIL SUNDER	NON DISTRIBUTED COSTS  BUSINESS & PROPERTY SERVICES  BUSINESS & PR	NON DISTRIBUTED COSTS (CORPORATE SERVICES) PUBLIC CONVENIENCES PUBLIC CONVENIENCES PUBLIC CONVENIENCES DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS DEPOTS BUILDING MAINTENANCE BUILDING MA	PRECEPT  CLEANING & DOMESTIC  CLEANING & DOMESTIC  CLEANING & DOMESTIC  SERVICES  SERVICES  SERVICES  SERVICES  SERVICES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  CONTRACT HIREOPERATING LEASES  DIRECT TRANSPORT COSTS  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAI	NORTHUMBRIA POLICE GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED MOBILE MINI UK LITD WO SILMON LIMITED ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD ALFRED BAGNALL & SONS (NE) LITD NEW DECK FLOORING LIMITED JH MECHANICAL SERVICES LITD JH MECHANICAL SERVICES L	5122749555 5122750891 5122750891 5122750891 5122749848 5122749848 5122749848 5122749848 5122745794 5122745794 5122745794 5122744386 5122744386 5122744386 5122744386 5122747693 5122747693 5122747620 5122747634 5122747634 5122747646 5122747648 5122747648 5122747649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512274649 512275619	27.09.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE 26.07.2023 REVENUE 06.07.2023 REVENUE 06.09.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE 06.07.2023 REVENUE 06.07.2023 REVENUE 07.07.2023 REVENUE 07.07.2023 REVENUE 10.07.07.2023 REVENUE 10.07.07.2023 REVENUE 10.07.07.2023 REVENUE 10.07.07.2023 REVENUE 11.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE 13.07.2023 REVENUE 25.07.2023 REVENUE 2	1.104,22 2.582.60 2.2826.62 2.4826.62 2.4826.62 2.4826.62 2.4826.62 2.4826.62 2.494.84 3.494.84 3.494.84 3.494.85 3.10,000 1.040.00 1.300.00 1.040.00 1.300.00 1.661.75 1.385.43 1.829.00 4.633.1.829.00 4.633.1.829.00 4.633.1.829.00 2.478.87 2.427.87 2.261.30 2.458.80 2.272.13 1.213.93 4.062.52 2.404.00 2.272.13 1.213.93 4.062.52 2.041.00 2.272.13 1.213.93 4.062.52 2.104.00 2.272.13 1.213.93 4.062.52 2.104.00 3.884.46 3.833.38 4.688 4.688 4.688.834.34 2.110.00 3.884.46 1.876.50 3.3884.46 1.876.50 1.612.00 332.69 446.88 445.55 2.216.85 2.2920.76 1.582.36 787.56 8.334.34 2.110.00 3.884.46 1.876.50 1.875.60 3.3785.19 1.302.37 2.3880.00 4.688.834.34 2.110.00 3.884.46 1.876.50 1.612.00 332.69 446.88 445.88 445.88 455.08 3.785.19 1.302.37 2.3880.00 1.465.62 2.199.54 663.40 455.08 3.3785.19 1.302.37 2.3880.04 3.832.30 450.00 11.972.67 3.254.50 700.00

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE COMMUNICATIONS & COMPUTING	HODGSON SAYERS LTD	5122754940 5122758626	29.08.2023 REVENUE 30.08.2023 REVENUE	34.839.77 1.027.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS	LYRECO UK LIMITED EXCALIBUR FABRICATIONS LTD A.C.T CONSTRUCTION SERVICES LIMITED	5122759464 5122762094	06.09.2023 REVENUE 13.09.2023 REVENUE	600.00 9,061.89
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD NORTHERN BEAR BUILDING SERVICES HOWDEN JOINERY LIMITED	5122762070 5122763471 5122759505	13.09.2023 REVENUE 19.09.2023 REVENUE 19.09.2023 REVENUE	58.457.75 4.920.26 6.135.02
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	NORTHERN CONSTRUCTION SOLUTIONS MACDONALD MARTIN LTD	5122762096 5122763969	19.09.2023 REVENUE 20.09.2023 REVENUE	59.936.30 2,104.00 63.982.58
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JOHN FLOWERS LTD JOHN FLOWERS LTD HODGSON SAYERS LTD	5122765937 5122765938 5122763372	27.09.2023 REVENUE 27.09.2023 REVENUE 28.09.2023 REVENUE	54.677.27 117.247.82
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HODGSON SAYERS LTD HODGSON SAYERS LTD EXCALIBUR FABRICATIONS LTD	5122765352 5122765915 5122744861	28.09.2023 REVENUE 28.09.2023 REVENUE 03.07.2023 REVENUE	109.643.44 -117,247.83
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE     REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD  JC MAINTENANCE SERVICES LTD	5122744777 5122744779	03.07.2023 REVENUE 03.07.2023 REVENUE	620.00 1.541.09 763.83
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	FOUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	STARK BUILDING MATERIALS UK LIMITED T/A JEWSON JC MAINTENANCE SERVICES LTD JOHNSON'S FLOORING	5122743688 5122745485 5122744375	04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE	22.045.79 651.50 2.680.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	I SERVICES  I SERVICES  REPAIRS, ALTERATIONS & MAINTENANCE  REPAIRS, ALTERATIONS & MAINTENANCE	ICLEVELAND CONTAINERS LTD HODGSON SAYERS LTD	5122745324 5122745476	05.07.2023 REVENUE 05.07.2023 REVENUE	11.000.00 423.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD ROPE ACCESS TRADE SOLUTIONS HCL SAFETY LIMITED	5122745486 5122745466 5122746489	05.07.2023 REVENUE 05.07.2023 REVENUE 07.07.2023 REVENUE	651.50 1.355.00 480.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	HCL SAFETY LIMITED  J C BATHROOMS  J C BATHROOMS	5122745846 5122745847	07.07.2023 REVENUE 07.07.2023 REVENUE	3,000.00 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122745848 5122745849 5122745850	07.07.2023 REVENUE 07.07.2023 REVENUE 07.07.2023 REVENUE	3.000.00 3.000.00 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD BIRCH TREE NORTHERN LTD	5122746840 5122748050	07.07.2023 REVENUE 12.07.2023 REVENUE	827.16 5.202.22
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  ASK 4 GLASS & GLAZING LIMITED  BIRCH TREE NORTHERN LTD	5122748156 5122748275 5122748713	12.07.2023 REVENUE 13.07.2023 REVENUE 14.07.2023 REVENUE	560.00 685.00 1,356.36
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS	RHODAR LIMITED   J T DOVE LIMITED	5122745522 7003702520	14.07.2023 REVENUE 14.07.2023 REVENUE	1.356.36 767.00 3.610.95
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE	PLUMBASE STARK BUILDING MATERIALS UK LIMITED T/A JEWSON GROUP TEGULA LIMITED	7003702520 5122750351 5122750230	14.07.2023 REVENUE 20.07.2023 REVENUE 20.07.2023 REVENUE	688.37 19.659.81 29.709.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE EQUIPMENT/PURNITUREMATERIALS EQUIPMENT/FURNITUREMATERIALS	GROUP TEGULA LIMITED STARK BUILDING MATERIALS UK LIMITED T/A JEWSON STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	5122751477 5122751478	25.07.2023 REVENUE 25.07.2023 REVENUE	45,106.26 34.705.36
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES	MOBILE MINI UK LTD ONE STOP HIRE ENTERPRISE FLEX-E-RENT	5122751527 5122751348 5122751441	25.07.2023 REVENUE 25.07.2023 REVENUE 25.07.2023 REVENUE	949.48 721.70 440.40 440.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES (CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122751502 5122751507	25.07.2023 REVENUE 25.07.2023 REVENUE 25.07.2023 REVENUE	440.40 440.40 446.88
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MINSTER SELF DRIVE LTD OTIS LIMITED BIRCH TREE NORTHERN LTD	5122751552 5122751930 5122752327	26.07.2023 REVENUE	842.12 564.15 550.75
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	BIRCH TREE NORTHERN LTD EXCALIBUR FABRICATIONS LTD	5122752329 5122748187	27.07.2023 REVENUE 27.07.2023 REVENUE	572.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD EXCALIBUR FABRICATIONS LTD EXCALIBUR FABRICATIONS LTD	5122748189 5122751757 5122752176	27.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	470.00 1.289.00 662.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD HOWDENS JOINERY CO J C BATHROOMS	5122752180 5122749225	27.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	662.00 980.00 2.105.21 1,564.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS J C BATHROOMS	5122752215 5122752219 5122752221	27.07.2023 REVENUE 27.07.2023 REVENUE	2.500.00 2.850.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS  JC MAINTENANCE SERVICES LTD  JC MAINTENANCE SERVICES LTD	5122752222 5122752255 5122752342	27.07.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	3.000.00 950.45 457.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MASON AND FORSTER MASON AND FORSTER	5122742358 5122748135	27.07.2023 REVENUE 27.07.2023 REVENUE	1.720.00 3.238.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ONE STOP HIRE WARREN ACCESS ALL FLOORS SERVICES LTD	5122752305 5122752064 5122752597	27.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE	690.32 842.00 11,620.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ALL FLOORS SERVICES LTD  J C BATHROOMS	5122752783 5122752809	31.07.2023 REVENUE 31.07.2023 REVENUE	1.690.00 2.500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122752810 5122752811 5122752812	31.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	3.000.00 2.500.00 3,000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD ACORN ENVIRONMENTAL PEST CONTROL LIMITED	5122752800 5122748148	31.07.2023 REVENUE 08.08.2023 REVENUE	435.50 8.950.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE EQUIPMENT/EURITURE/MATERIALS	BIRCH TREE NORTHERN LTD JC MAINTENANCE SERVICES LTD STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	5122754567 5122754612 5122754652	08.08.2023 REVENUE 08.08.2023 REVENUE 08.08.2023 REVENUE	43.759.93 1.496.57 56,717.92
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	WILLOWCRETE MFG CO LTD MCCARRICK CONSTRUCTION COMPANY LIMITED	5122753238 5122754846	08.08.2023 REVENUE 09.08.2023 REVENUE	735.00 6.122.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	BIRCH TREE NORTHERN LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD J C BATHROOMS	5122755011 5122755043 5122754926	10.08.2023 REVENUE 10.08.2023 REVENUE 10.08.2023 REVENUE	1.728.22 566.00 2.800.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS	MASON AND FORSTER STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	5122753774 5122754903	10.08.2023 REVENUE 10.08.2023 REVENUE	2.230.00 13.965.34
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD	5122755172 5122755218 5122755349	11.08.2023 REVENUE 11.08.2023 REVENUE 11.08.2023 REVENUE	802.56 1.713.05 60,063.56
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	GROUP TEGULA LIMITED  J C BATHROOMS  J C BATHROOMS	5122755346 5122755382	11.08.2023 REVENUE 11.08.2023 REVENUE 11.08.2023 REVENUE	53.398.90 2,500.00 2,500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP JC MAINTENANCE SERVICES LTD	5122755383 5122755236 5122755219	11.08.2023 REVENUE 11.08.2023 REVENUE	49.885.00 2,915.09
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD	5122755220 5122755222	11.08.2023 REVENUE 11.08.2023 REVENUE 11.08.2023 REVENUE	541.05 1,265.62 9.094.03
ISLINDERLAND CITY COLINCIL   IDIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD MCCARRICK CONSTRUCTION COMPANY LIMITED	5122755224 5122755374 5122755255	11.08.2023 REVENUE 11.08.2023 REVENUE	499.95 3.354.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE	STARK BUILDING MATERIALS UK LIMITED T/A JEWSON J C BATHROOMS J C BATHROOMS	5122754904 5122755420 5122755422	11.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	20.266.62 2,500.00 2,900.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE CONTRACT HIREOPERATING LEASES REPAIRS. ALTERATIONS & MAINTENANCE	J C BATHROOMS MINSTER SELF DRIVE LTD BELL DECORATING GROUP LIMITED	5122755424 5122755467	14.08.2023 REVENUE 14.08.2023 REVENUE	3.000.00 446.88
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	BELL DECORATING GROUP LIMITED  EXCALIBUR FABRICATIONS LTD  EXCALIBUR FABRICATIONS LTD	5122755953 5122755832 5122755833	15.08.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	419.85 840.00 645.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	GROUP TEGULA LIMITED GROUP TEGULA LIMITED	5122755874 5122755876	15.08.2023 REVENUE 15.08.2023 REVENUE	1.295.00 520.00
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122755976 5122755979 5122755999	15.08.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	2,500.00 3,000.00 2,500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS  J C BATHROOMS	5122756010 5122756012	15.08.2023 REVENUE 15.08.2023 REVENUE	2.500.00 3.000.00 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE  MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES	INGLEFORD SCAFFOLDING LTD CROSSLING SUNDERLAND SAFE SEAL NORTH EAST	5122755947 7003712026 7003712026	15.08.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	12.405.00 1,096.68 720.00
ISUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	MISCELLANEOUS EXPENSES EQUIPMENT/EURITUREMATERIALS REPAIRS, ALTERATIONS & MAINTENIACS EQUIPMENT/ELIBRITIZES AMATERIALS	PLUMBASE SICO EUROPE LTD STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	7003712026 5122756392	15.08.2023 REVENUE 18.08.2023 REVENUE	720.00 -585.12 434.00 25.506.91
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	WILLOWCRETE MFG CO LTD WILLOWCRETE MFG CO LTD	5122756353 5122756600 5122756625	18.08.2023 REVENUE 18.08.2023 REVENUE 18.08.2023 REVENUE	11,816.00 18.638.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	WILLOWCRETE MFG CO LTD WILLOWCRETE MFG CO LTD	5122756634   5122756635   5122756657	18.08.2023 REVENUE 18.08.2023 REVENUE 18.08.2023 REVENUE	1,333.50 1.685.00 1.528.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, AL LERA I LONS & MAINT LEMANUE REPAIRS, AL TERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRCOPERATING LEASES	WILLOWCRETE MFG CO LTD WILLOWCRETE MFG CO LTD BIRCH TREE NORTHERN LTD ENTERPRISE FLEX-E-RENT	5122756659 5122756937	18.08.2023 REVENUE 21.08.2023 REVENUE	1,528,00 1,057,69 1,401,85 455,08
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES REPAIRS, ALTERATIONS & MAINTENANCE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT EXCALIBUR FABRICATIONS LTD	5122756975 5122756976 5122756934	21.08.2023 REVENUE 21.08.2023 REVENUE 21.08.2023 REVENUE	455.08 455.08 1.524.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALLERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS J C BATHROOMS	5122757035 5122757039	21.08.2023 REVENUE 21.08.2023 REVENUE	2,800.00 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE   SERVICES	ONE STOP HIRE  JC MAINTENANCE SERVICES LTD  CLEVELAND CONTAINERS LTD  ENTERPRISE FLEX-E-RENT	5122755435 5122757407 5122757625	21.08.2023 REVENUE 22.08.2023 REVENUE 23.08.2023 REVENUE	658.94 427.50 8.880.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT	5122757767	23.08.2023 REVENUE	455.08

SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE	RHODAR LIMITED	5122755292	23.08.2023 REVEN	UE 1.853.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	RIVERSIDE METALWORKS NEWSOME LIMITED EXCALIBUR FABRICATIONS LTD	5122757720 5122757887	23.08.2023 REVEN 24.08.2023 REVEN	UE 1.018.00 UE 4.100.20
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  EXCALIBUR FABRICATIONS LTD  MASON AND FORSTER	5122756938 5122757857 5122757757	25.08.2023 REVEN 25.08.2023 REVEN 25.08.2023 REVEN	UE 2.470.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	MASON AND FORSTER TIME ASSURED LIMITED	5122758168 5122758055	25.08.2023 REVEN 25.08.2023 REVEN	UE 1.298.00 UE 1.190.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	WARREN ACCESS   EXCALIBUR FABRICATIONS LTD   EXCALIBUR FABRICATIONS LTD	5122758249 5122758274 5122758276	25.08.2023 REVEN 29.08.2023 REVEN 29.08.2023 REVEN	UE 3.080.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  JC MAINTENANCE SERVICES LTD	5122758277 5122758429	29.08.2023 REVEN 29.08.2023 REVEN	UE 2.510.00 UE 554.20
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	SERVICES   REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	ORBIS PROTECT LTD  JC MAINTENANCE SERVICES LTD  RHODAR LIMITED	5122758285 5122758749	29.08.2023 REVEN 30.08.2023 REVEN 30.08.2023 REVEN	UE 6.029.84
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	WILLOWCRETE MFG CO LTD BIRCH TREE NORTHERN LTD	5122757727 5122758556 5122759086	30.08.2023 REVEN 31.08.2023 REVEN	UE 910.00 UE 64.222.34
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD STARK BUILDING MATERIALS UK LIMITED T/A JEWSON STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	5122758279 5122758089	31.08.2023 REVEN 01.09.2023 REVEN	UE 640.75 UE -5.259.62
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS REPAIRS, ALTERATIONS & MAINTENANCE	STARK BUILDING MATERIALS UK LIMITED T/A JEWSON STARK BUILDING MATERIALS UK LIMITED T/A JEWSON SICO EUROPE LTD	5122758090 5122758493 5122759249	01.09.2023 REVEN 01.09.2023 REVEN 01.09.2023 REVEN	UE 18.482.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES	WARREN ACCESS WEST WALLASEY CAR HIRE LTD	5122759317 5122759593	04.09.2023 REVEN 05.09.2023 REVEN	UE 440.00 UE 510.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP SICO EUROPE LTD SICO EUROPE LTD	5122760747 5122760712 5122760713	07.09.2023 REVEN 07.09.2023 REVEN 07.09.2023 REVEN	UE 558.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP JC MAINTENANCE SERVICES LTD	5122761386 5122761255	11.09.2023 REVEN 11.09.2023 REVEN	UE 33,900.00 UE 1,538.77
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	JC MAINTENANCE SERVICES LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122761256 5122761485 5122761512	11.09.2023 REVEN 11.09.2023 REVEN 11.09.2023 REVEN	UE 455.08
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	STARK BUILDING MATERIALS UK LIMITED T/A JEWSON STARK BUILDING MATERIALS UK LIMITED T/A JEWSON	5122759941 5122761536	12.09.2023 REVEN 12.09.2023 REVEN	UE -1.852.87 UE 12.708.51
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD GROUP TEGULA LIMITED GROUP TEGULA LIMITED	5122762091 5122762409 5122762410	13.09.2023 REVEN 14.09.2023 REVEN 14.09.2023 REVEN	UE 2.271.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS	RIVERSIDE METALWORKS THOMAS OWEN & SONS LTD	5122762503 5122761682	14.09.2023 REVEN 15.09.2023 REVEN	UE 6.900.00 UE 464.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	BIRCH TREE NORTHERN LTD  J C BATHROOMS  J C BATHROOMS	5122762663 5122762656 5122762657	15.09.2023 REVEN 15.09.2023 REVEN 15.09.2023 REVEN	UE 2.900.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122762637 5122762631 5122762632	15.09.2023 REVEN 15.09.2023 REVEN 15.09.2023 REVEN	UE 716.10 UE 455.08
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122762633 5122762635	15.09.2023 REVEN 15.09.2023 REVEN	UE 425.20 UE 455.08
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES  EQUIPMENT/FURNITURE/MATERIALS	IENI ERPRISE FLEX-E-KENT MINSTER SELF DRIVE LTD ICROWN DECORATING CENTRE	5122762636 5122762597 7003723756	15.09.2023 REVEN 15.09.2023 REVEN 15.09.2023 REVEN	UE 446.88 UE 669.29
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD	5122763137 5122763199	18.09.2023 REVEN 18.09.2023 REVEN	UE 3,517.80 UE 4.191.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MOBILE MINI UK LTD  MOBILE MINI UK LTD  BELL DECORATING GROUP LIMITED	5122758638 5122760495 5122763945	18.09.2023 REVEN 18.09.2023 REVEN 20.09.2023 REVEN	UE 2.804.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  HARRY BURNICLE FLECTRICAL CONTRACTORS LTD	5122763625 5122763896	20.09.2023 REVEN 20.09.2023 REVEN	UE 473.50 UE 1.657.23
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE SERVICES REPAIRS, ALTERATIONS & MAINTENANCE	J C BATHROOMS MOBILE MINI UK LTD HOWDENS JOINERY CO	5122763830 5122765176 5122763330	20.09.2023 REVEN 25.09.2023 REVEN 25.09.2023 REVEN	UE 949.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CLOTHING, UNIFORMS & LAUNDRY	J C BATHROOMS J C BATHROOMS	5122765047 5122765049	25.09.2023 REVEN 25.09.2023 REVEN	UE 2.500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	CLOTHING, UNIFORMS & LAUNDRY	DR CASWELL LTD DR CASWELL LTD TABLE DISTRIBUTION OF THE PROPERTY OF THE PROPER	5122759679 5122764848	26.09.2023 REVEN 26.09.2023 REVEN	UE 441.00 UE 14.875.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITUREMATERIALS EQUIPMENT/FURNITUREMATERIALS REPAIRS, ALTERATIONS & MAINTENANCE	STARK BUILDING MATERIALS UK LIMITED T/A JEWSON STARK BUILDING MATERIALS UK LIMITED T/A JEWSON EXCALIBUR FABRICATIONS LTD	5122765222 5122765390 5122765536	26.09.2023 REVEN 26.09.2023 REVEN 26.09.2023 REVEN	UE 17.647.43
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  JC MAINTENANCE SERVICES LTD  JC MAINTENANCE SERVICES LTD	5122765481 5122765482	26.09.2023 REVEN 26.09.2023 REVEN	UE 687.55 UE 968.23
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JC MAINTENANCE SERVICES LTD HCL SAFETY LIMITED RIVERSIDE METALWORKS	5122765483 5122766364 5122766223	26.09.2023 REVEN 28.09.2023 REVEN 28.09.2023 REVEN	UE 488.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	RIVERSIDE METALWORKS WILLOWCRETE MFG CO LTD WILLOWCRETE MFG CO LTD	5122765363 5122766233	28.09.2023 REVEN 28.09.2023 REVEN	UE 3,165.00 UE 1.598.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	GROUNDS MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	WILLOWCRETE MFG CO LTD  EXCALIBUR FABRICATIONS LTD  EXCALIBUR FABRICATIONS LTD	5122766310 5122766404 5122766405	28.09.2023 REVEN 29.09.2023 REVEN 29.09.2023 REVEN	UE 1.430.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS. ALTERATIONS & MAINTENANCE	EXCALIBUR FABRICATIONS LTD  YCS CONSTRUCTION LTD	5122766406 5122766590	29.09.2023 REVEN 29.09.2023 REVEN	UE 1,057.00 UE 3.035.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	FLAKT GROUP UK LTD DALE POWER SOLUTIONS PLC DALE POWER SOLUTIONS PLC	5122746213 5122745721 5122745722	06.07.2023 REVEN 07.07.2023 REVEN	
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122745722 5122746945 5122746955	10.07.2023 REVEN 10.07.2023 REVEN	UE 4.450.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE	CROSSLING SUNDERLAND HARRY BURNICLE ELECTRICAL CONTRACTORS LTD DFP SERVICES LTD	7003702520 5122749698	14.07.2023 REVEN 19.07.2023 REVEN	UE 646.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	DFP SERVICES LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122751857 5122751858 5122751777	26.07.2023 REVEN 26.07.2023 REVEN 26.07.2023 REVEN	UE 492.20 UE 420.00 UE 446.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	ALGECO UK LIMITED HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122752058 5122752542	27.07.2023 REVEN 28.07.2023 REVEN 08.08.2023 REVEN	UE 1,780.04 UE 495.44
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	DALE POWER SOLUTIONS PLC DALE POWER SOLUTIONS PLC JH MECHANICAL SERVICES LTD	5122747761 5122747765 5122743314	08.08.2023 REVEN 08.08.2023 REVEN 08.08.2023 REVEN	UE 774.25
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE	JH MECHANICAL SERVICES LTD  JH MECHANICAL SERVICES LTD	5122752979 5122753329	08.08.2023 REVEN 08.08.2023 REVEN	UE 1,377.12 UE 6.810.43
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED ALGECO UK LIMITED ALGECO UK LIMITED	5122754574 5122754853 5122754854	08.08.2023 REVEN 09.08.2023 REVEN 09.08.2023 REVEN	UE 730.04
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE	FLAKT GROUP UK LTD   RETROFLO LIMITED	5122748675 5122754699	09.08.2023 REVEN 09.08.2023 REVEN	UE 890.59 UE 7.476.79
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD JH MECHANICAL SERVICES LTD	5122755044 5122755045 5122755283	10.08.2023 REVEN 10.08.2023 REVEN 11.08.2023 REVEN	UE 532.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JH MECHANICAL SERVICES LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122755285 5122755839	11.08.2023 REVEN 15.08.2023 REVEN	UE 693.31 UE 4.930.71
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF EINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE GROUNDS MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122755850 5122755898 5122755955	15.08.2023 REVEN 15.08.2023 REVEN 15.08.2023 REVEN	UE 532.00 UE 5.815.85
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNC	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	CROSSLING SUNDERLAND	7003712025 7003712026	15.08.2023 REVEN 15.08.2023 REVEN	UE 7,755.12 UE 1.037.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD SIGRAM FLUE SYSTEMS LTD	5122756919 5122757037	18.08.2023 REVEN 22.08.2023 REVEN 22.08.2023 REVEN	UE 1.253.82 UE 1.572.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD ALGECO UK LIMITED	5122753715 5122757529 5122758135	23.08.2023 REVEN 25.08.2023 REVEN	UE 1,443.69 UE 3.097.36
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	ECOGRID LTD	5122758144 5122758724	25.08.2023 REVEN 30.08.2023 REVEN	UE 1.550.00 UE 746.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD COLT INTERNATIONAL LTD	5122758725 5122758726 5122759008	30.08.2023 REVEN 30.08.2023 REVEN 31.08.2023 REVEN	UE 1,107.00 UE 1,305.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	COLT INTERNATIONAL LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122759080 5122759081	31.08.2023 REVEN 31.08.2023 REVEN	UE 638.00 UE 532.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	SERVICES REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	THE EDUCATION TRAINING COLLECTIVE HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122758936 5122760268 5122758758	05.09.2023 REVEN 06.09.2023 REVEN 08.09.2023 REVEN	UE 1,526.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE CONTRACT HIRE/OPERATING LEASES EQUIPMENT/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT CROSSLING SLINDERLAND	5122761472 7003723756	11.09.2023 REVEN 15.09.2023 REVEN	UE 455.08 UE 1.658.80
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT,FURNITURE/MATERIALS   REPAIRS, ALTERATIONS & MAINTENANCE   REPAIRS, ALTERATIONS & MAINTENANCE	TOTAL PUMP SOLUTIONS LIMITED HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE FILECTRICAL CONTRACTORS LTD	7003723756 5122763543 5122763544	15.09.2023 REVEN 19.09.2023 REVEN 19.09.2023 REVEN	UE 4,257.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122763880 5122763913	20.09.2023 REVEN 20.09.2023 REVEN	UE 1,362.00 UE 2.886.50
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	ALGECO UK LIMITED ALGECO UK LIMITED	5122763966 5122763970	21.09.2023 REVEN 21.09.2023 REVEN	UE 1.066.36

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122761352 5122761504 5122765784	22.09.2023   REVENUE	2.741.51 474.00 446.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD THETFORD INTERNATIONAL	5122765790	27.09.2023 REVENUE 28.09.2023 REVENUE	555.99 889.62
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	CARRIER AIR CONDITIONING CARRIER AIR CONDITIONING MACDONALD MARTIN LTD	5122764077 5122764078 5122745628	29.09.2023 REVENUE 29.09.2023 REVENUE 05.07.2023 REVENUE	571.50 812.32 689.25
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD MACDONALD MARTIN LTD	5122745761 5122745762	05.07.2023 REVENUE 06.07.2023 REVENUE	689.25 1,541.11 1.601.95
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122746612 5122746986 5122747042	07.07.2023 REVENUE 10.07.2023 REVENUE 10.07.2023 REVENUE	474.06 441.91 576.59
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES   REPAIRS, ALTERATIONS & MAINTENANCE	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD JACKSON LIFT GROUP	5122747042 5122748391 5122749493	13.07.2023 REVENUE 18.07.2023 REVENUE	541.86 429.16
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CLEANING & DOMESTIC CATERING SUPPLIES REPAIRS, ALTERATIONS & MAINTENANCE	HYPERKLEAN LTD  UPNORTH ENGINEERING SERVICES LTD  NORTHERN ELEVATOR LIMITED	5122750529 5122751481 5122745381	21.07.2023 REVENUE 25.07.2023 REVENUE 25.07.2023 REVENUE	445.00 931.71 1.132.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE CATERING SUPPLIES REPAIRS, ALTERATIONS & MAINTENANCE	UPNORTH ENGINEERING SERVICES LTD TK ACCESS SOLUTIONS LTD TYCO FIRE AND INTERGRATED SOLUTIONS LTD	5122751839 5122750259	26.07.2023 REVENUE 26.07.2023 REVENUE	931.71 1.132.50 564.05 488.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PETERLEE FIRE COMPANY LIMITED  PETERLEE FIRE COMPANY LIMITED	5122752199 5122745216 5122745748	27.07.2023 REVENUE 28.07.2023 REVENUE 28.07.2023 REVENUE	448.80 800.00 532.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PETERLEE FIRE COMPANY LIMITED PETERLEE FIRE COMPANY LIMITED PETERLEE FIRE COMPANY LIMITED	5122746186 5122748814 5122752630	28.07.2023 REVENUE 28.07.2023 REVENUE 28.07.2023 REVENUE	1.200.00 848.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD MACDONALD MARTIN LTD	5122752972 5122752973	31.07.2023 REVENUE 31.07.2023 REVENUE	972.20 1.018.58 3.886.73
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122754793 5122754859 5122754972	09.08.2023 REVENUE 09.08.2023 REVENUE 10.08.2023 REVENUE	569.98 542.01
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES REPAIRS, ALTERATIONS & MAINTENANCE	UPNORTH ENGINEERING SERVICES LTD  JACKSON LIFT GROUP	5122754972 5122755037 5122755251	10.08.2023 REVENUE 11.08.2023 REVENUE	592.83 512.16 939.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE CATERING SUPPLIES	JACKSON LIFT GROUP STONE TECHNICAL SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122755252 5122755259 5122755245	11.08.2023 REVENUE 11.08.2023 REVENUE 11.08.2023 REVENUE	545.00 597.57 502.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES EQUIPMENT/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD TERRY GROUP LIMITED	5122755340 5122752195	11.08.2023 REVENUE 14.08.2023 REVENUE	502.52 504.12 1.460.35
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP JACKSON LIFT GROUP IINTEGRATED UTILITY SERVICES	5122755916 5122755956 5122756401	15.08.2023 REVENUE 16.08.2023 REVENUE 17.08.2023 REVENUE	429.16 939.00 643.17
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HADRIAN TECHNOLOGY TYCO FIRE AND INTERGRATED SOLUTIONS LTD	5122741476 5122755618	22.08.2023 REVENUE 22.08.2023 REVENUE	2.596.15 561.85
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES CATERING SUPPLIES REPAIRS, ALTERATIONS & MAINTENANCE	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD MACDONALD MARTIN LTD	5122757467 5122757468 5122758224	22.08.2023 REVENUE 22.08.2023 REVENUE 25.08.2023 REVENUE	920.56 704.79 592.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE  CATERING SUPPLIES  DEPAIRS ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD  UPNORTH ENGINEERING SERVICES LTD	5122758238 5122759195	25.08.2023 REVENUE 13.09.2023 REVENUE 14.09.2023 REVENUE	592.50 434.92 485.23
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS	JACKSON LIFT GROUP JACKSON LIFT GROUP PETERLEE FIRE COMPANY LIMITED	5122762399 5122762400 5122757713	14.09.2023 REVENUE 18.09.2023 REVENUE	1.263.00 1.327.00 421.00 687.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	PETERLEE FIRE COMPANY LIMITED  JACKSON LIFT GROUP  LIACKSON LIFT GROUP	5122763225 5122763091 5122763121	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	429.16
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122763893 5122763894	20.09.2023 REVENUE 20.09.2023 REVENUE	2.435.00 2.392.50 3,581.50 559.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS REPAIRS. ALTERATIONS & MAINTENANCE	IPSUM POWER (PRIVATE NETWORKS LTD) PETERLEE FIRE COMPANY LIMITED ADC ELECTRICAL LTD	5122756531 5122764163 5122764373	20.09.2023   REVENUE	559.00 1,435.08 3,585.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JACKSON LIFT GROUP MACDONALD MARTIN LTD	5122764836 5122765894	25.09.2023 REVENUE 27.09.2023 REVENUE	3.965.00 16.657.89
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	NORTHERN ELEVATOR LIMITED HARRY BURNICLE ELECTRICAL CONTRACTORS LTD BIFFA WASTE SERVICES LIMITED	5122765247 5122766371 5122745090	28.09.2023 REVENUE 29.09.2023 REVENUE 05.07.2023 REVENUE 05.07.2023 REVENUE	630.00 928.00 1.921.44
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE MISCELLANEOUS EXPENSES REPAIRS. ALTERATIONS & MAINTENANCE	BIFFA WASTE SERVICES LIMITED CROSSLING SUNDERLAND BIFFA WASTE SERVICES LIMITED	5122745090 5122745353 7003712025	05.07.2023 REVENUE 05.07.2023 REVENUE 15.08.2023 REVENUE 16.08.2023 REVENUE	1.644.42 5.074.84 2.562.88
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED	5122753616 5122753737 5122759703	16.08.2023 REVENUE 18.09.2023 REVENUE	2,042.03 1.266.06 1.922.88
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING MAINTENANCE SCHOOL MEALS (CLIENT) SCHOOL MEALS (CLIENT)	REPAIRS. ALTERATIONS & MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NISBETS   GASTRONORTH LTD	5122759834 5122752691 5122763457	18.09.2023 REVENUE 01.08.2023 REVENUE 22.09.2023 REVENUE	1.922.88 1.428.94 5.149.32
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	RENTS RENTS	ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD	5122757612 5122757614	23.08.2023 REVENUE 23.08.2023 REVENUE 13.09.2023 REVENUE	15,529.79 15.529.79 12.941.49
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS	RENTS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ACE (SUNDERLAND) LTD BT GLOBAL SERVICES BT GLOBAL SERVICES	5122761796 5122762528 5122762530	14.09.2023 REVENUE 14.09.2023 REVENUE	1.772.26 1.467.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS   CIVIC BUILDINGS   CIVIC BUILDINGS	SERVICES CATERING SUPPLIES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122745684 5122754784 5122753659	07.07.2023 REVENUE 09.08.2023 REVENUE 10.08.2023 REVENUE	393,782.16 15.375.50 352.315.57
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS	SERVICES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122759841 5122764264	12.09.2023 REVENUE 21.09.2023 REVENUE	352.315.57 4.491.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702534 7003702534 7003702534	14.07.2023   REVENUE 14.07.2023   REVENUE 14.07.2023   REVENUE	1,270.80 813.57 785.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES	SAINSBURYS.CO.UK GANG OF FOUR COFFEE LTD T/A PINK LANE COFFEE COLLECTIVE	7003702534 5122751643	14.07.2023 REVENUE 25.07.2023 REVENUE	813.57 785.70 1.207.60 694.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING	EQUIPMENT/FURNITURE/MATERIALS  CATERING SUPPLIES  CATERING SUPPLIES	GASTRONORTH LTD  JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED	5122752149 7003712025 7003712025	27.07.2023   REVENUE	546.99 819.60 1,107.18
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES MISCELLANEOUS EXPENSES	HOPWELLS LTD SAINSBURYS.CO.UK CREO COMMUNICATIONS LTD	7003712025 7003712025 5122757591	15.08.2023 REVENUE 15.08.2023 REVENUE 23.08.2023 REVENUE	1.370.63 1.352.63 500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES	NISBETS GANG OF FOUR COFFEE LTD T/A PINK LANE COFFEE COLLECTIVE	5122757064 5122758803	24.08.2023 REVENUE 30.08.2023 REVENUE	823.65 692.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	GM PACKAGING UK LIMITED BESTWAY WHOLESALE LIMITED HOPWELLS LTD	5122762525 7003723756 7003723756	14.09.2023 REVENUE 15.09.2023 REVENUE 15.09.2023 REVENUE	921.40 1.047.03 722.67
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD SAINSBURYS.CO.UK GM PACKAGING UK LIMITED	7003723756 5122762705	15.09.2023 REVENUE 18.09.2023 REVENUE	868.87 1,480.31
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702534 7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	541.53 1.284.45 526.57
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	526.57 1.120.98 634.80
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS	7003702534 7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	1.649.43 854.54 520.78
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)  SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	BESTWAY WHOLESALE LIMITED HOPWELLS LTD GREENHAM LIMITED	7003712025 7003712025 5122759987	15.08.2023 REVENUE 15.08.2023 REVENUE 08.09.2023 REVENUE	520.78 741.77 1,236.62 763.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	763.15 850.24 1.652.57
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003712025 7003723756	15.08.2023 REVENUE 15.08.2023 REVENUE 15.09.2023 REVENUE	669.58 1,915.17 651.17
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED HOPWELLS LTD	5122761587 7003702534	20.09.2023 REVENUE 14.07.2023 REVENUE	651.17 1.257.63 961.00 1.590.32
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)  SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED	7003702534 7003702534 7003712025	14.07.2023 REVENUE 15.08.2023 REVENUE	961.00 1.590.32 668.47 1.050.43
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003702534 7003702534	15.08.2023   REVENUE	2,055.09 607.72 947.21 521.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED	7003702534 7003712025	14.07.2023 REVENUE 15.08.2023 REVENUE	690.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD	7003712025 7003702534 7003712025	15.08.2023   REVENUE	809.86 866.38 784.98
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702534 7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	784.98 614.24 1.408.89
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JAR MOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS JAR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED	7003702534 7003702534 7003712025 7003712025	14.07.2023 REVENUE 14.07.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	562.70 644.78 513.24 897.12
OUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	IDUSINESS & PRUPERTY SERVICES	SURDUL MEALS (TRADING)	JUATERING SUPPLIES	IDEO I WAT WHOLEOALE LIMITED	1/003/12025	13.U8.ZUZ3   KEVENÜE	897.12

