

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/12/2012	22075422	0	Family Services	Accommodation for over 18s	Revenue	1,997.10	CHEVIN HOUSING ASSOCIATION
21/12/2012	22090797	2	Regeneration and Economic Growth	Accreditation	Revenue	950.00	QUEST & NBS
21/12/2012	22093880	0	Family Services	Activities School Improvement	Revenue	600.00	DETAILS REDACTED
19/12/2012	22091452	1	Family Services	Activities School Improvement	Revenue	6,000.00	DETAILS REDACTED
21/12/2012	22094289	0	Family Services	Activities School Improvement	Revenue	6,800.00	DETAILS REDACTED
21/12/2012	22094202	0	Family Services	Activities School Improvement	Revenue	2,800.00	DETAILS REDACTED
19/12/2012	22091376	0	Family Services	Activities School Improvement	Revenue	7,200.00	DETAILS REDACTED
17/12/2012	22089475	1	Family Services	Activities School Improvement	Revenue	3,000.00	DETAILS REDACTED
17/12/2012	22089474	0	Family Services	Activities School Improvement	Revenue	2,600.00	DETAILS REDACTED
21/12/2012	22094190	0	Family Services	Activities School Improvement	Revenue	800.00	DETAILS REDACTED
21/12/2012	22094189	1	Family Services	Activities School Improvement	Revenue	2,400.00	DETAILS REDACTED
21/12/2012	22094054	0	Family Services	Activities School Improvement	Revenue	2,400.00	DETAILS REDACTED
21/12/2012	22094245	1	Family Services	Activities School Improvement	Revenue	4,000.00	DETAILS REDACTED
22/10/2012	22037905	1	Family Services	Activities School Improvement	Revenue	1,605.00	NAVIGATE RESOURCING LIMITED
12/12/2012	22079883	2	Family Services	Activities School Improvement	Revenue	1,119.00	THE REAL DAVID CAMERON LTD
12/12/2012	22079883	0	Family Services	Activities School Improvement	Revenue	4,500.00	THE REAL DAVID CAMERON LTD
12/10/2012	22025131	0	Family Services	Activities School Improvement	Revenue	10,000.00	WAKEFIELD COLLEGE
10/12/2012	22076143	0	Family Services	Adaptations	Revenue	670.00	C MITCHELL & SONS
11/12/2012	22073732	1	Family Services	Adaptations	Revenue	730.00	C MITCHELL & SONS
02/11/2012	22002205	1	Family Services	Adaptations	Revenue	550.00	C MITCHELL & SONS
02/11/2012	22045197	1	Family Services	Adaptations	Revenue	670.00	C MITCHELL & SONS
19/11/2012	22062880	0	Family Services	Adaptations	Revenue	850.00	C MITCHELL & SONS
02/10/2012	21997107	0	Family Services	Adaptations	Revenue	620.00	CAULTON CONSTRUCTION
19/12/2012	22077184	1	Family Services	Adaptations	Revenue	740.00	CAULTON CONSTRUCTION
02/11/2012	22042026	0	Family Services	Adaptations	Revenue	550.00	CAULTON CONSTRUCTION
02/11/2012	22042023	1	Family Services	Adaptations	Revenue	680.00	CAULTON CONSTRUCTION
02/11/2012	22042024	0	Family Services	Adaptations	Revenue	680.00	CAULTON CONSTRUCTION
03/12/2012	22025963	1	Family Services	Adaptations	Revenue	1,342.00	DIRECT FABRICATIONS
05/11/2012	22025967	2	Family Services	Adaptations	Revenue	4,029.00	DIRECT FABRICATIONS
02/11/2012	22045105	1	Family Services	Adaptations	Revenue	765.00	DIRECT FABRICATIONS
02/11/2012	22045120	1	Family Services	Adaptations	Revenue	795.00	DIRECT FABRICATIONS
02/11/2012	22045098	2	Family Services	Adaptations	Revenue	985.60	DIRECT FABRICATIONS
12/11/2012	22051027	0	Family Services	Adaptations	Revenue	1,224.00	DIRECT FABRICATIONS
16/11/2012	22045100	2	Family Services	Adaptations	Revenue	1,235.00	DIRECT FABRICATIONS
27/11/2012	22067815	1	Family Services	Adaptations	Revenue	1,250.00	DIRECT FABRICATIONS
02/11/2012	22045095	1	Family Services	Adaptations	Revenue	1,429.60	DIRECT FABRICATIONS
23/10/2012	22036148	0	Family Services	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