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	1.279.80 1.080.39
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	1.640.95 876.93
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS  JR HOLLAND FOODSERVICE  BESTWAY WHOLESALE LIMITED	7003702534   7003712025   7003712025	14.07.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	683.13 734.27 815.37
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003712025 7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	1.138.13 970.88
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	969.83 876.18
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003712025 7003712025	14.07.2023   REVENUE	932.69 657.85 1,307.07
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712025 7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	639.40 1.067.78
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003712025 700370324	15.08.2023 REVENUE 15.08.2023 REVENUE 14.07.2023 REVENUE	818.82 966.28
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003702534   7003702534   7003712025	14.07.2023   REVENUE	796.45 1.594.98 745.92
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003712025   7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	934.07 823.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712025   7003702521   7003702521	15.08.2023   REVENUE	731.68 997.21 1,792.09
SUMPEDIAND CITY COUNCIL DIDECTOR OF EINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027 7003712027	15.08.2023 REVENUE 15.08.2023 REVENUE	1.133.90 1.850.13
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED	5122760646 7003702534	29.09.2023 REVENUE 14.07.2023 REVENUE	1.983.99 747.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534   7003712025   7003712025	14.07.2023   REVENUE	897.71 647.60 1.013.59
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE     SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	1.015.70 1.482.35
	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES	JR HOLLAND FOODSERVICE   FREEMAN CATERING BUTCHERS	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	779.42 540.36
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712025 7003712025 7003712025	15.08.2023   REVENUE	625.61 539.96 1.444.28
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED HOPWELLS LTD	5122761324   7003702520	12.09.2023 REVENUE 14.07.2023 REVENUE	577.36 692.59
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712026 7003702520 7003702520	15.08.2023 REVENUE 14.07.2023 REVENUE	681.09 602.11
ISUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520   7003712026   7003712026	14.07.2023   REVENUE	685.66 543.18 647.92
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520 7003702520 7003702520 7003702520	14.07.2023 REVENUE 14.07.2023 REVENUE	1.152.08 1.847.12 773.78
ISUNDERLAND CITY COUNCIL IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003712026	15.08.2023   REVENUE	1,096.97
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCHERS BESTWAY WHO! ESA! F LIMITED	7003712026 7003712026 7003702520	15.08.2023 REVENUE 15.08.2023 REVENUE 14.07.2023 REVENUE	1.953.32 541.09 1.683.26
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702520   7003702520   7003702520	14.07.2023 REVENUE 14.07.2023 REVENUE	1.758.53 1,004.21
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS  JR HOLLAND FOODSERVICE	7003702520 7003712026	14.07.2023 REVENUE 15.08.2023 REVENUE	890.58 576.74
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD FREEMAN CATERING BUTCHERS	7003712026   7003712026   7003712026	15.08.2023   REVENUE	1.197.78 2.438.66 626.57
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED HOPWELLS LTD	5122759995 7003702520	08.09.2023 REVENUE 14.07.2023 REVENUE	883.63 1,369.07
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	7003702520 7003712026	14.07.2023 REVENUE 15.08.2023 REVENUE	576.01 871.23
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702520   7003702520   7003702520	14.07.2023   REVENUE	646.16 1.329.80 652.19
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003702520  7003712027	14.07.2023 REVENUE 15.08.2023 REVENUE	574.43 897.10
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CLEANING & DOMESTIC  CATERING SUPPLIES	HOPWELLS LTD  GREENHAM LIMITED  HOPWELLS LTD	7003712027   5122760938   7003702520	15.08.2023 REVENUE 13.09.2023 REVENUE 14.07.2023 REVENUE	1.182.86 577.98 600.45
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  BESTWAY WHOLESALE LIMITED	7003702320 7003712027 7003702520	15.08.2023 REVENUE 14.07.2023 REVENUE	592.03 982.72
ISUNDERI AND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003702520 7003712027	14.07.2023 REVENUE 15.08.2023 REVENUE	1.066.19 874.58
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC CATERING SUPPLIES	HOPWELLS LTD  GREENHAM LIMITED  BESTWAY WHOLESALE LIMITED	7003712027   5122761321   7003702520	15.08.2023   REVENUE	995.21 565.74 750.18
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702520 7003702520 7003702520	14.07.2023 REVENUE 14.07.2023 REVENUE	1.951.80 1.270.73
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES   CATERING SUPPLIES   CATERING SUPPLIES	JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027   7003712027   7003712027	15.08.2023 REVENUE 15.08.2023 REVENUE	1,236.10 719.92 1,507.32
ISLINDERLAND CITY COLINCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027   7003702520   7003702520	15.08.2023   REVENUE	688.87 874.23
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS À PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520   7003712027   7003712027	14.07.2023 REVENUE 15.08.2023 REVENUE	509.77 593.77
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED	7003702521	15.08.2023 REVENUE 14.07.2023 REVENUE	535.63 927.49
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE	7003702521 7003702521 7003712027	14.07.2023   REVENUE	2.445.25 774.39 553.92
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027   7003712027   7003712027	15.08.2023 REVENUE 15.08.2023 REVENUE	782.08 2.479.49
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD FREEMAN CATERING BUTCHERS	7003702534 7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	952.75 1.453.06 680.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534   7003712025   7003712025	14.07.2023   REVENUE	1,196.56 1.582.82
ISLINDERLAND CITY COLINCIL   IDIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	1.710.33 2.217.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS JR HOLLAND FOODSERVICE	7003702534   7003702534   7003712025	14.07.2023   REVENUE	1.346.89 939.23 680.14
ISLINDEDLAND CITY COLINCIL DIDECTOR OF EINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003712025 7003712025	15.08.2023 REVENUE 15.08.2023 REVENUE	1.522.35 2.578.01
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCHERS GREENHAM LIMITED	7003712025 5122760390	15.08.2023 REVENUE 08.09.2023 REVENUE	570.55 683.21 623.91
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC   CATERING SUPPLIES   CATERING SUPPLIES	GREENHAM LIMITED HOPWELLS LTD HOPWELLS LTD	7003702534 7003712025	08.09.2023   REVENUE     14.07.2023   REVENUE     15.08.2023   REVENUE	1.500.79 1.171.35
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED   HOPWELLS LTD	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	766.54 1,515.64
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS JR HOLLAND FOODSERVICE	7003702534   7003702534   7003712025	14.07.2023   REVENUE	753.28 748.05 564.49
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712025 7003712025	15.08.2023 REVENUE 15.08.2023 REVENUE	947.12 1,780.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES   CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	887.52 2,291.11
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS HOPWELLS LTD	7003702534   7003702534   7003712025	14.07.2023   REVENUE	567.09 542.41 1,949.64
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED	5122760397 7003702534	08.09.2023 REVENUE 14.07.2023 REVENUE	791.89 706.35
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED	7003702534   7003702534   7003712025	14.07.2023   REVENUE	1.484.49 695.36 512.22
SUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE     SUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES   CATERING SUPPLIES	HOPWELLS LTD   BESTWAY WHOLESALE LIMITED	7003712025   7003712025   7003702534	15.08.2023 REVENUE 14.07.2023 REVENUE	1.742.87 645.74
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS	7003702534   7003702534   7003702534   7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	1.284.47 506.95 569.79
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	[CATERING SUPPLIES	IFKEEMAN CATERING BUTCHERS	/U03702534	14.07.2023 REVENUE	569.79

SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED	7003712025	15.08.2023   REVENUE   810.26
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCHERS	7003712025 7003712025	15.08.2023 REVENUE 1.353.93 15.08.2023 REVENUE 502.63
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED	5122760394 7003702534	08.09.2023 REVENUE 599.97 14.07.2023 REVENUE 1.081.49
ISUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003702534 7003702534	14.07.2023 REVENUE 1.320.95 14.07.2023 REVENUE 864.28
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS JR HOLLAND FOODSERVICE	7003702534 7003712025	14.07.2023 REVENUE 663.47 15.08.2023 REVENUE 518.55
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD GREENHAM LIMITED	7003712025 5122760929	15.08.2023 REVENUE 1.165.62 13.09.2023 REVENUE 603.82
SUNDEDLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003702534 7003712025	14.07.2023 REVENUE 1.948.79 15.08.2023 REVENUE 529.27
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712025 7003712025 7003702534	15.08.2023 REVENUE 1.939.31 14.07.2023 REVENUE 1.223.73
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003702534 7003702534 7003702534	14.07.2023 REVENUE 3.832.04 14.07.2023 REVENUE 756.25
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702334 7003712025 7003712025	15.08.2023 REVENUE 867.00 15.08.2023 REVENUE 3,304.86
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES  CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003712025 7003702534 7003702534	14.07.2023 REVENUE 1.573.03 14.07.2023 REVENUE 550.76
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCHERS  GREENHAM LIMITED	7003702534 7003702534 5122760557	14.07.2023 REVENUE 539.72
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702534	08.09.2023 REVENUE 756.17 14.07.2023 REVENUE 1.442.38 14.07.2023 REVENUE 2.078.87
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003702534 7003702534 7003712026	14.07.2023 REVENUE 629.90 15.08.2023 REVENUE 1.283.41
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712026 7003702520	15.08.2023 REVENUE 1.899.81 14.07.2023 REVENUE 1.431.21
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003702520 7003702520 7003702520	14.07.2023 REVENUE 1.653.66 14.07.2023 REVENUE 543.63
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003702520 7003712026	14.07.2023 REVENUE 718.54 15.08.2023 REVENUE 1.235.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCHERS	7003712026 7003712026	15.08.2023 REVENUE 1.960.12 15.08.2023 REVENUE 556.20
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520 7003702520	14.07.2023 REVENUE 720.33 14.07.2023 REVENUE 1.466.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS JR HOLLAND FOODSERVICE	7003702520 7003712026	14.07.2023 REVENUE 548.65
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712026 7003712026	15.08.2023     REVENUE     519.43       15.08.2023     REVENUE     754.12       15.08.2023     REVENUE     1,524.39
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCHERS GREENHAM LIMITED	7003712026 5122760412	15.08.2023 REVENUE 649.26 08.09.2023 REVENUE 833.84
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520 7003702520	14.07.2023 REVENUE 823.33 14.07.2023 REVENUE 2.303.86
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS	7003702520 7003702520 7003702520	14.07.2023 REVENUE 704.10 14.07.2023 REVENUE 717.32
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	7003712026 7003712026	15.08.2023 REVENUE 706.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003712026 7003712026 7003723756	15.08.2023     REVENUE     2.338.08       15.08.2023     REVENUE     728.74       15.09.2023     REVENUE     557.81
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520 7003702520	14.07.2023 REVENUE 1.132.09 14.07.2023 REVENUE 2.103.76
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS	7003702520 7003702520	14.07.2023 REVENUE 804.15 14.07.2023 REVENUE 661.06
ISUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027 7003712027	15.08.2023   REVENUE   643.20   15.08.2023   REVENUE   1.598.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003712027 7003702520 7003702520	15.08.2023 REVENUE 521.49 14.07.2023 REVENUE 771.79 14.07.2023 REVENUE 938.83
SUNDERLAND CITY COUNCIL IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCHERS	7003702520	14.07.2023 REVENUE 611.46
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712027 7003712027	15.08.2023 REVENUE 592.96 15.08.2023 REVENUE 902.78
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702520 7003702520	14.07.2023   REVENUE   962.10   14.07.2023   REVENUE   1.477.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JIR HOLLAND FOODSERVICE FREEMAN CATERING BUTCHERS BESTWAY WHOLESALE LIMITED	7003702520 7003702520	14.07.2023 REVENUE 628.07 14.07.2023 REVENUE 994.38 15.08.2023 REVENUE 619.43
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD  GREENHAM LIMITED	7003712027 7003712027 5122760392	15.08.2023 REVENUE 619.43 15.08.2023 REVENUE 1.834.44 20.09.2023 REVENUE 592.35
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED	5122761005 7003702534	20.09.2023 REVENUE 1.346.57 14.07.2023 REVENUE 1.077.37
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003702534 7003702534	14.07.2023 REVENUE 2,087.74 14.07.2023 REVENUE 1.596.28
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCHERS  JR HOLLAND FOODSERVICE	7003702534 7003712026	14.07.2023 REVENUE 735.87 15.08.2023 REVENUE 1.153.91
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712026 7003712026	15.08.2023   REVENUE   830.06   15.08.2023   REVENUE   2,378.23
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCHERS GREENHAM LIMITED	7003712026 5122761004	15.08.2023 REVENUE 535.46 20.09.2023 REVENUE 1.831.13
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702534	14.07.2023 REVENUE 4.374.49 14.07.2023 REVENUE 5.365.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JIR HOLLAND FOODSERVICE ON A ROLL SANDWICH COMPANY LTD BESTWAY WHOLESALE LIMITED	7003702534 5122752299	14.07.2023 REVENUE 548.42 28.07.2023 REVENUE 666.85
ISLINDERI AND CITY COLINCII   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003712025 7003712025	15.08.2023   REVENUE   2,097.60   15.08.2023   REVENUE   3.367.19
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	IBUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	PASTA KING (UK) LIMITED ON A ROLL SANDWICH COMPANY LTD	5122762547 5122762686	14.09.2023 REVENUE 753.92 19.09.2023 REVENUE 729.58
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	ON A ROLL SANDWICH COMPANY LTD HOPWELLS LTD	5122764467 5122744703	22.09.2023   REVENUE   554.30   03.07.2023   REVENUE   900.13
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS  JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE	5122746068 5122746142	06.07.2023 REVENUE 589.18 06.07.2023 REVENUE 838.86
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	5122746143 5122746886	06.07.2023         REVENUE         564.20           10.07.2023         REVENUE         539.21           10.07.2023         REVENUE         802.67
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES  CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD	5122746888 5122748698 5122748699	10.07.2023 REVENUE 802.67 14.07.2023 REVENUE 616.86 14.07.2023 REVENUE 654.94
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	GM PACKAGING UK LIMITED	5122753803 5122761021	29.08.2023 REVENUE 703.24
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	PASTA KING (UK) LIMITED  GM PACKAGING UK LIMITED  GM PACKAGING UK LIMITED	5122753702 5122753700	08.09.2023         REVENUE         877.64           20.09.2023         REVENUE         547.79           22.09.2023         REVENUE         651.46
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	PASTA KING (UK) LIMITED PASTA KING (UK) LIMITED	5122764495 5122766054	22.09.2023 REVENUE 565.44 28.09.2023 REVENUE 565.44
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	PASTA KING (UK) LIMITED PASTA KING (UK) LIMITED	5122761026 5122763045	08.09.2023 REVENUE 877.44 18.09.2023 REVENUE 783.20
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	GM PACKAGING UK LIMITED GM PACKAGING UK LIMITED	5122761697 5122764145	22.09.2023   REVENUE   595.88   26.09.2023   REVENUE   830.67
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	PASTA KING (UK) LIMITED BESTWAY WHOLESALE LIMITED	5122766055 7003702520 7003702520	28.09.2023 REVENUE 917.24 14.07.2023 REVENUE 588.84
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712027	14.07.2023   REVENUE   990.60 15.08.2023   REVENUE   696.86
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED	7003712027 7003702534 7003702534	14.07.2023 REVENUE 577.19
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702534 7003702520 7003702520	14.07.2023   REVENUE   643.07   14.07.2023   REVENUE   611.36   14.07.2023   REVENUE   678.32
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  BESTWAY WHOLESALE LIMITED	7003702520 7003712026 7003702520	15.08.2023 REVENUE 606.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES  CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE	7003702520 7003702520 7003702520	14.07.2023         REVENUE         942.70           14.07.2023         REVENUE         1.665.24           14.07.2023         REVENUE         681.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES  CATERING SUPPLIES	BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003702320 7003712026 7003712026	15.08.2023 REVENUE 548.87 15.08.2023 REVENUE 1,207.51
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	GRANTS & SUBSCRIPTIONS	SOIL ASSOCIATION LIMITED UPNORTH QUAY	5122746501 5122743905	07.07.2023 REVENUE 2.924.10
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CLEANING & DOMESTIC EQUIPMENT/FURNITURE/MATERIALS CATERING SUPPLIES	GREENHAM LIMITED GASTRONORTH LTD	5122743525 5122743733	19.07.2023   REVENUE   842.14   19.07.2023   REVENUE   1.136.54
ISUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	NISBETS  NISBETS	5122743618 5122744081	26.07.2023 REVENUE 459.79 26.07.2023 REVENUE 1.938.51
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)  SCHOOL MEALS (TRADING)	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT CONTRACT HIRE/OPERATING LEASES	ALPHAGRAPHICS ENTERPRISE FLEX-E-RENT	5122751676 5122753497	28.07.2023 REVENUE 1.518.45 02.08.2023 REVENUE 440.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)  SCHOOL MEALS (TRADING)	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERATING LEASES	BALLICOM LIMITED ENTERPRISE FLEX-E-RENT	5122753673 5122754715	04.08.2023 REVENUE 495.69 09.08.2023 REVENUE 455.08
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT CATERING SUPPLIES CATERING SUPPLIES	ISTATEX PRESS NORTHERN LIMITED  IGM PACKAGING UK LIMITED  IGM PACKAGING UK LIMITED	5122755105 5122750624 5122753568	18.08.2023     REVENUE     2.009.00       22.08.2023     REVENUE     1.392.86       22.08.2023     REVENUE     825.60
SOMPLICEMED OF LOCATION OF LINANGE	EUUSINESS & FROPERTT SERVICES	1001 100E NIEAES (1 NADING)	IONI ENING SUFFLIES	IOIN L VOUVOIMO OU FIINII EN	10122/03008	22.00.2023    REVENUE   825.60

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES   EQUIPMENT/FURNITURE/MATERIALS   CONTRACT HIRE/OPERATING LEASES	GM PACKAGING UK LIMITED GM PACKAGING UK LIMITED ENTERPRISE FLEX-E-RENT	5122753668 5122753566 5122761506	22.08.2023 REVENUE 51	903.10 512.63 455.08
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES EQUIPMENT/FURNITURE/MATERIALS	DIETITIAN PRO LTD ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122759674 5122761855	12.09.2023   REVENUE   4,86   12.09.2023   REVENUE   8,39	360.00 393.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLOTHING, UNIFORMS & LAUNDRY  CATERING SUPPLIES  EQUIPMENT/FURNITURE/MATERIALS	IST COVERALL CO LTD NISBETS GASTRONORTH LTD	5122757795 5122763648 5122763409	22.09.2023 REVENUE 87	386.20 372.74 547.44
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122766241 5122766243	28.09.2023 REVENUE 70	707.85 745.00 501.11
SUNDERLAND CITY COLINCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003702534 7003702534	14.07.2023 REVENUE 60	305.28
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	GM PACKAGING UK LIMITED ORIGINAL BAKEHOUSE JIR HOLLAND FOODSFRVICE	5122753567 5122754501 7003712025	02.08.2023         REVENUE         59           14.08.2023         REVENUE         56           15.08.2023         REVENUE         91	599.74 566.20 916.97
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING COMMERCIAL CATERING	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BESTWAY WHOLESALE LIMITED HOPWELLS LTD	7003712025 7003712025	15.08.2023 REVENUE 1.51	916.97 572.85 515.39
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	SAINSBURYS.CO.UK ORIGINAL BAKEHOUSE BESTWAY WHOLESALE LIMITED	7003712025 5122757147 7003702534	25.08.2023 REVENUE 66	670.43 663.61
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003702534 7003712025	15.08.2023 REVENUE 1.01	752.82 213.53 018.76
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES CATERING SUPPLIES	GREENHAM LIMITED BESTWAY WHOLESALE LIMITED HOPWELLS LTD	5122760399 7003702520	14 07 2023 REVENUE 52	559.05 529.61
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD GREENHAM LIMITED	7003702520 7003712026 5122761322	14.07.2023   REVENUE   1.23   15.08.2023   REVENUE   70   13.09.2023   REVENUE   50	237.55 707.03 505.10
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	5122751951 5122753570	27.07.2023   REVENUE   76   02.08.2023   REVENUE   64	766.63 645.59
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS HOPWELLS LTD HOPWELLS LTD	5122754025 5122753550 5122754223	04.08.2023   REVENUE   1.21   04.08.2023   REVENUE   78   07.08.2023   REVENUE   71	211.49 780.46 715.98
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS HOPWELLS LTD	5122755117 5122755466	10.08.2023 REVENUE 80 14.08.2023 REVENUE 55	301.35 557.61
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD BATLEYS	5122755843 5122744702 5122746869	03.07.2023   REVENUE   52	515.56 521.94 553.37
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS HOPWELLS LTD	5122746871 5122748855	10.07.2023 REVENUE 65 14.07.2023 REVENUE 60	659.06 603.98
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS BATLEYS BATLEYS	5122750093 5122752090 5122761336	27.07.2023   REVENUE   75	542.16 750.00 554.51
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SCHOOL MEALS (TRADING) BUILDING CLEANING	CATERING SUPPLIES CLEANING & DOMESTIC	BATLEYS GREENHAM LIMITED	5122765930 5122752377	27.09.2023 REVENUE 53 31.08.2023 REVENUE 88	538.25 388.48
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES	GREENHAM LIMITED GREENHAM LIMITED KINGFISHER DIRECT LTD T/A BINSHOP	5122758757 5122758796 5122759472	30.08.2023   REVENUE   87	385.28 373.29 482.20
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122760733 5122745318	15.09.2023 REVENUE 43 19.07.2023 REVENUE 1.17	432.41 170.16
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED LEES PREMIER CLEANING LEES PREMIER CLEANING	5122742053 5122744925	05.07.2023 REVENUE 57	484.63 570.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122748164 5122764729 5122752376	26.09.2023 REVENUE 58	331.00 587.04 474.05
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122764336 5122752642	26.09.2023   REVENUE   69   01.08.2023   REVENUE   1,60	592.41 508.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLOTHING, UNIFORMS & LAUNDRY	G T CLEANING MACHINES LIMITED GREENHAM LIMITED 1ST COVERALL CO LTD	5122750386 5122732216 5122744483	27.07.2023 REVENUE 47	728.00 471.98 912.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	BUILDING CLEANING BUILDING CLEANING	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122746583 5122746839 5122756423	12.07.2023 REVENUE 67	374.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING REPAIRS, ALTERATIONS & MAINTENANCE	INITIAL HYGIENE BT GLOBAL SERVICES MACDONALD MARTIN LTD	5122756423 5122760378 5122764557	17.08.2023   REVENUE   89.08.09.2023   REVENUE   1,200.09.2023   REVENUE   1.240.09.2023   REV	195.00 392.74 206.85 242.41
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES   SERVICES	CARDINUS RISK MANAGEMENT LIMITED CARDINUS RISK MANAGEMENT LIMITED KNICHT FRANK	5122747951 5122752593	12.07.2023 REVENUE 4.40 28.07.2023 REVENUE 1.33	400.00 335.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND INSURANCE AUDIT. RISK AND INSURANCE PROCUREMENT	MISCELLANEOUS EXPENSES COMMUNICATIONS & COMPUTING SERVICES	KNIGHT FRANK K10 VISION LTD GATESHEAD COUNCIL	3300312553 5122760758 5122744715	07.07.2023 REVENUE 4.81 07.09.2023 REVENUE 10,31	318.31 319.00 418.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	SERVICES   SERVICES	BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED	5122746028 5122746191	24.07.2023 REVENUE 3.32	323.58 170.00 142.61
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	SERVICES SERVICES SERVICES	BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED	5122754119 5122762681	29.08.2023 REVENUE 1.44 19.09.2023 REVENUE 85	442.61 358.78 457.00
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE	5122762767 5122744705 5122744706	03.07.2023 REVENUE 9.48 03.07.2023 REVENUE 5.83	487.90 336.65
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122744706 5122744707 5122744708	03.07.2023 REVENUE 7.35 03.07.2023 REVENUE 7.57	350.56 573.90
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	TRANSPORT COSTS	NORTHUMBRIA HEALTHCARE ALPHABET (GB) LTD ALPHABET (GB) LTD	5122744709 5122732579 5122745224	04.07.2023 REVENUE -83	101.80 338.68 036.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF EINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ALPHABET (BB) LTD NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122744711 5122744712	04.07.2023 REVENUE 7.28 04.07.2023 REVENUE 4.46	286.71 460.79
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122744713 5122744714 5122744710	04.07.2023 REVENUE 9,15 06.07.2023 REVENUE 6.17	318.47 155.32 175.44
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES TRANSPORT COSTS	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE KINTO UK LTD	5122744710 5122746152 5122745228	06.07.2023 REVENUE 55 07.07.2023 REVENUE 55	577.21 550.00
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122747567 5122747568 5122747569	11.07.2023 REVENUE 56	948.97 567.50 317.18
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122747569 5122748374 5122749018	17.07.2023 REVENUE 5,07	317.18 577.84 077.93
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122749019 5122749020 5122749021	17.07.2023 REVENUE 7,01	453.29 011.19 943.48
	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122749021 5122749022 5122749023	17.07.2023 REVENUE 5.70 17.07.2023 REVENUE 4.96	700.68 966.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT  PROCUREMENT  PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122749024 5122749025 5122749026	17.07.2023 REVENUE 3,96	251.40 963.56 419.47
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122750545 5122750548	21.07.2023 REVENUE 4.92 21.07.2023 REVENUE 10.01	926.73 013.44
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT  PROCUREMENT  PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122750552 5122750543	24.07.2023 REVENUE 7,06	657.78 067.90 996.87
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752345 5122752347 5122752348	27.07.2023 REVENUE 9.28 27.07.2023 REVENUE 5.00	289.90 003.04
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752349 5122752351	27.07.2023 REVENUE 56 27.07.2023 REVENUE 5,84	567.50 343.68
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752353 5122752354 5122752356	27.07.2023 REVENUE 8.20 27.07.2023 REVENUE 8.79	905.04 200.90 798.73
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT   PROCUREMENT	CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752357 5122752361	27.07.2023 REVENUE 8.26 27.07.2023 REVENUE 2,46	260.87 467.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752364 5122752366 5122752367	27.07.2023 REVENUE 53	386.55 533.20 419.47
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT   PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122752368 5122752370	27.07.2023 REVENUE 8.28 27.07.2023 REVENUE 4,03	286.70 035.64
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122753983 5122753985 5122753988	04.08.2023 REVENUE 7,38	931.37 386.90 768.55
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT   PROCUREMENT	CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122753989 5122753990	04.08.2023 REVENUE 7.20 04.08.2023 REVENUE 6,47	205.04 471.74
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122753991 5122753992 5122753993	04.08.2023 REVENUE 9.80 04.08.2023 REVENUE 6,72	305.80 726.90 922.28
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT   PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122753994 5122753995	04.08.2023 REVENUE 7.40 04.08.2023 REVENUE 8,28	406.61 283.69
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122753996 5122754187 5122754240	04.08.2023 REVENUE 94 07.08.2023 REVENUE 4,75	948.97 758.32 166.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122754240 5122755512 5122755513	14.08.2023   REVENUE   4.70	709.90 399.70

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT    PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122755514 5122755515	14.08.2023 REVENUE 14.08.2023 REVENUE	9.014.90 6.992.62
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122755516 5122755517 5122755519	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	4.225.72 6,187.90 10.271.37
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122755521 5122755522 5122755523	14.08.2023 REVENUE 14.08.2023 REVENUE 14.08.2023 REVENUE	567.50 8.670.03 4.064.18
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122755524 5122755525 5122756408	14.08.2023 REVENUE 14.08.2023 REVENUE 17.08.2023 REVENUE	8,643.41 3.565.72 8.145.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122757378 5122757383 5122757421	22.08.2023 REVENUE 22.08.2023 REVENUE 22.08.2023 REVENUE	8.065.85 9.760.70 6,471.48
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122757422 5122757423	22.08.2023 REVENUE 22.08.2023 REVENUE	6.770.90 948.97
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES TRANSPORT COSTS TRANSPORT COSTS	NORTHUMBRIA HEALTHCARE  VWFS UK LTD T/A VOLKSWAGEN GROUP LEASING  VWFS UK LTD T/A VOLKSWAGEN GROUP LEASING	5122757424 5122709326 5122724154	22.08.2023 REVENUE 22.08.2023 REVENUE 22.08.2023 REVENUE	7.523.99 -1.237.80 -684.64
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LEASING VWFS UK LTD T/A VOLKSWAGEN GROUP LEASING VWFS UK LTD T/A VOLKSWAGEN GROUP LEASING LEX AUTOLEASE LTD	5122731390 5122734373 5122757397	22.08.2023 REVENUE 22.08.2023 REVENUE 22.08.2023 REVENUE	1.269.47 -1.201.41 3.026.38
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122756296 5122758332 5122758333	23.08.2023 REVENUE 29.08.2023 REVENUE 29.08.2023 REVENUE	2.753.83 8.984.23 6.713.66
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122758589 5122760945 5122763023	05.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	-1,589.85 -2.613.63 10.141.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122763024 5122763025 5122763026	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	10.090.70 11.131.46 2,519.10
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122763027 5122763028 5122763029	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	3.328.75 8.552.90 6.178.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122763030 5122763031 5122763032	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	6.416.59 9,238.77 4.589.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122763033 5122763034 5122763036	18.09.2023 REVENUE 18.09.2023 REVENUE	9.630.90 5.593.94 9.045.13
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT   PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE   NORTHUMBRIA HEALTHCARE	5122763037 5122763038	18.09.2023 REVENUE 18.09.2023 REVENUE	11,135.70 4.726.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122763039 5122763040 5122763041	18.09.2023 REVENUE 18.09.2023 REVENUE 18.09.2023 REVENUE	9.109.26 12.937.67 7.186.99
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122765350 5122765800 5122765806	26.09.2023 REVENUE 27.09.2023 REVENUE 27.09.2023 REVENUE	-5,026.60 10.785.90 9.327.30
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122765808 5122765809 5122765811	27.09.2023 REVENUE 27.09.2023 REVENUE 27.09.2023 REVENUE	10.620.90 7.642.15 1,073.96
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT PROCUREMENT	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE NORTHUMBRIA HEALTHCARE	5122765814 5122765815 5122765816	27.09.2023 REVENUE 27.09.2023 REVENUE 27.09.2023 REVENUE	10.906.90 948.97 3.703.13 9.161.93
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	PROCUREMENT   AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	CONTRACT HIRE/OPERATING LEASES   SERVICES   SERVICES	NORTHUMBRIA HEALTHCARE BOND SOLON TRAINING LTD CIVICA UK I MITED	5122765817 5122756385 5122749057	27.09.2023   REVENUE     17.08.2023   REVENUE     17.08.2023   REVENUE	9.161.93 1,140.00 2.895.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES SERVICES SERVICES	THE COMPLIANCE GATEWAY LTD  QA LIMITED PRACTICE ENTERPRISE LTD	5122763177 5122761942 5122763455	18.09.2023   REVENUE     19.09.2023   REVENUE     19.09.2023   REVENUE	5,349.82 2.860.00 516.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	CLEANING & DOMESTIC   CLEANING & DOMESTIC   REPAIRS, ALTERATIONS & MAINTENANCE	SMS ENVIRONMENTAL LTD SMS ENVIRONMENTAL LTD RHODAR LIMITED	5122744468 5122744470 5122741179	03.07.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE	721.50 2.386.00 502.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	SGS UNITED KINGDOM LIMITED SGS UNITED KINGDOM LIMITED SGS UNITED KINGDOM LIMITED	5122744046 5122744047 5122744050	03.07.2023 REVENUE 03.07.2023 REVENUE 03.07.2023 REVENUE	700.00 1.050.00 700.00
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	CLEANING & DOMESTIC CLEANING & DOMESTIC REPAIRS, ALTERATIONS & MAINTENANCE	VEOLIA WATER TECHNOLOGIES HSL COMPLANCE LTD RHODAR LIMITED	5122747555 5122748996	12.07.2023 REVENUE 17.07.2023 REVENUE 27.07.2023 REVENUE	2.322.25 2,791.25
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE CLEANING & DOMESTIC	RHODAR LIMITED NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122748454 5122750901 5122754299	04.08.2023 REVENUE 07.08.2023 REVENUE	582.00 582.00 873.60
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	CLEANING & DOMESTIC REPAIRS, ALTERATIONS & MAINTENANCE CLEANING & DOMESTIC	ISMS ENVIRONMENTAL LTD VEGA ENVIRONMENTAL CONSULTANTS LIMITED VEOLIA WATER TECHNOLOGIES	5122754845 5122755056 5122755896	09.08.2023 REVENUE 11.08.2023 REVENUE 15.08.2023 REVENUE	2.635.00 450.00 4.530.25
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT	SERVICES REPAIRS. ALTERATIONS & MAINTENANCE CLEANING & DOMESTIC	TRINITY BARRISTERS RHODAR LIMITED NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122757027 5122757396 5122758155	21.08.2023 REVENUE 23.08.2023 REVENUE 25.08.2023 REVENUE	795.83 -2.842.00 750.90
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	RHODAR LIMITED RHODAR LIMITED RHODAR LIMITED	5122755329 5122756323 5122756547	25.08.2023   REVENUE	1,148.00 2.842.00 482.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	REPAIRS. ALTERATIONS & MAINTENANCE  CLEANING & DOMESTIC  CLEANING & DOMESTIC	RHODAR LIMITED SMS ENVIRONMENTAL LTD SMS ENVIRONMENTAL LTD	5122757398 5122760190 5122760191	04.09.2023 REVENUE 06.09.2023 REVENUE 07.09.2023 REVENUE	3.013.00 655.00 2,361.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	REPAIRS. ALTERATIONS & MAINTENANCE CLEANING & DOMESTIC CLEANING & DOMESTIC	RHODAR LIMITED NORTHUMBRIAN WATER SCIENTIFIC SERVICES NORTHUMBRIAN WATER SCIENTIFIC SERVICES	5122759406 5122761833 5122761844	14.09.2023   REVENUE	646.00 -750.90 770.60
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT   ASSET MANAGEMENT   SECURITY SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES	VEOLIA WATER TECHNOLOGIES SAFESOL LTD	5122765510 5122765763 5122745750	26.09.2023 REVENUE 29.09.2023 REVENUE 07.07.2023 REVENUE	3.677.25 551.95
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES ASSET MANAGEMENT	SERVICES   SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. INTEGRATED UTILITY SERVICES	5122745750 5122753770 5122760005 5122752731	07.08.2023   REVENUE	43.312.16 41,367.41 39.821.88 445.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	SERVICES   REPAIRS. ALTERATIONS & MAINTENANCE   SERVICES	TODD MILBURN PARTNERSHIP A.BUCKLER HAULAGE LTD CIPFA	5122761325 5122762095 5122759410	12.09.2023   REVENUE	2,128.00 35.180.00 1,645.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS   COMMUNICATIONS & COMPUTING   SERVICES	H C SLINGSBY PLC INTEGRATED ENVIRONMENTAL SOLUTIONS LTD IEPCS & DECS NORTH EAST	5122756397 5122753656 5122760198	27.09.2023 REVENUE 03.08.2023 REVENUE 08.09.2023 REVENUE	420.00 5.905.00 754.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES SERVICES	SYSTEMS LINK 200 LTD MONTAGU EVANS LLP MONTAGU EVANS LLP	5122755128 5122753704 5122761593	03.08.2023 REVENUE 03.08.2023 REVENUE 12.09.2023 REVENUE	650.00 4,763.40 9,377.25
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES   SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY RETAIL MARKET RETAIL MARKET RETAIL MARKET	SERVICES   SERVICES   CLEANING & DOMESTIC   CLEANING & DOMESTIC	MONTAGU EVANS LLP BIFFA WASTE SERVICES LIMITED	5122761593 5122747213 5122747348 5122752778	10.07.2023 REVENUE 20.07.2023 REVENUE 31.07.2023 REVENUE	3.984.37 506.72
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	RETAIL MARKET   RETAIL MARKET	CLEANING & DOMESTIC CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED	5122753014 5122758494	02.08.2023 REVENUE 04.09.2023 REVENUE	431.25 506.72 506.72 9.392.12
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	RETAIL MARKET RETAIL MARKET MISCELLANEOUS LAND AND PROPERTY,	SERVICES   CLEANING & DOMESTIC     SERVICES	MONTAGU EVANS LLP BIFFA WASTE SERVICES LIMITED INCLUSION HOUSING CIC LTD ELVET CONSTRUCTION CONSULTANTS	5122761590 5122763226 5122765448	12.09.2023 REVENUE 20.09.2023 REVENUE 28.09.2023 REVENUE	506.72 646.19 705.40
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY SECURITY UNIFIED	SERVICES   SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD.	5122753717 5122753891 5122745742	04.08.2023 REVENUE 04.08.2023 REVENUE 07.07.2023 REVENUE	1.100.00 4.733.52
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED SECURITY UNIFIED SECURITY UNIFIED	SERVICES   SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD.	5122745743 5122745813 5122746139	07.07.2023 REVENUE 07.07.2023 REVENUE 07.07.2023 REVENUE	685.86 6.478.08 72,913.62
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED SECURITY UNIFIED SECURITY UNIFIED	SERVICES   SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD.	5122753767 5122753768 5122753769	07.08.2023 REVENUE 07.08.2023 REVENUE 07.08.2023 REVENUE	74.077.87 4.518.36 483.68
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED SECURITY UNIFIED SECURITY UNIFIED	SERVICES   SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD.	5122758087 5122760003 5122760004	25.08.2023 REVENUE 08.09.2023 REVENUE 08.09.2023 REVENUE	8.314.50 5,181.77 697.72
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	SECURITY UNIFIED   SECURITY UNIFIED	SERVICES   SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD.	5122760007 5122760058 5122765797	08.09.2023 REVENUE 08.09.2023 REVENUE 29.09.2023 REVENUE	8,560.32 76.080.78 8.750.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	RENTS SERVICES REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	GENTOO GROUP LTD LOFTHOUSE & PARTNERS ARM PIPETEK LTD ARM PIPETEK LTD	5122753905 5122752896 5122752897	07.08.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	2,000.00 2.328.00 2,328.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	REPAIRS. ALTERATIONS & MAINTENANCE MISCELLANEOUS EXPENSES DIRECT TRANSPORT COSTS	ARM PIPETEK LTD AUXILLIS LIMITED BRISTOL STREET MOTORS	5122765885 3300312523 5122745671	27.09.2023 REVENUE 05.07.2023 REVENUE 05.07.2023 REVENUE	776.00 6.954.13 1,749.35
SUNDERLAND CITY COUNCIL   DIRECTOR OF FINANCE   BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES MISCELLANEOUS EXPENSES SERVICES	BRISTOL STREET MOTORS DEPARTMENT FOR WORK AND PENSIONS MINSTER SELF DRIVE LTD	5122748160 3300312907 5122753411	12.07.2023 REVENUE 02.08.2023 REVENUE 02.08.2023 REVENUE	487.79 744.00 12.821.76
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	ISERVICES ISERVICES	ENTERPRISE RENT-A-CAR UK LTD BRISTOL STREET MOTORS	3300312982 5122754788	07.08.2023 REVENUE 09.08.2023 REVENUE	8.506.79 1,416.38

SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND INSURANCE		BRISTOL STREET MOTORS 5122754		EVENUE 1.256.22
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND INSURANCE   AUDIT. RISK AND INSURANCE   AUDIT. RISK AND INSURANCE	MISCELLANEOUS EXPENSES SERVICES SERVICES	AUXILLIS LIMITED   3300313.   ENTERPRISE RENT A CAR UK LTD   5122763.   S MULVANEY BUILDER   5122763	3269 18.09.2023 RE	VENUE 4.658.76 EVENUE 451.22 EVENUE 1,300.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE		MCLARENS   5122763   MCLARENS   5122763   MCLARENS   5122765	3469 19.09.2023 RE	EVENUE 890.00 EVENUE 890.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE		GALLAGHER BASSETT INTERNATIONAL LTD 5122746 FORBES SOLICITORS 5122747	8827 07.07.2023 RE	VENUE 843.65 EVENUE 1.149.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	GRANTS & SUBSCRIPTIONS SERVICES	THOMSON REUTERS PROFESSIONAL UK LTD   5122748  ARTHUR J GALLAGHER INSURANCE BROKER   5122749	950 17.07.2023 RE 9534 18.07.2023 RE	VENUE 1,157.04 EVENUE 1.075.12
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES SERVICES	DEPARTMENT FOR WORK AND PENSIONS   3300312	9687 19.07.2023 RE	VENUE 766.00  VENUE 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	SERVICES SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER   5122750   DAC BEACHCROFT CLAIMS LTD   5122750   HARTHUR J GALLAGHER INSURANCE BROKER   5122754	0554  21.07.2023   RE	VENUE 25.005.43 VENUE 4,447.50 VENUE 9.248.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES SERVICES	DAC BEACHCROFT CLAIMS LTD 5122764 FORBES SOLICITORS 5122748	1904 25.09.2023 RE	VENUE 5.458.36 EVENUE 3.275.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES SERVICES	BRISTOL STREET MOTORS         5122748           WOODLEA SERVICES LTD         5122748	3105 12.07.2023 RE	VENUE 862.69 EVENUE 4,910.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND INSURANCE AUDIT. RISK AND INSURANCE		FORBES SOLICITORS 5122749 INORTH EAST ACCIDENT REPAIR CENTRE 5122750	0812 24.07.2023 RE	VENUE 1.710.00 EVENUE 1.475.29
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES	MCLARENS   5122751	3479 02.08.2023 RE	EVENUE         890.00           EVENUE         3.116.50           EVENUE         17.845.79
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE IAUDIT, RISK AND INSURANCE IAUDIT, RISK AND INSURANCE	DIRECT TRANSPORT COSTS	PRECISION PAINTWORKS 5122753 DAC BEACHCROFT CLAIMS LTD 5122756	3760   03.08.2023   RE	VENUE 17.845.79 EVENUE 585.00 EVENUE 613.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP 5122757: NORTHERN POWERGRID 3300313	7025 21.08.2023 RE 3100 22.08.2023 RE	EVENUE 14.139.00 EVENUE 9.695.57
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES SERVICES	NORTHERN POWERGRID         3300313           FORBES SOLICITORS         5122762	2170 13.09.2023 RE	VENUE 1.284.31 EVENUE 1.000.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES SERVICES SERVICES	DEPARTMENT FOR WORK AND PENSIONS   3300313   ZURICH MUNICIPAL   5122748   ARTHUR J GALLAGHER INSURANCE BROKER   5122758	3173   12.07.2023   RE	EVENUE         665.00           EVENUE         21.808.96           EVENUE         24.612.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE AUDIT, RISK AND INSURANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER   5122753   KNIGHTHOOD CORPORATE ASSURANCE SERVICES   5122748	8809 04.08.2023 RE	EVENUE -1.635.21 EVENUE 3.055.61
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER   5122749  ARTHUR J GALLAGHER INSURANCE BROKER   5122754	9838 19.07.2023 RE 1545 08.08.2023 RE	EVENUE 104,585.60 EVENUE 16.572.14
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER 15122754	1636 08.08.2023 RE	VENUE 484.744.53 VENUE 560.00 VENUE 1.457.68
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE	SERVICES MISCELLANEOUS EXPENSES	ENTERPRISE RENT-A-CAR UK LTD 3300312	2804   27.07.2023   RE	VENUE 1,387.80
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND INSURANCE   AUDIT. RISK AND INSURANCE   AUDIT. RISK AND INSURANCE	SERVICES	BRISTOL STREET MOTORS         5122764           MCLARENS         5122745           PARKLANE PLOWDEN CHAMBERS         330031	725 05.07.2023 RE	VENUE 1.806.77 EVENUE 500.00 EVENUE 710.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE   AUDIT, RISK AND INSURANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	PARKLANE PLOWDEN CHAMBERS 3300313 DEPARTMENT FOR WORK AND PENSIONS 3300313.	3031 14.08.2023 RE 3234 06.09.2023 RE	EVENUE 600.00 EVENUE 743.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND INSURANCE  BUILDING SERVICES REPAIRS & RENEWALS	MISCELLANEOUS EXPENSES FOUIPMENT/FURNITURE/MATERIALS	PARKLANE PLOWDEN CHAMBERS 3300313 AGGREGATE INDUSTRIES LIK LTD T/A NORTHUMBRIAN ROADS 5122753	3412 26.09.2023 RE 3198 01.08.2023 RE	EVENUE 1.210.00 EVENUE 493.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS   BUILDING SERVICES REPAIRS & RENEWALS   BUILDING SERVICES REPAIRS & RENEWALS	EQUIPMENT/FURNITURE/MATERIALS REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	XYLEM WATER SOLUTIONS UK LTD         5122732           ORBIS PROTECT LTD         5122745           ORBIS PROTECT LTD         5122745	630   06.07.2023   RE	EVENUE 1.425.97 EVENUE 602.70 EVENUE 622.79
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS REPAIRS & RENEWALS	REPAIRS. ALTERATIONS & MAINTENANCE	S122759   ORBIS PROTECT LTD   5122759   SMS ENVIRONMENTAL LTD   5122744	9484 05.09.2023 RE	EVENUE 622.79 EVENUE 622.79 EVENUE 1.855.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	CLEANING & DOMESTIC CLEANING & DOMESTIC	AV IRRIGATION LTD 5122748 VEOLIA WATER TECHNOLOGIES 5122747	3520 13.07.2023 RE 7669 14.07.2023 RE	VENUE 1.273.08 EVENUE 3.654.00
ISUNDERLAND CITY COUNCIL   IDIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS     REPAIRS & RENEWALS	CLEANING & DOMESTIC CLEANING & DOMESTIC	HSL COMPLIANCE LTD   5122748   AV IRRIGATION LTD   5122751	794 26.07.2023 RE	VENUE 3,123.75 VENUE 1.846.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES  BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	CLEANING & DOMESTIC	SAFESOL LTD	298 07.08.2023 RE	EVENUE 809.17 EVENUE 984.66 EVENUE 2.166.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS		1512754   HSL COMPLIANCE LTD	1917 10.08.2023 RE	EVENUE 1.828.75 EVENUE 3.321.51
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	CLEANING & DOMESTIC CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES 5122758 SMS ENVIRONMENTAL LTD 5122760	3010 25.08.2023 RE	EVENUE 617.02 EVENUE 1.457.50 EVENUE 2.612.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	CLEANING & DOMESTIC	VEOLIA WATER TECHNOLOGIES 15122765 NORTHUMBRIAN WATER SCIENTIFIC SERVICES 5122765	5478 26.09.2023 RE 5824 29.09.2023 RE	VENUE 709.17
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	IREPAIRS & RENEWALS IBUILDING SERVICES REPAIRS & RENEWALS	CLEANING & DOMESTIC	NORTHUMBRIAN WATER SCIENTIFIC SERVICES   5122765     SAFESOL LTD   5122765     LADDY DILIPANCE ELECTRICAL CONTRACTORS LTD   5123744     CONTRACTORS LTD	5764 29.09.2023 RE	EVENUE 1.738.06 EVENUE 809.18 EVENUE 3.708.70
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122744   HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122744   HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122745	1414 04.07.2023 RE 1416 04.07.2023 RE 5200 04.07.2023 RE	VENUE 3.798.70 VENUE 452.74 VENUE 503.28
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122763   HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122763	3882 20.09.2023 RE 3890 20.09.2023 RE	EVENUE 447.36 EVENUE 464.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD 5122763 HARRY BURNICLE ELECTRICAL CONTRACTORS LTD 5122763	8895   20.09.2023   RE	VENUE 2.407.00 VENUE 2.392.50
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	IBUILDING SERVICES REPAIRS & RENEWALS IBUILDING SERVICES REPAIRS & RENEWALS IBUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122763   HARRY BURNICLE ELECTRICAL CONTRACTORS LTD   5122764   THE NATIONAL TRUST   5122764	1093 21.09.2023 RE	VENUE 715.38 EVENUE 11.406.38 EVENUE 940.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS. ALTERATIONS & MAINTENANCE	RETROFLO LIMITED   5122754   RETROFLO LIMITED   5122754   RETROFLO LIMITED   5122754	1569 08.08.2023 RE	EVENUE 14.903.00 EVENUE 14.903.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	RETROFLO LIMITED 5122754 RETROFLO LIMITED 5122754	571 08.08.2023 RE 572 08.08.2023 RE	EVENUE 14.903.00 EVENUE 14.903.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	IRETROFLO LIMITED         5122754           RETROFLO LIMITED         5122757           IARM PIPETEK LTD         5122760	7941 25.08.2023 RE 7941 25.08.2023 RE 7971 05.09.2023 RE	VENUE 4,448.08 VENUE 14.903.00 VENUE 7,704.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	JARM PIPETEK LTD         5122760           MACDONALD MARTIN LTD         5122744           MACDONALD MARTIN LTD         5122744	136 04.07.2023 RE	EVENUE 1.324.09 EVENUE 1.058.99
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD 5122744: MACDONALD MARTIN LTD 5122745	231 04.07.2023 RE 5117 04.07.2023 RE	VENUE 431.90 EVENUE 1.055.36 EVENUE 627.21
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES	BUILDING SERVICES REPAIRS & RENEWALS BUILDING SERVICES REPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	MACDONALD MARTIN LTD	04.07.2023 RE 0213 21.07.2023 RE	EVENUE 2.703.89
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	IREPAIRS & RENEWALS IREPAIRS & RENEWALS IREPAIRS & RENEWALS	REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE REPAIRS, ALTERATIONS & MAINTENANCE	IRHODAR LIMITED   5122743   SGS UNITED KINGDOM LIMITED   5122748   SGS UNITED KINGDOM LIMITED   51212748	3668   18.07.2023   RE	VENUE 1.158.00 EVENUE 2,100.00 EVENUE 700.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	STRATEGIC EXTERNAL FUNDING UNIT OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ISGS UNITED KINGDOM LIMITED         5122761           SUNDERLAND CULTURE LTD         3300312           CIPFA BUSINESS LIMITED         5122749	2796   25.07.2023   RE	VENUE 700.00 EVENUE 3,000.00 EVENUE 4,920.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	OPERATIONAL FINANCE OPERATIONAL FINANCE	SERVICES GRANTS & SUBSCRIPTIONS	AON SOLUTIONS UK LTD	3686 20.09.2023 RE 1356 22.09.2023 RE	EVENUE 2.600.00 EVENUE 3.750.00
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING ENERGY COSTS	VODAFONE LIMITED (CORPORATE)   5122746   EDF ENERGY CUSTOMERS PLC   3300312   SSE BUSINESS ENERGY   3300312	2578   11.07.2023   RE	VENUE 3.949.03 EVENUE 356.034.49
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE  FINANCE  FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	WATER SERVICES	ISSE BUSINESS ENERGY         3300312           ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE         3300312           BEXHILL ACADEMY         3300312	2643 17.07.2023 RE	EVENUE 934,50 EVENUE 103,277,16 EVENUE 721,20
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	WATER SERVICES ENERGY COSTS	NORTHUMBRIAN WATER 5122750. EDF ENERGY CUSTOMERS PLC 3300312:	0215 20.07.2023 RE 0802 26.07.2023 RE	VENUE 764.02 EVENUE 1,017,152.46
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER 5122752 NORTHUMBRIAN WATER 5122752	912 31.07.2023 RE 951 31.07.2023 RE	VENUE 957.47 EVENUE 957.47
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	ENERGY COSTS ENERGY COSTS ENERGY COSTS	ICORONA ENERGY RETAIL 2 LIMITED         3300312           IEDF ENERGY CUSTOMERS PLC         3300312           IEDF ENERGY CUSTOMERS PLC         3300312	912 02.08.2023 RE	VENUE 83.313.25 VENUE 693.50 EVENUE 807.38
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING ENERGY COSTS	1300312   YODAFONE LIMITED (CORPORATE)	3409 02.08.2023 RE	EVENUE 4.020.05 EVENUE 39.664.56
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT	ENERGY COSTS	NORTHERN GASWORKS	955 03.08.2023 RE 997 08.08.2023 RE	VENUE 957.00 EVENUE 10.752.25
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT	WATER SERVICES	ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE 3300313	3001 09.08.2023 RE 3035 15.08.2023 RE	VENUE 101.048.06
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	ENERGY COSTS	IEDF ENERGY CUSTOMERS PLC   3300313   EDF ENERGY CUSTOMERS PLC   3300313   INPOWER COMMERCIAL GAS LIMITED   3300313	3068 18.08.2023 RE	EVENUE 722.741.13 EVENUE 40.019.56 EVENUE 10.956.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	CORPORATE MANAGEMENT  CORPORATE MANAGEMENT	ENERGY COSTS ENERGY COSTS ENERGY COSTS	INPOWER COMMERCIAL GAS LIMITED         3300313           NPOWER MAJOR BUSINESS ACCOUNTS LTD         5122757           IEDF ENERGY CUSTOMERS PLC         33000313	'183   22.08.2023   RE	EVENUE 10,956.15 EVENUE 8,173.81 EVENUE 5,589.26
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT     CORPORATE MANAGEMENT	ENERGY COSTS ENERGY COSTS	E.ON NEXT ENERGY LTD   3300313   CORONA ENERGY RETAIL 2 LIMITED   3300313	3122 24.08.2023 RE 3140 25.08.2023 RE	EVENUE 1,416.35 EVENUE 122.550.54
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	WATER SERVICES COMMUNICATIONS & COMPUTING	HASTING HILL ACADEMY   3300313   VODAFONE LIMITED (CORPORATE)   5122759	3171 30.08.2023 RE 0312 01.09.2023 RE	VENUE 5.642.72 EVENUE 3,932.67
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE  FINANCE  FINANCE	ICORPORATE MANAGEMENT ICORPORATE MANAGEMENT ICORPORATE MANAGEMENT	ENERGY COSTS	NORTHUMBRIAN WATER	07.09.2023 RE	VENUE 1.301.00 VENUE 565.46 VENUE 27.104.65
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT  CORPORATE MANAGEMENT	ENERGY COSTS	NORTHERN GASWORKS 3300313.  NPOWER COMMERCIAL GAS LIMITED 3300313.	3259 07.09.2023 RE	EVENUE 27.104.65 EVENUE 4.490.32 EVENUE 35,911.15
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	ENERGY COSTS ENERGY COSTS	TOTAL GAS & POWER LIMITED 3300313. EDF ENERGY CUSTOMERS PLC 3300313.	3293 12.09.2023 RE 3347 18.09.2023 RE	VENUE 3.900.00 EVENUE 963,435.75
SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE SUNDERLAND CITY COUNCIL DIRECTOR OF FINANCE	FINANCE  FINANCE  FINANCE	ICORPORATE MANAGEMENT ICORPORATE MANAGEMENT ICORPORATE MANAGEMENT	ENERGY COSTS WATER SERVICES ENERGY COSTS	INPOWER COMMERCIAL GAS LIMITED         3300313           ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE         3300313           CORONA ENERGY RETAIL 2 LIMITED         3300313	3422 26.09.2023 RE	EVENUE 8.405.22 EVENUE 102.010.20 EVENUE 114,305.24
DONDEREAND OF FOUNDIE   DIRECTOR OF FINANCE	II INVITOL	JOON OWNE WAYAGEWENT	ENERGI COGIG	JOONGIAN EINEING I INE I MIE Z EINNI I EU	7700  21.U3.ZUZ3  KE	VEIVUE 114,3U3.24

SUNDERLAND	D CITY COUNCIL	DIRECTOR OF FINANCE	FINANCE FINANCE	CORPORATE MANAGEMENT COUNCIL TAX AND BUSINESS RATES	WATER SERVICES SERVICES	NORTHUMBRIAN WATER	5122765717 7003723756	15.09.2023 RE	EVENUE 1.051.20 EVENUE 2.600.00
SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF FINANCE DIRECTOR OF FINANCE DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	COUNCIL TAX AND BUSINESS RATES COUNCIL TAX AND BUSINESS RATES COUNCIL TAX AND BUSINESS RATES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES COMMUNICATIONS & COMPUTING	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT CIVICA UK LIMITED	5122757770 5122761522 5122758523	11.09.2023 RE 20.09.2023 RE	EVENUE 418.50 EVENUE 418.50 EVENUE 1.600.00
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF FINANCE DIRECTOR OF FINANCE DIRECTOR OF FINANCE DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	COUNCIL TAX AND BUSINESS RATES BENEFITS ADMINISTRATION BENEFITS ADMINISTRATION	SERVICES   SERVICES   EQUIPMENT/FURNITURE/MATERIALS	DATATANK LIMITED OPEN TEXT ONLINE ERGONOMICS LTD	5122765540 5122750764 5122751556	26.07.2023 RE 26.07.2023 RE	EVENUE 6.776.30 EVENUE 1.000.00 EVENUE 1.491.42
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF FINANCE DIRECTOR OF FINANCE	FINANCE FINANCE FINANCE	BENEFITS ADMINISTRATION BENEFITS ADMINISTRATION BENEFITS ADMINISTRATION	EXPENSES EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	HBINFO LTD POSTURITE LIMITED CIVICA UK LIMITED	5122757926 5122759015 5122766095	01.09.2023 RE 28.09.2023 RE	EVENUE         500.00           EVENUE         1.135.69           EVENUE         2.740.00
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF FINANCE DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	FINANCE DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE MANAGEMENT TRANSFORMATION AND PROGRAMME PROJECT CUSTOMER SERVICE NETWORK	SERVICES   SERVICES   PUBLIC TRANSPORT	MAZARS LLP BLOOM PROCUREMENT SERVICES LTD STATION TAXIS (SUNDERLAND) LIMITED	5122752295 5122746735 3300312631	18.07.2023 RE 14.07.2023 RE	EVENUE         30.884.00           EVENUE         3.176.00           EVENUE         5,327.58
SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK	PUBLIC TRANSPORT   SERVICES   EQUIPMENT/FURNITURE/MATERIALS	STATION TAXIS (SUNDERLAND) LIMITED ABILITY SMART LTD ALBANY OFFICE EQUIPMENT (WHOLESALE)	3300313061 5122750048 5122749498	20.07.2023 RE 25.07.2023 RE	EVENUE         3.633.76           EVENUE         935.00           EVENUE         1.163.00
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED FLEXTRONICS ESRI (UK) LTD	5122753343 7003723756 5122743730	15.09.2023 RE 03.07.2023 RE	EVENUE 5.666.40 EVENUE 505.18 EVENUE 67.994.14
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	SERVICES SERVICES COMMUNICATIONS & COMPUTING	AMAZON WEB SERVICES EMEA SARL BRAMBLE HUB LIMITED PHOENIX SOFTWARE LIMITED	5122746566 5122750097 5122750228	20.07.2023 RE 24.07.2023 RE	EVENUE 1.997.46 EVENUE 3.600.00 EVENUE 15.463.96
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	SERVICES SERVICES SERVICES	AMAZON WEB SERVICES EMEA SARL  GRAVITAS RECRUITMENT GROUP LTD  AMAZON WEB SERVICES EMEA SARL	5122754539 5122754144 5122761615	14.08.2023 RE 12.09.2023 RE	EVENUE         1.655.90           EVENUE         28.000.00           EVENUE         1,696.50
SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED ACS BUSINESS SUPPLIES PHOENIX SOFTWARE LIMITED	5122745609 5122755911 5122758204	15.08.2023 RE	EVENUE         609.12           EVENUE         8.800.00           EVENUE         533.24
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SSLP GROUP LIMITED KEL COMPUTING LIMITED PHOENIX SOFTWARE LIMITED	5122752772 5122745251 5122745823	04.07.2023 RE 07.07.2023 RE	EVENUE 7.129.71 EVENUE 9.915.00 EVENUE 432.50
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	COMPUTER AND DESIGN SERVICES LIMITED  THE TECHNOLOGY FORGE PAY360 LIMITED	5122749263 5122763610 5122750396	20.09.2023 RE 21.07.2023 RE	EVENUE 570.00 EVENUE 88.564.51 EVENUE 18.802.00
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	SERVICES  COMMUNICATIONS & COMPUTING SERVICES	GOSS INTERACTIVE IDEAGEN SOFTWARE LTD CIVICA UK LIMITED	5122751328 5122761851 5122758962	28.07.2023 RE 12.09.2023 RE 20.09.2023 RE	EVENUE 7,584.00 EVENUE 18.900.00 EVENUE -3.122.50
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING SERVICES SERVICES	SMARTERPAY LTD VODAFONE LIMITED VODAFONE LIMITED	5122763621 5122745918 5122745919	20.09.2023 RE 05.07.2023 RE	EVENUE 11.545.00 EVENUE -1.090.00 EVENUE 1,090.00
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING SERVICES SERVICES	ZOHO CORPORATION LTD  NTA MONITOR LTD  NTA MONITOR LTD	5122746601 5122744365 5122744368	12.07.2023 RE 26.07.2023 RE	EVENUE         2.415.00           EVENUE         2.250.00           EVENUE         5.000.00
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NTA MONITOR LTD BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122749207 5122749205 5122752658	17.07.2023 RE 17.07.2023 RE	EVENUE 904.60 EVENUE 12,065.85 EVENUE 5,896,94
SUNDERLAND SUNDERLAND	D CITY COLINCII	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122754516 5122756993 5122764090	08.08.2023 RE 21.08.2023 RE	EVENUE 13.409.81 EVENUE 12.654.43 EVENUE 11.833.28
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES BRITISH TELECOMMUNICATIONS PLC BT GLOBAL SERVICES	5122745163 5122751422 5122752284	04.07.2023 RE 25.07.2023 RE	EVENUE 8,134.91 EVENUE 4,900.08 EVENUE 8,505.05
SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NOMINET UK BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BT GLOBAL SERVICES	5122752583 5122754425 5122762253	01.08.2023 RE 07.08.2023 RE	EVENUE 422.22 EVENUE 6.203.98 EVENUE 8.864.54
SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	SERVICES SERVICES COMMUNICATIONS & COMPUTING	VODAFONE LIMITED VODAFONE LIMITED ISAL COMMUNICATIONS INFRASTRUCTURE LTD	5122766414 5122766444	29.09.2023 RE 29.09.2023 RE	EVENUE 625.03 EVENUE 6.858.45 EVENUE 4.044.50
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BAI COMMUNICATIONS INFRASTRUCTURE LTD BAI COMMUNICATIONS INFRASTRUCTURE LTD BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122746443 5122746510 5122753910 5122753778	12.07.2023 RE 07.08.2023 RE	EVENUE 22,989.00 EVENUE 22,989.00 EVENUE 4,044.50
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BALCOMMUNICATIONS INFRASTRUCTURE LTD KONICA MINOLTA KONICA MINOLTA	5122760288 5122746144 5122748527	19.09.2023 RE 17.07.2023 RE	EVENUE 4,044.50 EVENUE 642.60 EVENUE 619.65
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122748542 5122750204 5122751317	17.07.2023 RE 25.07.2023 RE	EVENUE 1,220,52 EVENUE 12,221,76 EVENUE -12,221,76
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122730955 5122756671 5122758330	22.08.2023 RE 22.08.2023 RE	EVENUE 16.211.07 EVENUE 7.966.66 EVENUE -3.285.84
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA DATAGRAPHIC LIMITED DATORAPHIC LIMITED	5122729878 5122742508 5122742510	13.09.2023 RE 15.08.2023 RE	EVENUE 8.754.02 EVENUE -1,346.10 EVENUE -1.104.30
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122755753 5122756071 5122757457	15.08.2023 RE 15.08.2023 RE	EVENUE 2.419.34 EVENUE 1.279.84 EVENUE 1.282.64
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122757460 5122757464 5122758538	23.08.2023 RE 23.08.2023 RE	EVENUE 2,289,93 EVENUE -583,05 EVENUE 1,814,93
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122758541 5122758543 5122763684	29.08.2023 RE 29.08.2023 RE	EVENUE 1.588.66 EVENUE 1.958.65 EVENUE 910.55
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122763726 5122763993 5122763994	20.09.2023 RE 22.09.2023 RE	EVENUE 1.546.80 EVENUE 3.010.83 EVENUE 690.63
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & FNABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122763995 5122763996 5122764004	22.09.2023 RE 22.09.2023 RE	EVENUE 5.078.29 EVENUE 1,204.74 EVENUE 1.033.83
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122764005 5122764007 5122766483	22.09.2023 RE 22.09.2023 RE	EVENUE 4,685.04 EVENUE 1,766.02 EVENUE 1.090.77
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122766504 5122766527 5122766531	29.09.2023 RE 29.09.2023 RE	EVENUE 573.13 EVENUE 544.54 EVENUE 548.06
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122766588 5122766593 5122766597	29.09.2023 RE 29.09.2023 RE	EVENUE 21.515.63 EVENUE -870.14 EVENUE -1.064.51
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED DATAGRAPHIC LIMITED	5122766602 5122766606 5122766653	29.09.2023 RE 29.09.2023 RE	EVENUE 35.845.69 EVENUE -451.97 EVENUE -770.61
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	SERVICES COMMUNICATIONS & COMPUTING SERVICES	RESTORE PLC COGENT CONSULTING UK LIMITED RESTORE PLC	5122738500 5122745885 5122747102	03.07.2023 RE 12.07.2023 RE	EVENUE 3.862.83 EVENUE 4.724.71 EVENUE 4.365.68
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT SERVICES	COGENT CONSULTING UK LIMITED LYRECO UK LIMITED RESTORE PLC	5122753793 5122754435 5122754877	04.08.2023 RE 09.08.2023 RE	EVENUE 4,256.34 EVENUE 546.60 EVENUE 3,850.80
SUNDERLAND SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT CORPORATE SERVICES SUPPORT	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS SERVICES	COGENT CONSULTING UK LIMITED FRONTLINE DATA LIMITED RESTORE PLC	5122759585 5122765229 5122761455	07.09.2023 RE 27.09.2023 RE	EVENUE 4.255.63 EVENUE 13.995.00 EVENUE 3,850.75
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER CORONER	SERVICES   SERVICES   SERVICES	K MACDOUGALL SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST UNIVERSITY HOSPITALS OF LEICESTER	3300312513 5122742323 5122746579	04.07.2023 RE 07.07.2023 RE	EVENUE 1.000.00 EVENUE 2.518.59 EVENUE 5.923.28
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER CORONER	SERVICES SERVICES SERVICES	FORENSIC PATHOLOGY LIMITED MANOR HOUSE FUNERAL SERVICES LTD NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	5122747953 5122748247 5122749296	12.07.2023 RE 12.07.2023 RE	EVENUE         500.00           EVENUE         3,320.00           EVENUE         4.322.00
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER   CORONER	PUBLIC TRANSPORT   SERVICES   SERVICES	CLICK TRAVEL SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	3300312632 5122751865 5122751999	17.07.2023 RE 27.07.2023 RE	EVENUE 27.896.84 EVENUE 1.796.00 EVENUE 9.840.00
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE   LAW & GOVERNANCE   LAW & GOVERNANCE	CORONER CORONER CORONER CORONER	SERVICES   SERVICES   SERVICES	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST GATESHEAD HEALTH NHS FOUNDATION TRUST	5122752000 5122752002 5122752170	28.07.2023 RE 28.07.2023 RE	EVENUE 3,634.99 EVENUE 10.455.00 EVENUE 532.34
SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER CORONER	SERVICES   SERVICES   COMMUNICATIONS & COMPUTING	FORENSIC PATHOLOGY LIMITED UNIVERSITY HOSPITALS OF LEICESTER CITY SPRINT (UK) LTD	5122753188 5122753401 5122754094	01.08.2023 RE 02.08.2023 RE	EVENUE 500.00 EVENUE 6.258.14 EVENUE 460.16
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER CORONER	SERVICES SERVICES SERVICES	IK MACDOUGALL  FORENSIC PATHOLOGY LIMITED  MANOR HOUSE FUNERAL SERVICES LTD	3300312961 5122754500 5122756407	04.08.2023 RE 08.08.2023 RE 17.08.2023 RE	EVENUE 1.000.00 EVENUE 500.00 EVENUE 2.390.00
SUNDERLAND SUNDERLAND SUNDERLAND	D CITY COUNCIL D CITY COUNCIL D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER CORONER	SERVICES   SERVICES   SERVICES	UNIVERSITY HOSPITALS OF LEICESTER SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122756483 5122756275 5122756299	17.08.2023 RE 18.08.2023 RE 18.08.2023 RE	EVENUE 3.509.56 EVENUE 4,309.19 EVENUE 11.685.00
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER   CORONER	SERVICES SERVICES SERVICES	ITL (INTERPRETING TRANSLATION LINE)  MANOR HOUSE FUNERAL SERVICES LTD	5122757061 5122757133	21.08.2023 RE 21.08.2023 RE 22.08.2023 RE	EVENUE 535.00 EVENUE 1.518.75
SUNDERLAND	D CITY COUNCIL	DIRECTOR OF SMART CITIES & ENABLING SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER   CORONER	SERVICES	GATESHEAD HEALTH NHS FOUNDATION TRUST FORENSIC PATHOLOGY LIMITED	5122757009 5122757878	24.08.2023 RE	EVENUE 532.34 EVENUE 550.00

SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.				STATEX PRESS NORTHERN LIMITED NORTHUMBRIA HEALTHCARE		04.09.2023 REV 05.09.2023 REV	/ENUE 639.00 /ENUE 2.175.13
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE CORONE ANCE CORONE	R S	ERVICES ERVICES	ORCHID CELLMARK LTD NEWCASTLE UPON TYNE NHS FOUNDATION TRUST UNIVERSITY HOSPITALS OF LEICESTER	5122760473 5122761519	07.09.2023 REV 11.09.2023 REV	/ENUE 828.80 /ENUE 7,103.20 /ENUE 3.602.26
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE CORONE ANCE CORONE	R S	ERVICES ERVICES	JENNIFER BOLTON SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	5122763377 5122763813	19.09.2023 REV 20.09.2023 REV	VENUE 500.00 VENUE 1.524.79
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN,	ANCE CORONE ANCE CORONE	R S	ERVICES ERVICES ERVICES	CIVICA UK LIMITED CARDIAC CHAMBERS LIMITED MANOR HOUSE FUNERAL SERVICES LTD	5122763710 5122765642	20.09.2023 REV 26.09.2023 REV	/ENUE 600.00 /ENUE 1,960.00 /ENUE 2.418.75
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE REGISTS	ARS	ERVICES RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	GATESHEAD HEALTH NHS FOUNDATION TRUST STATEX PRESS NORTHERN LIMITED STATEX PRESS NORTHERN LIMITED	5122762032	13.09.2023 REV	/ENUE 532.34 /ENUE 1.078.00 /ENUE 1.311.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN LING SERVICES LAW & GOVERN LING SERVICES LAW & COVERN	ANCE   ELECTIC ANCE   ELECTIC	NS P	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	STATEX PRESS NORTHERN LIMITED CIVICA ELECTION SERVICES LTD CIVICA ELECTION SERVICES LTD	5122762712 5122762713	15.09.2023 REV 15.09.2023 REV	VENUE 691.53 VENUE 793.19
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN,	ANCE ELECTION ELECTIO	NS P	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD CIVICA ELECTION SERVICES LTD CIVICA ELECTION SERVICES LTD	5122764758 5122764882	22.09.2023 REV 25.09.2023 REV	/ENUE 11.288.47 /ENUE 4.808.01 /ENUE 12.391.01
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN LING SERVICES LAW & GOVERN	ANCE ELECTIC	NS IP	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD CIVICA ELECTION SERVICES LTD STATEX PRESS NORTHERN LIMITED	5122743976	03.07.2023 REV	/ENUE         10,916.51           /ENUE         8.913.39           /ENUE         1.291.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN,	ANCE ELECTIC	NS R	ENTS	STATEX PRESS NORTHERN LIMITED THE CHILDRENS SOCIETY SHAW & SONS LIMITED	3300312685	20.07.2023 REV	/ENUE         815.00           /ENUE         1.000.00           /ENUE         3.816.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE   ELECTIC ANCE   ELECTIC	NS IC	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT OMMUNICATIONS & COMPUTING OMMUNICATIONS & COMPUTING ENTS	MAV SERVICES T/A MULTICORD ROYAL MAIL SPORTS & LEISURE MANAGEMENT LTD	5122753810 5122756476	03.08.2023 REV 17.08.2023 REV	/ENUE 3.200.00 /ENUE 1,616.08 /ENUE 12.016.33
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	ING SERVICES LAW & GOVERN	ANCE ELECTIC ANCE ELECTIC	NS P	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	CIVICA ELECTION SERVICES LTD  QUADIENT UK LTD	5122764614 5122751127	22.09.2023 REV 24.07.2023 REV	VENUE 6.444.68 VENUE 738.49
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE MEMBER ANCE GOVERN	SUPPORT C ANCE SERVICES P	ERVICES ATERING SUPPLIES RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS MITCHELLS & BUTLERS RETAIL LTD ALPHAGRAPHICS	5122749384 5122745751	18.07.2023 REV 05.07.2023 REV	/ENUE         495.00           /ENUE         899.10           /ENUE         2.895.10
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN, LING SERVICES LAW & GOVERN,	ANCE         GOVERN           ANCE         GOVERN           ANCE         LEGALS	ANCE SERVICES P	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT ERVICES	ALPHAGRAPHICS ALPHAGRAPHICS BOND DICKINSON LLP	5122759833	05.09.2023 REV	/ENUE 1.528.58 /ENUE 550.75 /ENUE 3.935.70
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN	ANCE LEGAL S ANCE LEGAL S	ERVICES S ERVICES S	ERVICES ERVICES RANTS & SUBSCRIPTIONS	EMG SOLICITORS VISION AID THOMSON REUTERS PROFESSIONAL UK LTD	5122748974 5122746578	17.07.2023 REV 20.07.2023 REV	VENUE 4,995.06 VENUE 2.375.00 VENUE 566.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE LEGAL S ANCE LEGAL S	ERVICES G ERVICES S	RANTS & SUBSCRIPTIONS ERVICES	THOMSON REUTERS PROFESSIONAL UK LTD THOMSON REUTERS PROFESSIONAL UK LTD	5122756930 5122758793	21.08.2023 REV 30.08.2023 REV	VENUE 566.00 VENUE 566.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLE SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLE	LING SERVICES LAW & GOVERN	ANCE LEGAL S ANCE LEGAL S	ERVICES GRUIDES S	RANTS & SUBSCRIPTIONS RANTS & SUBSCRIPTIONS ERVICES	THOMSON REUTERS PROFESSIONAL UK LTD THOMSON REUTERS PROFESSIONAL UK LTD EMG SOLICITORS	5122761494 5122763545	11.09.2023 REV 19.09.2023 REV	/ENUE         566.00           /ENUE         1.132.00           /ENUE         6.967.30
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE   LEGAL S	ERVICES IS	ERVICES	WEIGHTMANS LLP SOLICITORS DUFF LAW LLP BOND DICKINSON LLP	5122763979	21.09.2023   REV	/ENUE 22.069.50 /ENUE 835.80 /ENUE 12,005.69
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN	ANCE MEMBER ANCE MEMBER	SUPPORT	UBLIC TRANSPORT OMMUNICATIONS & COMPUTING	CLICK TRAVEL INSIGHT DIRECT (UK) LTD NSIGHT DIRECT (UK) LTD	3300313394 5122754390	22.09.2023 REV 24.08.2023 REV	VENUE 40.215.21 VENUE 492.99
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLE SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLE	LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN. LING SERVICES LAW & GOVERN.	ANCE MEMBER ANCE MEMBER	SUPPORT C SUPPORT E	OMMUNICATIONS & COMPUTING XPENSES	INSIGHT DIRECT (UK) LTD SCHOOLS NORTH EAST TRADING LTD	5122756893 5122765878	24.08.2023 REV 27.09.2023 REV	VENUE -492.99 VENUE 550.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES LAW & GOVERN, LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD HR & OD	le Io	ERVICES QUIPMENT/FURNITURE/MATERIALS PERATIONAL COSTS	GVAV LIMITED SME HCI LTD T/A VIVUP MICHELLE SIMPSON HR RECRUITMENT LTD	5122754138 5122756149	04.08.2023 REV 16.08.2023 REV	/ENUE 750.00 /ENUE 29.669.40 /ENUE 1.746.36
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD EMENT HR & OD	<u>                                   </u>	ERVICES ERVICES	DR TENNYSON JR NADAH ASIWA OBISHAI R D CONSULTING AND EDUCATION LTD	5122745190 5122745188	10.07.2023 REV 10.07.2023 REV	/ENUE 2.576.00 /ENUE 4,348.26 /ENUE 3.723.04
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG	EMENT HR & OD	ls	ERVICES ERVICES ERVICES	R D CONSULTING AND EDUCATION LTD SUNDERLAND COUNSELLING SERVICES DR TENNYSON JR NADAH	5122747668	11.07.2023 REV	/ENUE         2,792.28           /ENUE         6,429.84           /ENUE         2,614.64
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD HR & OD	S S	ERVICES ERVICES	DR TENNYSON JR NADAH DR TENNYSON JR NADAH JOYCE SAVAGE LIMITED	5122751786 5122751962	28.07.2023 REV 28.07.2023 REV	/ENUE 1,960,98 /ENUE -2,576,00 /ENUE 790.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD EMENT HR & OD	lin Is	IDIRECT EMPLOYEE EXPENSES ERVICES	JOYCE SAVAGE LIMITED ARIF HEALTH CONSULTING SERVICES LTD	5122753749 5122753827	03.08.2023 REV 03.08.2023 REV	VENUE 2.230.00 VENUE 750.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT IHR & OD		ERVICES ERVICES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD ASIWA OBISHAI	5122753124	04.08.2023 REV	/ENUE 5.584.56 /ENUE 3.723.04 /ENUE 2,898.84
SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  SUNDERLAND CITY COUNCIL  DIRECTOR OF SMART CITIES & ENABLE  DIRECTOR OF SMART CITIES & ENABLE CITIES & ENA	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD	IS		JOYCE SAVAGE LIMITED DR TENNYSON JR NADAH JOYCE SAVAGE LIMITED	5122758735	01.09.2023 REV	/ENUE 2.390.00 /ENUE 2.614.64 /ENUE 560.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	ING SERVICES PEOPLE MANAG	EMENT HR & OD EMENT HR & OD	S   S	ERVICES	ASIWA OBISHAI R D CONSULTING AND EDUCATION LTD D CONSULTING AND EDUCATION LTD	5122760041 5122759680	05.09.2023 REV 08.09.2023 REV	/ENUE 2.898.84 /ENUE 2.792.28 /ENUE 930.76
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD HR & OD	IS In	ERVICES IDIRECT EMPLOYEE EXPENSES	SUNDERLAND COUNSELLING SERVICES JOYCE SAVAGE LIMITED	5122761369 5122764925	11.09.2023 REV 25.09.2023 REV	VENUE 8.191.44 VENUE 3.140.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG	EMENT HR & OD HR & OD	0	PERATIONAL COSTS PERATIONAL COSTS	DR TENNYSON JR NADAH SLM COMMUNITY LEISURE CHARITABLE TRUST SLM COMMUNITY LEISURE CHARITABLE TRUST	5122756679 5122756686	18.08.2023 REV 18.08.2023 REV	/ENUE         2.614.64           /ENUE         8,707.44           /ENUE         2.902.48
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG	EMENT HR & OD HR & OD	Is	ERVICES ERVICES	SLM COMMUNITY LEISURE CHARITABLE TRUST N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122760080	05.09.2023 REV	/ENUE 2.902.48 /ENUE 2.890.00 /ENUE 4.164.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLES UNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABLES OF SMART CITIES OF SMART CITIES OF SMART CITIES OF S	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD	III.	ERVICES  IDIRECT EMPLOYEE EXPENSES  ERVICES	N E REGIONAL EMPLOYERS ORGANISATION MICHELLE SIMPSON HR RECRUITMENT LTD DURHAM COUNTY COUNCIL	5122749727	05.09.2023 REV 19.07.2023 REV 01.08.2023 REV	/ENUE         492.00           /ENUE         5.805.66           /ENUE         1,200.00
SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL SUNDERLAND CITY COUNCIL DIRECTOR OF SMART CITIES & ENABL	LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG LING SERVICES PEOPLE MANAG	EMENT HR & OD PAYROL	_ & PENSIONS S	ERVICES ERVICES	EAST DURHAM COLLEGE SME HCI LTD T/A VIVUP	5122764985 5122759364	27.09.2023 REV 04.09.2023 REV	VENUE 700.00 VENUE 8.035.90
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPORA	ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS S	ERVICES ERVICES	SAGE (UK) LIMITED NORTH NEWS & PICTURES MARK BREALEY COMMUNICATIONS LTD	5122745835 5122754078	10.07.2023 REV 04.08.2023 REV	/ENUE         1,387.00           /ENUE         662.00           /ENUE         1,350.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS IN	ISCELLANEOUS EXPENSES	NEWSQUEST MEDIA GROUP FGS GLOBAL (UK) LIMITED FGS GLOBAL (UK) LIMITED	5122747053	10.07.2023 REV	/ENUE 5.000.00 /ENUE 5.500.00 /ENUE 5,500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS   CORPORATE AF ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI	IICATIONS M	ERVICES ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	THE CONNECTIVES LTD CREO COMMUNICATIONS LTD SUNDERLAND AFC LIMITED	5122755681	14.08.2023 REV	/ENUE 8.827.48 /ENUE 7,000.00 /ENUE 60.000.00
SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  SUNDERLAND CITY COUNCIL  DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL  DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL  DIRECTOR OF STRATEGY & CORPOR,	ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS P IICATIONS N	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT IISCELLANEOUS EXPENSES	FINANCIAL TIMES FGS GLOBAL (UK) LIMITED	7003712026 5122762874	15.08.2023 REV 15.09.2023 REV	/ENUE 525.00 /ENUE 5.500.00 /ENUE 475.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR,	ATE AFFAIRS ICORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS N	ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	NARRATIVE INTEGRATED COMMUNICATIONS NARRATIVE INTEGRATED COMMUNICATIONS NARRATIVE INTEGRATED COMMUNICATIONS ALPHAGRAPHICS	5122744097 5122745747	05.07.2023 REV 05.07.2023 REV	/ENUE 5,740.00 /ENUE 10,000.00 /ENUE 713.55
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/ SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS M	ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	UP NORTH COMMUNICATIONS LTD NARRATIVE INTEGRATED COMMUNICATIONS	5122745427 5122750315	07.07.2023 REV 26.07.2023 REV	VENUE 1.000.00 VENUE 2.500.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/ SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/	ATE AFFAIRS   CORPORATE AF ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS N	RINTING/STATIONERY/GENERAL OFFICE EQUIPMENT ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	ALPHAGRAPHICS NARRATIVE INTEGRATED COMMUNICATIONS MAILBOX MARKETING UK LTD	5122752038	31.07.2023 REV	/ENUE 599.20 /ENUE 500.00 /ENUE 13.150.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR. SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR. SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS N	ISCELLANEOUS EXPENSES ERVICES	NARRATIVE INTEGRATED COMMUNICATIONS BAY MEDIA BITLY.COM	5122738726 5122754751	10.08.2023 REV 11.08.2023 REV	/ENUE 3.000.00 /ENUE 480.00 /ENUE 1,788.83
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/	ATE AFFAIRS   CORPORATE AF ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS N	ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS NARRATIVE INTEGRATED COMMUNICATIONS	5122756770 5122738730	22.08.2023 REV 25.08.2023 REV	VENUE 2.500.00 VENUE 5.300.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR. SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR. SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS S IICATIONS E	ERVICES XPENSES	LARGE FORMAT UK NARRATIVE INTEGRATED COMMUNICATIONS GLOBAL INSIGHT CONFERENCES	5122749481 7003723756	12.09.2023 REV 15.09.2023 REV	/ENUE         970.00           /ENUE         500.00           /ENUE         916.17
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPORA	ATE AFFAIRS   CORPORATE AF ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS IN IICATIONS IS	ISCELLANEOUS EXPENSES ERVICES	STUDIO BLACKBURN LTD UP NORTH COMMUNICATIONS LTD CAUSAL EFFECT LIMITED	5122763624 5122748488	22.09.2023 REV 28.07.2023 REV	/ENUE 3.500.00 /ENUE 550.00 /ENUE 1.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR. SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS	ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	CRONNIE CREATIVE LLP CRONNIE CREATIVE LLP CRONNIE CREATIVE LLP	5122753710 5122755574	03.08.2023 REV 30.08.2023 REV	/ENUE 2.650.00 /ENUE 1,000.00 /ENUE 500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI	IICATIONS MICATIONS M	IISCELLANEOUS EXPENSES IISCELLANEOUS EXPENSES	CRONNIE CREATIVE LLP STUDIO BLACKBURN LTD CREO COMMUNICATIONS LTD	5122759387 5122745501	11.09.2023 REV 05.07.2023 REV	VENUE 1,000.00 VENUE 4.875.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR.	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS S	ERVICES IISCELLANEOUS EXPENSES	SUNDERLAND BID LTD STUDIO BLACKBURN LTD	5122749091	12.07.2023 REV 17.07.2023 REV	/ENUE 750.00 /ENUE 3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR, SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR,	ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF ATE AFFAIRS CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS IN IICATIONS IN	ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES ISCELLANEOUS EXPENSES	STUDIO BLACKBURN LTD STUDIO BLACKBURN LTD STUDIO BLACKBURN LTD	5122759320 5122759345	01.09.2023 REV 01.09.2023 REV	/ENUE         4,000.00           /ENUE         3.000.00           /ENUE         3.000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPORA	ATE AFFAIRS   CORPORATE AF ATE AFFAIRS   CORPORATE AF	FAIRS COMMUI FAIRS COMMUI	IICATIONS N	IISCELLANEOUS EXPENSES IISCELLANEOUS EXPENSES IISCELLANEOUS EXPENSES	STUDIO BLACKBURN LTD STUDIO BLACKBURN LTD NARRATIVE INTEGRATED COMMUNICATIONS	5122759444 5122762875	01.09.2023 REV 15.09.2023 REV	/ENUE 5,500.00 /ENUE 2,550.00 /ENUE 50,000.00
SUNDERLAND CITY COUNCIL DIRECTOR OF STRATEGY & CORPOR/ SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ATE AFFAIRS CORPORATE AF  ENVIRONMENTA  ENVIRONMENTA	FAIRS POLICY	IND PARTNERSHIPS G	RANTS & SUBSCRIPTIONS	ASSOCIATION OF NORTH EAST COUNCILS PJ COMBUSTION SOLUTIONS LTD PJ COMBUSTION SOLUTIONS LTD	5122757530	25.08.2023 REV 04.07.2023 REV	VENUE 13.571.00 VENUE 2.199.00 VENUE 1,732.00
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SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300312542	06.07.2023 REVENUE	89.623.96
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS   SERVICES   EQUIPMENT/FURNITURE/MATERIALS	VIVEDIA LTD  IF G MARSHALL LTD  IF D WELTERS LTD/ TA WELTERS ORGANISATION WORLDWIDE	5122746577 5122747873 5122748111	10.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE	832.00 2.707.39 8,139.36
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	PJ COMBUSTION SOLUTIONS LTD PJ COMBUSTION SOLUTIONS LTD	5122749246 5122749252	17.07.2023 REVENUE 17.07.2023 REVENUE	7.024.00 675.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	SERVICES   EQUIPMENT/FURNITURE/MATERIALS	ST BEDE MEDICAL CENTRE PJ COMBUSTION SOLUTIONS LTD	5122749389 5122749383	18.07.2023 REVENUE 18.07.2023 REVENUE	6.903.00 1.513.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT     BEREAVEMENT	OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300312704 3300312895	20.07.2023 REVENUE 31.07.2023 REVENUE	81,889.94 92.437.12
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT   BEREAVEMENT   BEREAVEMENT	OPERATIONAL COSTS SERVICES OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD STEPHEN WILSON STONEMASON GEOMETRIC RESULTS INTERNATIONAL LTD	3300312946 5122754104 3300313008	03.08.2023 REVENUE 04.08.2023 REVENUE 09.08.2023 REVENUE	96.498.08 613.00 81.192.98
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	MY CIVIL ENGINEERS LTD VIVEDIA LTD	5122754721 5122755365	09.08.2023 REVENUE 11.08.2023 REVENUE	5,810.85 924.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS   CLEANING & DOMESTIC	FACULTATIEVE TECHNOLOGIES LTD MY CIVIL ENGINEERS LTD	5122755508 5122755427	14.08.2023 REVENUE 14.08.2023 REVENUE	1.126.58 4.485.51
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS   EQUIPMENT/FURNITURE/MATERIALS	GEOMETRIC RESULTS INTERNATIONAL LTD PJ COMBUSTION SOLUTIONS LTD	3300313063 5122756691	18.08.2023 REVENUE 18.08.2023 REVENUE	63.325.24 1,470.00
SUNDERLAND CITY COUNCIL   IENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   IENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	CONTRACT HIRE/OPERATING LEASES   SERVICES	ENTERPRISE FLEX-E-RENT SUNDERLAND LGV DRIVER TRAINING LTD	5122756980 5122757498	21.08.2023 REVENUE 22.08.2023 REVENUE	714.29 1.400.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS   CONTRACT HIRE/OPERATING LEASES   FOI IPMENT/FURNITURE/MATERIALS	VIVEDIA LTD  ENTERPRISE FLEX-E-RENT PL COMBUSTION SOLUTIONS LTD	5122760337 5122761495 5122761480	07.09.2023 REVENUE 11.09.2023 REVENUE 11.09.2023 REVENUE	1.086.00 998.39 17.032.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	P.J. COMBUSTION SOLUTIONS LTD P.J. COMBUSTION SOLUTIONS LTD THE COLUMBARIA COMPANY	5122761481 5122744039	11.09.2023 REVENUE 11.09.2023 REVENUE 03.07.2023 REVENUE	17.032.00 7.760.00 630.60
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIPMENT/FURNITURE/MATERIALS GROUNDS MAINTENANCE	BROXAP LIMITED BISHOPWEARMOUTH CO-OPERATIVE	5122745944 5122746819	11.07.2023 REVENUE 12.07.2023 REVENUE	1.390.00 750.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS OPERATIONAL COSTS MISCELLANEOUS EXPENSES	FACULTATIEVE TECHNOLOGIES GEOMETRIC RESULTS INTERNATIONAL LTD KOMPAN (SCOTLAND) LTD	5122750078 3300312490	24.07.2023 REVENUE 03.07.2023 REVENUE 10.07.2023 REVENUE	5.300.65 90.093.44
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	RENTS CLOTHING, UNIFORMS & LAUNDRY	SAVILIS (UK) LTD  1ST COVERALL CO LTD	5122742581 5122747501 5122748630	11.07.2023 REVENUE 14.07.2023 REVENUE	1,505.28 1.164.00 4.386.30
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS   MISCELLANEOUS EXPENSES	GEOMETRIC RESULTS INTERNATIONAL LTD GB SPORT AND LEISURE	3300312601 5122748109	14.07.2023 REVENUE 14.07.2023 REVENUE	86.611.88 880.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	GB SPORT AND LEISURE WICKSTEED LEISURE LTD	5122748112 5122748188	14.07.2023 REVENUE 14.07.2023 REVENUE	732.05 448.76
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES  CONTRACT HIRE/OPERATING LEASES	KOMPAN (SCOTLAND) LTD ENTERPRISE FLEX-E-RENT	5122741172 5122751436	18.07.2023 REVENUE 25.07.2023 REVENUE	903.84 948.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE   EQUIPMENT/FURNITURE/MATERIALS   SERVICES	GENTOO GROUP LTD BALL COLEGRAVE LIMITED SUPREME ADVENTURE SPORTS LTD.	5122752026 5122753386 5122754081	27.07.2023 REVENUE 02.08.2023 REVENUE 04.08.2023 REVENUE	69.652.72 5,962.27 3.000.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	GB SPORT AND LEISURE GB SPORT AND LEISURE	5122754085 5122754097	09.08.2023 REVENUE 09.08.2023 REVENUE	464.20
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ASPLI SAFETY LTD   BALL COLEGRAVE LIMITED	5122754028 5122747562	10.08.2023 REVENUE 15.08.2023 REVENUE	789.25 4.082.80 2,073.33
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	KESTREL SAFETY LTD RIGBY TAYLOR LIMITED	5122756262 5122756266	18.08.2023 REVENUE 18.08.2023 REVENUE	553.96 705.38
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONTRACT/HIRE/OPERATING LEASES	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED ENTERPRISE FLEX-E-RENT	5122756267 5122756268 5122756964	18.08.2023 REVENUE 18.08.2023 REVENUE 21.08.2023 REVENUE	2.945.20 2.605.03 979.60
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED  EAST RIDING HORTICULTURE LIMITED	5122756560 5122757124	21.08.2023 REVENUE 22.08.2023 REVENUE	4.417.80 2.755.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	MACHINE MART  GB SPORT AND LEISURE	5122757275 5122757240	23.08.2023 REVENUE 25.08.2023 REVENUE	436.95 609.40
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122754364 5122758057	29.08.2023 REVENUE 30.08.2023 REVENUE	1,255.79 624.45
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS OPERATIONAL COSTS EQUIPMENT/FURNITURE/MATERIALS	AGROVISTA UK LTD GEOMETRIC RESULTS INTERNATIONAL LTD JPENTLAND PLANTS LIMITED	5122759139 3300313204	01.09.2023 REVENUE 01.09.2023 REVENUE	953.60 80.272.49
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	5122758933 3300313269 3300313318	05.09.2023 REVENUE 08.09.2023 REVENUE 15.09.2023 REVENUE	430.10 78.046.42 81.470.45
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES CONTRACT HIRE/OPERATING LEASES	INDEPENDENT PLAYGROUND INSPECTIONS ENTERPRISE FLEX-E-RENT	5122762653 5122762609	15.09.2023 REVENUE	4,371.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS   GROUNDS MAINTENANCE	RIGBY TAYLOR LIMITED  DTMS LIMITED T/A DTMS GROUP	5122756695 5122762989	18.09.2023 REVENUE 18.09.2023 REVENUE	979.60 902.70 50.983.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	PENTLAND PLANTS LIMITED TAYPLAY UK LTD	5122762708 5122760694	19.09.2023 REVENUE 19.09.2023 REVENUE	6.752.34 6,270.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   CLOTHING, UNIFORMS & LAUNDRY   EQUIPMENT/FURNITURE/MATERIALS	DAWSONRENTALS VANS LTD IST COVERALL CO LTD RIGBY TAYLOR LIMITED	5122763512 5122763722 5122762561	19.09.2023 REVENUE 20.09.2023 REVENUE 20.09.2023 REVENUE	1.349.41 888.00 1.291.08
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS CONTRACT HIRE/OPERATING LEASES	GEOMETRIC RESULTS INTERNATIONAL LTD ENTERPRISE FLEX-E-RENT	3300313417 5122764958	25.09.2023 REVENUE 25.09.2023 REVENUE	81.356.92 541.30
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS   EQUIPMENT/FURNITURE/MATERIALS	GEOMETRIC RESULTS INTERNATIONAL LTD RIGBY TAYLOR LIMITED	3300313448 5122765494	28.09.2023 REVENUE 29.09.2023 REVENUE	82.032.83 2.156.64
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	SERVICES SERVICES OPERATIONAL COSTS	KOPPERT (UK) LIMITED KOPPERT (UK) LIMITED GEOMETRIC RESULTS INTERNATIONAL LTD	5122744364 5122752592	05.07.2023 REVENUE 04.08.2023 REVENUE	550.00 550.00 74,800.47
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	ISERVICES SERVICES	KOPPERT (UK) LIMITED NORTH EAST FALCONRY	3300313148 5122758054 5122745036	25.08.2023   REVENUE     30.08.2023   REVENUE   30.08.2023   REVENUE	74,800.47 550.00 550.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	SERVICES CONTRACT HIRE/OPERATING LEASES	NORTH EAST FALCONRY RIVERSIDE TRUCK RENTAL LIMITED	5122754584 5122760112	30.08.2023 REVENUE 06.09.2023 REVENUE	440.00 1.125.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   EQUIPMENT/FURNITURE/MATERIALS	RIVERSIDE TRUCK RENTAL LIMITED SAFECHEM	5122762282 5122747533	14.09.2023 REVENUE 12.07.2023 REVENUE	645.00 636.16
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES  ENVIRONMENTAL SERVICES  ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS	CREATIVE GINGER THOMAS OWEN & SONS LTD ENTERDISE ELEV E DENT	5122748779 5122749524	14.07.2023 REVENUE 21.07.2023 REVENUE	3,440.00 486.39
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES PRIVATE CONTRACTORS CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT RADECAL SIGNS, GRAPHICS LTD DAWSONRENTAL S VANS LTD	5122751499 5122752181 5122756882	25.07.2023 REVENUE 04.08.2023 REVENUE 18.08.2023 REVENUE	693.00 1,187.50 578.15
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT DAWSONRENTALS VANS LTD	5122756967 5122757670	21.08.2023 REVENUE 23.08.2023 REVENUE	578.15 716.10 559.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	PRIVATE CONTRACTORS   CONTRACT HIRE/OPERATING LEASES	RADECAL SIGNS. GRAPHICS LTD   DAWSONRENTALS VANS LTD	5122757896 5122762015	25.08.2023 REVENUE 13.09.2023 REVENUE	879.00 578.15
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES LINDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES EQUIPMENT/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT DAWSONRENTALS VANS LTD GROUNDSMAN TOOLS LTD	5122762608 5122746515	15.09.2023 REVENUE 07.07.2023 REVENUE 17.07.2023 REVENUE	716.10 614.73 434.48
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES OTHER TRADING UNITS WITHIN LA	DAWSONRENTALS VANS LTD TOTAL RESOURCES (UK) LTD	5122748463 5122749203 5122750754	17.07.2023 REVENUE 17.07.2023 REVENUE 04.08.2023 REVENUE	630.00 720.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	PRIVATE CONTRACTORS PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	RADECAL SIGNS, GRAPHICS LTD ALPHAGRAPHICS	5122752044 5122745766	15.08.2023 REVENUE 16.08.2023 REVENUE	520.00 944.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES EQUIPMENT/FURNITURE/MATERIALS	DAWSONRENTALS VANS LTD THOMAS OWEN & SONS LTD	5122756887 5122756043	18.08.2023 REVENUE 18.08.2023 REVENUE	614.73 858.66
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	DAWSONRENTALS VANS LTD SHELLEY SIGNS LTD A. HILL & SONS LTD	5122757669 5122757936 5122761195	23.08.2023 REVENUE 24.08.2023 REVENUE 11.09.2023 REVENUE	594.90 2.085.00 485.78
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES OTHER TRADING UNITS WITHIN LA	DAWSONRENTALS VANS LTD TOTAL RESOURCES (UK) LTD	5122761193 5122762012 5122764994	13.09.2023 REVENUE 25.09.2023 REVENUE	614.73 435.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES	CARRS BILLINGTON AGRICULTURE (SALES)	5122745691 5122746514	05.07.2023 REVENUE 07.07.2023 REVENUE	500.00 614.73 614.73
SUNDERLAND CITY COUNCIL   IENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES PRIVATE CONTRACTORS	DAWSONRENTALS VANS LTD RADECAL SIGNS. GRAPHICS LTD	5122756888 5122759031	18.08.2023 REVENUE 04.09.2023 REVENUE	714.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   CONTRACT HIRE/OPERATING LEASES   CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT DAWSONPENTALS VANS LTD	5122759597 5122761497 5122762014	04.09.2023 REVENUE 11.09.2023 REVENUE 13.09.2023 REVENUE	599.85 669.60 614.73
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   IENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CLOTHING, UNIFORMS & LAUNDRY	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD 1ST COVERALL CO LTD	5122759973 5122764971	21.09.2023 REVENUE 25.09.2023 REVENUE	594.90 714.89
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	IENDURA GROUP LTD THOMAS OWEN & SONS LTD	5122755129 5122754967	14.08.2023 REVENUE 15.08.2023 REVENUE	974.80 500.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	PRIVATE CONTRACTORS   EQUIPMENT/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS LTD RIGBY TAYLOR LIMITED	5122757800 5122744469	25.08.2023 REVENUE 06.07.2023 REVENUE	1.099.00 1,931.25
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   EQUIPMENT/FURNITURE/MATERIALS   PRIVATE CONTRACTORS	ENTERPRISE FLEX-E-RENT THOMAS OWEN & SONS LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122751437 5122751634 5122754694	25.07.2023 REVENUE 28.07.2023 REVENUE 09.08.2023 REVENUE	438.90 472.32 630.84
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE   PRIVATE CONTRACTORS	RYDER SERVICES LTD RADECAL SIGNS, GRAPHICS LTD	5122757622 5122757524	23.08.2023 REVENUE 25.08.2023 REVENUE	1.700.00 1,099.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS   CONTRACT HIRE/OPERATING LEASES	RIGBY TAYLOR LIMITED   ENTERPRISE FLEX-E-RENT	5122757750 5122758656	25.08.2023 REVENUE 30.08.2023 REVENUE	1.931.25 716.10
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES   EQUIPMENT/FURNITURE/MATERIALS   GROUNDS MAINTENANCE	ENTERPRISE FLEX-E-RENT THOMAS OWEN & SONS LTD AIREDALE FORESTRY LIMITED	5122761463 5122760734 5122753779	11.09.2023 REVENUE 12.09.2023 REVENUE 09.08.2023 REVENUE	716.10 767.29 2,040.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE	AIREDALE FORESTRY LIMITED	5122753779 5122753780 5122753781	09.08.2023 REVENUE 09.08.2023 REVENUE	1.800.00 1,500.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122756782 5122756786 5122759032	21.08.2023 REVENUE 21.08.2023 REVENUE 01.09.2023 REVENUE	1.800.00 1.530.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	JENVIKUNMENTAL SERVICES	RESPUNSIVE LOCAL SERVICES	GROUNDS MAINTENANCE	JAIKEDALE FURESTRY LIMITED	5122759032	01.09.2023  REVENUE	13,500.00

SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE	PREMIER TREE SERVICES LIMITED	5122760524	12.09.2023   REVENUE   34.800.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE CONTRACT HIRE/OPERATING LEASES	AIREDALE FORESTRY LIMITED ENTERPRISE FLEX-E-RENT	5122759383 5122751433	28.09.2023 REVENUE 1.680.00 25.07.2023 REVENUE 693.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES SERVICES	ENTERPRISE FLEX-E-RENT  LENTERPRISE FLEX-E-RENT  UK CONTAINER MAINTENANCE LIMITED	5122757772 5122761521 5122765758	23.08.2023   REVENUE   716.10   11.09.2023   REVENUE   716.10   27.09.2023   REVENUE   7.150.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT HEIGHT FOR HIRE LTD HEIGHT FOR HIRE LTD	5122751438 5122751665	25.07.2023 REVENUE 642.00 26.07.2023 REVENUE 1.100.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	HEIGHT FOR HIRE LTD	5122751667 5122751720	26.07.2023 REVENUE 1,100.00 26.07.2023 REVENUE 1,100.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	HEIGHT FOR HIRE LTD HEIGHT FOR HIRE LTD HEIGHT FOR HIRE LTD	5122751721 5122751722 5122754262	26.07.2023   REVENUE   1.320.00     26.07.2023   REVENUE   1.100.00     07.08.2023   REVENUE   1.210.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	SERVICES   SERVICES	TREE VISION ARBORICULTURAL TRAINING TREE VISION ARBORICULTURAL TRAINING	5122751200 5122755883	15.08.2023   REVENUE   1,940.00     15.08.2023   REVENUE   1.860.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	SERVICES SERVICES	LANDBASED TRAINING LTD  LANDBASED TRAINING LTD	5122756259 5122756260	18.08.2023 REVENUE 540.00 18.08.2023 REVENUE 2.760.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES SERVICES EQUIPMENT/FURNITURE/MATERIALS	HEIGHT FOR HIRE LTD  LANDBASED TRAINING LTD  IGUSTHARTS LTD	5122757935 5122760305	06.09.2023  REVENUE   550.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES MISCELLANEOUS EXPENSES	HEIGHT FOR HIRE LTD KOMPAN (SCOTLAND) LTD	5122760821 5122762088 5122759209	12.09.2023   REVENUE   424.04   13.09.2023   REVENUE   1.320.00   22.09.2023   REVENUE   672.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERATING LEASES GROUNDS MAINTENANCE	HEIGHT FOR HIRE LTD WEEDING TECHNOLOGIES LTD AIREDALE FORESTRY LIMITED	5122765272 5122750762	26.09.2023 REVENUE 1.210.00 04.08.2023 REVENUE 9.600.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	AIREDALE FORESTRY LIMITED	5122762083 5122763541	19.09.2023 REVENUE 1.275.00 19.09.2023 REVENUE 1.755.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE SERVICES SERVICES	PREMIER TREE SERVICES LIMITED ORBIS PROTECT LTD ORBIS PROTECT LTD	5122761249 5122745640 5122754000	20.09.2023   REVENUE   9.280.00     05.07.2023   REVENUE   531.96     04.08.2023   REVENUE   549.68
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES FLEET	SERVICES DIRECT TRANSPORT COSTS	ORBIS PROTECT LTD ORBIS PROTECT LTD ADVANCED WORKSHOPS	5122760100 5122748412	05.09.2023 REVENUE 549.68 13.07.2023 REVENUE 795.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	AQUARIUS IT LTD OIL NRG LIMITED	5122745692 5122740560	05.07.2023 REVENUE 652.50 10.07.2023 REVENUE 11.215.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122742754 5122745778 5122747300	10.07.2023 REVENUE 12.605.85 10.07.2023 REVENUE 12.827.05 10.07.2023 REVENUE 2,183.20
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX POST OFFICE COUNTER	7003702520 7003702520	10.07.2023   REVENUE   2,183.20   14.07.2023   REVENUE   2.125.00   14.07.2023   REVENUE   810.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122748744 5122748764	18.07.2023 REVENUE 1.667.55 18.07.2023 REVENUE 32.691.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122749061 5122749387	18.07.2023 REVENUE 9.851.21 18.07.2023 REVENUE 11.534.05
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122750874 5122751509 5122752291	27.07.2023   REVENUE   12.956.28     27.07.2023   REVENUE   32.324.77     28.07.2023   REVENUE   13.075.09
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122754503 5122754504	09.08.2023 REVENUE 9,913.50 09.08.2023 REVENUE 30.705.29
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122754915 5122755265	14.08.2023 REVENUE 10.875.00 14.08.2023 REVENUE 1.118.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED DVLA VEHICLE TAX	5122755267 7003712026	14.08.2023 REVENUE 1.664.25 15.08.2023 REVENUE 930.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122756548 5122756718 5122759239	29.08.2023   REVENUE   9.986.58     29.08.2023   REVENUE   1.705.80     06.09.2023   REVENUE   1.819.35
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122759829 5122760506	06.09.2023 REVENUE 11.909.90 08.09.2023 REVENUE 34.819.10
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122761454 5122761533	12.09.2023 REVENUE 35.899.20 12.09.2023 REVENUE 1,937.98
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED DVLA VEHICLE TAX	5122762078 5122762443 7003723756	13.09.2023 REVENUE 13.083.92 14.09.2023 REVENUE 1.462.32
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES	OIL NRG LIMITED ENTERPRISE FLEX-E-RENT	5122763922 5122747248	15.09.2023         REVENUE         2.452.50           20.09.2023         REVENUE         14.320.76           10.07.2023         REVENUE         1,170.30
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122753400 5122759803	04.08.2023 REVENUE 1.209.31 05.09.2023 REVENUE 1.209.31
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEET	OPERATIONAL COSTS DIRECT TRANSPORT COSTS	SUNDERLAND INTERN FACTORY LIMITED HAKO MACHINES LTD	5122744844 5122744246	03.07.2023 REVENUE 2.118.38 03.07.2023 REVENUE 426.80
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	IMINSTER SELF DRIVE LTD  DIRECT TYRE MANAGEMENT LTD  DIRECT TYRE MANAGEMENT LTD	5122744842 5122744403 5122745308	03.07.2023     REVENUE     480.48       05.07.2023     REVENUE     18.396.98       05.07.2023     REVENUE     15.187.45
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DIRECT TYRE MANAGEMENT LTD HAKO MACHINES LTD	5122745689 5122744766	05.07.2023 REVENUE 12.841.82 05.07.2023 REVENUE 949.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERATING LEASES	TELETRAC NAVMAN (UK) LTD RIVERSIDE TRUCK RENTAL LIMITED	5122745078 5122737305	06.07.2023         REVENUE         2,103.50           06.07.2023         REVENUE         3.557.51
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	IRIVERSIDE TRUCK RENTAL LIMITED   FLEET FACTORS   FLEET FACTORS	5122737325 5122746194 5122746195	06.07.2023 REVENUE 3.557.51 06.07.2023 REVENUE 58.960.53 06.07.2023 REVENUE -10.715.59
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GLASS ASSIST UK MACS MEWPS & CHERRY PICKER SERVICES LTD	5122746550 5122746570	07.07.2023 REVENUE 436.00 07.07.2023 REVENUE 2.449.07
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122746516 5122746517	07.07.2023 REVENUE 608.40 07.07.2023 REVENUE 608.40
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122737303 5122737308	07.07.2023 REVENUE 2.920.03 07.07.2023 REVENUE 3,260.78
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122737315 5122737319 5122737603	07.07.2023         REVENUE         3.260.78           07.07.2023         REVENUE         2,920.03           07.07.2023         REVENUE         3.260.78
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122745700 5122745701	07.07.2023 REVENUE 3.557.51 07.07.2023 REVENUE 3,557.51
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122745702 5122745703	07.07.2023 REVENUE 3.260.78 07.07.2023 REVENUE 3,260.78
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122745704 5122745705 5122745706	07.07.2023         REVENUE         3.260.78           07.07.2023         REVENUE         3.260.78           07.07.2023         REVENUE         2.920.03
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122745707 5122745708	07.07.2023 REVENUE 2.920.03 07.07.2023 REVENUE 2.920.03
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	RIVERSIDE TRUCK RENTAL LIMITED DAWSONRENTALS VANS LTD	5122746447 5122747245	07.07.2023         REVENUE         4.901.63           10.07.2023         REVENUE         607.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES LINDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122747246 5122747060	10.07.2023   REVENUE   630.00   10.07.2023   REVENUE   642.00   10.07.2023   REVENUE   693.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122747089 5122747138 5122747142	10.07.2023 REVENUE 693.00 10.07.2023 REVENUE 440.40
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VENSON AUTOMOTIVE SOLUTIONS LIMITED SCANIA (GB) LTD NORTH EAST ACCIDENT REPAIR CENTRE	5122749028 5122748316	17.07.2023 REVENUE 5.800.00 17.07.2023 REVENUE 1.069.23
SUNDERLAND CITY COUNCIL   IENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD	5122749113 5122749210	17.07.2023   REVENUE   622.38
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122749212 5122749204 5122749206	17.07.2023 REVENUE 878.80 17.07.2023 REVENUE 920.40 17.07.2023 REVENUE 920.40
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GO PLANT FLEET SERVICES LTD NORTH EAST TRUCK & VAN LTD SAFETYKLEEN UK LTD	5122748761 5122738212	18.07.2023 REVENUE 2,488.06
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES	SAFETYKLEEN UK LTD VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122746252 5122749446	18.07.2023   REVENUE   423.75     18.07.2023   REVENUE   57.444.10
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES CHAPTER AND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	SERVICES SERVICES	SUNDERLAND COACHWORKS LTD SUNDERLAND COACHWORKS LTD	5122750197 5122750198	20.07.2023 REVENUE 2.455.39 20.07.2023 REVENUE 2.673.88
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	SERVICES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	THIRKELLS GARAGES  ENTERPRISE FLEX-E-RENT  ENTERPRISE FLEX-E-RENT	5122750637 5122751431 5122751434	21.07.2023   REVENUE   1.477.97     25.07.2023   REVENUE   693.00     25.07.2023   REVENUE   642.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122751435 5122751500	25.07.2023   REVENUE   642.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS	ENTERPRISE FLEX-E-RENT   HAKO MACHINES LTD	5122751505 5122752413	25.07.2023   REVENUE   667.20
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET  FLEET	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	SCANIA (GB) LTD   ENTERPRISE FLEX-E-RENT   ENTERPRISE FLEX-E-RENT	5122751719 5122753475 5122753481	01.08.2023 REVENUE 1.825.98 02.08.2023 REVENUE 648.00 02.08.2023 REVENUE 440.40
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET    FLEET	CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT DAWSONRENTALS VANS LTD	5122753481 5122753513 5122753977	02.08.2023 REVENUE 648.00 04.08.2023 REVENUE 651.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET  FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122753978 5122753979	04.08.2023 REVENUE 627.75 04.08.2023 REVENUE 651.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONBENTALS VANS LTD	5122754043 5122754044	04.08.2023 REVENUE 477.09
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD ENTERPRISE FI EX-F-RENT	5122754130 5122754131 5122753394	04.08.2023 REVENUE 5,027.40 04.08.2023 REVENUE 5.027.40 04.08.2023 REVENUE 455.08
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122753394	04.08.2023         REVENUE         455.08           04.08.2023         REVENUE         669.60

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SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES         18.08.2023         REVENUE         7           SUNDERLAND CITY COUNCIL         ENVIRONMENTAL SERVICES         ENVIRONMENTAL SERVICES
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SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   E1.08.2023   REVENUE   17.3
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES ENTERPRISE FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES ENTERPRISE FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEX-E-RENT 5122756973 21.08.2023 REVENUE 6.8 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVIC
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SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES ARNOLD CLARK FINANCE LTD 5122758905 01.09.2023 REVENUE 5 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 REVENUE 5 CONTRACT HIRE/OPERATING LEASES GO PLANT LIMITED 512275905 01.09.2023 RE
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SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   CONTRACT HIRE/OPERATING LEASES   RIVERSIDE TRUCK RENTAL LIMITED   15122760360   107.09.2023   REVENUE   2.5
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   CONTRACT HIRE/OPERATING LEASES   RIVERSIDE TRUCK RENTAL LIMITED   5122760362   107.09.2023   REVENUE   3,5
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS SAFETYKLEEN UK LTD 5122760255 08.09.2023 REVENUE 4 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760256 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122760257 08.09.2023 REVENUE 6 SUNDERLAND COUNCIL ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES (ENVIRONMENTAL SERVICES (ENVIRONMENTAL SERVICES) (18.99,2023 REVENUE (18.99,
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES ENTERPRISE FLEX-E-RUT 5122760931 [08.09.2023] REVENUE 5 [SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET SERVICES ENVIRONMENTAL SERVICES FLEET SERVICES ENVIRONMENTAL SERVICES FLEET SERVI
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERV
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS SCANIA (GB) LTD 5122758688 11.09.2023 REVENUE 2.3 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS SCANIA (GB) LTD 5122758945 11.09.2023 REVENUE 2.2
SUNDERLAND CITY COUNCIL LENVIRONMENTAL SERVICES LENVIR
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   CONTRACT HIRE/OPERATING LEASES   RIVERSIDE TRUCK RENTAL LIMITED   5122761313   11,09,2023   REVENUE   4,9
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS FLEET FACTORS 5122761458 11.09.2023 REVENUE 28.0 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122761539 12.09.2023 REVENUE 61.09.2023 REVENUE 61.09.202
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761699 12.09.2023 REVENUE 7. SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12.09.2023 REVENUE 7. CONTRACT HIRE-OPERATING LEASES DAWSONRENTALS VANS LTD 5122761600 12
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTALS VANS LTD 5122761982 13.09.2023 REVENUE 5.5
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES DAWSONRENTAL SERVICES IN 13.09.2023 REVENUE 5.5.  SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET 5.5.  SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET 5.5.  SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET 5.5.  SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLE
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   151,09,2023   REVENUE   9
SUNDERLAND CITY COUNCIL FINVIRONMENTAL SERVICES FINITED 512763102 18.09.2023 REVENUE 1.5
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES GO PLANT FLEET SERVICES LTD 5122763662 20.9.2023 REVENUE SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES GO PLANT FLEET SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIRE/OPERATING LEASES GO PLANT FLEET SERVICES ENVIRONMENTAL SERVICES FLEET SCHOOL SCH
SUNDERLAND CITY COUNCIL         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [AUX 2013]         REVENUE         2.2           SUNDERLAND CITY COUNCIL         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [AUX 2013]         REVENUE         2.2           SUNDERLAND CITY COUNCIL         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [ENVIRONMENTAL SERVICES         [EVENUE         2.2
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   DIRECT TRANSPORT COSTS   SCANIA (GB) LTD   5122764208   21,02,0203   REVENUE   51,000,000   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   DIRECT TRANSPORT COSTS   SCANIA (GB) LTD   51,000,000   STAN CONTROL   STAN CON
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET CONTRACT HIREOPERATING LEASES ARNOLD CLARK FINANCE LTD 512276543 26.09.2023 REVENUE 5 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS LTOWNEND LTD 5122764867 26.09.2023 REVENUE 5 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS HAKO MACHINES LTD 5122764867 27.09.2023 REVENUE 5
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS HAKO MACHINES LTD 5122765025 27.09.2023 REVENUE 4 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS HAKO MACHINES LTD 5122765026 27.09.2023 REVENUE 7 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765024 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK 5122765034 28.09.2023 REVENUE 7 DIRECT TRANSPORT COSTS GLASS ASSIST UK
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   FLEET   DIRECT TRANSPORT COSTS   GO PLANT LIMITED   15122766167   128,09,2023   REVENUE   8
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET DIRECT TRANSPORT COSTS HAKO MACHINES LTD 5122765746 29,09.2023 REVENUE 2.6 SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FLEET 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 03.07.2023 REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 DIRECT TRANSPORT COSTS J G PAXTON & SONS LIMITED 5122743953 D REVENUE 1,600 D

SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122746438	07.07.2023 REVENUE	1.709.62
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	IGLASS ASSIST UK J G PAXTON & SONS LIMITED J G PAXTON & SONS LIMITED	5122746549 5122743955 5122745009	07.07.2023 REVENUE 07.07.2023 REVENUE 07.07.2023 REVENUE	436.00 1.721.15 432.17 571.37
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEE	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122745820 5122745826	07.07.2023 REVENUE 07.07.2023 REVENUE	1.230.36
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED  LLOYD LTD  THOMAS SHERRIFF & CO LIMITED	5122745830 5122749386	07.07.2023 REVENUE 18.07.2023 REVENUE	489.12 2.920.76
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD  MUNICIPAL VEHICLE SERVICES LTD	5122750512 5122752005 5122752006	25.07.2023 REVENUE 27.07.2023 REVENUE 28.07.2023 REVENUE	732.79 1.910.00 1.340.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)	5122754497 5122754512	08.08.2023 REVENUE 08.08.2023 REVENUE	1.590.46
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES     SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)  CARRS BILLINGTON AGRICULTURE (SALES)  CARRS BILLINGTON AGRICULTURE (SALES)	5122754674 5122754675	09.08.2023 REVENUE 09.08.2023 REVENUE	420.63 762.56 1.129.19
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	FLEET   FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED J G PAXTON & SONS LIMITED	5122753254 5122753255	09.08.2023 REVENUE 09.08.2023 REVENUE	524.70 535.38
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED  THOMAS SHERRIFF & CO LIMITED  CARRS BILLINGTON AGRICULTURE (SALES)	5122753264 5122754704 5122761409	09.08.2023 REVENUE 11.08.2023 REVENUE 12.09.2023 REVENUE	1.304.76 943.16 832.45
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	THOMAS SHERRIFF & CO LIMITED  BELL TRUCK SALES LTD	5122761420 5122761721	13.09.2023 REVENUE 15.09.2023 REVENUE	613.90 1.976.85
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES)  CARRS BILLINGTON AGRICULTURE (SALES)  CARRS BILLINGTON AGRICULTURE (SALES)	5122764717 5122764718	22.09.2023 REVENUE 22.09.2023 REVENUE	1.241.79 1.375.82 1.501.84
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES	MUNICIPAL VEHICLE SERVICES LTD	5122764720 5122765306 5122747152	22.09.2023 REVENUE 26.09.2023 REVENUE 10.07.2023 REVENUE	1,501.84 1,995.90 648.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERATING LEASES	ENTERPRISE FLEX-E-RENT   ENTERPRISE FLEX-E-RENT   FARID HILLEND ENGINEERING LIMITED	5122754564 5122756231	08.08.2023 REVENUE 18.08.2023 REVENUE	669.60 431.25
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERATING LEASES  REPAIRS, ALTERATIONS & MAINTENANCE	FARID HILLEND ENGINEERING LIMITED ENTERPRISE FLEX-E-RENT ARM PIPETEK LTD	5122759806 5122750246	05.09.2023   REVENUE   20.07.2023   REVENUE	669.60 11,638.65
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES	FLEET FLEET	REPAIRS, ALTERATIONS & MAINTENANCE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122759977 5122754543	05.09.2023 REVENUE 08.08.2023 REVENUE	11.620.20 565.90
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS	ENTERPRISE FLEX-E-RENT DAWSONRENTALS VANS LTD GO PLANT LIMITED	5122755022 5122755366 5122756152	10.08.2023 REVENUE 14.08.2023 REVENUE 16.08.2023 REVENUE	570.30 822.64 425.56
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEE	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES	GO PLANT LIMITED GO PLANT LIMITED	5122756154 5122756156	16.08.2023 REVENUE 16.08.2023 REVENUE	425.56 1.537.11 583.81
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERATING LEASES DIRECT TRANSPORT COSTS	GO PLANT LIMITED  ENTERPRISE FLEX-E-RENT	5122756157 5122756608	16.08.2023 REVENUE 18.08.2023 REVENUE	899.09 931.67
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET   FLEET   WASTE COLLECTION AND RECYCLING	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	ENTERPRISE FLEX-E-RENT   STATEX PRESS NORTHERN LIMITED	5122762246 5122763725 5122744452	14.09.2023   REVENUE	1,097.58 844.48 1.798.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/OPERATING LEASES	THOMAS OWEN & SONS LTD DAWSONRENTALS VANS LTD	5122746645 5122749200	12.07.2023 REVENUE 17.07.2023 REVENUE	1.075.55 485.10
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS   SERVICES	THOMAS OWEN & SONS LTD SUNDERLAND LGV DRIVER TRAINING LTD	5122748793 5122750220	19.07.2023 REVENUE 11.08.2023 REVENUE	483.44 1.120.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING	SERVICES   SERVICES   CONTRACT HIRE/OPERATING LEASES	CONTENUR UK LIMITED  MGB PLASTICS LTD  DAM/CONDENTALS VANC LTD	5122753585 5122752594	14.08.2023 REVENUE 14.08.2023 REVENUE	5.402.70 16.800.00 501.27
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES  CONTRACT HIRE/OPERATING LEASES	DAWSONRENTALS VANS LTD  ENTERPRISE FLEX-E-RENT  ENTERPRISE FLEX-E-RENT	5122756906 5122756965 5122756966	18.08.2023   REVENUE	418.50 418.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	IWASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING	SERVICES   SERVICES	MGB PLASTICS LTD	5122752280 5122760297	23.08.2023 REVENUE 06.09.2023 REVENUE	2.960.00 16.800.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLOTHING, UNIFORMS & LAUNDRY EQUIPMENT/FURNITURE/MATERIALS	MGB PLASTICS LTD IST COVERALL CO LTD THOMAS OWEN & SONS LTD	5122760519 5122760852	11.09.2023 REVENUE 12.09.2023 REVENUE	1.299.80 662.55 418.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERATING LEASES CONTRACT HIRE/OPERATING LEASES CLOTHING, UNIFORMS & LAUNDRY	ENTERPRISE FLEX-E-RENT   ENTERPRISE FLEX-E-RENT   1ST COVERALL CO LTD	5122762610 5122762637 5122763801	15.09.2023 REVENUE 15.09.2023 REVENUE 20.09.2023 REVENUE	418.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING	EQUIPMENT/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD  1ST COVERALL CO LTD	5122760853 5122763875	20.09.2023 REVENUE 20.09.2023 REVENUE	494.91 950.40 794.00
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING   WASTE COLLECTION AND RECYCLING	SERVICES SERVICES	SUNDERLAND LGV DRIVER TRAINING LTD CONTENUR UK LIMITED	5122761861 5122744794	21.09.2023 REVENUE 04.07.2023 REVENUE	1.200.00 10,795.50
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING WASTE DISPOSAL WASTE DISPOSAL	SERVICES SERVICES SERVICES	IUK CONTAINER MAINTENANCE LIMITED SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122756684 5122752042 5122752043	30.08.2023 REVENUE 27.07.2023 REVENUE 27.07.2023 REVENUE	4.976.00 2.323.54 2.100.71
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL   WASTE DISPOSAL	SERVICES CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD ENVIRONMENT AGENCY	5122754589 5122763003	08.08.2023 REVENUE 18.09.2023 REVENUE	2.395.03 2,731.25
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	ENVIRONMENT AGENCY ADMEC ENVIRONMENTAL SERVICES LTD	5122763080 5122746445	18.09.2023 REVENUE 07.07.2023 REVENUE	2.731.25 534.06
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL   WASTE DISPOSAL   WASTE DISPOSAL	SERVICES  CLEANING & DOMESTIC  SERVICES  CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD  IGATESHEAD COUNCIL  ADMEC ENVIRONMENTAL SERVICES LTD	5122748649 5122748418 5122751219	14.07.2023 REVENUE 17.07.2023 REVENUE 25.07.2023 REVENUE	554.18 852.947.01 441.18
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	WASTE DISPOSAL  WASTE DISPOSAL	SERVICES   SERVICES	GATESHEAD COUNCIL SUEZ RECYCLING AND RECOVERY UK LTD	5122750247 5122752041	26.07.2023 REVENUE 27.07.2023 REVENUE	51.099.39 70.716.13
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	WASTE DISPOSAL   WASTE DISPOSAL   WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122753971 5122753982	04.08.2023 REVENUE 04.08.2023 REVENUE 15.08.2023 REVENUE	530.96 749.23
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	SERVICES  CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD   IGATESHEAD COUNCIL   ADMEC ENVIRONMENTAL SERVICES LTD	5122755795 5122755660 5122757327	15.08.2023 REVENUE 16.08.2023 REVENUE 22.08.2023 REVENUE	535.61 852.947.01 809.61
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL   WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122758652 5122760187	30.08.2023 REVENUE 06.09.2023 REVENUE	546.44 479.88
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	SERVICES  CLEANING & DOMESTIC  CLEANING & DOMESTIC	GATESHEAD COUNCIL ADMEC ENVIRONMENTAL SERVICES LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122762036 5122763337	15.09.2023 REVENUE 19.09.2023 REVENUE 19.09.2023 REVENUE	852,947.01 617.65
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL FLEET	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD  TENNANTS DISTRIBUTION LIMITED	5122763338 5122764545 5122749632	19.09.2023 REVENUE 22.09.2023 REVENUE 19.07.2023 REVENUE	538.70 543.35 664.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET FLEET AREA ARRANGEMENTS	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED ITENNANTS DISTRIBUTION LIMITED VONNE (VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST)	5122750586 5122761410	21.07.2023 REVENUE 12.09.2023 REVENUE	1,649.40 966.40 507.67
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS RENTS GRANTS & SUBSCRIPTIONS	VOLUNTARY ORGANISA HONS' NETWORK NORTH EAST)   SUNDERLAND CULTURE TRADING LTD   NORTH EAST OF ENGLAND BIC	5122752394 5122757760 3300313267	27.07.2023 REVENUE 23.08.2023 REVENUE 08.09.2023 REVENUE	507.67 1.145.00 35.829.03
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	SERVICES COMMUNICATIONS & COMPUTING	SUNDERLAND CULTURE TRADING LTD SPACEHIVE LTD	5122764143 5122750098	26.09.2023 REVENUE 21.07.2023 REVENUE	1,145.00 2.000.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	COMMUNICATIONS & COMPUTING SERVICES	SPACEHIVE LTD CENTRIFUGE CONSULTING LTD	5122752562 5122753316	28.07.2023   REVENUE   01.08.2023   REVENUE	28,473.00 5.000.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS AR A REGISTROOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ACTIVE FAMILIES NE SUNDERLAND MIND BACK ON THE MAP LIMITED	3300312806 3300312267 3300313020	26.07.2023 REVENUE 21.08.2023 REVENUE 11.08.2023 REVENUE	7.320.00 3.872.00 910.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GILLAS LANE PRIMARY ACADEMY COMMUNITY OPPORTUNITIES LTD	3300313453 3300312856	29.09.2023 REVENUE 28.07.2023 REVENUE	1,000.00 6.184.67
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SPRINGBOARD SUNDERLAND SPRINGBOARD SUNDERLAND	3300312839 3300312855	28.07.2023 REVENUE 28.07.2023 REVENUE	4.968.56 4.968.57
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	IAA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING IAA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD  MEDIA SAVVY TRAINING SOLUTIONS (CIC)  MEDIA SAVVY TRAINING SOLUTIONS (CIC)	3300312935 3300312937 3300313124	03.08.2023 REVENUE 03.08.2023 REVENUE 24.08.2023 REVENUE	3.400.53 1,577.38 2.433.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	MEDIA SAVYY TRAINING SOLUTIONS (CIC) HYLTON CASTLE TRUST COMMUNITY OPPORTUNITIES LTD	3300312933 3300312932	03.08.2023 REVENUE 03.08.2023 REVENUE	1.200.00 2.151.67
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD  NE SPORT CIC  SUNDED AND COMMUNITY ACTION COOLID	3300312938 3300312934	03.08.2023 REVENUE 03.08.2023 REVENUE 03.08.2023 REVENUE	10.024.82 6,944.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND COMMUNITY ACTION GROUP COMMUNITY OPPORTUNITIES LTD SOUTHWICK NEIGHBOURHOOD YOUTH PROJECT	3300312939 3300312940 3300312936	03.08.2023 REVENUE 03.08.2023 REVENUE 03.08.2023 REVENUE	6.250.00 11.757.36 4.810.00
SUNDERLAND CITY COUNCIL	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SOUTHWICK NEIGHBOURHOOD YOUTH PROJECT SUNDERLAND COMMUNITY ACTION GROUP	3300312942 3300312944	03.08.2023 REVENUE 03.08.2023 REVENUE	4.950.00 24,949.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	IAA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING IAA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ISLM COMMUNITY LEISURE CHARITABLE TRUST HYLTON CASTLE TRUST HYLTON CASTLE TRUST	3300313180 3300312551 3300312941	31.08.2023 REVENUE 07.07.2023 REVENUE	24.834.00 45.676.20 8.606.29
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT YOUTH ALMIGHTY PROJECT	3300312638 3300312641	03.08.2023 REVENUE 14.07.2023 REVENUE 17.07.2023 REVENUE	4.824.00 4,434.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BLUE WATCH YOUTH CENTRE CHANCE	3300312870 3300313120	31.07.2023 REVENUE 24.08.2023 REVENUE	7.133.43 4,320.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	IUNIVERSITY OF SUNDERLAND BALMORAL LEARNING TRUST MEDIA SAVVY TRAINING SOLUTIONS (CIC)	3300312868 3300312637 3300312850	31.07.2023 REVENUE 14.07.2023 REVENUE 28.07.2023 REVENUE	1.964.00 1.000.00 8,233.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	KEEP ACTIVE (NE) CIC SUNDERLAND COMMUNITY ACTION GROUP	3300312861 3300312862	31.07.2023 REVENUE 31.07.2023 REVENUE	2.876.58 1,805.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITY CESTURE COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITY RESILIENCE	IAA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING IAA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD  YOUTH ALMIGHTY PROJECT  COMMUNITY OPPORTUNITIES LTD	3300312854 3300312847 3300312853	28.07.2023 REVENUE 28.07.2023 REVENUE 28.07.2023 REVENUE	1.993.37 3.070.24 1,969.50
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD YOUTH ALMIGHTY PROJECT	3300312852 3300312848	28.07.2023 REVENUE 28.07.2023 REVENUE	1.969.50 2,817.50
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES COMMUNITY RESILIENCE SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITY COUNCIL HEALTH, HOUSING & COMMUNITY SESTILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED RYHOPE COMMUNITY ASSOCIATION	3300312863 3300312872	31.07.2023 REVENUE 31.07.2023 REVENUE	17.158.50 11.475.26 2,589.60
SOMBLIVENING OF T COUNCIL   FIEALTH, HOUSING & COMMUNITIES   COMMUNITY KESILIENCE	IMA INCIGIDOUNTIOUD GRAINT FUNDING	IORAN 1.9 & DUBOCKIP HONS	SPRINGBOARD SUNDERLAND	3300312849	28.07.2023 REVENUE	∠,569.60

SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMMUNITY ACCESS POINT SPRINGBOARD SUNDERLAND	3300313130 3300312746	24.08.2023   REVENUE 21.07.2023   REVENUE	2.642.64 5.000.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SPRINGBOARD SUNDERLAND SHINEY ADVICE & RESOURCE PROJECT	3300312857 3300312925	28.07.2023 REVENUE 03.08.2023 REVENUE	5.759.61 7,049.63
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD  NORTH EAST OF ENGLAND BIC  SUNDERLAND CULTURE LTD	3300312930 3300312928 3300312926	03.08.2023 REVENUE 03.08.2023 REVENUE 03.08.2023 REVENUE	5.386.25 9.674.78 11.621.67
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT  COMMUNITY OPPORTUNITIES LTD  OXCLOSE & DISTRICT YOUNG PEOPLES PROJECT	3300312954 3300312927	03.08.2023 REVENUE 03.08.2023 REVENUE	5.000.00 3,977.91 4.493.30
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SPRINGWELL VILLAGE COMMUNITY VENUE ACUMEN COMMUNITY BUILDINGS LTD	3300313088 3300313127 3300312666	22.08.2023   REVENUE	2.523.00 5.000.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BETHANY CHRISTIAN CENTRE DURHAM WILDLIFE TRUST EVERYONE ACTIVE - HOUGHTON SPORTS CENTRE	3300312668 3300312669 3300312663	18.07.2023   REVENUE   18.07.2023   REVENUE   18.07.2023   REVENUE	3.000.00 4,970.00 3.794.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	MBC ARTS & WELLBEING CIC	3300312670 3300312731	18.07.2023 REVENUE 21.07.2023 REVENUE	4.900.00 5.000.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	COMMUNITY OPPORTUNITIES LTD SPRINGBOARD SUNDERLAND FRIENDS OF DOXFORD PARK	3300312732 3300312733 3300312864	21.07.2023   REVENUE	5.000.00 5,000.00 6.902.14
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT BACK ON THE MAP LIMITED BLUE WATCH YOUTH CENTRE	3300312867 3300312865 3300312866	31.07.2023   REVENUE   31.07.2023   REVENUE   31.07.2023   REVENUE	3.422.00 3.689.25 4.461.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	INTERNATIONAL COMMUNITY ORGANISATION OF SUNDERLAND (ICOS) EVERYONE ACTIVE ADMINISTRATION SERVICES LIMITED	3300312836 3300312743	28.07.2023 REVENUE 21.07.2023 REVENUE	3.634.70 4.808.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AA NEIGHBOURHOOD GRANT FUNDING AA NEIGHBOURHOOD GRANT FUNDING ISTRATEGIC ADVICE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	SPRINGWELL VILLAGE COMMUNITY VENUE SUNDERLAND CULTURE LTD SUNDERLAND CITY COUNCIL PEA ACCOUNT	3300312741 3300312742 3300313442	21.07.2023   REVENUE	5,000.00 4,950.00 1,300.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES SERVICES	PREPAID FINANCIAL SERVICES LIMITED PREPAID FINANCIAL SERVICES LIMITED CITIZEN ADVICE SUNDERLAND	5122751026 5122754937 5122743237	24.07.2023 REVENUE 10.08.2023 REVENUE 05.07.2023 REVENUE	1.700.00 1.700.00 3,583.40
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES   SERVICES	SHINEY ADVICE & RESOURCE PROJECT SHINEY ADVICE & RESOURCE PROJECT	5122753111 5122750105	01.08.2023 REVENUE 04.08.2023 REVENUE	5.000.00 14.333.60
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES SERVICES	CITIZEN ADVICE SUNDERLAND KNOWLEDGE TRAIN LTD CITIZEN ADVICE SUNDERLAND	5122751536 5122755684 5122758410	07.08.2023 REVENUE 15.08.2023 REVENUE 05.09.2023 REVENUE	3.583.40 999.00 3,583.40
SUNDERLAND CITY COUNCIL	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES   EQUIPMENT/FURNITURE/MATERIALS	SHINEY ADVICE & RESOURCE PROJECT UTILITA ENERGY LTD.	5122756474 5122751875	05.09.2023 REVENUE 26.07.2023 REVENUE	14.333.60 2.160.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES   PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT	IMCCARTHY SOLICITIORS LTD  CITIZEN ADVICE SUNDERLAND  CHILD POVERTY ACTION GROUP (CPAG)	5122761118 5122762491 5122728221	08.09.2023   REVENUE   14.09.2023   REVENUE   11.07.2023   REVENUE	3.000.00 25.000.00 1,247.19
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122745150 5122757023 5122757022	04.07.2023 REVENUE 21.08.2023 REVENUE 23.08.2023 REVENUE	2.712.00 2.712.00 2.712.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	COMMUNICATIONS & COMPUTING SERVICES	LYRECO UK LIMITED MANOR HOUSE FUNERAL SERVICES LTD	5122758598 5122761436	30.08.2023 REVENUE 11.09.2023 REVENUE	1.489.73 2,712.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	RENTS RENTS MISCELLANEOUS EXPENSES	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS WWW.ARGOS.CO.UK	3300313354 3300313398 7003723756	19.09.2023   REVENUE	1.690.00 850.00 696.60
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES FIXTURES & FITTINGS FIXTURES & FITTINGS	ARGOS LTD STEARN ELECTRIC COMPANY LTD	5122745673 5122746341	05.07.2023 REVENUE 07.07.2023 REVENUE	4.041.67 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122746345 5122746348 5122747233	07.07.2023 REVENUE 07.07.2023 REVENUE 10.07.2023 REVENUE 11.07.2023 REVENUE	534.00
SUNDERLAND CITY COUNCIL   HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS CATERING SUPPLIES CATERING SUPPLIES	BARGAIN COUNTER JR HOLLAND FOODSERVICE JJR HOLLAND FOODSERVICE	5122747806 5122747930 5122747931	11.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE	1.078.80 3,701.90 3.792.70
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	MAKE YOUR WAY CIC TELFER CARPETS & FLOORING	5122748157 5122748166	12.07.2023 REVENUE 12.07.2023 REVENUE	7,561.00 541.67 751.20
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS FIXTURES & FITTINGS FIXTURES & FITTINGS	BARGAIN COUNTER STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122748336 5122748765 5122748766	13.07.2023 REVENUE 14.07.2023 REVENUE 14.07.2023 REVENUE	534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122748767 5122748770 5122748771	14.07.2023   REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS SERVICES	BARGAIN COUNTER MARKS & SPENCER PLC	5122751345 5122751581	25.07.2023 REVENUE 25.07.2023 REVENUE	1.172.40 3.071.25
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES FIXTURES & FITTINGS CATERING SUPPLIES	WM MORRISON SUPERMARKETS PLC   STEARN ELECTRIC COMPANY LTD   JR HOLLAND FOODSERVICE	5122752849 5122753447 5122753738	31.07.2023   REVENUE	9,496.30 534.00 3.906.20
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122753921 5122753925 5122753926	04.08.2023 REVENUE 04.08.2023 REVENUE 04.08.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122753927 5122753929	04.08.2023 REVENUE 04.08.2023 REVENUE	534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122755770 5122755771 5122755774	15.08.2023 REVENUE 15.08.2023 REVENUE 15.08.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS CATERING SUPPLIES	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD JR HOLLAND FOODSERVICE	5122756501 5122756502 5122753739	18.08.2023   REVENUE     18.08.2023   REVENUE	534.00 534.00 3.466.70
SUNDERLAND CITY COUNCIL	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	5122753746 5122754656	22.08.2023 REVENUE 22.08.2023 REVENUE	3.782.30 3,587.30
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	CATERING SUPPLIES   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	JR HOLLAND FOODSERVICE MAKE YOUR WAY CIC BARGAIN COUNTER	5122757190 5122756916 5122758476	22.08.2023   REVENUE	3.658.40 3,960.00 1.001.60
SUNDERLAND CITY COUNCIL   HEALTH, HOUSING & COMMUNITIES     SUNDERLAND CITY COUNCIL   HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS FIXTURES & FITTINGS FIXTURES & FITTINGS	BARGAIN COUNTER STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122758477 5122758471	29.08.2023   REVENUE	500.80 452.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS  FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122758472 5122758473 5122758669	29.08.2023 REVENUE 30.08.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD   STEARN ELECTRIC COMPANY LTD   STEARN ELECTRIC COMPANY LTD	5122758670 5122758673 5122758674	30.08.2023   REVENUE   30.08.2023   REVENUE   30.08.2023   REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122758949 5122758950 5122758951	31.08.2023 REVENUE 31.08.2023 REVENUE 31.08.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE  COMMUNITY RESILIENCE  COMMUNITY RESILIENCE  COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS   FIXTURES & FITTINGS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	STEARN ELECTRIC COMPANY LTD  BARGAIN COUNTER  IMAKE YOUR WAY CIC	5122758952 5122759542	31.08.2023 REVENUE 04.09.2023 REVENUE	534.00 660.00
SUNDERLAND CITY COUNCIL   HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	EQUIPMENT/FURNITURE/MATERIALS  CATERING SUPPLIES  CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	5122759646 5122757675 5122758751	04.09.2023   REVENUE   05.09.2023   REVENUE   05.09.2023   REVENUE	1,116.00 3.584.30 3.782.80
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS   EQUIPMENT/FURNITURE/MATERIALS   CATERING SUPPLIES	STEARN ELECTRIC COMPANY LTD BARGAIN COUNTER JUST HOLLAND FOODSERVICE	5122761468 5122762140 5122761164	11.09.2023 REVENUE 13.09.2023 REVENUE 15.09.2023 REVENUE	534.00 546.40 3,466.70
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	CATERING SUPPLIES FIXTURES & FITTINGS	JR HOLLAND FOODSERVICE STEARN ELECTRIC COMPANY LTD	5122762040 5122762996	15.09.2023 REVENUE 18.09.2023 REVENUE	3.906.20 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS SERVICES EQUIPMENT/FURNITURE/MATERIALS	STEARN ELECTRIC COMPANY LTD ALDI STORES LIMITED MAKE YOUR WAY CIC	5122762998 5122762990 5122763577	18.09.2023 REVENUE 18.09.2023 REVENUE 20.09.2023 REVENUE	534.00 9.261.00 2,064.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122764570 5122764571 5122764574	22.09.2023 REVENUE 22.09.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122764576 5122764578	22.09.2023 REVENUE 22.09.2023 REVENUE 22.09.2023 REVENUE	534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122764581 5122764583 5122764605	22.09.2023   REVENUE   22.09.2023   REVENUE   22.09.2023   REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122764611 5122764612 5122764615	22.09.2023 REVENUE 22.09.2023 REVENUE	534.00 534.00 534.00
SUNDERLAND CITY COUNCIL	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	FIXTURES & FITTINGS   FIXTURES & FITTINGS   FIXTURES & FITTINGS	STEARN ELECTRIC COMPANY LTD STEARN ELECTRIC COMPANY LTD	5122764618 5122765905	22.09.2023   REVENUE	534.00 534.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	DOMESTIC ABUSE DOMESTIC ABUSE DOMESTIC ABUSE	DOMESTIC ABUSE   DOMESTIC ABUSE   DOMESTIC ABUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED	5122748677 5122757997 5122766293	14.07.2023   REVENUE	195.731.46 17,666.50 195.731.46
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	DOMESTIC ABUSE DOMESTIC ABUSE	DOMESTIC ABUSE     DOMESTIC ABUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT (ELIPARTITIES MATERIALS	TCUK HOMES LTD CHANGING LIVES (CYRENIANS)	5122766485 5122756265	29.09.2023   REVENUE   16.08.2023   REVENUE	17,666.50 27.226.43
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	DOMESTIC ABUSE HOUSING HOUSING	DOMESTIC ABUSE HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY	EQUIPMENT/FURNITURE/MATERIALS   SERVICES   SERVICES	SUPATINT BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD	5122744833 5122753000 5122753001	03.07.2023 REVENUE 31.07.2023 REVENUE 31.07.2023 REVENUE	1.026.82 9,402.90 7.200.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY	SERVICES   SERVICES	CAROLINE L GITSHAM CONSULTING LTD	5122753002 5122757102	31.07.2023 REVENUE 21.08.2023 REVENUE	18,465.20 3.000.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING STRATEGY	MISCELLANEOUS EXPENSES   MISCELLANEOUS EXPENSES	ICREO COMMUNICATIONS LTD ICREO COMMUNICATIONS LTD	5122757347 5122757348	22.08.2023   REVENUE	1.700.00 1,700.00

SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING	HOUSING STRATEGY	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122757349	22.08.2023 REVENUE	1.700.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY	SERVICES SERVICES SERVICES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD	5122757539 5122757540 5122757541	24.08.2023 REVENUE 24.08.2023 REVENUE 24.08.2023 REVENUE	-18.465.20 -9.402.90 -7,200.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING STRATEGY HOUSING STRATEGY	SERVICES   SERVICES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD	5122757545 5122757548	24.08.2023 REVENUE 24.08.2023 REVENUE	18.445.20 9.402.90
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY	SERVICES   SERVICES   MISCELLANEOUS EXPENSES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD CREO COMMUNICATIONS LTD	5122757551 5122757860 5122765991	24.08.2023 REVENUE 24.08.2023 REVENUE 28.09.2023 REVENUE	7.200.00 1.440.00 1,700.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING STRATEGY HOUSING OPTIONS	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	PARITY PROJECTS LTD CITY BLESSED APARTMENTS LTD CHANGING LIVES (CYRENIANS)	5122752729 5122745509	28.07.2023 REVENUE 05.07.2023 REVENUE	3.000.00 700.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS SERVICES SERVICES	LOW FELL REMOVALS LOW FELL REMOVALS	5122747553 5122747926 5122747928	11.07.2023 REVENUE 12.07.2023 REVENUE 12.07.2023 REVENUE	69.375.00 1.517.81 700.08
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	RAMADA ENCORE THE WINDSOR HOTEL	7003702534 7003702534	14.07.2023 REVENUE 14.07.2023 REVENUE	698.01 616.67
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	REPAIRS. ALTERATIONS & MAINTENANCE REPAIRS. ALTERATIONS & MAINTENANCE SERVICES	BERNICIA GROUP LOW FELL REMOVALS	5122751470 5122751471 5122753918	25.07.2023 REVENUE 25.07.2023 REVENUE 04.08.2023 REVENUE	37.500.00 37.500.00 539.01
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	SUMUP A TOUCH OF HOME TRAVELODGE TRAVELODGE SOLUTION OF HOME	7003712026 7003723756	15.08.2023 REVENUE 15.09.2023 REVENUE	648.33 540.54
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OASIS COMMUNITY HOUSING THE SALVATION ARMY GENTOO GROUP LTD	5122753911 5122753915 5122747267	04.08.2023 REVENUE 04.08.2023 REVENUE 10.07.2023 REVENUE	27.109.25 15.823.00 798.74 422.84
SUNDERLAND CITY COUNCIL	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	SERVICES   EQUIPMENT/FURNITURE/MATERIALS   PRIVATE CONTRACTORS	ITL (INTERPRETING TRANSLATION LINE) NEWCASTLE CITY COUNCIL HOME GROUP LIMITED	5122749583 5122750775 5122755351	18.07.2023 REVENUE 24.07.2023 REVENUE 11.08.2023 REVENUE	422.84 3,732.72 506.01
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TELFER CARPETS & FLOORING SUPATINT	5122761584 5122762066	12.09.2023 REVENUE 15.09.2023 REVENUE	1,207,01 548,00 450,00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	SERVICES   COMMUNICATIONS & COMPUTING   PRIVATE CONTRACTORS	BRITISH DYSLEXIA ASSOCIATION ITRIANGLE CONSULTING SOCIAL ENTERPRISE LTD WEARSIDE WOMEN IN NEED	5122744376 5122745724 5122748730	04.07.2023 REVENUE 07.07.2023 REVENUE 14.07.2023 REVENUE	450.00 1,980.00 2.552.46
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED AGS SUPPORT FACILITIES LTD	5122765440 5122744896	26.09.2023 REVENUE 03.07.2023 REVENUE	6.872.00 3.200.64
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGS SUPPORT FACILITIES LTD AGS SUPPORT FACILITIES LTD AGS SUPPORT FACILITIES LTD	5122747624 5122747625 5122747641	11.07.2023 REVENUE 11.07.2023 REVENUE 11.07.2023 REVENUE	2.800.56 2,800.56 2.800.56
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGS SUPPORT FACILITIES LTD AGS SUPPORT FACILITIES LTD	5122747903 5122748149	12.07.2023 REVENUE 12.07.2023 REVENUE	2.800.56 2.800.56
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGS SUPPORT FACILITIES LTD AGS SUPPORT FACILITIES LTD AGS SUPPORT FACILITIES LTD	5122747901 5122751869 5122751871	14.07.2023 REVENUE 26.07.2023 REVENUE 26.07.2023 REVENUE	2,800.56 2,800.56 3,200.64
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES  SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGS SUPPORT FACILITIES LTD OCEANDER ABODES LTD	5122762586 5122750229	19.09.2023 REVENUE 20.07.2023 REVENUE	2.800.56 131.500.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OCEANDER LLP THIRTEEN HOUSING GROUP LTD DIAMOND LIVING SPACE	5122753610 5122765825 5122747618	03.08.2023 REVENUE 27.09.2023 REVENUE 11.07.2023 REVENUE	38.285.80 166,000.00 2.500.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES   EXPENSES	SUMUP A TOUCH OF HOME TRAVELODGE	7003702534 7003702520	14.07.2023 REVENUE 14.07.2023 REVENUE	4.327.50 1.649.50
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	EXPENSES   EXPENSES   PRIVATE CONTRACTORS	TRAVELODGE   TRAVELODGE   A TOUCH OF HOME LTD	7003702534 7003712026 5122759460	14.07.2023 REVENUE 15.08.2023 REVENUE 04.09.2023 REVENUE	699.78 966.25 505.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	HOUSING JOINT COMMISSIONING JOINT COMMISSIONING	HOUSING OPTIONS JOINT COMMISSIONING JOINT COMMISSIONING	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	TCUK HOMES LTD NORTH EAST AMBULANCE SERVICE NHS TRUST	5122760737 5122753117	07.09.2023 REVENUE 16.08.2023 REVENUE	585.00 90.037.80 506.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	JOINT COMMISSIONING JOINT COMMISSIONING	JOINT COMMISSIONING JOINT COMMISSIONING	PRINTING/STATIONERY/GENERAL OFFICE EQUIPMENT GRANTS & SUBSCRIPTIONS	HADRIAN TECHNOLOGY ALPHAGRAPHICS ACTIVE FAMILIES NE ACTIVE FAMILIES NE	5122757778 5122763340 3300313104	23.08.2023 REVENUE 19.09.2023 REVENUE 23.08.2023 REVENUE	3,180.00 7,160.00 7,160.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	JOINT COMMISSIONING JOINT COMMISSIONING JOINT COMMISSIONING	JOINT COMMISSIONING JOINT COMMISSIONING JOINT COMMISSIONING	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ACTIVE FAMILIES NE COMMUNITY OPPORTUNITIES LTD EVERYONE ACTIVE - AQUATIC CENTRE	3300313106 3300313107 3300313108	23.08.2023   REVENUE	7,160.00 6.740.00 6.320.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	JOINT COMMISSIONING JOINT COMMISSIONING	JOINT COMMISSIONING JOINT COMMISSIONING	GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS	FOUNDATION OF LIGHT KAREN TREISMAN	3300313105 5122746619	23.08.2023 REVENUE 27.07.2023 REVENUE	6.740.00 7.369.80
SUNDERLAND CITY COUNCIL   HEALTH, HOUSING & COMMUNITIES	JOINT COMMISSIONING JOINT COMMISSIONING PUBLIC HEALTH	JOINT COMMISSIONING JOINT COMMISSIONING SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILL DICKINSON LLP THE COLLABORATE I CIC BOOTS UK LIMITED	5122757958 5122761226 5122758782	24.08.2023 REVENUE 12.09.2023 REVENUE 30.08.2023 REVENUE	468.00 14.000.00 580.10
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122758738 5122745250	30.08.2023 REVENUE 04.07.2023 REVENUE	594.74 181.275.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122746150 5122748340 5122752113	06.07.2023 REVENUE 13.07.2023 REVENUE 27.07.2023 REVENUE	674.00 3.789.00 3.789.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIA HEALTHCARE SH:24 CIC	5122753987 5122754511	18.08.2023 REVENUE 18.08.2023 REVENUE	758.00 1.078.59
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH   SEXUAL HEALTH   SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INECS (NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT)  SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST  SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122757892 5122757893 5122760942	24.08.2023 REVENUE 24.08.2023 REVENUE 08.09.2023 REVENUE	17,479.31 181.275.00 181.275.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	5122761646 5122761933	12.09.2023 REVENUE 13.09.2023 REVENUE	3.789.00 6.552.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH   MISCELLANEOUS PUBLIC HEALTH SERVICES   MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST  PAUL CHEETHAM COACHING AND CONSULTING  GET THE EDGE LTD	5122763342 5122759117 5122760292	19.09.2023 REVENUE 31.08.2023 REVENUE 06.09.2023 REVENUE	24,496.00 3.375.00 1.050.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CHARLIE WALLER TRUST PIONEERING CARE PARTNERSHIP WASHINGTON MIND	5122764425 5122766076 5122762067	26.09.2023 REVENUE 28.09.2023 REVENUE 13.09.2023 REVENUE	590.00 6.250.00 670.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT & WELLBEING ASPIRE LEARNING SUPPORT & WELLBEING	5122749585 5122749586	18.07.2023 REVENUE 18.07.2023 REVENUE	675.00 1,350.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES   MISCELLANEOUS PUBLIC HEALTH SERVICES   MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	NORTH OF ENGLAND COMMISSIONING SUPPORT ASPIRE LEARNING SUPPORT & WELLBEING CREO COMMUNICATIONS LTD	5122750811 5122756769 5122756222	27.07.2023   REVENUE     18.08.2023   REVENUE     18.08.2023   REVENUE	1.966.00 675.00 20,000.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS  MISCELLANFOLIS EXPENSES	ASPIRE LEARNING SUPPORT & WELLBEING UNIVERSITY OF SUNDERLAND ENTERPRISES LIMITED	5122757957 5122761649	24.08.2023 REVENUE 12.09.2023 REVENUE	1.350.00 750.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL CACILTD SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122761644 5122764428 5122745229	12.09.2023 REVENUE 26.09.2023 REVENUE 04.07.2023 REVENUE	1.500.00 9.668.54 9,264.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	5122746504 5122752112	07.07.2023 REVENUE 27.07.2023 REVENUE	4.890.47 9,264.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES   MISCELLANEOUS PUBLIC HEALTH SERVICES   MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT	5122738045 5122764910 5122764912	19.09.2023 REVENUE 25.09.2023 REVENUE 28.09.2023 REVENUE	4.890.46 4.890.47 4.890.47
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS MISCELLANCOUS EXPENSES DRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT MCBRYDE AND CO LTD	5122764916 5122744466	28.09.2023 REVENUE 03.07.2023 REVENUE	4.890.49 2,100.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	THE SOCIAL MARKETING GATEWAY LTD THE SOCIAL MARKETING GATEWAY LTD MCBRYDE AND CO LTD	5122745962 5122747054 5122752968	05.07.2023 REVENUE 18.07.2023 REVENUE 02.08.2023 REVENUE	5.930.00 1.150.00 2.100.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES OBESITY	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	IMCBRYDE AND CO LTD  UP NORTH COMMUNICATIONS LTD  RISE NORTH EAST	5122762224 5122763802	14.09.2023 REVENUE 22.09.2023 REVENUE	2.100.00 2,750.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SERVICES   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD RECOVERY CONNECTIONS LTD	5122762069 5122743509 5122746696	13.09.2023 REVENUE 04.07.2023 REVENUE 07.07.2023 REVENUE	10.000.00 274.680.00 24.692.78
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD  NHS BUSINESS SERVICE AUTHORITY	5122754080 5122757889	16.08.2023 REVENUE 24.08.2023 REVENUE	298.064.00 40,541.36
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHANGE GROW LIVE SERVICES LTD  NHS BUSINESS SERVICE AUTHORITY  CHANGE GROW LIVE SERVICES LTD	5122758897 5122760637 5122765874	05.09.2023 REVENUE 07.09.2023 REVENUE 29.09.2023 REVENUE	298.064.00 46.267.35 298.064.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NERAF (NORTHERN ENGAGEMENT INTO RECOVERY FROM ADDICTION)  CASTLE CRAIG HOSPITAL LTD	5122746809 5122759095	07.07.2023 REVENUE 31.08.2023 REVENUE 31.08.2023 REVENUE	5.000.00 34,230.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL LTD NECS (NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT) ROCKET SCIENCE UK LTD.	5122759096 5122757991 5122754690	31.08.2023 REVENUE 04.09.2023 REVENUE	34.230.00 10.000.00 4.977.80
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH   PUBLIC HEALTH   PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ROCKET SCIENCE UK LTD.  CHANGE GROW LIVE SERVICES LTD  CASTLE CRAIG HOSPITAL LTD	5122764555 5122765225 5122766134	22.09.2023   REVENUE	16.880.80 110,414.32 3.680.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABL HEALTH LTD ABL HEALTH LTD	5122740093 5122758973	18.07.2023 REVENUE 31.08.2023 REVENUE	35,533.00 35.533.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABL HEALTH LTD ABL HEALTH LTD ABL HEALTH LTD	5122758975 5122761223 5122759566	31.08.2023 REVENUE 12.09.2023 REVENUE 28.09.2023 REVENUE	35.533.00 30,000.00 35.533.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	MISCELL ANEOLIS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS BOOTS THE CHEMIST	5122765290 5122745271	29.09.2023 REVENUE 04.07.2023 REVENUE	7,241.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEMNOX LIMITED  I. ROWLAND & CO (RETAIL) LIMITED  MEDICHEM LIMITED	5122745286 5122745301 5122745297	04.07.2023 REVENUE 04.07.2023 REVENUE 04.07.2023 REVENUE	589.27 877.73 489.25
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD RIVERVIEW HEALTH CENTRE PHARMACY R. WHITFIELD LIMITED CLOUD DATA SERVICES LTD	5122745298 5122745299	04.07.2023 REVENUE 04.07.2023 REVENUE	1,081.83 569.60 616.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	COMMUNICATIONS & COMPUTING	CLOUD DATA SERVICES LTD	5122745284 5122745101	04.07.2023 REVENUE 06.07.2023 REVENUE	2,917.44

SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES OUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD BLUE HOUSE PHARMACY	5122746303 5122758722	06.07.2023 30.08.2023	REVENUE 1	4.591.94 1.871.63
SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH. HO	OUSING & COMMUNITIES OUSING & COMMUNITIES OUSING & COMMUNITIES		SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED AVICENNA RETAIL LTD BOOTS UK LIMITED	5122759338 5122759507 5122759498	01.09.2023 04.09.2023 04.09.2023	REVENUE REVENUE REVENUE	512.98 751.68 689.84
SUNDERLAND CITY COUNCIL HEALTH. HE SUNDERLAND CITY COUNCIL HEALTH. HE SUNDERLAND CITY COUNCIL HEALTH. HE	OUSING & COMMUNITIES OUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	E CHASTON LIMITED L ROWLAND & CO (RETAIL) LIMITED L ROWLAND & CO (RETAIL) LIMITED	5122759730 5122759623	04.09.2023 04.09.2023	REVENUE	754.64 735.11 517.56
SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO	OUSING & COMMUNITIES	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	MILLION MEDICAL LTD BOOTS THE CHEMIST	5122759652 5122758628 5122760093	04.09.2023 04.09.2023 05.09.2023	REVENUE 1	1,248.73 1.600.42
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD G W HERDMAN (CHEMISTS) LTD G W HERDMAN (CHEMISTS) LTD	5122760092 5122761936 5122761955	05.09.2023 13.09.2023 13.09.2023	REVENUE 4	2.159.02 4.448.38 6.017.08
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES	PUBLIC HEALTH :	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD BOOTS THE CHEMIST DEMNOX LIMITED	5122764899 5122764868	25.09.2023 25.09.2023	REVENUE 1	1,588.37 510.16
SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO	OUSING & COMMUNITIES OUSING & COMMUNITIES OUSING & COMMUNITIES	PUBLIC HEALTH	SMOKING & TOBACCO CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	DEMNOX LIMITED BROOK YOUNG PEOPLE BROOK YOUNG PEOPLE	5122764862 5122738242 5122747282	25.09.2023 07.07.2023 27.07.2023	REVENUE 7	872.79 7.500.00 7.500.00
SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES SPORTS DEVELOPMENT SPORTS DEVELOPMENT	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	BROOK YOUNG PEOPLE DS MEDIA AND EVENTS BRITISH TRIATHLON	5122752462 5122765829	16.08.2023 29.09.2023	REVENUE 7 REVENUE 10	7,500.00 0.000.00 0.000.00
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT		JPIMEDIA PUBLISHING LTD STATEX PRESS NORTHERN LIMITED	5122745712 5122744100 5122747059	07.07.2023 10.07.2023 10.07.2023	REVENUE 2 REVENUE 1	2.728.80 1.141.00
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	SERVICES MISCELLANEOUS EXPENSES SERVICES	A D MERCHANDISE LTD JPIMEDIA PUBLISHING LTD INEVENT	5122747793 5122750781 5122752281	14.07.2023 24.07.2023 27.07.2023	REVENUE	1.325.00 2.728.80 3,616.75
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	GEORGE VARDY LIMITED TTT ENTS	5122753593 5122754346	02.08.2023 07.08.2023	REVENUE 1 REVENUE 1	1.881.60 1.700.00
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	IEQUIPMENT/FURNITURE/MATERIALS	KC & MC LTD A R C ENTERTAINMENTS GEORGE VARDY LIMITED	5122754083 5122753022 5122756832	08.08.2023 15.08.2023 18.08.2023	REVENUE 4	4.000.00 4.860.00 1,881.60
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	GROUNDS MAINTENANCE MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	BRAMBLEDOWN LANDSCAPE SERVICES LTD EVERYONE ACTIVE - AQUATIC CENTRE GEORGE VARDAY IMPTED	5122757301 5122761904 5122762394	22.08.2023 12.09.2023 14.09.2023	REVENUE	4.910.62 791.84 806.40
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES SERVICES	GEORGE VARDY LIMITED BRITISH TELECOMMUNICATIONS PLC FOOL'S PARADISE LTD	5122765442 5122766132	26.09.2023 28.09.2023	REVENUE 1 REVENUE 2	1.620.00 2,090.00
SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO SUNDERLAND CITY COUNCIL HEALTH. HO	OUSING & COMMUNITIES	SPORT AND LEISURE	LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING) SPORT'S DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP W & M WHOLESALE LTD	5122758059 5122758648 5122754651	25.08.2023 30.08.2023 08.08.2023	REVENUE 201 REVENUE 1	8.667.00 1.339.00 1.697.50
SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO SUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	SERVICES	W & M WHOLESALE LTD ENTERPRISE FLEX-E-RENT JOHN NIXON LTD BISHOP SPORTS & LEISURE LIMITED	5122762614 5122766457	15.09.2023 29.09.2023	REVENUE REVENUE	663.40 450.60
SUNDERLAND CITY COUNCIL HEALTH. HE SUNDERLAND CITY COUNCIL HEALTH. HE SUNDERLAND CITY COUNCIL HEALTH. HE SUNDERLAND CITY COUNCIL HEALTH. HE	OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	BISHOP SPORTS & LEISURE LIMITED  NEWITT & CO LIMITED  HOPE EDUCATION  GEARAMUSIC	5122749073 5122754894 5122759407	19.07.2023 15.08.2023 01.09.2023	REVENUE	2.697.95 489.23 894.92 679.15
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES RENTS	GEARAMUSIC BISHOP SPORTS & LEISURE LIMITED PALLION ACTION GROUP	5122765459 5122766164 5122756004	26.09.2023 28.09.2023 15.08.2023	REVENUE REVENUE REVENUE	679.15 522.95 700.00 935.00
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	PALLION ACTION GROUP PHYSICAL COMPANY PALLION ACTION GROUP	5122757166 5122756901	22.08.2023 01.09.2023	REVENUE REVENUE	935.00 511.48
ISUNDERLAND CITY COUNCIL HEALTH, HO	OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	SERVICES MISCELLANEOUS EXPENSES	W & M WHOLESALE LTD BISHOP SPORTS & LEISURE LIMITED	5122760643 5122754905 5122748460	08.09.2023 10.08.2023 13.07.2023	REVENUE	511.48 980.00 877.50 744.95
SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES GROUNDS MAINTENANCE	WE EDUCATION GROUP LTD NEWITT & CO LIMITED SPORTEX GROUP LIMITED	5122746835 5122747002 5122763376	13.07.2023 14.09.2023 19.09.2023	REVENUE	487.80 761.96 460.00
SUNDERLAND CITY COUNCIL HEALTH, HE SUNDERLAND CITY COUNCIL HEALTH, HE	OUSING & COMMUNITIES OUSING & COMMUNITIES OUSING & COMMUNITIES	SPORT AND LEISURE SPORT AND LEISURE	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD	5122764790 5122764791	22.09.2023 22.09.2023	REVENUE 1	1,108.92 728.34
SUNDERLAND CITY COUNCIL ADULT SER SUNDERLAND CITY COUNCIL ADULT SER SUNDERLAND CITY COUNCIL ADULT SER	RVICES & SUNDERLAND CARE AND SUPPORT	CAPITAL CAPITAL CAPITAL	CT / ASSISTIVE TECHNOLOGY ICT / ASSISTIVE TECHNOLOGY TECHNOLOGY DEVELOPMENTS ADULT SERVICES	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	LIQUIDLOGIC LTD LIQUIDLOGIC LTD LIQUIDLOGIC LTD	5122749415 5122762800 5122750226	18.07.2023 15.09.2023 27.07.2023	CAPITAL 13	2,000.00 3.500.00 1.350.00
SUNDERLAND CITY COUNCIL ADULT SER	S SERVICES	CAPITAL CAPITAL	TECHNOLOGY DEVELOPMENTS ADULT SERVICES DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS	VEHICLES. PLANT. FURNITURE & EQUIPMENT OTHER FEES & SERVICES	LIQUIDLOGIC LTD TOWNSWEB ARCHIVING LTD TOWNSWEB ARCHIVING LTD	5122760238 5122758331	11.09.2023 29.08.2023	CAPITAL 2 CAPITAL 5	2.375.00 5.262.25
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	DIGITISATION OF LOCAL HISTORY & LIBRARY COLLECTIONS A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME WILLOW FIELDS COMMUNITY PRIMARY SCHOOL		DEERNESS FENCING & LANDSCAPING LTD ESH CONSTRUCTION LTD	5122761363 5122751164 5122756626	11.09.2023 26.07.2023 21.08.2023	CAPITAL 1 CAPITAL 68	8,740.00 1.480.94 8.256.97
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	FARRINGDON ACADEMY SCHOOL CLOSURES MISCELLANEOUS COSTS SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS PURCHASE OF LAND & BUILDINGS ETC PURCHASE OF LAND & BUILDINGS ETC	DEPARTMENT FOR EDUCATION CONNELL BROTHERS LTD SGS UNITED KINGDOM LIMITED	5122744817 5122759286 5122753231	03.07.2023 01.09.2023 04.08.2023	CAPITAL 46	4.903.85 6.112.59 700.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BSG ECOLOGY LTD AINSWORTH SPARK ASSOCIATES	5122744845 5122747057	03.07.2023 10.07.2023	CAPITAL 1 CAPITAL 1	1.253.00 1.280.00
SUNDERLAND CITY COUNCIL CHILDREN' SUNDERLAND CITY COUNCIL CHILDREN' SUNDERLAND CITY COUNCIL CHILDREN'	S SERVICES S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	AINSWORTH SPARK ASSOCIATES AINSWORTH SPARK ASSOCIATES AINSWORTH SPARK ASSOCIATES	5122747254 5122747255 5122747256	10.07.2023 10.07.2023 10.07.2023	CAPITAL 2 CAPITAL 1	9.000.00 2.895.00 1,550.00
SUNDERLAND CITY COUNCIL CHILDREN' SUNDERLAND CITY COUNCIL CHILDREN' SUNDERLAND CITY COUNCIL CHILDREN'	S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	AINSWORTH SPARK ASSOCIATES AINSWORTH SPARK ASSOCIATES T MANNERS & SONS LIMITED	5122754244 5122754245 5122760230	07.08.2023 07.08.2023 06.09.2023	CAPITAL 1	4.300.00 1.225.00 2.584.82
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	PURCHASE OF LAND & BUILDINGS ETC CONSTRUCTION WORKS	SGS UNITED KINGDOM LIMITED PWG CONNECTIONS LTD	5122761214 5122763378	13.09.2023 19.09.2023	CAPITAL 1 CAPITAL 9	1.750.00 9,576.59
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BSG ECOLOGY LTD BSG ECOLOGY LTD AINSWORTH SPARK ASSOCIATES	5122763731 5122763732 5122764111	20.09.2023 20.09.2023 21.09.2023	CAPITAL 1 CAPITAL 2	2.562.20 1.645.10 2.000.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES CONSTRUCTION WORKS	AINSWORTH SPARK ASSOCIATES LOW FELL REMOVALS PWG CONNECTIONS LTD	5122764112 5122764798 5122765567	21.09.2023 22.09.2023 26.09.2023	CAPITAL 1 CAPITAL 1	1.000.00 1,680.00 4.788.30
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL FULWELL JUNIOR SCHOOL	CONSTRUCTION WORKS  EXTERNAL PROFESSIONAL FEES  CONSTRUCTION WORKS	BSG ECOLOGY LTD T MANNERS & SONS LIMITED	5122766178 5122765702	28.09.2023 29.09.2023	CAPITAL 116	465.00 6.047.82
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S CHILDREN'S COUNCIL CHILDREN'S CHILDR	S SERVICES S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS SCHOOLS CAPITAL MAINTENANCE WORKS SCHOOL AMP - SECONDARY	CONSTRUCTION WORKS PURCHASE OF LAND & BUILDINGS ETC PURCHASE OF LAND & BUILDINGS ETC CONSTRUCTION WORKS CONSTRUCTION WORKS	SGS UNITED KINGDOM LIMITED RHODAR LIMITED PORTAKABIN LTD	5122756545 5122755626 5122763336	21.08.2023 25.08.2023 22.09.2023	CAPITAL 58 CAPITAL 37	1.800.00 88,388.00 7.114.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES	CAPITAL	SCHOOL MECHANICAL WORKS SCHOOL MECHANICAL WORKS SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	JH MECHANICAL SERVICES LTD COMPAC SERVICES (NE) LTD COMPAC SERVICES (NE) LTD	5122756537 5122755678 5122765725	17.08.2023 15.08.2023 27.09.2023	CAPITAL 53	4,846.24 3.685.45 0.559.68
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS SUNNINGDALE SCHOOL SUNNINGDALE PRIMARY SCHOOL	PURCHASE OF LAND & BUILDINGS ETC	RHODAR LIMITED PREMIER MIST UK LTD KIER CONSTRUCTION LTD	5122759339 5122744012	14.09.2023 25.07.2023	CAPITAL 9 CAPITAL 1	9,873.00 1.916.92
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL   CAPITAL	THORNEY CLOSE PRIMARY SCHOOL  HETTON PRIMARY SCHOOL	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	CASTLE KEEP SURVEYS LTD ROBERTSON CONSTRUCTION GROUP LTD	5122759482 5122756383 5122744849	04.09.2023 18.08.2023 03.07.2023	CAPITAL	2,881.08 495.00 1.590.87
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES S SERVICES	CAPITAL CAPITAL CAPITAL	HETTON PRIMARY SCHOOL HETTON PRIMARY SCHOOL BARNES JUNIOR SCHOOL	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ROBERTSON CONSTRUCTION GROUP LTD ROBERTSON CONSTRUCTION GROUP LTD ROBERTSON CONSTRUCTION GROUP LTD	5122744855 5122746876 5122744698	03.07.2023 12.07.2023 03.07.2023	CAPITAL 17	5.996.82 7.714.08 8,121.35
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	BARNES JUNIOR SCHOOL BARNES JUNIOR SCHOOL BARNES JUNIOR SCHOOL	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ROBERTSON CONSTRUCTION GROUP LTD AINSWORTH SPARK ASSOCIATES	5122744829 5122747058	03.07.2023 10.07.2023	CAPITAL 90 CAPITAL 1	0.892.93 1.500.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	BARNES JUNIOR SCHOOL BARNES JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	ROBERTSON CONSTRUCTION GROUP LTD AINSWORTH SPARK ASSOCIATES AINSWORTH SPARK ASSOCIATES	5122746667 5122747194 5122747257	10.07.2023 25.07.2023 25.07.2023	CAPITAL 1	2.155.40 1.100.00 750.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S		CAPITAL	BARNES JUNIOR SCHOOL BARNES JUNIOR SCHOOL CHILDRENS RESIDENTIAL HOMES		ROBERTSON CONSTRUCTION GROUP LTD LOW FELL REMOVALS CARNEY CDM.LTD	5122754181 5122756470 5122754194	07.08.2023 17.08.2023 14.08.2023	CAPITAL 1	3.439.82 1.120.00 875.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CHILDREN'S	S SERVICES S SERVICES	CAPITAL CAPITAL	CHILDREN'S RESIDENTIAL HOMES CHILDREN'S RESIDENTIAL HOMES	VEHICLES. PLANT. FURNITURE & EQUIPMENT PURCHASE OF LAND & BUILDINGS ETC	CAE TECHNOLOGY SERVICES LTD RHODAR LIMITED	5122755084 5122755053	17.08.2023 23.08.2023	CAPITAL 2 CAPITAL 4	2.041.71 4,605.00
SUNDERLAND CITY COUNCIL CHILDREN'S SUNDERLAND CITY COUNCIL CITY DEVELOR SUNDERLAND CITY COUNCIL CITY DEVELOR.	LOPMENT	CAPITAL CAPITAL	1-4 LOMBARD STREET. SUNDERLAND ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS  EXTERNAL PROFESSIONAL FEES	CARNEY CDM LTD CED LIMITED CASTLE KEEP SURVEYS LTD	5122754192 5122743891 5122744768	04.09.2023 03.07.2023 03.07.2023	CAPITAL 21	875.00 11.958.20 495.00
SUNDERLAND CITY COUNCIL CITY DEVEL SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE WEAR MINI MIX GEORGE VARDY LIMITED	5122746085 5122747014 5122746978	06.07.2023 10.07.2023 10.07.2023	CAPITAL 1 CAPITAL 1	1.013.71 1,363.00 882.00
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE	OTHER FEES & SERVICES	GEORGE VARDY LIMITED JPIMEDIA PUBLISHING LTD	5122747010 5122744856	10.07.2023	CAPITAL	882.00 882.00 955.08
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	W & M THOMPSON (QUARRIES) LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749093 5122749769 5122749795	17.07.2023 19.07.2023 19.07.2023	CAPITAL 1 CAPITAL 1	1.067.82 1,554.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE	CONSTRUCTION WORKS	GEORGE VARDY LIMITED PORTABLE SPACE LTD	5122749816 5122747613 5122751320	19.07.2023 24.07.2023 25.07.2023	CAPITAL 1 CAPITAL 28	1,554.00 8.071.25
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS	PORTABLE SPACE LTD WEAR MINI MIX GEORGE VARDY LIMITED	5122752552 5122753048	28.07.2023 31.07.2023	CAPITAL 1	8.071.25 1,194.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753067 5122753487 5122753489	31.07.2023 02.08.2023 02.08.2023	CAPITAL 3 CAPITAL 1	672.00 3.108.00 1.554.00
SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753493 5122753503 5122753509	02.08.2023 02.08.2023 02.08.2023	CAPITAL 1	1,554.00 1.881.60 1,554.00
SUNDERLAND CITY COUNCIL CITY DEVEL SUNDERLAND CITY COUNCIL CITY DEVEL SUNDERLAND CITY COUNCIL CITY DEVEL	LOPMENT LOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS	GEÖRGE VARDY LIMITED WEAR MINI MIX PORTABLE SPACE LTD	5122753505 5122753514 5122753606 5122754030	02.08.2023 04.08.2023	CAPITAL	546.00 524.00 5,741.00
SOUNDEINENIND OUT COONGIL CITT DEVEL	LOI WILINI	VALUAL.	NONEN FAIRLEODGE	CANON NOITON NOITON	I OKTABLE OF AGE LID	10122134030	04.08.2023	TOURING 5	2,741.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL  CAPITAL	ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE WEAR MINI MIX	5122754481 5122754635	08.08.2023   CAPITAL 11.08.2023   CAPITAL	898.80 579.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NIXON HIRE	5122756817 5122756834 5122756849	11.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL 22.08.2023 CAPITAL	1.724.00 1,881.60 941.60
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122757525 5122757526	22.08.2023 CAPITAL 22.08.2023 CAPITAL	439.50 728.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	J T DOVE LTD JOHN DAVIDSON (PIPES) LTD WEAR MINI MIX	5122757946 5122757354 5122757520	22.08.2023 CAPITAL 25.08.2023 CAPITAL 25.08.2023 CAPITAL 25.08.2023 CAPITAL 31.08.2023 CAPITAL	596.22 963.20 897.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED WEAR MINI MIX	5122758861 5122759021 5122759328	31.08.2023 CAPITAL 31.08.2023 CAPITAL 01.09.2023 CAPITAL	1.360.00 1.881.60 1.103.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE   ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONSTRUCTION WORKS	UNIVERSAL SEALANTS (UK) LTD MACDONALD MARTIN LTD PORTABLE SPACE LTD	5122759371 5122758196	05.09.2023 CAPITAL 05.09.2023 CAPITAL	1.103.00 1,104.00 1.250.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	CONSTRUCTION WORKS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	PORTABLE SPACE LTD NIXON HIRE NIXON HIRE	5122760265 5122761627 5122762044	06.09.2023 CAPITAL 12.09.2023 CAPITAL 13.09.2023 CAPITAL	6.740.00 984.40 984.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   GEORGE VARDY LIMITED   GEORGE VARDY LIMITED	5122762364 5122763230 5122763232	12.09.2023 CAPITAL 13.09.2023 CAPITAL 14.09.2023 CAPITAL 18.09.2023 CAPITAL 18.09.2023 CAPITAL	1,022.00 1.881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED IGEORGE VARDY LIMITED	5122763385 5122763386	19.09.2023 CAPITAL 19.09.2023 CAPITAL	1.881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	ROKER PARK LODGE ROKER PARK LODGE ROKER PARK LODGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122764213 5122764297 5122764304	21.09.2023 CAPITAL 21.09.2023 CAPITAL 21.09.2023 CAPITAL	1.387.50 1.318.30 1,200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ICAPITAL	ROKER PARK LODGE ELEMORE GREEN SPACE & SOCIAL ENTERPRISE DEVELOPMENT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMITED  GED MCCORMACK  DEBEGGY CIPCLE IN LED	5122765516 5122747565	26.09.2023 CAPITAL 11.07.2023 CAPITAL	3.188.00 4.350.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CULTURE HOUSE CULTURE HOUSE CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	PERFECT CIRCLE JV LTD PERFECT CIRCLE JV LTD ORBIS PROTECT LTD	5122745839 5122745840 5122745632	05.07.2023 CAPITAL 05.07.2023 CAPITAL 05.07.2023 CAPITAL	-2.344.00 2.344.00 503.31
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	BAI COMMUNICATIONS INFRASTRUCTURE LTD BAI COMMUNICATIONS INFRASTRUCTURE LTD ORBIS PROTECT LTD	5122747596 5122753777 5122753887	14.07.2023 CAPITAL 04.08.2023 CAPITAL 04.08.2023 CAPITAL	54.840.00 1.815.00 520.09
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CULTURE HOUSE CULTURE HOUSE   CULTURE HOUSE   CULTURE HOUSE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ORBIS PROTECT LTD PERFECT CIRCLE JV LTD ORBIS PROTECT LTD PERFECT CIRCLE JV LTD	5122752645 5122759910 5122759940	04.08.2023 CAPITAL 24.08.2023 CAPITAL 05.09.2023 CAPITAL 11.09.2023 CAPITAL	9.050.00 520.09 9.050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ICAPITAL	CULTURE HOUSE CULTURE HOUSE CULTURE HOUSE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	STUDIO BLACKBURN LTD ALPHAGRAPHICS BALFOUR BEATTY LIVING PLACES	5122762296 5122763664	14.09.2023 CAPITAL	7.287.50 2.550.00 10.504.78
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CULTURE HOUSE   CULTURE HOUSE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JV LTD   SIMPSON PROPERTY CONSULTANTS LTD	5122762703 5122752062 5122760665	20.09.2023 CAPITAL 21.09.2023 CAPITAL 25.09.2023 CAPITAL 25.09.2023 CAPITAL	44,057.20 1.800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CULTURE HOUSE PLAY REFURBINENTS IMPROVEMENT TO PARKS AND OPEN SPACES	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	PERFECT CIRCLE JV LTD BRAMBLEDOWN LANDSCAPE SERVICES LTD PREMIER TREE SERVICES LIMITED	5122765760 5122760314 5122740724	29.09.2023 CAPITAL 08.09.2023 CAPITAL 03.07.2023 CAPITAL	9.050.00 18.583.54 18.600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122744509 5122745379	04.07.2023 CAPITAL 05.07.2023 CAPITAL	12,555.00 1,282.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED PREMIER TREE SERVICES LIMITED AIREDALE FORESTRY LIMITED	5122745837 5122740727 5122748003	07.07.2023 CAPITAL 10.07.2023 CAPITAL 17.07.2023 CAPITAL 17.07.2023 CAPITAL	2.060.00 6.800.00 3.984.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS   CONSTRUCTION WORKS   CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122748453 5122748808 5122749114	17.07.2023 CAPITAL 18.07.2023 CAPITAL 19.07.2023 CAPITAL	2,040.00 2.075.00 1.800.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122750740 5122745676	25.07.2023 CAPITAL 27.07.2023 CAPITAL	2.064.00 4.725.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS   EXTERNAL PROFESSIONAL FEES   EXTERNAL PROFESSIONAL FEES	MICROSITE (MR PETER J HOLDER T/A) THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	5122752057 5122752040 5122753728	27.07.2023 CAPITAL 07.08.2023 CAPITAL 07.08.2023 CAPITAL	28,983.00 3.075.20 1,852.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED ATW TREE & LANDSCAPES SPECIALIST LTD	5122753783 5122753794 5122754022	07.08.2023 CAPITAL 07.08.2023 CAPITAL 07.08.2023 CAPITAL	1.325.00 1.800.00 8.907.57
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122753782 5122745380	08.08.2023 CAPITAL 09.08.2023 CAPITAL	3.180.00 765.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122750804 5122750933 5122750936	09.08.2023 CAPITAL 09.08.2023 CAPITAL 09.08.2023 CAPITAL	2.378.50 1.732.50 1.455.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122751059 5122751065 5122753004	09.08.2023 CAPITAL 09.08.2023 CAPITAL 09.08.2023 CAPITAL 09.08.2023 CAPITAL	2.075.00 1,455.00 8.087.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122754136 5122754140	09.08.2023 CAPITAL 09.08.2023 CAPITAL	1.800.00 1.800.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES   IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122754388 5122751064 5122755027	09.08.2023 CAPITAL 10.08.2023 CAPITAL 11.08.2023 CAPITAL 15.08.2023 CAPITAL	1.800.00 1,102.50 1.700.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES IMPROVEMENT TO PARKS AND OPEN SPACES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ATW TREE & LANDSCAPES SPECIALIST LTD	5122754666 5122756019 5122756568	15.08.2023 CAPITAL 18.08.2023 CAPITAL 21.08.2023 CAPITAL	1.800.00 18.850.02 12.807.50
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMPROVEMENT TO PARKS AND OPEN SPACES ARTS CENTRE WASHINGTON REFURBISHMENT IPLAY REFURBISHMENTS	CONSTRUCTION WORKS VEHICLES. PLANT. FURNITURE & EQUIPMENT CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED DELUXE TREE SURGEONS LTD TAYLOR STAGE SERVICES LIMITED BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122760686 5122749716 5122748772	08.09.2023 CAPITAL 24.07.2023 CAPITAL 07.09.2023 CAPITAL	15,720.00 5,615.00 91,582.48
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	PLAY REFURBISHMENTS OPEN SPACES AND ALLOTMENT IMPROVEMENTS	CONSTRUCTION WORKS CONSTRUCTION WORKS	JUPITER PLAY & LEISURE LTD MICROSITE (MR PETER J HOLDER T/A)	5122765356 5122746654	26.09.2023 CAPITAL 11.07.2023 CAPITAL	1.317.00 8.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	OPEN SPACES AND ALLOTMENT IMPROVEMENTS SUNDERLAND MUSEUM. WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT S SUNDERLAND MUSEUM. WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT S	CONSTRUCTION WORKS SCHEME   EXTERNAL PROFESSIONAL FEES SCHEME   EXTERNAL PROFESSIONAL FEES	BALFOUR BEATTY LIVING PLACES K STABLER T/A STABLER HERITAGE K STABLER T/A STABLER HERITAGE	5122749274 5122745352 5122753450	18.07.2023   CAPITAL	2,565.50 4.847.14 4,847.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNDERLAND MUSEUM, WINTER GARDENS & LIBRARY MAJOR REDEVELOPMENT : HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	SCHEME EXTERNAL PROFESSIONAL FEES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	K STABLER T/A STABLER HERITAGE GEORGE VARDY LIMITED JOHN DAVIDSON (PIPES) LTD	5122759578 5122749792 5122748800	06.09.2023 CAPITAL 19.07.2023 CAPITAL 18.07.2023 CAPITAL	4.847.14 1.612.80 2,794.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD ARM PIPETEK LTD	5122758635 5122744784	30.08.2023 CAPITAL 03.07.2023 CAPITAL	438.00 4,767.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122753603 5122756837 5122757204	04.08.2023 CAPITAL 18.08.2023 CAPITAL 23.08.2023 CAPITAL	803.00 1.387.50 1,648.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122757206 5122757521 5122758924	23.08.2023 CAPITAL 25.08.2023 CAPITAL	1.344.13 712.00 1.467.58
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED WEAR MINI MIX	5122758858 5122759332	31.08.2023 CAPITAL 01.09.2023 CAPITAL	1.387.50 1.805.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE   HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122762382 5122762407 5122763391	14.09.2023 CAPITAL 14.09.2023 CAPITAL 19.09.2023 CAPITAL 19.09.2023 CAPITAL	1,881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763397 5122764212 5122764236	19.09.2023 CAPITAL 21.09.2023 CAPITAL 21.09.2023 CAPITAL 26.09.2023 CAPITAL	1.387.50 1.387.50 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   MISCELLANEOUS EXPENSES   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE WEAR MINI MIX	5122765253 5122766497 5122762375	26.09.2023   CAPITAL 29.09.2023   CAPITAL 15.09.2023   CAPITAL	1.387.50 1,402.50 602.22 1.501.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122764819 5122762395	22.09.2023 CAPITAL 14.09.2023 CAPITAL	2.244.00 1.881.60
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	CLEANING & DOMESTIC   CLEANING & DOMESTIC   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED THOMPSONS OF PRUDHOE LTD GEORGE VARDY LIMITED	5122762396 5122762507 5122763974	14.09.2023   CAPITAL   14.09.2023   CAPITAL   20.09.2023   CAPITAL	1,478.40 1,213.50 1,387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122764235 5122762386 5122763395	21.09.2023 CAPITAL 14.09.2023 CAPITAL 19.09.2023 CAPITAL	1.387.50 1.881.60 1.387.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122758923 5122758928	31.08.2023 CAPITAL 31.08.2023 CAPITAL	651.20 651.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122761655 5122764302 5122764619	12.09.2023 CAPITAL 21.09.2023 CAPITAL 22.09.2023 CAPITAL	2.561.98 1.387.50 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED MARSHALLS MONO LTD MARSHALLS MONO LTD	5122763240 5122748136 5122751836	18.09.2023 CAPITAL 17.07.2023 CAPITAL 28.07.2023 CAPITAL	1.881.60 17,181.10 16,949.78
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD MARSHALLS MONO LTD	5122754631 5122754632	11.08.2023 CAPITAL 11.08.2023 CAPITAL	5.310.34 11,949.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS MARSHALLS MONO LTD	5122757391 5122761661 5122762037	12.09.2023 CAPITAL 15.09.2023 CAPITAL	17.233.67 1,537.56 17.441.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE  HIGHWAY MAINTENANCE   HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   GEORGE VARDY LIMITED   MARSHALLS MONO LTD	5122762368 5122763392 5122763665	15.09.2023 CAPITAL 19.09.2023 CAPITAL 20.09.2023 CAPITAL	1.696.00 1,478.40 13.311.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   WEAR MINI MIX	5122764825 5122766180	25.09.2023 CAPITAL 29.09.2023 CAPITAL 31.08.2023 CAPITAL	1,995.00 706.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122759020 5122759028	31.08.2023   CAPITAL   31.08.2023   CAPITAL	1.075.20 1,106.25

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122762387 5122762363	14.09.2023   CAPITAL 14.09.2023   CAPITAL	1.881.60 1.535.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   CLEANING & DOMESTIC	GEORGE VARDY LIMITED	5122763393 5122764817 5122766009	19.09.2023   CAPITAL	1.478.40 1,157.00 611.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122766009 5122766151 5122749772	29.09.2023 CAPITAL 19.07.2023 CAPITAL	656.00 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS CLEANING & DOMESTIC	GEORGE VARDY LIMITED THOMPSONS OF PRUDHOE LTD	5122751692 5122749648	26.07.2023 CAPITAL 27.07.2023 CAPITAL	1.387.50 809.80
	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED	5122753051 5122753047	31.07.2023 CAPITAL 31.07.2023 CAPITAL	2.041.41 3.763.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES EQUIPMENT/FURNITURE/MATERIALS	IWEAR MINI MIX DUNELM GEOTECHNICAL WEAR MINI MIX	5122766166 5122760578 5122759326	29.09.2023 CAPITAL 07.09.2023 CAPITAL 01.09.2023 CAPITAL	766.00 850.00 1,369.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX	5122756648 5122756803	18.08.2023 CAPITAL 18.08.2023 CAPITAL	2.146.53 1.785.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  JOHN DAVIDSON (PIPES) LTD	5122757335 5122757164	23.08.2023 CAPITAL 25.08.2023 CAPITAL 25.08.2023 CAPITAL	1.675.71 2.515.32
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122757586 5122763381 5122765255	25.08.2023   CAPITAL   19.09.2023   CAPITAL   26.09.2023   CAPITAL	1,895.00 1.387.50 1.402.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122753604 5122754657	04.08.2023 CAPITAL 11.08.2023 CAPITAL	2.113.00 2.360.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED IGEORGE VARDY LIMITED JACK COUPE & SONS LTD	5122758866 5122758993 5122765846	31.08.2023 CAPITAL 31.08.2023 CAPITAL 27.09.2023 CAPITAL	1.881.60 1.387.50 1,234.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748858 5122748908	27.09.2023   CAPITAL     14.07.2023   CAPITAL     17.07.2023   CAPITAL	3.917.69 1.565.52
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122749242 5122749783	17.07.2023 CAPITAL 19.07.2023 CAPITAL	470.00 806.40
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT  SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   HIGHWAY MAINTEN  CAPITAL   HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749784 5122749807	19.07.2023 CAPITAL 19.07.2023 CAPITAL	1,881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749815 5122749821 5122749827	19.07.2023   CAPITAL 19.07.2023   CAPITAL 19.07.2023   CAPITAL	1.387.50 1.387.50 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   HIGHWAY MAINTEN  CAPITAL   HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD  GEORGE VARDY LIMITED	5122753052 5122753045	31.07.2023   CAPITAL   31.07.2023   CAPITAL	815.15 3.360.00
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	CAPITAL   HIGHWAY MAINTEN   CAPITAL   HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS  CLEANING & DOMESTIC  EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED THOMPSONS OF PRUDHOE LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122753179 5122753667	01.08.2023	3.763.20 1.817.45 2.913.91
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   GEORGE VARDY LIMITED   WEAR MINI MIX	5122756394 5122746989 5122754633	17.08.2023   CAPITAL   10.07.2023   CAPITAL   11.08.2023   CAPITAL	2.913.91 3,862.50 620.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX	5122754633 5122756643 5122756739	18.08.2023 CAPITAL	881.06 1.550.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122756804 5122757532	18.08.2023 CAPITAL 25.08.2023 CAPITAL	1.208.00 990.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122758920 5122758860 5122758997	31.08.2023 CAPITAL 31.08.2023 CAPITAL 31.08.2023 CAPITAL	676.30 1.387.50 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   CLEANING & DOMESTIC	WEAR MINI MIX THOMPSONS OF PRUDHOE LTD	5122759329 5122759333	31.08.2023 CAPITAL 01.09.2023 CAPITAL 01.09.2023 CAPITAL	1.299.00 822.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763231 5122763389	18.09.2023 CAPITAL 19.09.2023 CAPITAL	1.881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763390 5122763396 5122764220	19.09.2023 CAPITAL 19.09.2023 CAPITAL 21.09.2023 CAPITAL	1.881.60 1.387.50 1,387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122764234 5122764298	21.09.2023 CAPITAL 21.09.2023 CAPITAL 21.09.2023 CAPITAL	1,387.50 1,387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122758789 5122762252	30.08.2023 CAPITAL 14.09.2023 CAPITAL	1.302.40 502.56
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122762380 5122763236	14.09.2023	592.00 1.881.60 1.478.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122763237 5122763239 5122764217	18.09.2023   CAPITAL   18.09.2023   CAPITAL   21.09.2023   CAPITAL	1,478.40 1.881.60 1.478.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HIGHWAY MAINTEN CAPITAL HIGHWAY MAINTEN	ANCE ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122764233 5122764288	21.09.2023 CAPITAL 21.09.2023 CAPITAL	1.387.50 1.387.50
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	CAPITAL	ANCE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX TATAL PEROUNCES (UICLET)	5122764830 5122766191	25.09.2023   CAPITAL	1,340.00 1.777.00 1.100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122736956 5122739835 5122740128	10.07.2023   CAPITAL   10.07.2023   CAPITAL   10.07.2023   CAPITAL	1.100.00 1.100.00 4.073.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122740129 5122740702	10.07.2023 CAPITAL 10.07.2023 CAPITAL 10.07.2023 CAPITAL	3,051.00 9,477.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122742652 5122743047	10.07.2023 CAPITAL	9.477.50 1.100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122743065 5122745135 5122745832	10.07.2023 CAPITAL 10.07.2023 CAPITAL 10.07.2023 CAPITAL	2.240.00 9,477.50 1.100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAIN1   CAPITAL   CAPI	ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122745833 5122746618	10.07.2023 CAPITAL 10.07.2023 CAPITAL	2.016.00 1.100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAINT   CAPITAL   A182 BRIDGE MAINT	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122746929 5122747990	10.07.2023 CAPITAL 13.07.2023 CAPITAL	1.700.00 20,297.04
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2  ENANCE PHASE 2  ENANCE PHASE 2	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122747991 5122750180 5122751094	13.07.2023   CAPITAL     28.07.2023   CAPITAL     28.07.2023   CAPITAL	1.100.00 1,100.00 1.400.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAINT   CAPITAL   A182 BRIDGE MAINT	ENANCE PHASE 2 ENANCE PHASE 2	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD	5122751094 5122753023 5122753011	31.07.2023 CAPITAL 01.08.2023 CAPITAL	462.956.45 1,400.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAINT   CAPITAL   A182 BRIDGE MAINT	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122749759 5122750892	16.08.2023 CAPITAL 16.08.2023 CAPITAL	9.477.50 9,477.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122750938 5122753009 5122753037	16.08.2023   CAPITAL 16.08.2023   CAPITAL	2.871.00 3.310.00 13,068.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAINT   CAPITAL   A182 BRIDGE MAINT	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122753037 5122754323 5122754325	16.08.2023   CAPITAL     16.08.2023   CAPITAL     16.08.2023   CAPITAL	2.327.00 560.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2 ENANCE PHASE 2	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122755606 5122757088	16.08.2023 CAPITAL 22.08.2023 CAPITAL	710.00 560.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ENANCE PHASE 2 ENANCE PHASE 2 ENANCE PHASE 2	CONSTRUCTION WORKS VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS ARMSTRONG (CONSTRUCTION) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122757011 5122758062	23.08.2023 CAPITAL 29.08.2023 CAPITAL 29.08.2023 CAPITAL	470.251.96 2.346.00 2,853.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   A182 BRIDGE MAIN	ENANCE PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122758063 5122758064 5122760022	29.08.2023   CAPITAL	2,853.00 560.00 480.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL A182 BRIDGE MAIN		VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UNILTD TOTAL RESOURCES (UNILTD AIREDALE FORESTRY LIMITED	5122760023 5122761612	07.09.2023 CAPITAL 12.09.2023 CAPITAL	2.406.00 1.440.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ROAD BRIDGE DECK REPAIRS ROAD BRIDGE DECK REPAIRS ROAD BRIDGE DECK REPAIRS	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	AREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED	5122752688 5122752725	01.08.2023 CAPITAL	5,703.18 7.104.72 6.271.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ROAD BRIDGE DECK REPAIRS	CONSTRUCTION WORKS	NIXON HIRE	5122752739 5122753844 5122758071	01.08.2023	6.271.29 732.72 3.970.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL INTEGRATED TRAN	ROAD BRIDGE DECK REPAIRS SPORT	EQUIPMENT/FURNITURE/MATERIALS	AIREDALE FORESTRY LIMITED AIREDALE FORESTRY LIMITED GEORGE VARDY LIMITED	5122758071 5122758873 5122746169	06.07.2023 CAPITAL	4,534.93 4.680.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL INTEGRATED TRAN	SPORT	EQUIPMENT/FURNITURE/MATERIALS   CONSTRUCTION WORKS	MEON MARKETING LLP BALFOUR BEATTY LIVING PLACES	5122754127 5122762361	08.08.2023 CAPITAL	544.69 723.26
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   INTEGRATED TRAN   CAPITAL   INTEGRATED TRAN   CAPITAL   INTEGRATED TRAN	SPORT SPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS FOLIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED WEAR MINI MIX GEORGE VARDY LIMITED	5122746245 5122753054 5122753505	20.09.2023 CAPITAL 06.07.2023 CAPITAL 31.07.2023 CAPITAL 02.08.2023 CAPITAL	6.540.00 585.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL INTEGRATED TRAN CAPITAL INTEGRATED TRAN CAPITAL HOLMESIDE BUS R.	ATIONAL & PRIORITY MEASURE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONSTRUCTION WORKS	GEORGE VARDY LIMITED  C R REYNOLDS LTD	5122756316 5122746813	16.08.2023 CAPITAL 12.07.2023 CAPITAL	1.417.50 194.099.37
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ATIONAL & PRIORITY MEASURE ATIONAL & PRIORITY MEASURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES  C R REYNOLDS LTD	5122760289 5122760512	11.09.2023 CAPITAL 12.09.2023 CAPITAL	1.312.70 264,972.86
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL HOLMESIDE BUS RA	NTIONAL & PRIORITY MEASURE NTIONAL & PRIORITY MEASURE NETWORK	OTHER FEES & SERVICES CONSTRUCTION WORKS OTHER TRADING UNITS WITHIN LA	JPIMEDIA PUBLISHING LTD CR REYNOLDS LIMITED TOTAL RESOURCES (UK) LTD	5122763302 5122766627 5122745172	19.09.2023   CAPITAL	818.64 388,143.77 1,165.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL   STRATEGIC CYCLE   CAPITAL   STRATEGIC CYCLE	NETWORK NETWORK	OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD YOULL CONSTRUCTION LTD	5122745841 5122746166	05.07.2023 CAPITAL 06.07.2023 CAPITAL	1.452.00 3,960.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ICAPITAL STRATEGIC CYCLE ICAPITAL STRATEGIC CYCLE	NETWORK NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122746171 5122746172	06.07.2023 CAPITAL 06.07.2023 CAPITAL	6.637.50 7,200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE	NETWORK NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	IVEAR MINI MIX YOULL CONSTRUCTION LTD GEORGE VARDY LIMITED	5122746966 5122747023 5122746980	10.07.2023 CAPITAL 10.07.2023 CAPITAL 10.07.2023 CAPITAL	4.464.00 3.900.00 6.552.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	ICAPITAL STRATEGIC CYCLE ICAPITAL STRATEGIC CYCLE	NETWORK NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748696 5122748704	14.07.2023 CAPITAL 14.07.2023 CAPITAL	6,552.00 3,409.44 509.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE CAPITAL STRATEGIC CYCLE	NETWORK NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748781 5122748791 5122748815	14.07.2023 CAPITAL 14.07.2023 CAPITAL 14.07.2023 CAPITAL 14.07.2023 CAPITAL	5.603.34 3.710.76 1,623.97
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	JCAPITAL STRATEGIC CYCLE	NE I WUKK	EQUIPMENT/FURNITURE/MATERIALS	JAGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748815	14.07.2023  CAPITAL	1,623.97