23/10/2012	21835337	0	Family Services	Adaptations	Revenue	3,565.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22045096	1	Family Services	Adaptations	Revenue	544.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22042233	0	Family Services	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22063179	1	Family Services	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22002203	1	Family Services	Adaptations	Revenue	1,287.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22063183	0	Family Services	Adaptations	Revenue	1,287.00	HANDICARE ACCESSIBILITY LTD
20/11/2012	22063184	0	Family Services	Adaptations	Revenue	1,370.00	HANDICARE ACCESSIBILITY LTD
16/11/2012	22045091	2	Family Services	Adaptations	Revenue	1,450.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22045087	0	Family Services	Adaptations	Revenue	1,681.00	HANDICARE ACCESSIBILITY LTD
18/12/2012	22075895	1	Family Services	Adaptations	Revenue	1,120.00	IDEAL HYGIENE
04/10/2012	22019860	0	Family Services	Adaptations	Revenue	700.00	NORTHERN INSTALLATION SERVICES LTD
17/12/2012	22088653	0	Family Services	Adaptations	Revenue	705.00	NORTHERN INSTALLATION SERVICES LTD
10/12/2012	22077743	0	Family Services	Adaptations	Revenue	750.00	NORTHERN INSTALLATION SERVICES LTD
07/11/2012	22049450	1	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
02/11/2012	22013571	0	Family Services	Adaptations	Revenue	730.00	NORTHERN INSTALLATION SERVICES LTD
21/12/2012	22093915	1	Family Services	Adaptations	Revenue	550.71	NPS NORTH EAST LTD
21/12/2012	22093915	3	Family Services	Adaptations	Revenue	550.71	NPS NORTH EAST LTD
29/11/2012	22070883	0	Family Services	Adaptations	Revenue	532.05	NPS NORTH EAST LTD
29/11/2012	22070883	2	Family Services	Adaptations	Revenue	532.05	NPS NORTH EAST LTD
18/10/2012	21933662	0	Family Services	Adaptations	Revenue	1,342.84	POLLOCK LIFTS
12/10/2012	22025146	1	Family Services	Adaptations	Revenue	788.91	POLLOCK LIFTS
17/12/2012	22073874	1	Family Services	Adaptations	Revenue	625.00	POLLOCK LIFTS
02/11/2012	21954597	2	Family Services	Adaptations	Revenue	625.00	POLLOCK LIFTS
02/11/2012	22022680	0	Family Services	Adaptations	Revenue	1,180.00	POLLOCK LIFTS
02/11/2012	21960143	1	Family Services	Adaptations	Revenue	2,168.00	POLLOCK LIFTS
12/12/2012	22078574	1	Family Services	Adaptations	Revenue	681.20	PRISM MEDICAL UK WESTHOLME DIVISION
17/10/2012	22022690	1	Family Services	Adaptations	Revenue	540.00	PRISM MEDICAL UK WESTHOLME DIVISION
31/10/2012	22037386	1	Family Services	Adaptations	Revenue	1,120.00	PRISM MEDICAL UK WESTHOLME DIVISION
03/10/2012	22003160	0	Family Services	Adaptations	Revenue	1,147.00	PRISM MEDICAL UK WESTHOLME DIVISION
04/10/2012	22014737	1	Family Services	Adaptations	Revenue	1,260.00	PRISM MEDICAL UK WESTHOLME DIVISION

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03/10/2012	22016224	1	Family Services	Adaptations	Revenue	2,913.20	PRISM MEDICAL UK WESTHOLME DIVISION
11/12/2012	22077808	2	Family Services	Adaptations	Revenue	902.00	PRISM MEDICAL UK WESTHOLME DIVISION
27/11/2012	22067987	0	Family Services	Adaptations	Revenue	560.00	PRISM MEDICAL UK WESTHOLME DIVISION
19/11/2012	22062979	1	Family Services	Adaptations	Revenue	787.50	PRISM MEDICAL UK WESTHOLME DIVISION
08/11/2012	22048479	2	Family Services	Adaptations	Revenue	800.00	PRISM MEDICAL UK WESTHOLME DIVISION
19/11/2012	22062982	0	Family Services	Adaptations	Revenue	940.00	PRISM MEDICAL UK WESTHOLME DIVISION
29/11/2012	22071665	1	Family Services	Adaptations	Revenue	1,096.00	PRISM MEDICAL UK WESTHOLME DIVISION
20/11/2012	22062983	2	Family Services	Adaptations	Revenue	1,103.00	PRISM MEDICAL UK WESTHOLME DIVISION
02/11/2012	22042239	0	Family Services	Adaptations	Revenue	1,123.75	PRISM MEDICAL UK WESTHOLME DIVISION
02/11/2012	22042245	0	Family Services	Adaptations	Revenue	1,425.50	PRISM MEDICAL UK WESTHOLME DIVISION
27/11/2012	22067993	0	Family Services	Adaptations	Revenue	3,820.00	PRISM MEDICAL UK WESTHOLME DIVISION
27/11/2012	22067885	1	Family Services	Adaptations	Revenue	5,200.00	PRISM MEDICAL UK WESTHOLME DIVISION
20/11/2012	22063727	1	Family Services	Adaptations	Revenue	800.06	STANNAH STAIRLIFTS LTD
13/12/2012	22077838	2	Family Services	Adaptations	Revenue	675.00	TATE CARE
17/10/2012	22026007	0	Family Services	Adaptations	Revenue	693.00	YORKSHIRE CARE EQUIPMENT
17/10/2012	22026165	2	Family Services	Administration Charge	Revenue	1,800.00	CHEVIN HOUSING ASSOCIATION
31/10/2012	22037598	0	Family Services	Administration Charge	Revenue	3,200.00	CHEVIN HOUSING ASSOCIATION
17/10/2012	22026166	0	Family Services	Administration Charge	Revenue	12,300.00	CHEVIN HOUSING ASSOCIATION
14/12/2012	22088051	1	Family Services	Administration Charge	Revenue	2,200.00	CHEVIN HOUSING ASSOCIATION
21/11/2012	22062254	1	Family Services	Administration Charge	Revenue	2,800.00	CHEVIN HOUSING ASSOCIATION
04/10/2012	22019920	1	Communities	Administration Charge	Revenue	2,758.00	MOUNT J AND I SCHOOL
31/10/2012	22044249	0	Family Services	Advertising	Revenue	550.00	ADOPTION UK
31/10/2012	22044250	1	Family Services	Advertising	Revenue	700.00	ADOPTION UK
21/11/2012	22064881	0	Family Services	Advertising	Revenue	700.00	ADOPTION UK
03/10/2012	22019526	1	Family Services	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
28/11/2012	22069696	0	Family Services	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
11/12/2012	22078185	0	Family Services	Advertising	Revenue	3,043.33	CBS OUTDOOR LTD
11/12/2012	22078186	1	Family Services	Advertising	Revenue	1,521.67	CBS OUTDOOR LTD
11/10/2012	22024677	0	Family Services	Advertising	Revenue	2,429.00	CBS OUTDOOR LTD
29/10/2012	22037655	2	Regeneration and Economic Growth	Advertising	Revenue	3,264.00	CLEAR CHANNEL
17/12/2012	22088634	1	Regeneration and Economic Growth	Advertising	Revenue	2,800.00	CLEAR CHANNEL UK LTD
21/12/2012	22067757	1	Regeneration and Economic Growth	Advertising	Revenue	589.00	DONCASTER MBC
19/12/2012	22090778	1	Corporate Services	Advertising	Revenue	750.00	EDDISONS COMMERCIAL LTD
19/12/2012	22090779	1	Corporate Services	Advertising	Revenue	750.00	EDDISONS COMMERCIAL LTD
25/10/2012	22040518	1	Family Services	Advertising	Revenue	663.65	GE CAPITAL EQUIPMENT FINANCE LTD
14/12/2012	22087957	0	Regeneration and Economic Growth	Advertising	Revenue	900.00	JCDECAUX UK LTD
15/11/2012	22059039	2	Regeneration and Economic Growth	Advertising	Revenue	1,800.00	JCDECAUX UK LTD
11/12/2012	22077856	1	Family Services	Advertising	Revenue	566.50	JOHNSTON PUBLISHING LTD
05/12/2012	22023923	2	Regeneration and Economic Growth	Advertising	Revenue	3,000.00	JOHNSTON PUBLISHING LTD
09/11/2012	22050188	0	Family Services	Advertising	Revenue	9,000.00	MOTUS TV LTD
04/12/2012	22063157	0	Corporate Services	Advertising	Revenue	2,298.63	OPTIMA HIGHWAYS & TRANSPORTATION CONSULTANCY LTD
11/12/2012	22077861	0	Family Services	Advertising	Revenue	2,493.00	PRIMESIGHT LTD
12/10/2012	22024081	1	Regeneration and Economic Growth	Advertising	Revenue	700.00	PRIMESIGHT LTD
15/11/2012	22059044	1	Regeneration and Economic Growth	Advertising	Revenue	700.00	PRIMESIGHT LTD
27/11/2012	22063667	0	Regeneration and Economic Growth	Advertising	Revenue	800.00	SUMMIT 4 LTD
29/11/2012	22071578	0	Family Services	Advertising	Revenue	785.00	TMP (UK) LTD
29/11/2012	22071580	1	Family Services	Advertising	Revenue	785.00	TMP (UK) LTD