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT		STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS		14.07.2023   CAPITAL   17.07.2023   CAPITAL	3.960.50 1.548.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   OTHER TRADING UNITS WITHIN LA	WEAR MINI MIX TOTAL RESOURCES (UK) LTD	5122749241 5122749151	17.07.2023 CAPITAL 17.07.2023 CAPITAL	2.236.00 1,165.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL IS	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD	5122749835	17.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.122.00 1.251.47 651.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT		STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GEORGE VARDY LIMITED	5122749913 5122749773	19.07.2023 CAPITAL 19.07.2023 CAPITAL	942.90 1,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749775	19.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.710.40 1.881.60 1.881.60
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749777 5122749780	19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.881.60 806.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749793 5122749803	19.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.881.60 1.881.60 1.478.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749806	19.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL	672.00 1,209.60 1.110.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL IS	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749817 5122749818	19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.387.50 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122749892	20.07.2023 CAPITAL 21.07.2023 CAPITAL 21.07.2023 CAPITAL	806.40 1.139.60 888.23
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122751519 5122751525	25.07.2023 CAPITAL 25.07.2023 CAPITAL	663.67 793.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   TOTAL RESOURCES (UK) LTD   TOTAL RESOURCES (UK) LTD	5122751515	25.07.2023 CAPITAL 25.07.2023 CAPITAL 25.07.2023 CAPITAL	764.97 742.00 1.165.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   YOULL CONSTRUCTION LTD	5122751696 5122751734	26.07.2023 CAPITAL 26.07.2023 CAPITAL	1,059.00 1.710.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   TOTAL RESOURCES (UK) LTD   TOTAL RESOURCES (UK) LTD	5122752121	27.07.2023 CAPITAL 27.07.2023 CAPITAL 27.07.2023 CAPITAL	651.20 1.102.00 1.165.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX	5122752540 5122752555	28.07.2023 CAPITAL 28.07.2023 CAPITAL	488.40 1.410.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	OTHER FEES & SERVICES  EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	JPIMEDIA PUBLISHING LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS NORTH EAST CONCRETE LTD	5122753028 5122753056	28.07.2023 CAPITAL 31.07.2023 CAPITAL 31.07.2023 CAPITAL	613.98 2.625.78 438.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122753044	31.07.2023   CAPITAL	4,302.60 3.763.20 3.763.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	CLEANING & DOMESTIC   EQUIPMENT/FURNITURE/MATERIALS	THOMPSONS OF PRUDHOE LTD  GEORGE VARDY LIMITED	5122753057 5122753175	31.07.2023 CAPITAL 01.08.2023 CAPITAL	2.709.80 790.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD   GEORGE VARDY LIMITED   GEORGE VARDY LIMITED	5122753491	01.08.2023	742.00 2.775.00 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753495 5122753496	02.08.2023 CAPITAL 02.08.2023 CAPITAL	1.387.50 672.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  GEORGE VARDY LIMITED  GEORGE VARDY LIMITED	5122753507	02.08.2023	1,881.60 1.881.60 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED YOULL CONSTRUCTION LTD	5122753594	02.08,2023	1.039.50 1.881.60 4,851.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED TOTAL RESOURCES (UK) LTD	5122754556 5122754582	08.08.2023 CAPITAL 08.08.2023 CAPITAL	2.835.00 742.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	CLEANING & DOMESTIC  EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	BIFFA WASTE SERVICES LIMITED WEAR MINI MIX YOULL CONSTRUCTION LTD	5122754653	08.08.2023 CAPITAL 11.08.2023 CAPITAL 11.08.2023 CAPITAL	521.64 2.034.00 3.900.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	OTHER FEES & SERVICES EQUIPMENT/FURNITURE/MATERIALS	JPIMEDIA PUBLISHING LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122755000 5122756113	11.08.2023 CAPITAL 16.08.2023 CAPITAL	613.98 651.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL         S           CAPITAL         S           CAPITAL         S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX GEORGE VARDY LIMITED	5122756738	18.08.2023   CAPITAL     18.08.2023   CAPITAL     18.08.2023   CAPITAL     CAPITAL     18.08.2023     18	2.795.02 2.328.00 1.387.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122756824 5122756828	18.08.2023 CAPITAL 18.08.2023 CAPITAL	1.387.50 1,896.00 806.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL IS	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122756833	18.08.2023 CAPITAL 18.08.2023 CAPITAL	1.881.60 1.075.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122756847	18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL	1.900.80 1,273.00 3.861.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122756939 5122756940	21.08.2023 CAPITAL 21.08.2023 CAPITAL	3.254.10 7.557.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CLEANING & DOMESTIC	JACK COUPE & SONS LTD   YOULL CONSTRUCTION LTD   THOMPSONS OF PRUDHOE LTD		21.08.2023   CAPITAL	2.295.44 4,981.50 1.066.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT		STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD GEORGE VARDY LIMITED	5122758161	22.08.2023   CAPITAL	742.00 742.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122758992 5122758998	31.08.2023   CAPITAL	1,387.50 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	CONSTRUCTION WORKS CONSTRUCTION WORKS	GEORGE VARDY LIMITED BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES	5122758702	31.08.2023 CAPITAL	1,881.60 19.265.79 58.875.59
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK	OTHER TRADING UNITS WITHIN LA   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD GEORGE VARDY LIMITED	5122761665 5122763234	12.09.2023 CAPITAL 18.09.2023 CAPITAL	742.00 1.881.60 1,881.60
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED IGEORGE VARDY LIMITED IGEORGE VARDY LIMITED	5122763238	18.09.2023   CAPITAL 19.09.2023   CAPITAL	806.40 1.075.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL S CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS   OTHER FEES & SERVICES   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  JPIMEDIA PUBLISHING LTD  GEORGE VARDY LIMITED	5122764541	20.09.2023   CAPITAL	489.60 1.159.74 1,942.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL S CAPITAL S	STRATEGIC CYCLE NETWORK STRATEGIC CYCLE NETWORK	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122765431 5122765793	26.09.2023 CAPITAL 27.09.2023 CAPITAL	-540.00 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL           \rangle           CAPITAL           \rangle           CAPITAL           \rangle	/EHICLE ACTUATED SIGNS (VAS) PROGRAMME /EHICLE ACTUATED SIGNS (VAS) PROGRAMME SEATON LANE JUNCTION IMPS#DURHAM CC	VEHICLES. PLANT. FURNITURE & EQUIPMENT CONSTRUCTION WORKS GRANTS	INTELLIGENT WASTE MANAGEMENT LTD BALFOUR BEATTY LIVING PLACES DURHAM COUNTY COUNCIL	5122764239	15.09.2023 CAPITAL 25.09.2023 CAPITAL 16.08.2023 CAPITAL	427.00 4.330.50 368,005.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL II	NTEGRATED TRANSPORT NTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	LINT ENGINEERING LTD BALFOUR BEATTY LIVING PLACES	5122756766 5122756204	22.08.2023 CAPITAL 28.09.2023 CAPITAL	700.00 587.68
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL III	NTEGRATED TRANSPORT NTEGRATED TRANSPORT NTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS CONSTRUCTION WORKS	IWEAR MINI MIX AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS BALFOUR BEATTY LIVING PLACES	5122748831 5122756765	10.07.2023 CAPITAL 14.07.2023 CAPITAL 31.08.2023 CAPITAL	433.00 5.512.05 2,459.49
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL III	NTEGRATED TRANSPORT A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  MARSHALLS MONO LTD  NIXON HIRE	5122763276 5122744478	18.09.2023 CAPITAL 05.07.2023 CAPITAL 05.07.2023 CAPITAL	3.396.16 2.548.72 941.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122745125 5122745154	05.07.2023 CAPITAL 05.07.2023 CAPITAL	497.82 1.939.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   CONSTRUCTION WORKS	INIXON HIRE INIXON HIRE BALFOUR BEATTY LIVING PLACES	5122745159	05.07.2023 CAPITAL 05.07.2023 CAPITAL 06.07.2023 CAPITAL	541.94 564.96 7.762.68
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED INIXON HIRE	5122746168 5122746250	06.07.2023 CAPITAL 06.07.2023 CAPITAL	605.00 5,070.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL F	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE  JACK COUPE & SONS LTD	5122746340 5122746478	06.07.2023 CAPITAL 06.07.2023 CAPITAL 07.07.2023 CAPITAL	1.345.60 1.406.76 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   WEAR MINI MIX	5122747133 5122747147	10.07.2023   CAPITAL     10.07.2023   CAPITAL     10.07.2023   CAPITAL     10.07.2023   CAPITAL	1.585.60 1,799.00 5.449.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL /A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX   AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122749243 5122749904	17.07.2023 CAPITAL 19.07.2023 CAPITAL	7,169.00 1.613.65
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL         A           CAPITAL         A           CAPITAL         A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   THOMPSONS OF PRUDHOE LTD  GEORGE VARDY LIMITED	5122749828 5122749797	19.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL	1.505.87 425.16 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL /A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122749799 5122749800	19.07.2023 CAPITAL 19.07.2023 CAPITAL	1,881.60 1.881.60
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT	CAPITAL FACAPITAL FACAPITA	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122749809 5122749832	19.07.2023 CAPITAL 19.07.2023 CAPITAL	604.80 1,110.00 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL         #           CAPITAL         #           CAPITAL         #           CAPITAL         #	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   OTHER FEES & SERVICES	GEORGE VARDY LIMITED JPIMEDIA PUBLISHING LTD MARSHALLS MONO LTD	5122750789	20.07.2023   CAPITAL	1,267.50 613.98 1.272.20
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL A	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	MARSHALLS MONO LTD WEAR MINI MIX	5122751085 5122751694	26.07.2023   CAPITAL	1.272.20 6,252.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	YOULL CONSTRUCTION LTD TOTAL RESOURCES (UK) LTD	5122751735 5122752126	26.07.2023 CAPITAL 27.07.2023 CAPITAL	2.371.00 753.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX GEORGE VARDY LIMITED	5122752437 5122752553 5122753114	28.07.2023 CAPITAL 28.07.2023 CAPITAL 01.08.2023 CAPITAL	3.165.68 2.036.00 3.360.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122753115 5122753173 5122753180	01.08.2023 CAPITAL 01.08.2023 CAPITAL 01.08.2023 CAPITAL 02.08.2023 CAPITAL	1.554.00 1.209.60 1.731.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753492 5122753488 5122753500	02.08.2023 CAPITAL 02.08.2023 CAPITAL	2,775.00 1.554.00 1.008.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122753506 5122753511 5122753520	02.08.2023 CAPITAL 02.08.2023 CAPITAL 02.08.2023 CAPITAL	1.881.60 1.554.00 1,075.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	FOUIPMENT/FURNITURE/MATERIALS   MISCELLANEOUS EXPENSES   FOUIPMENT/FURNITURE/MATERIALS	WHARTON LANDSCAPES NIXON HIRE NIXON HIRE	5122753919 5122754484 5122754470	04.08.2023 CAPITAL 08.08.2023 CAPITAL	10.000.00 756.91 1.548.83
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122754488 5122754490	08.08.2023 CAPITAL 08.08.2023 CAPITAL	1.039.90 467.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL C	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIPMENT/FURNITURE/MATERIALS	INIXON HIRE TRAFFIC SIGNALS GROUP AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122754492 5122755551 5122756106	08.08.2023 CAPITAL 14.08.2023 CAPITAL 16.08.2023 CAPITAL 16.08.2023 CAPITAL	898.80 27.278.73 1.505.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL	A 183 WHITBURN ROAD TWO-WAY CYCLE LANE A 183 WHITBURN ROAD TWO-WAY CYCLE LANE A 183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122756109 5122756819 5122756822	18.08.2023 CAPITAL 18.08.2023 CAPITAL	2.193.09 1.008.00 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122756823 5122756838 5122756387	18.08.2023   CAPITAL   21.08.2023   CAPITAL	1,881.60 1,344.00 1,873.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE A183 WHITBURN ROAD TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS  VEHICLES, PLANT, FURNITURE & EQUIPMENT  VEHICLES, PLANT, FURNITURE & EQUIPMENT	JACK COUPE & SONS LTD NEXUS NEXUS	5122756942 5122758699 5122760365	21.08.2023 CAPITAL 01.09.2023 CAPITAL 06.09.2023 CAPITAL	3.718.73 19.301.55 2,314.35
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	A183 WHITBURN ROAD TWO-WAY CYCLE LANE INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS   CONSTRUCTION WORKS   CONSTRUCTION WORKS	WEAR MINI MIX BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES	5122766152 5122746740 5122758912	29.09.2023   CAPITAL   12.07.2023   CAPITAL   31.08.2023   CAPITAL	777.00 907.74 2.379.61
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CA	MAJOR PIPELINE SCHEME DESIGN  INTEGRATED TRANSPORT  INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES EQUIPMENT/FURNITURE/MATERIALS   FOUIPMENT/FURNITURE/MATERIALS	JCT CONSULTANCY GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122736393 5122749789 5122749814	10.08.2023 CAPITAL 19.07.2023 CAPITAL	6.375.00 1,478.40 1,387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	EXCALIBUR FABRICATIONS LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS NORTH EAST TRAFFIC DATA COLLECT LTD NORTH EAST TRAFFIC DATA COLLECT LTD	5122750515 5122751533 5122753608	19.07.2023 CAPITAL 21.07.2023 CAPITAL 25.07.2023 CAPITAL 04.08.2023 CAPITAL	540.00 1.091.17 7.438.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CA	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES OTHER FEES & SERVICES	NORTH EAST TRAFFIC DATA COLLECT LTD JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122761711 5122752823 5122765867	15.09.2023 CAPITAL 01.08.2023 CAPITAL 29.09.2023 CAPITAL	7,438.00 1.841.94 818.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX GEORGE VARDY LIMITED	5122763607 5122751700 5122752557 5122756315	26.07.2023 CAPITAL 28.07.2023 CAPITAL	1.079.00 1.156.00 1,417.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COLINCIL CITY DEVELOPMENT CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122756821 5122756827	18.08.2023 CAPITAL 18.08.2023 CAPITAL	1.402.50 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	IINTEGRATED TRANSPORT INTEGRATED TRANSPORT A183 DAME DOROTHY STREET TWO-WAY CYCLE LANE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	WEAR MINI MIX AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS HIGHWAYS LABORATORY	5122762378 5122763673 5122759380	15.09.2023 CAPITAL 20.09.2023 CAPITAL 01.09.2023 CAPITAL	549.00 3.312.93 1,000.00
	IA183 DAME DOROTHY STREET TWO-WAY CYCLE LANE MAJOR PIPELINE SCHEME DESIGN MAJOR PIPELINE SCHEME DESIGN	OTHER FEES & SERVICES CONSTRUCTION WORKS CONSTRUCTION WORKS	STATEX PRESS NORTHERN LIMITED  JCT CONSULTANCY  JCT CONSULTANCY	5122763322 5122749740 5122753292	22.09.2023 CAPITAL 19.07.2023 CAPITAL 04.08.2023 CAPITAL	4.015.00 4.490.00 2.125.00 1.445.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CA	IMAJOR PIPELINE SCHEME DESIGN IMAJOR PIPELINE SCHEME DESIGN IMAJOR PIPELINE SCHEME DESIGN	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	JCT CONSULTANCY  NORTH EAST TRAFFIC DATA COLLECT LTD  NORTH EAST TRAFFIC DATA COLLECT LTD	5122759342 5122765288 5122757508	29.09.2023 CAPITAL 25.08.2023 CAPITAL 25.08.2023 CAPITAL	2,050.00 1.970.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	OTHER FEES & SERVICES   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	JPIMEDIA PUBLISHING LTD  JACK COUPE & SONS LTD  WEAR MINI MIX	5122765410 5122747323 5122756807	26.09.2023   CAPITAL   11.07.2023   CAPITAL   18.08.2023   CAPITAL	1,091.52 4.288.65 1.187.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED WEAR MINI MIX	5122763267 5122763382 5122749404	18.09.2023 CAPITAL 19.09.2023 CAPITAL 18.07.2023 CAPITAL	1.200.00 1.881.60 941.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD NORTH EAST TRAFFIC DATA COLLECT LTD NORTH EAST TRAFFIC DATA COLLECT LTD	5122753359 5122760577 5122760254	02.08.2023 CAPITAL 07.09.2023 CAPITAL	420.00 449.00 419.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS   CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122761179 5122761180	08.09.2023 CAPITAL 08.09.2023 CAPITAL	776.00 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	COASTAL DEFENCE - STRATEGIC FRONTAGE 3	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION LTD THOMAS TELFORD LTD	5122764000 5122745350 5122743329	21.09.2023 CAPITAL 05.07.2023 CAPITAL 17.07.2023 CAPITAL 07.08.2023 CAPITAL 08.09.2023 CAPITAL	1.527.00 234.765.52 9.995.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION LTD ESH CONSTRUCTION LTD ARM PIPETEK LTD	5122754151 5122760428 5122765539	27.09.2023 CAPITAL	168.806.12 240.675.18 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION COASTAL DEFENCE - STRATEGIC FRONTAGE 3 COASTAL DEFENCE - STRATEGIC FRONTAGE 3 COASTAL DEFENCE - STRATEGIC FRONTAGE 3	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122765595 5122746594 5122746595	11.07.2023 CAPITAL 11.07.2023 CAPITAL	3.880.00 400.091.92 30.668.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION     FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122755732 5122752269 5122752270	27.07.2023 CAPITAL 27.07.2023 CAPITAL	119,669.89 3,880.00 2,764.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122752271 5122751973 5122752268	27.07.2023 CAPITAL 26.07.2023 CAPITAL 27.07.2023 CAPITAL	3.492.00 52.842.12 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122752033 5122752036 5122752108	27.07.2023 CAPITAL 27.07.2023 CAPITAL 27.07.2023 CAPITAL	560.00 560.00 560.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION   FLOOD AND EXTREME WEATHER MITIGATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & FOUIPMENT	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122752110 5122752830 5122753082	27.07.2023   CAPITAL	457.00 1,383.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	TOTAL RESOURCES (UK) LTD ARM PIPETEK LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122755108 5122757616	31.08.2023   CAPITAL	560.00 42,133.37 450.00 560.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION   FLOOD AND EXTREME WEATHER MITIGATION   FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122757617 5122752272 5122752895 5122761183	31.08.2023 CAPITAL 27.07.2023 CAPITAL 31.07.2023 CAPITAL 08.09.2023 CAPITAL	1,552.00 2,905.84 436.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122761182 5122755350 5122763335	08.09.2023 CAPITAL 15.08.2023 CAPITAL	485.00 25.320.15 91.827.93
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122755309 5122755109 5122761193 5122746464	11.08.2023 CAPITAL 08.09.2023 CAPITAL	14.613.39 727.50 29.312.77
ISUNDERIAND CITY COUNCIL I CITY DEVELOPMENT I CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	MOTT MACDONALD	5122746829 5122749430	07.07.2023 CAPITAL 07.07.2023 CAPITAL 21.07.2023 CAPITAL 25.09.2023 CAPITAL	4.575.03 4.045.82 33.154.56
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION   FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122764833 5122749737 5122749738	19.07.2023 CAPITAL 27.07.2023 CAPITAL	4,104.47 18.598.92
	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122752901 5122755115 5122762497	11.08.2023 CAPITAL 14.09.2023 CAPITAL	776.00 946.72 30.358.04
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD	5122764834 5122764837 5122752261	25.09.2023   CAPITAL     25.09.2023   CAPITAL     28.07.2023   CAPITAL	4,391.01 8.111.91 33.199.90
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122756484 5122756492 5122761186	17.08.2023 CAPITAL 17.08.2023 CAPITAL 08.09.2023 CAPITAL	776.00 776.00 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122756487 5122756488 5122756489	17.08.2023 CAPITAL 17.08.2023 CAPITAL	2.764.50 776.00 1.948.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CAPITA	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122756490 5122756491 5122756504	17.08.2023 CAPITAL 17.08.2023 CAPITAL 17.08.2023 CAPITAL 17.08.2023 CAPITAL	2.328.00 776.00
ISUNDERLAND CITY COUNCIL ICITY DEVELOPMENT ICAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122750304 5122761191 5122765882 5122765886	27.09.2023 CAPITAL 27.09.2023 CAPITAL	1.261.00 776.00 776.00 485.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	ARM PIPETEK LTD TOTAL RESOURCES (UK) LTD ARM PIPETEK LTD	5122761192 5122763637	27.09.2023 CAPITAL 08.09.2023 CAPITAL 22.09.2023 CAPITAL 08.09.2023 CAPITAL	1,552.00 460.00 1,552.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT I CAPITAL. SUNDERLAND CITY COUNCIL.	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FORMER USWORTH COMPREHENSIVE SCHOOL SEABURN PUBLIC READ	CONSTRUCTION WORKS CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	ARM PIPETEK LTD KNIGHT, KAVANAGH & PAGE	5122761153 5122765727 5122753021	27.09.2023 CAPITAL 31.07.2023 CAPITAL	1.552.00 6.210.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	VAUX MULTI-STOREY CAR PARK VAUX MULTI-STOREY CAR PARK	VEHICLES. PLANT. FURNITURE & EQUIPMENT EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION LTD INSIGHT DIRECT (UK) LTD TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122763614 5122751833 5122754423	02.08.2023 CAPITAL 07.08.2023 CAPITAL	16,885.74 94,095.80 123,308.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CAPITAL	VAUX MULTI-STOREY CAR PARK VAUX MULTI-STOREY CAR PARK VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ISIR ROBERT MCALPINE SIR ROBERT MCALPINE ISIR ROBERT MCALPINE	5122754199 5122754201 5122754206	07.08.2023 CAPITAL 07.08.2023 CAPITAL 07.08.2023 CAPITAL	-88.571.53 276.037.91 -102,857.14

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS	SIR ROBERT MCALPINE	5122754208	07.08.2023 CAPITAL	329.020.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	IVAUX MULTI-STOREY CAR PARK IVAUX MULTI-STOREY CAR PARK PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	SIR ROBERT MCALPINE BALFOUR BEATTY LIVING PLACES MACHINE MART	5122754212 5122761188 5122745022	07.08.2023 CAPITAL 12.09.2023 CAPITAL 04.07.2023 CAPITAL	-43.230.17 5.845.07 1,159.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION LTD MOTT MACDONALD	5122754291 5122756472	07.08.2023 CAPITAL 21.08.2023 CAPITAL	52.844.35 9.560.76
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	AVERY WEIGH-TRONIX AVERY WEIGH-TRONIX LIEBLIED CREAT BRITAIN LTD	5122746117 5122746238	06.07.2023 CAPITAL 06.07.2023 CAPITAL 10.07.2023 CAPITAL	1.575.00 15.064.33 12,115.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	INVESTMENT CORRIDORS INVESTMENT CORRIDORS	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD BALFOUR BEATTY LIVING PLACES GEORGE VARDY LIMITED	5122746982 5122756124 5122758859	10.07.2023   CAPITAL   21.08.2023   CAPITAL   31.08.2023   CAPITAL	1.244.94 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INVESTMENT CORRIDORS	EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122759024 5122754495	31.08.2023 CAPITAL	1.881.60 1.014.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INVESTMENT CORRIDORS INVESTMENT CORRIDORS INVESTMENT CORRIDORS	VEHICLES. PLANT. FURNITURE & EQUIPMENT CLEANING & DOMESTIC EQUIPMENT/FURNITURE/MATERIALS	BROXAP LIMITED BIFFA WASTE SERVICES LIMITED GEORGE VARDY LIMITED	5122762048 5122763388	13.09.2023 CAPITAL 19.09.2023 CAPITAL	583.20 1.478.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INVESTMENT CORRIDORS INVESTMENT CORRIDORS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122763398 5122764296	19.09.2023 CAPITAL 21.09.2023 CAPITAL	1.387.50 1.387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	INVESTMENT CORRIDORS INVESTMENT CORRIDORS VAUX PHASE 1	EQUIPMENT/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	GEORGE VARDY LIMITED BROXAP LIMITED APTUS CONSTRUCTION LTD	5122764301 5122754508 5122761670	21.09.2023   CAPITAL   27.09.2023   CAPITAL   12.09.2023   CAPITAL	1.387.50 1,026.00 14.464.61
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	PURCHASE OF LAND & BUILDINGS ETC EXTERNAL PROFESSIONAL FEES	MGL DEMOLITION LTD TODD MILBURN PARTNERSHIP	5122750232 5122750503	24.07.2023 CAPITAL	10.123.98 540.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	EXTERNAL PROFESSIONAL FEES	FAIRHURST GROUP LLP	5122749689 5122744178	19.07.2023 CAPITAL 21.07.2023 CAPITAL	3.400.00 750.00 1.725.00
ISUNDERLAND CITY COUNCIL I CITY DEVELOPMENT I CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	KERRY COOK PHILIPPA CARTER HERITAGE PHILIPPA CARTER HERITAGE	5122750926 5122757516	25.08.2023   CAPITAL	1,725.00 1,725.00 1,562.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES OTHER EEES & SERVICES	CULTURAL CREATIVES C.I.C KERRY COOK THEATRE SPACE NORTH EAST CIC	5122758437 5122759667 5122757293	30.08.2023 CAPITAL 06.09.2023 CAPITAL 06.09.2023 CAPITAL	1.562.50 567.00 4.999.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERI AND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	GEONOMICS LTD PHILIPPA CARTER HERITAGE	5122763641 5122764773	06.09.2023 CAPITAL 22.09.2023 CAPITAL 22.09.2023 CAPITAL	1.200.00 1,725.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	FARRINGDON ROW PHASE 1 FARRINGDON ROW PHASE 1	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	WARD HADAWAY WARD HADAWAY	5122749447 5122749449	18.07.2023 CAPITAL 18.07.2023 CAPITAL	5.268.00 1.312.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	FARRINGDON ROW PHASE 1 FARRINGDON ROW PHASE 1	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	TURNER & TOWNSEND PROJECT MANAGEMENT LTD TURNER & TOWNSEND PROJECT MANAGEMENT LTD	5122752213 5122754449	08.08.2023 CAPITAL 08.08.2023 CAPITAL	16.620.00 83.296.90
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED BALFOUR BEATTY LIVING PLACES IDENTITY CONSULT LIMITED	5122745658 5122745371 5122753070	06.07.2023 CAPITAL 13.07.2023 CAPITAL 04.09.2023 CAPITAL	475.00 11.033.64 475.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED IDENTITY CONSULT LIMITED	5122733070 5122721973 5122728805	03.07.2023 CAPITAL 03.07.2023 CAPITAL	800.00 800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED   IDENTITY CONSULT LIMITED	5122736363 5122745695	03.07.2023 CAPITAL 06.07.2023 CAPITAL	800.00 800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	NETWORK RAIL INFRASTRUCTURE IDENTITY CONSULT LIMITED	5122753406 5122752962	02.08.2023 CAPITAL 04.08.2023 CAPITAL 05.09.2023 CAPITAL	4.129.63 800.00 800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	ISCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED NETWORK RAIL INFRASTRUCTURE NETWORK RAIL INFRASTRUCTURE	5122759348 5122756203 5122762805	05.09.2023   CAPITAL     28.09.2023   CAPITAL     28.09.2023   CAPITAL	4,129.63 13.550.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES	RPS CONSULTING SERVICES LTD	5122750945 5122753490	24.07.2023 CAPITAL	3.475.00 2.187.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	RPS CONSULTING SERVICES LTD RPS CONSULTING SERVICES LTD NORTHERN POWERGRID	5122753835 5122755016	03.08.2023 CAPITAL 17.08.2023 CAPITAL	695.00 840.00
ISUNDERLAND CITY COUNCIL I ICITY DEVELOPMENT ICAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS COLUMN EFEABLIST AS DECORMENTS	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	NORTHERN POWERGRID NORTHEAST RPS CONSULTING SERVICES LTD	5122760227 5122764658	06.09.2023 CAPITAL 25.09.2023 CAPITAL	60.135.60 1.093.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD FAITHFUL & GOULD LTD FAITHFUL & GOULD LTD	5122762915 5122762916 5122762917	18.09.2023 CAPITAL 18.09.2023 CAPITAL 18.09.2023 CAPITAL	103.854.08 5.964.00 76,925.58
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT   CAPITAL	SCHEME FEASIBILITY & DESIGN HILLTHORN BUSINESS PARK - POWER SUPPLY	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD LTD INDUSTRIAL PROPERTY INVESTMENT FUND (IPIF)	5122762918 5122755371	18.09.2023 CAPITAL 16.08.2023 CAPITAL	1.988.00 634,535.91
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT ICAPITAL	HILLTHORN BUSINESS PARK - POWER SUPPLY SUNDERLAND CENTRAL STATION REDEVEL OPMENT & CAR PARK	CONSTRUCTION WORKS CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122756723 5122750589	07.09.2023 CAPITAL 25.07.2023 CAPITAL	5.250.00 1.036.552.69
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS CONSTRUCTION WORKS	GRAND CENTRAL RAILWAY COMPANY LTD  NETWORK RAIL INFRASTRUCTURE CLORAL MEDIA CROUB SEDVICES LTD	5122753968 5122757909	04.08.2023 CAPITAL 31.08.2023 CAPITAL 28.09.2023 CAPITAL	2.555.17 561.058.53
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK HOUSING INNOVATION AND CONSTRUCTION SKILLS ACADEMY (HICSA)	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	GLOBAL MEDIA GROUP SERVICES LTD NETWORK RAIL INFRASTRUCTURE CUNDALL JOHNSTON & PARTNERS LLP	5122760642 5122746244 5122758647	28.09.2023   CAPITAL   17.08.2023   CAPITAL   30.08.2023   CAPITAL	42,186.00 5.548.89 5.390.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS	DRIVER PROJECT SERVICES LTD. DRIVER PROJECT SERVICES LTD.	5122736464 5122746307	07.07.2023 CAPITAL 07.07.2023 CAPITAL	11.513.00 11.513.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	VOLKERSTEVIN LIMITED  WARD HADAWAY	5122745967 5122749397	11.07.2023   CAPITAL   18.07.2023   CAPITAL   18.07.2023   CAPITAL	1,136,463.84 21.196.50 7.155.00
ISUNDERLAND CITY COUNCIL ICITY DEVELOPMENT ICAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	WARD HADAWAY   WARD HADAWAY   BAI COMMUNICATIONS INFRASTRUCTURE LTD	5122749445 5122749448 5122746439	18.07.2023 CAPITAL 18.07.2023 CAPITAL 19.07.2023 CAPITAL	7.155.00 2.590.74 73.002.07
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	ATKINS LIMITED	5122739365 5122753901	03.08.2023 CAPITAL	21,780.52 3.803.028.26
ISUNDERLAND CITY COUNCIL I ICITY DEVELOPMENT ICAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	VOLKERSTEVIN LIMITED DRIVER PROJECT SERVICES LTD. ATKINS LIMITED	5122749507 5122754773	07.08.2023 CAPITAL 09.08.2023 CAPITAL	11.513.00 11.942.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	ENVIRONMENT AGENCY BAILEYBRIDGE CONSULTANCY LTD	5122755555 5122759109	14.08.2023 CAPITAL 31.08.2023 CAPITAL	1.285.35 2,325.00
SUNDERLAND CITY COUNCIL ICITY DEVELOPMENT ICAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD WARD HADAWAY WARD HADAWAY	5122759640 5122760754 5122760755	05.09.2023 CAPITAL 07.09.2023 CAPITAL 07.09.2023 CAPITAL	3.200.00 2.192.00 2.210.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	DRIVER PROJECT SERVICES LTD. VOLKERSTEVIN LIMITED	5122761031 5122761465	08.09.2023 CAPITAL 13.09.2023 CAPITAL	11.513.00 1,254,516.01
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	IDENTITY CONSULT LIMITED EVERCAM UK LIMITED	5122744882 5122746580	06.07.2023 CAPITAL 07.07.2023 CAPITAL	503.58 4,180.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS CONSTRUCTION WORKS	WARD HADAWAY VISTRY PARTNERSHIPS NORTH EAST VISTRY PARTNERSHIPS NORTH EAST	5122747879 5122748413 5122758195	12.07.2023   CAPITAL   26.07.2023   CAPITAL   25.08.2023   CAPITAL	3.293.00 223.908.05 176,175.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT ICAPITAL	SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK SUNDERLAND CENTRAL STATION REDEVELOPMENT & CAR PARK	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	IDENTITY CONSULT LIMITED VISTRY PARTNERSHIPS NORTH EAST	5122752960 5122763334	04.09.2023 CAPITAL 20.09.2023 CAPITAL	503.58 240,392.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	MOSEDALE GILLATT ARCHITECTS LTD NORTHERN CONSTRUCTION SOLUTIONS	5122748389 5122748159	13.07.2023 CAPITAL 14.07.2023 CAPITAL	4.899.95 38.230.96
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	INORTHERN CONSTRUCTION SOLUTIONS  MOSEDALE GILLATT ARCHITECTS LTD  NORTHERN CONSTRUCTION SOLUTIONS	5122755722 5122757627	16.08.2023   CAPITAL   25.08.2023   CAPITAL   12.09.2023   CAPITAL	36,489.93 5,200.00 43,609.38
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME  HERITAGE ACTION ZONE PARTNERSHIP GRANT SCHEME  SCHEME FEASIBILITY & DESIGN	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	MOSEDALE GILLATT ARCHITECTS LTD  JPIMEDIA PUBLISHING LTD	5122761408 5122763572 5122749791	12.09.2023   CAPITAL	3.850.00 1.091.52
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	KNIGHT FRANK LLP AIREDALE FORESTRY LIMITED ONE ENVIRONMENTS LIMITED	5122766286 5122745451	28.09.2023 CAPITAL 04.07.2023 CAPITAL	4.500.00 3.003.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	ONE ENVIRONMENTS LIMITED	5122728812  5122744813	16.08.2023   CAPITAL	5,000.00 4,910.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE RIVERSIDE SUNDERLAND INFRASTRUCTURE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	ONE ENVIRONMENTS LIMITED ONE ENVIRONMENTS LIMITED ONE ENVIRONMENTS LIMITED	5122755735 5122758707 5122764185	17.08.2023 CAPITAL 04.09.2023 CAPITAL 21.09.2023 CAPITAL	5.600.00 3.500.00 1.000.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL   CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES PURCHASE OF LAND & BUILDINGS ETC OTHER FEES & SERVICES	ONE ENVIRONMENTS LIMITED RHODAR LIMITED NORTHERN POWERGRID NORTHEAST	5122764185 5122757624 5122743562	21.09.2023 CAPITAL 23.08.2023 CAPITAL 03.07.2023 CAPITAL 22.08.2023 CAPITAL	1.000.00 7,083.00 9.782.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN STRATEGIC ACQUISITIONS & DEVELOPMENTS	CONSTRUCTION WORKS OTHER FEES & SERVICES	BRAMBLEDOWN LANDSCAPE SERVICES LTD NORTHERN POWERGRID	5122757408 5122747576	14.07.2023 CAPITAL	5.623.05 1.353.71
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS CTDATEGIC ACQUISITIONS & DEVELOPMENTS	PURCHASE OF LAND & BUILDINGS ETC EXTERNAL PROFESSIONAL FEES	GROUNDWORK SERVICES (DURHAM) LTD INFOTRACK LIMITED	5122756252 5122759843	17.08.2023 CAPITAL 05.09.2023 CAPITAL	22.415.55 2,331.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	PURCHASE OF LAND & BUILDINGS ETC PURCHASE OF LAND & BUILDINGS ETC EXTERNAL PROFESSIONAL FEES	SGS UNITED KINGDOM LIMITED GROUNDWORK SERVICES (DURHAM) LTD BDN LIMITED	5122760188 5122761120 5122763438	07.09.2023 CAPITAL 11.09.2023 CAPITAL 20.09.2023 CAPITAL	875.00 34.441.95 625.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEME FIRE DOOR INSPECTORS NORTH EAST LTD	NT UK LTD 5122756486 5122763268	17.08.2023 CAPITAL 18.09.2023 CAPITAL	10.950.00 2,500.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL     SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPITAL	STRATEGIC ACQUISITIONS & DEVELOPMENTS STRATEGIC ACQUISITIONS & DEVELOPMENTS	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	FIRE DOOR INSPECTORS NORTH EAST LTD	5122764099 5122765868	26.09.2023 CAPITAL 27.09.2023 CAPITAL	5.100.00 5.160.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PHASE 2 SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN	GRANTS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	JANE GIBSON ALMSHOUSES GMI CONSTRUCTION GROUP PLC GMI CONSTRUCTION GROUP PLC	3300313308 5122759676 5122761030	13.09.2023   CAPITAL   04.09.2023   CAPITAL   08.09.2023   CAPITAL	27.109.20 4.520.11 -4,520.11
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SCHEME FEASIBILITY & DESIGN SCHEME FEASIBILITY & DESIGN KEEL SOUARE HOTEL	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	GMI CONSTRUCTION GROUP PLC GMI CONSTRUCTION GROUP PLC GMI CONSTRUCTION GROUP PLC NEW WORLD TRADING COMPANY (UK) LTD	5122761030 5122761032 5122757141	08.09.2023 CAPITAL 08.09.2023 CAPITAL 22.08.2023 CAPITAL	29.992.21 673,043.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	KEEL SQUARE HOTEL SCHEME FASIBILITY & DESIGN RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	VAULKHARD LEISURE LTD ONE ENVIRONMENTS LIMITED FAIRHURST GROUP LLP	5122766498 5122761839	29.09.2023 CAPITAL 15.09.2023 CAPITAL	353.225.52 7.875.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	FAIRHURST GROUP LLP	5122765400  5122765821	27.09.2023 CAPITAL	4,200.00 2,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	RIVERSIDE SUNDERLAND INFRASTRUCTURE SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	EXTERNAL PROFESSIONAL FEES GRANTS GRANTS	FAIRHURST GROUP LLP BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	5122765822 3100005885 3100005886	27.09.2023   CAPITAL   18.08.2023   CAPITAL   18.08.2023   CAPITAL	2,075.00 -19.819.64 -16.409.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	GRANTS  GRANTS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	3100005887 3100005888	18.08.2023 CAPITAL 18.08.2023 CAPITAL	-10,000.00 -14.234.76
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	GRANTS GRANTS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	3100005889 3100005890	18.08.2023 CAPITAL	-35,847.36 -19.077.21
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	GRANTS GRANTS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	3100005891 3100005892	18.08.2023   CAPITAL   18.08.2023   CAPITAL	-13.596.12 -15,005.13