29/11/2012	22071579	1	Family Services	Advertising	Revenue	1,505.00	TMP (UK) LTD
16/11/2012	22042885	1	Family Services	Advertising	Revenue	701.76	TMP (UK) LTD
26/10/2012	22013952	2	Family Services	Advertising	Revenue	735.00	TMP (UK) LTD
31/10/2012	22044534	0	Family Services	Advocacy	Revenue	40,518.68	CLOVERLEAF ADVOCACY 2000 LTD
31/10/2012	22044535	1	Family Services	Advocacy	Revenue	20,469.75	CLOVERLEAF ADVOCACY 2000 LTD
08/10/2012	22021553	0	Family Services	Agency Charges - Escort	Revenue	520.00	SAFECARE SERVICES LTD
08/10/2012	22021554	1	Family Services	Agency Charges - Escort	Revenue	650.00	SAFECARE SERVICES LTD
18/10/2012	22036475	0	Family Services	Agency Charges - Escort	Revenue	585.00	SAFECARE SERVICES LTD
04/12/2012	22073463	0	Family Services	Agency Charges - Escort	Revenue	525.00	SAFECARE SERVICES LTD
14/12/2012	22088324	22	Family Services	Agency Fee - Metro	Revenue	1,445.43	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
14/12/2012	22088324	20	Family Services	Agency Fee - Metro	Revenue	1,678.03	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
14/12/2012	22088324	18	Family Services	Agency Fee - Metro	Revenue	4,676.54	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
22/10/2012	22037664	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
03/12/2012	22072625	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
20/12/2012	22092306	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
09/10/2012	22022267	1	Family Services	Agency Placement Adoptions	Revenue	9,900.00	CORAM
23/11/2012	22067067	0	Family Services	Agency Placement Adoptions	Revenue	18,000.00	NUGENT CARE
21/12/2012	22094073	1	Family Services	Agency Placement Adoptions	Revenue	6,569.00	OLDHAM COUNCIL
04/10/2012	22020360	1	Family Services	Agency Placement Adoptions	Revenue	8,759.00	SWINDON BOROUGH COUNCIL
20/12/2012	22092495	1	Family Services	Agency Placement Adoptions	Revenue	8,758.66	WALSALL COUNCIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/12/2012	22072979	1	Family Services	Agency Placement Adoptions	Revenue	9,000.00	YORKSHIRE ADOPTION AGENCY LTD
09/11/2012	22042329	1	Corporate Services	Agency Staff	Revenue	1,988.40	ASSET HEALTH SOLUTIONS
23/11/2012	22051938	0	Corporate Services	Agency Staff	Revenue	2,267.60	ASSET HEALTH SOLUTIONS
04/12/2012	22073564	1	Communities	Agency Staff	Revenue	1,756.00	BABCOCK ENVIRONMENTAL ENGINEERING LTD
05/11/2012	22047497	1	Family Services	Agency Staff	Revenue	1,950.00	CAPITA RESOURCING LTD
17/10/2012	22027645	1	Corporate Services	Agency Staff	Revenue	1,347.50	DETAILS REDACTED
05/10/2012	22019848	2	Corporate Services	Agency Staff	Revenue	1,496.00	DETAILS REDACTED
07/12/2012	22074668	1	Corporate Services	Agency Staff	Revenue	825.00	DETAILS REDACTED
07/12/2012	22074666	0	Corporate Services	Agency Staff	Revenue	1,811.00	DETAILS REDACTED
10/10/2012	22021311	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
17/10/2012	22027643	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
30/10/2012	22042210	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
30/10/2012	22042309	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
13/12/2012	22081235	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
13/12/2012	22081236	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
14/12/2012	22081257	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
07/11/2012	22047593	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
07/11/2012	22047594	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
07/11/2012	22047691	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
07/11/2012	22047692	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
27/11/2012	22067353	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
27/11/2012	22067355	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
12/10/2012	22021202	1	Corporate Services	Agency Staff	Revenue	3,060.00	HEWITT OCCUPATIONAL SERVICES LTD
13/11/2012	22050735	1	Corporate Services	Agency Staff	Revenue	1,989.00	HEWITT OCCUPATIONAL SERVICES LTD
12/10/2012	22021203	2	Corporate Services	Agency Staff	Revenue	1,960.00	JJ OCCUPATIONAL HEALTH
14/12/2012	22075352	1	Corporate Services	Agency Staff	Revenue	2,900.00	JJ OCCUPATIONAL HEALTH
23/11/2012	22051939	2	Corporate Services	Agency Staff	Revenue	2,520.00	JJ OCCUPATIONAL HEALTH
17/10/2012	170183	49	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
17/10/2012	170183	60	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
25/10/2012	170184	128	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
10/10/2012	170182	32	Family Services	Agency Staff	Revenue	859.20	MATRIX SCM LTD
10/10/2012	170182	80	Family Services	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
17/10/2012	170183	65	Family Services	Agency Staff	Revenue	842.83	MATRIX SCM LTD
25/10/2012	170184	123	Family Services	Agency Staff	Revenue	828.54	MATRIX SCM LTD
10/10/2012	170182	34	Family Services	Agency Staff	Revenue	628.55	MATRIX SCM LTD
05/12/2012	170190	56	Family Services	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
05/12/2012	170190	50	Family Services	Agency Staff	Revenue	857.12	MATRIX SCM LTD
08/11/2012	170186	45	Family Services	Agency Staff	Revenue	889.80	MATRIX SCM LTD
15/11/2012	170187	70	Family Services	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
23/11/2012	170188	57	Family Services	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
30/11/2012	170189	52	Family Services	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
08/11/2012	170186	10	Family Services	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
08/11/2012	170186	50	Family Services	Agency Staff	Revenue	828.54	MATRIX SCM LTD
15/11/2012	170187	55	Family Services	Agency Staff	Revenue	842.83	MATRIX SCM LTD
23/11/2012	170188	45	Family Services	Agency Staff	Revenue	642.84	MATRIX SCM LTD
30/11/2012	170189	49	Family Services	Agency Staff	Revenue	842.83	MATRIX SCM LTD
10/10/2012	170182	87	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
25/10/2012	170184	27	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
01/11/2012	170185	30	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
05/10/2012	170181	55	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
13/12/2012	170191	41	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
13/12/2012	170191	99	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
15/11/2012	170187	11	Corporate Services	Agency Staff	Revenue	772.82	MATRIX SCM LTD
15/11/2012	170187	54	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
23/11/2012	170188	29	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
30/11/2012	170189	53	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
08/11/2012	170186	6	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
05/10/2012	170181	60	Regeneration and Economic Growth	Agency Staff	Revenue	581.12	MATRIX SCM LTD
30/11/2012	170189	56	Regeneration and Economic Growth	Agency Staff	Revenue	525.08	MATRIX SCM LTD
01/11/2012	170185	41	Regeneration and Economic Growth	Agency Staff	Revenue	718.12	MATRIX SCM LTD
01/11/2012	170185	52	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
05/12/2012	170190	65	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
13/12/2012	170191	101	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