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL  CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	5122756627 5122756628	18.08.2023   CAPITAL 18.08.2023   CAPITAL	19.819.64 16.409.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS CONSTRUCTION WORKS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	5122756629 5122756630	18.08.2023 CAPITAL 18.08.2023 CAPITAL	10.000.00 14,234.76 35.847.36
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	5122756631 5122756633 5122756636	18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL	19.077.21 13.596.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS CONSTRUCTION WORKS	BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD BLACKS CORNER TRADING COMPANY LTD	5122756637 5122756639	18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL 26.09.2023 CAPITAL	15.005.13 17,025.15
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BLACKS CORNER TRADING COMPANY LTD  BLACKS CORNER TRADING COMPANY LTD  ARM PIPETEK LTD	5122756641 5122765117 5122752264	18.08.2023 CAPITAL 26.09.2023 CAPITAL 27.07.2023 CAPITAL	33.225.70 32.300.66 776.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL	CAPITAL CAPITAL CAPITAL	SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5 SUNDERLAND SEAFRONT TRUST - COASTAL COMMUNITY FUND ROUND 5	CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD	5122755112 5122755114	10.08.2023 CAPITAL 10.08.2023 CAPITAL	9.316.13 1,250.74
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	CAPITA PROPERTY & INFRASTRUCTURE LTD CLEAR CHANNEL UK LTD WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED	5122721092 5122763371 5122763605	20 09 2023   CAPITAL	-3.623.29 12.330.35 3.249.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT STRATEGIC TRANSPORT CORRIDOR (SSTC) PHASE 3 - DESIGN AND DEVELOPMENT MAJOR PIPELINE SCHEME DESIGN	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	WSP (REAL ESTATE & INFRASTRUCTURE) LIMITED  SOLMEK	5122763716 5122746096	20.09.2023 CAPITAL 07.07.2023 CAPITAL	1.706.18 6,436.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SUNNISIDE REGENERATION (NILE & VILLIERS STREET) SUNNISIDE REGENERATION (NILE & VILLIERS STREET) SUNNISIDE REGENERATION (NILE & VILLIERS STREET)	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED SANDERSON WEATHERALL SIGLION DEVELOPMENTS LLP	5122752056 5122757122 5122766638	28.07.2023 CAPITAL 21.08.2023 CAPITAL 29.09.2023 CAPITAL	1.254.50 1.750.00 142.712.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	MAYDENCROFT LIMITED MAYDENCROFT LIMITED	5122760257 5122761388	08.09.2023 CAPITAL	7.341.00 6.148.00
ISUNDERLAND CITY COUNCIL I CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	CONSTRUCTION WORKS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	MAYDENCROFT LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122764838 5122748674 5122748702	20.09.2023 CAPITAL 25.09.2023 CAPITAL 14.07.2023 CAPITAL 14.07.2023 CAPITAL	4.155.44 1,153.01 1.970.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748703 5122748818	14.07.2023 CAPITAL	2.317.72 3.003.57 1.470.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122748832 5122748902 5122749849	14.07.2023 CAPITAL 14.07.2023 CAPITAL 14.07.2023 CAPITAL 19.07.2023 CAPITAL	1,640.47 1,599.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122749896 5122749908	19.07.2023 CAPITAL 19.07.2023 CAPITAL 19.07.2023 CAPITAL 28.07.2023 CAPITAL	3.577.17 1.541.07 1.209.60
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS WEAR MINI MIX	5122749788 5122752536 5122752554	28.07.2023 CAPITAL	1,164.08 475.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122752875 5122753116	31.07.2023 CAPITAL 01.08.2023 CAPITAL 02.08.2023 CAPITAL 03.08.2023 CAPITAL	2.718.58 3.763.20 1.881.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122753522 5122753685 5122754416	02.08.2023 CAPITAL 03.08.2023 CAPITAL 07.08.2023 CAPITAL 07.08.2023 CAPITAL	2,468.95 3.176.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS EXCALIBUR FABRICATIONS LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122754424 5122755166 5122756107	07.08.2023 CAPITAL 14.08.2023 CAPITAL 16.08.2023 CAPITAL	3.690.98 1.224.00 1.249.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122756107 5122756388 5122756389	17.08.2023 CAPITAL 17.08.2023 CAPITAL	5,346.27 1.611.77
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122756395 5122756404 5122756602	17.08.2023 CAPITAL 17.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL	5.605.21 3.025.21 3.861.21
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122756616 5122756646	18.08.2023   CAPITAL	6,780.44 840.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GEORGE VARDY LIMITED	5122756839 5122756851 5122756825	18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL	4.361.26 963.86 1.881.60
ISUNDERLAND CITY COUNCIL   ICITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122757333 5122758921	23.08.2023 CAPITAL 31.08.2023 CAPITAL	1,486.09 583.21
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED   EXCALIBUR FABRICATIONS LTD   AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122759354 5122759465 5122762022	01.09.2023 CAPITAL 04.09.2023 CAPITAL 13.09.2023 CAPITAL	1,881.60 422.00 1.454.44
ISUNDERLAND CITY COUNCIL I ICITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS GEORGE VARDY LIMITED	5122762273 5122763227	14.09.2023 CAPITAL 18.09.2023 CAPITAL	1.182.45 1.881.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED   GEORGE VARDY LIMITED   AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122763241 5122763242 5122763609	18.09.2023   CAPITAL   18.09.2023   CAPITAL   20.09.2023   CAPITAL	1,881.60 1,209.60 1,583.67
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122763671 5122763678	20.09.2023 CAPITAL 20.09.2023 CAPITAL	3.160.72 828.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122763796 5122763807 5122764598	20.09.2023   CAPITAL   20.09.2023   CAPITAL   22.09.2023   CAPITAL	3,227.88 1,777.95 998.22
ISUNDERLAND CITY COUNCIL I ICITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122765154 5122765139	25.09.2023 CAPITAL 26.09.2023 CAPITAL	1.552.36 845.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122765765 5122765767 5122765831	27.09.2023 CAPITAL 27.09.2023 CAPITAL 27.09.2023 CAPITAL	1,153.52 1,831.10 1,204.22
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS KESTREL SAFETY LTD JACK COUPE & SONS LTD	5122766520 5122750354	29.09.2023 CAPITAL 20.07.2023 CAPITAL	1.619.36 643.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	JACK COUPE & SONS LTD   AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS   NORTH EAST CONCRETE LTD	5122751979 5122747169 5122747109	26.07.2023 CAPITAL 10.07.2023 CAPITAL 10.07.2023 CAPITAL	903.52 1.241.23 714.73
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD S MULVANEY BUILDER	5122747125 5122753526	10.07.2023 CAPITAL 02.08.2023 CAPITAL	699.71 1.070.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	S MULVANEY BUILDER GEORGE VARDY LIMITED NORTH EAST CONCRETE LTD	5122753528 5122753498 5122753775	02.08.2023   CAPITAL   02.08.2023   CAPITAL   03.08.2023   CAPITAL	690.00 1.387.50 2,584.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122756384 5122756780	17.08.2023 CAPITAL 18.08.2023 CAPITAL	1.360.92 1.081.27
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT   HIGHWAYS ASSET INVESTMENT	CONSTRUCTION WORKS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ARM PIPETEK LTD NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122757104 5122757523 5122759340	21.08.2023 CAPITAL 22.08.2023 CAPITAL 01.09.2023 CAPITAL	8,338.02 1.735.71 1,066.32
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122762383 5122762404	14.09.2023 CAPITAL 14.09.2023 CAPITAL	1,969,68 2,485,77 1,300.53
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   CLEANING & DOMESTIC	GEORGE VARDY LIMITED THOMPSONS OF PRUDHOE LTD	5122763292 5122763394 5122763639	19.09.2023 CAPITAL 20.09.2023 CAPITAL	1.881.60 2,106.45
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS	5122764219 5122764623 5122765149	21.09.2023 CAPITAL 22.09.2023 CAPITAL 25.09.2023 CAPITAL	1.402.50 467.35 486.88
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT INTEGRATED TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS   VEHICLES, PLANT, FURNITURE & EQUIPMENT	NORTH EAST CONCRETE LTD MACDONALD MARTIN LTD	5122764823 5122744216	25.09.2023 CAPITAL 05.07.2023 CAPITAL	766.23 1,532.10
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	REPLACEMENT OF ROAD SAFETY VEHICLE REPLACEMENT OF ROAD SAFETY VEHICLE	VEHICLES. PLANT. FURNITURE & EQUIPMENT CONSTRUCTION WORKS CONSTRUCTION WORKS	PENTAGON MOTOR GROUP INSTITUTION OF CIVIL ENGINEERING SURVEYORS INSTITUTION OF CIVIL ENGINEERING SURVEYORS	5122746482 5122750391 5122755958	07.07.2023 CAPITAL 21.07.2023 CAPITAL 15.08.2023 CAPITAL	22.965.66 13.486.90 7.426.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	REPLACEMENT OF ROAD SAFETY VEHICLE REPLACEMENT OF ROAD SAFETY VEHICLE ON-STREET RESIDENTIAL CHARGEPOINT SCHEME	VEHICLES, PLANT, FURNITURE & EQUIPMENT	INSTITUTION OF CIVIL ENGINEERING SURVEYORS CONNECTED KERB LTD	5122755991 5122752013	15.08.2023 CAPITAL 27.07.2023 CAPITAL	6.010.00 3,150.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ON-STREET RESIDENTIAL CHARGEPOINT SCHEME ON-STREET RESIDENTIAL CHARGEPOINT SCHEME ON-STREET RESIDENTIAL CHARGEPOINT SCHEME	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	CONNECTED KERB LTD CONNECTED KERB LTD CONNECTED KERB LTD	5122752014 5122752015 5122752016	27.07.2023 CAPITAL 27.07.2023 CAPITAL 27.07.2023 CAPITAL	3.150.00 3.150.00 3.150.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ON-STREET RESIDENTIAL CHARGEPOINT SCHEME ON-STREET RESIDENTIAL CHARGEPOINT SCHEME	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECTED KERB LTD CONNECTED KERB LTD	5122752018 5122754246	27.07.2023 CAPITAL 07.08.2023 CAPITAL	3.150.00 8,102.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ON-STREET RESIDENTIAL CHARGEPOINT SCHEME ON-STREET RESIDENTIAL CHARGEPOINT SCHEME ON-STREET RESIDENTIAL CHARGEPOINT SCHEME	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	CONNECTED KERB LTD CONNECTED KERB LTD CONNECTED KERB LTD	5122754247 5122754248 5122754249	07.08.2023 CAPITAL 07.08.2023 CAPITAL 07.08.2023 CAPITAL	8.102.96 8.102.96 8.102.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ON-STREET RESIDENTIAL CHARGEPOINT SCHEME MICROGRID BACKBONE	VEHICLES. PLANT. FURNITURE & EQUIPMENT CONSTRUCTION WORKS	CONNECTED KERB LTD PROJECT ADVISORS INTERNATIONAL	5122754250 5122744812	07.08.2023 CAPITAL 05.07.2023 CAPITAL	8.102.96 1,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IMICROGRID BACKBONE IMICROGRID BACKBONE ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	PROJECT ADVISORS INTERNATIONAL PROJECT ADVISORS INTERNATIONAL PINSENT MASONS LLP	5122755959 5122759601 5122745831	16.08.2023 CAPITAL 06.09.2023 CAPITAL 20.07.2023 CAPITAL	1.500.00 1.500.00 8.551.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	WSP BUILDINGS LTD PINSENT MASONS LLP	5122750121 5122753843	24.07.2023 CAPITAL 08.08.2023 CAPITAL	3.000.00 5,348.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT ENERGY MASTERPLAN & FEASIBILITY ASSESSMENT SOCIAL HOUSING DECARBONISATION FUND (SHOF) WAVE 1	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	PINSENT MASONS LLP WSP BUILDINGS LTD GENTOO GROUP LTD	5122760200 5122763622 3300312541	07.09.2023 CAPITAL 25.09.2023 CAPITAL 06.07.2023 CAPITAL	3.421.50 1,982.70 290.046.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	WARM HOMES FUND (WHF) PROJECT - LOT 1   WARM HOMES FUND (WHF) PROJECT - LOT 1	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	PACIFICA HOME SERVICES LIMITED PACIFICA HOME SERVICES LIMITED	5122755202 5122755203	11.08.2023   CAPITAL   11.08.2023   CAPITAL	8.397.04 6,749.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITY OF SUNDERLAND ARENA ENABLING WORKS CITY OF SUNDERLAND ARENA ENABLING WORKS CITY OF SUNDERLAND ARENA ENABLING WORKS	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PERFECT CIRCLE JY LTD PERFECT CIRCLE JY LTD PERFECT CIRCLE JY LTD	5122745444 5122752918 5122752924	18.08.2023 CAPITAL 18.08.2023 CAPITAL 18.08.2023 CAPITAL	56.806.02 17,816.34 57.868.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CITY OF SUNDERLAND ARENA ENABLING WORKS VAUX HOUSING	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	STARKA PROPERTIES LTD SIGLION DEVELOPMENTS LLP	5122752874 5122764160	04.09.2023 CAPITAL 21.09.2023 CAPITAL	9.000.00 695,480.23 954.459,91
ISLINDERLAND CITY COLINCIL   ICITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	VAUX HOUSING VAUX HOUSING NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	SIGLION DEVELOPMENTS LLP SIGLION DEVELOPMENTS LLP MACE LTD	5122764161 5122766484 5122746458	21.09.2023 CAPITAL 29.09.2023 CAPITAL 07.07.2023 CAPITAL	228,101.47 2.332.186.86
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	NORTHERN SPIRE PARK NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	ELLIOTT CONSULTANCY LTD SAFFERY CHAMPNESS LLP	5122732405 5122756134	07.07.2023 CAPITAL 07.08.2023 CAPITAL 16.08.2023 CAPITAL	600.00 6,597.50

SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPIT   SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT   CAPIT   CAPI	TAL NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	SOLMEK AQUEOUS 1ST KWIK FLOW LIMITED	5122745672 5122748682	31.08.2023   CAPITAL 04.09.2023   CAPITAL	106.602.60 5.505.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPI SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES CAPI	TAL NORTHERN SPIRE PARK	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES VEHICLES, PLANT, FURNITURE & EQUIPMENT	INORTHUMBRIAN WATER LTD   SOLMEK   STOCK RE-MANUFACTURING LIMITED	5122762878 5122764088 5122758164	15.09.2023 CAPITAL 21.09.2023 CAPITAL 25.08.2023 CAPITAL	1.172.00 20,551.05 135.347.28
SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES CAPIT SUNDERLAND CITY COUNCIL ENVIRONMENTAL SERVICES CAPIT	TAL SPECIALIST VEHICLE REPLACEMENT PROGRAMME TAL REDEVELOPMENT OF PARSONS DEPOT	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	LLOYD LTD NEWCASTLE ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122762185 5122738728	14.09.2023 CAPITAL 11.07.2023 CAPITAL	124.800.00 1.640.00
SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   CAPIT   SUNDERLAND CITY COUNCIL   ENVIRONMENTAL SERVICES   CAPIT	TAL ENVIRONMENTAL SERVICES VEHICLES & EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	INSIGHT DIRECT (UK) LTD IESH CONSTRUCTION LTD ITHOMAS SHERRIFF & CO LIMITED	5122751832 5122756601 5122757919	02.08.2023   CAPITAL 18.08.2023   CAPITAL 25.08.2023   CAPITAL	26.999.41 11,839.11 180.479.10
SUNDERLAND CITY COUNCIL   FINANCE   CAPT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES EQUIPMENT/FURNITURE/MATERIALS CONSTRUCTION WORKS	ROSE PROJECT MANAGEMENT LTD  WHARTON LANDSCAPES  HARRY DIRNICLE ELECTRICAL CONTRACTORS LTD	5122759435 5122759481 5122753612	19.09.2023 CAPITAL 04.09.2023 CAPITAL 03.08.2023 CAPITAL	554.94 3.459.05 23.221.65
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD HARRY BURNICLE ELECTRICAL CONTRACTORS LTD NETWORK RAIL INFRASTRUCTURE	5122764299 5122753734	21.09.2023 CAPITAL 15.08.2023 CAPITAL	65,318.13 6.690.24
SUNDERLAND CITY COUNCIL FINANCE CAPT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS   EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS	INETWORK RAIL INFRASTRUCTURE  GEORGE VARDY LIMITED  AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS  GEORGE VARDY LIMITED	5122758262 5122746170 5122747126	30.08.2023 CAPITAL 06.07.2023 CAPITAL 10.07.2023 CAPITAL	1.830.90 6.337.50 4.409.79
SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS   EQUIPMENT/FURNITURE/MATERIALS   EXTERNAL PROFESSIONAL FEES	GEORGE VARDY LIMITED AGGREGATE INDUSTRIES UK LTD T/A NORTHUMBRIAN ROADS IRPS CONSULTING SERVICES LTD	5122749778 5122751531 5122743952	10.07.2023 CAPITAL 19.07.2023 CAPITAL 25.07.2023 CAPITAL 10.07.2023 CAPITAL	1,612.80 3.915.04 3.269.00
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	MACDONALD MARTIN LTD COMPAC SERVICES (NE) LTD	5122748652 5122752124	14.07.2023 CAPITAL 31.07.2023 CAPITAL	25.000.00 2.498.65
SUNDERLAND CITY COUNCIL   FINANCE   CAPI   SUNDERLAND CITY COUNCIL   FINANCE   CAPI   SUNDERLAND CITY COUNCIL   FINANCE   CAPI	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	DOONAN ARCHITECTS LTD DOONAN ARCHITECTS LTD COMPAC SERVICES (NE) LTD	5122745017 5122757309 5122753306	04.07.2023 CAPITAL 05.09.2023 CAPITAL 04.08.2023 CAPITAL	5.045.00 11.813.00 26,894.50
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD COMPAC SERVICES (NE) LTD	5122764408 5122747791	21.09.2023 CAPITAL 11.07.2023 CAPITAL	70.193.13 48.749.73
SUNDERLAND CITY COUNCIL   FINANCE   CAPI   SUNDERLAND CITY COUNCIL   FINANCE   CAPI   SUNDERLAND CITY COUNCIL   FINANCE   CAPI	TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD COMPAC SERVICES (NE) LTD COMPAC SERVICES (NE) LTD	5122755679 5122757045 5122757155	22.08.2023 CAPITAL 22.08.2023 CAPITAL 22.08.2023 CAPITAL	19.713.90 16.938.02 -19,713.90
SUNDERLAND CITY COUNCIL FINANCE CAPT SUNDERLAND CITY COUNCIL FINANCE CAPT SUNDERLAND CITY COUNCIL FINANCE CAPT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL PLANNED PROPERTY CAPITAL MAINTENANCE	OTHER FEES & SERVICES CONSTRUCTION WORKS CONSTRUCTION WORKS	IMRM ELECTRICAL SOLUTIONS LIMITED  JOHN FLOWERS LTD  HARRY BURNICLE ELECTRICAL CONTRACTORS LTD	5122734795 5122763076 5122754901	18.07.2023 CAPITAL 18.09.2023 CAPITAL 10.08.2023 CAPITAL	13.048.45 8.386.00 11.122.04
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	HARRY BURNICLE ELECTRICAL CONTRACTORS LTD ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE	5122754902 5122755122	10.08.2023 CAPITAL 10.08.2023 CAPITAL	57.086.67 1,620.00
SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI	TAL PLANNED PROPERTY CAPITAL MAINTENANCE  PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS OTHER FEES & SERVICES CONSTRUCTION WORKS	ANGLIAN WATER BUSINESS (NATIONAL) LTD - WAVE BROWN ARCHITECTS TEES FIRE SYSTEMS LTD	5122760522 5122757628 5122736623	08.09.2023 CAPITAL 05.09.2023 CAPITAL 19.07.2023 CAPITAL	500.00 12.262.50 17.400.00
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	TEES FIRE SYSTEMS LTD TEES FIRE SYSTEMS LTD	5122742394 5122750205	19.07.2023 CAPITAL 09.08.2023 CAPITAL	1.480.90 4,549.17
SUNDERLAND CITY COUNCIL FINANCE CAPT SUNDERLAND CITY COUNCIL FINANCE CAPT SUNDERLAND CITY COUNCIL FINANCE CAPT	TAL PLANNED PROPERTY CAPITAL MAINTENANCE TAL ENERGY EFFICIENCY-WATER SMART METER PROGRAMME	OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	TELEPHONE CONNEXIONS LIMITED  W S CONTROLS LTD  DEMETER LTD	5122765441 5122765778 5122761853	27.09.2023 CAPITAL 28.09.2023 CAPITAL 12.09.2023 CAPITAL	435.08 7.308.00 1.384.00
SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI SUNDERLAND CITY COUNCIL FINANCE CAPI	TAL SOLAR PV BATTERY STORAGE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	DEMETER LTD   F1PCD LTD T/A ONE SIGN & DIGITAL   EMTEC ENERGY LTD   EMTEC ENERGY LTD	5122754676 5122760366 5122760367	09.08.2023   CAPITAL 06.09.2023   CAPITAL 06.09.2023   CAPITAL	1.400.00 26,546.49 97.810.00
SUNDERLAND CITY COUNCIL FINANCE CAPIT SUNDERLAND CITY COUNCIL FINANCE CAPIT	TAL SOLAR PV BATTERY STORAGE TAL SCHOOL MEALS KITCHEN EQUIPMENT REPLACE	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	GASTRONORTH LTD	5122761996 5122763456	15.09.2023 CAPITAL 22.09.2023 CAPITAL	396.469.23 8.857.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPT	TAL NEIGHBOURHOOD RENEWAL	VEHICLES: PLANT: FURNITURE & EQUIPMENT   GRANTS   GRANTS	IWYBONE LIMITED   PRINT 2 GOGO   COMMUNITY OPPORTUNITIES LTD	5122753187 3300312559 3300312859	04.08.2023 CAPITAL 07.07.2023 CAPITAL 28.07.2023 CAPITAL	4.700.36 4,020.00 3.478.63
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL NEIGHBOURHOOD RENEWAL TAL REINSTATEMENT OF BRIDLEWAY (DOWNHILL)	GRANTS CONSTRUCTION WORKS	PRINT 2 GOGO BCE NORTHERN BCE NORTHERN	3300313299 5122747325	14.09.2023 CAPITAL 11.07.2023 CAPITAL	640.00 48.864.09 7.475.32
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL EAST RAINTON CRICKET CLUB TAL NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT GRANTS	DURANT CRICKET LIMITED WASHINGTON MIND	5122758994 5122754328 3300312744	14.09.2023 CAPITAL 21.07.2023 CAPITAL	13,995.00 3.221.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS CONSTRUCTION WORKS EQUIPMENTFURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES WEAR MINI MIX	5122755924 5122755933 5122764828	22.08.2023   CAPITAL	1,089.44 662.57 727.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL NEIGHBOURHOOD RENEWAL TAL NEIGHBOURHOOD RENEWAL	EQUIPMENT/FURNITURE/MATERIALS CONSTRUCTION WORKS	WEAR MINI MIX BALFOUR BEATTY LIVING PLACES	5122766150 5122761828	29.09.2023 CAPITAL 15.09.2023 CAPITAL	537.00 480.67
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL NEIGHBOURHOOD RENEWAL  TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	OTHER FEES & SERVICES   EQUIPMENT/FURNITURE/MATERIALS   CONSTRUCTION WORKS	JPIMEDIA PUBLISHING LTD  WIRELESS CCTV LTD  ISPORTEX GROUP LIMITED	5122752210 5122753341 5122748466	28.07.2023 CAPITAL 14.08.2023 CAPITAL 13.07.2023 CAPITAL	818.64 28.250.00 17.768.92
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT	TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	SPORTEX GROUP LIMITED SPORTEX GROUP LIMITED SPORTEX GROUP LIMITED	5122748480 5122748482 5122748483	13.07.2023 CAPITAL 13.07.2023 CAPITAL 13.07.2023 CAPITAL	9.581.22 18.763.17 14,260.40
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	SPORTEX GROUP LIMITED SPORTEX GROUP LIMITED	5122748484 5122748486	13.07.2023 CAPITAL 13.07.2023 CAPITAL	4.290.29 21.753.53
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPI	TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT  LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT  TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	CIA FIRE & SECURITY LIMITED  CIA FIRE & SECURITY LIMITED  SPORTEX GROUP LIMITED	5122752328 5122756713 5122757198	28.07.2023 CAPITAL 18.08.2023 CAPITAL 22.08.2023 CAPITAL	2.500.00 2.500.00 13,393.51
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES CAPIT	TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	SPORTEX GROUP LIMITED  CIA FIRE & SECURITY LIMITED  ICIA FIRE & SECURITY LIMITED	5122757200 5122758033	22.08.2023 CAPITAL 24.08.2023 CAPITAL 29.08.2023 CAPITAL	15.648.71 4.500.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT TAL LAWN TENNIS ASSOCIATION (LTA) PARKS TENNIS COURT REFURBISHMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	SPORTEX GROUP LIMITED CIA FIRE & SECURITY LIMITED	5122758258 5122759573 5122764585	04.09.2023 CAPITAL 22.09.2023 CAPITAL	2.500.00 26.022.70 4,500.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT	TAL NEIGHBOURHOOD RENEWAL  NEIGHBOURHOOD RENEWAL	CONSTRUCTION WORKS   GRANTS   GRANTS	SPORTEX GROUP LIMITED SUNDERLAND MIND RYHOPE COMMUNITY ASSOCIATION	5122764573 3300312748 3300312952	22.09.2023 CAPITAL 21.07.2023 CAPITAL 03.08.2023 CAPITAL	37.051.87 5.988.00 4.994.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL NEIGHBOURHOOD RENEWAL TAL NEIGHBOURHOOD RENEWAL	GRANTS GRANTS	ST MICHAEL'S COMMUNITY ASSOCIATION ICHANCE IST MARKS COMMUNITY ASSOCIATION	3300313019 3300313126	11.08.2023 CAPITAL 24.08.2023 CAPITAL	4.994.00 4.990.00 3,500.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL   NEIGHBOURHOOD RENEWAL TAL   NEIGHBOURHOOD RENEWAL	GRANTS GRANTS GRANTS	MEDIA SAVVY TRAINING SOLUTIONS (CIC) SAMARITANS OF SUNDERLAND	3300313181 3300313444 3300313411	31.08.2023 CAPITAL 29.09.2023 CAPITAL 29.09.2023 CAPITAL 13.09.2023 CAPITAL	10.000.00 3,819.00 3.819.00 2.514.26
ISUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES ICAPI	TAL   HOUSING DELIVERY INVESTMENT PLAN  TAL   HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES OCEAN MEDIA GROUP LTD	5122760291 5122760286 5122753934	13.09.2023   CAPITAL   13.09.2023   CAPITAL   04.08.2023   CAPITAL	2.514.26 747.88 1.560.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD	5122758814 5122758864	31.08.2023 CAPITAL 31.08.2023 CAPITAL	-1,560.00 1,950.00
ISUNDERLAND CITY COUNCIL HEALTH HOUSING & COMMUNITIES ICAPI	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	JAMES WILKINSON - ARTIST, BLACKSMITH & METAL FABRICATOR BRIMS CONSTRUCTION LTD ELVET CONSTRUCTION CONSULTANTS	5122750133 5122751642 5122753735	25.07.2023 CAPITAL 04.08.2023 CAPITAL	2.172.00 137,569.46 6.604.96
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT	TAL HOUSING DELIVERY INVESTMENT PLAN	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	DEWPOINT ENERGY SERVICES LTD  BDN LIMITED  PORTLAND CONSULTING ENGINEERS LIMITED	5122757148 5122747145 5122753970	22.08.2023   CAPITAL   10.07.2023   CAPITAL   04.08.2023   CAPITAL	450.00 812.50 640.00
SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES ICAPIT SUNDERLAND CITY COUNCIL HEALTH. HOUSING & COMMUNITIES ICAPIT	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	STORM TEMPEST LIMITED  THE FIVE LAMPS ORGANISATION	5122763088 5122757072	19.09.2023 CAPITAL 21.08.2023 CAPITAL	1.150.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	CONSTRUCTION WORKS   EXTERNAL PROFESSIONAL FEES   EXTERNAL PROFESSIONAL FEES	IMCC HOMES LIMITED IIDENTITY CONSULT LIMITED IIDENTITY CONSULT LIMITED	5122744389 5122745663 5122758189	03.07.2023 CAPITAL 06.07.2023 CAPITAL 25.08.2023 CAPITAL	836,021.42 1.242.32 1.242.32
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	IDENTITY CONSULT LIMITED IDENTITY CONSULT LIMITED MCC HOMES LIMITED	5122759677 5122759933 5122763713	05.09.2023 CAPITAL 05.09.2023 CAPITAL 22.09.2023 CAPITAL	1.242.32 4.604.72 352,009.02
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	SOLMEK PORTLAND CONSULTING ENGINEERS LIMITED	5122753269 5122749473	16.08.2023 CAPITAL 18.07.2023 CAPITAL	6.505.00 5.400.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT	TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	OS ECOLOGY LIMITED NORTHUMBRIAN WATER SANDERSON WEATHERALL	5122749410 5122751873 5122757096	18.07.2023 CAPITAL 26.07.2023 CAPITAL 21.08.2023 CAPITAL	1.168.00 1.172.00 550.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	NORTHPOINT GEOTECHNICAL LIMITED ORBIS PROTECT LTD BDN LIMITED	5122759053 5122759480	31.08.2023 CAPITAL 04.09.2023 CAPITAL	5.525.00 2.557.42
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL HOUSING DELIVERY INVESTMENT PLAN TAL HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PORTLAND CONSULTING ENGINEERS LIMITED BUILDING SURVEYORS LIMITED	5122760680 5122761427 5122764777	07.09.2023 CAPITAL 11.09.2023 CAPITAL 22.09.2023 CAPITAL	5.750.00 4.200.00 3,750.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPT	TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI	EXTERNAL PROFESSIONAL FEES ON EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	LANDFORM SURVEYS LTD PORTLAND CONSULTING ENGINEERS LIMITED BDN LIMITED	5122766411 5122759394 5122746551	29.09.2023 CAPITAL 05.09.2023 CAPITAL 07.07.2023 CAPITAL	650.00 530.00 1.300.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI	ON  EXTERNAL PROFESSIONAL FEES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD	5122754744 5122757542 5122757543	09.08.2023 CAPITAL 24.08.2023 CAPITAL	21.968.60 -21,968.60
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPIT	TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI	ON EXTERNAL PROFESSIONAL FEES ON EXTERNAL PROFESSIONAL FEES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD	5122757859 5122757863	24.08.2023 CAPITAL 24.08.2023 CAPITAL	21.968.60 1,080.00 7.726.00
SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI SUNDERLAND CITY COUNCIL HEALTH, HOUSING & COMMUNITIES CAPI	TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI TAL INSPIRING FUTURES PROGRAMME - HOMLESSNESS SERVICES & ACCOMODATI	ON   EXTERNAL PROFESSIONAL FEES ON   EXTERNAL PROFESSIONAL FEES	BRIGHT IDEAS CONSULTING AND DEVELOPMENT LTD RE:GEN GROUP LIMITED BDN LIMITED	5122757864 5122755209 5122745533	24.08.2023 CAPITAL 11.08.2023 CAPITAL	7.290.00 27,860.00
SUNDERLAND CITY COUNCIL SMART CITIES CAPIT	TAL ICT INFRASTRUCTURE	ON EXTERNAL PROFESSIONAL FEES VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED XMA LIMITED	5122748866 5122749102	14.07.2023 CAPITAL 19.07.2023 CAPITAL	3.136.25 7,552.64 61.322.10 835.101.70
SUNDERLAND CITY COUNCIL SMART CITIES CAPIT	TAL REPLACEMENT OF END USER ICT DEVICES	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED XMA LIMITED XMA LIMITED	5122758017 5122757975 5122761551	25.08.2023 CAPITAL 29.08.2023 CAPITAL 12.09.2023 CAPITAL 18.09.2023 CAPITAL	3,805.04 163.616.72
SUNDERLAND CITY COUNCIL SMART CITIES CAPT	TAL REPLACEMENT OF END USER ICT DEVICES TAL SMART CITIES PROJECT	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT OTHER FEES & SERVICES OTHER FEES & SERVICES	XMA LIMITED THE TABLET ACADEMY LTD MCDONOUGH MARKETING COMMUNICATIONS	5122762884 5122741479 5122742328	18.09.2023 CAPITAL 12.07.2023 CAPITAL 25.07.2023 CAPITAL	90,870.40 7.800.00 8.500.00
SUNDERLAND CITY COUNCIL SMART CITIES CAPIT	TAL SMART CITIES PROJECT  TAL SMART CITIES PROJECT	OTHER FEES & SERVICES	THE TABLET ACADEMY LTD	5122760299	19.09.2023   CAPITAL	3,000.00

SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED	5122747033	12.07.2023 CAPITAL	9.844.95
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED	5122748029	14.07.2023 CAPITAL	10.513.60
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES. PLANT. FURNITURE & EQUIPMENT	XMA LIMITED	5122751171	01.08.2023 CAPITAL	18.930.40
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122760074	05.09.2023 CAPITAL	2,187.70
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING, FIREWALL & MONITORING ETC	VEHICLES. PLANT. FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122760075	05.09.2023 CAPITAL	4.965.03
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	INTERNET FILTERING. FIREWALL & MONITORING ETC	OTHER FEES & SERVICES	CAE TECHNOLOGY SERVICES LTD	5122765479	29.09.2023 CAPITAL	2.477.50
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES BACK-UP SOLUTION & DATA STORAGE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	XMA LIMITED	5122748028	14.07.2023 CAPITAL	1.483.20
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES BACK-UP SOLUTION & DATA STORAGE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	XMA LIMITED	5122749609	18.07.2023   CAPITAL	13.462.10
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD	5122745524	12.07.2023 CAPITAL	5,390.00
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES PROJECT	OTHER FEES & SERVICES	NARRATIVE INTEGRATED COMMUNICATIONS	5122729924	19.07.2023 CAPITAL	4.950.00
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	BLOOM PROCUREMENT SERVICES LTD	5122763563	20.09.2023 CAPITAL	7.225.00
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	BLOOM PROCUREMENT SERVICES LTD	5122764653	26.09.2023 CAPITAL	28.406.00
SUNDERLAND CITY COUNCIL SMART CITIES	CAPITAL	SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES	ZENZIC-UK LTD	5122757934	24.08.2023 CAPITAL	12.018.18