08/11/2012	170186	47	Regeneration and Economic Growth	Agency Staff	Revenue	735.36	MATRIX SCM LTD
15/11/2012	170187	67	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
23/11/2012	170188	39	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
25/10/2012	170184	156	Regeneration and Economic Growth	Agency Staff	Revenue	1,461.75	MATRIX SCM LTD

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01/11/2012	170185	66	Regeneration and Economic Growth	Agency Staff	Revenue	1,442.26	MATRIX SCM LTD
05/12/2012	170190	87	Regeneration and Economic Growth	Agency Staff	Revenue	974.50	MATRIX SCM LTD
05/12/2012	170190	2	Regeneration and Economic Growth	Agency Staff	Revenue	779.60	MATRIX SCM LTD
05/12/2012	170190	21	Regeneration and Economic Growth	Agency Staff	Revenue	1,559.20	MATRIX SCM LTD
08/11/2012	170186	57	Regeneration and Economic Growth	Agency Staff	Revenue	1,442.26	MATRIX SCM LTD
23/11/2012	170188	11	Regeneration and Economic Growth	Agency Staff	Revenue	1,442.26	MATRIX SCM LTD
17/10/2012	170183	21	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
17/10/2012	170183	54	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
05/10/2012	170181	6	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
01/11/2012	170185	25	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
01/11/2012	170185	44	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
05/10/2012	170181	45	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
05/12/2012	170190	29	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
13/12/2012	170191	97	Family Services	Agency Staff	Revenue	1,808.46	MATRIX SCM LTD
15/11/2012	170187	45	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
15/11/2012	170187	66	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
23/11/2012	170188	27	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
30/11/2012	170189	46	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
10/10/2012	170182	97	Corporate Services	Agency Staff	Revenue	655.17	MATRIX SCM LTD
17/10/2012	170183	62	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
25/10/2012	170184	125	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
01/11/2012	170185	40	Corporate Services	Agency Staff	Revenue	628.24	MATRIX SCM LTD
05/12/2012	170190	53	Corporate Services	Agency Staff	Revenue	574.40	MATRIX SCM LTD
13/12/2012	170191	98	Corporate Services	Agency Staff	Revenue	664.17	MATRIX SCM LTD
15/11/2012	170187	59	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
23/11/2012	170188	30	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
30/11/2012	170189	50	Corporate Services	Agency Staff	Revenue	664.17	MATRIX SCM LTD
17/10/2012	170183	40	Communities	Agency Staff	Revenue	502.40	MATRIX SCM LTD
25/10/2012	170184	88	Communities	Agency Staff	Revenue	502.40	MATRIX SCM LTD
01/11/2012	170185	33	Communities	Agency Staff	Revenue	502.40	MATRIX SCM LTD
25/10/2012	170184	26	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
15/11/2012	170187	38	Communities	Agency Staff	Revenue	502.40	MATRIX SCM LTD
08/11/2012	170186	28	Communities	Agency Staff	Revenue	502.40	MATRIX SCM LTD
25/10/2012	170184	22	Communities	Agency Staff	Revenue	500.03	MATRIX SCM LTD
25/10/2012	170184	28	Communities	Agency Staff	Revenue	535.90	MATRIX SCM LTD
01/11/2012	170185	19	Communities	Agency Staff	Revenue	561.14	MATRIX SCM LTD
25/10/2012	170184	73	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
25/10/2012	170184	82	Communities	Agency Staff	Revenue	528.87	MATRIX SCM LTD
25/10/2012	170184	8	Communities	Agency Staff	Revenue	513.54	MATRIX SCM LTD
01/11/2012	170185	38	Communities	Agency Staff	Revenue	574.88	MATRIX SCM LTD
25/10/2012	170184	75	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
01/11/2012	170185	2	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
25/10/2012	170184	77	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
13/12/2012	170191	57	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
13/12/2012	170191	15	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
13/12/2012	170191	29	Communities	Agency Staff	Revenue	574.90	MATRIX SCM LTD
08/11/2012	170186	61	Communities	Agency Staff	Revenue	535.90	MATRIX SCM LTD
30/11/2012	170189	28	Communities	Agency Staff	Revenue	510.70	MATRIX SCM LTD
15/11/2012	170187	25	Communities	Agency Staff	Revenue	535.90	MATRIX SCM LTD
15/11/2012	170187	15	Communities	Agency Staff	Revenue	574.86	MATRIX SCM LTD
30/11/2012	170189	20	Communities	Agency Staff	Revenue	574.86	MATRIX SCM LTD
08/11/2012	170186	39	Communities	Agency Staff	Revenue	574.86	MATRIX SCM LTD
10/10/2012	170182	100	Communities	Agency Staff	Revenue	671.51	MATRIX SCM LTD
25/10/2012	170184	49	Communities	Agency Staff	Revenue	614.36	MATRIX SCM LTD
25/10/2012	170184	140	Communities	Agency Staff	Revenue	628.64	MATRIX SCM LTD
05/10/2012	170181	25	Communities	Agency Staff	Revenue	652.46	MATRIX SCM LTD
05/10/2012	170181	57	Communities	Agency Staff	Revenue	666.73	MATRIX SCM LTD
05/12/2012	170190	18	Communities	Agency Staff	Revenue	676.28	MATRIX SCM LTD
15/11/2012	170187	77	Communities	Agency Staff	Revenue	633.40	MATRIX SCM LTD
23/11/2012	170188	66	Communities	Agency Staff	Revenue	638.19	MATRIX SCM LTD
08/11/2012	170186	26	Communities	Agency Staff	Revenue	642.93	MATRIX SCM LTD
17/10/2012	170183	51	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
25/10/2012	170184	25	Family Services	Agency Staff	Revenue	1,077.44	MATRIX SCM LTD
25/10/2012	170184	121	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
10/10/2012	170182	30	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
13/12/2012	170191	87	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
13/12/2012	170191	95	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/11/2012	170188	23	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
23/11/2012	170188	18	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
23/11/2012	170188	44	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
30/11/2012	170189	48	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
15/11/2012	170187	5	Family Services	Agency Staff	Revenue	1,208.07	MATRIX SCM LTD
10/10/2012	170182	84	Family Services	Agency Staff	Revenue	959.43	MATRIX SCM LTD
17/10/2012	170183	52	Family Services	Agency Staff	Revenue	784.38	MATRIX SCM LTD
25/10/2012	170184	108	Family Services	Agency Staff	Revenue	609.35	MATRIX SCM LTD
05/10/2012	170181	46	Family Services	Agency Staff	Revenue	959.42	MATRIX SCM LTD
05/12/2012	170190	71	Family Services	Agency Staff	Revenue	862.19	MATRIX SCM LTD
05/12/2012	170190	69	Family Services	Agency Staff	Revenue	959.42	MATRIX SCM LTD
08/11/2012	170186	55	Family Services	Agency Staff	Revenue	959.41	MATRIX SCM LTD
15/11/2012	170187	63	Family Services	Agency Staff	Revenue	959.42	MATRIX SCM LTD
23/11/2012	170188	34	Family Services	Agency Staff	Revenue	959.41	MATRIX SCM LTD
08/11/2012	170186	41	Family Services	Agency Staff	Revenue	959.42	MATRIX SCM LTD
17/10/2012	170183	24	Family Services	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
17/10/2012	170183	56	Family Services	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
25/10/2012	170184	136	Family Services	Agency Staff	Revenue	642.84	MATRIX SCM LTD
01/11/2012	170185	56	Family Services	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
05/10/2012	170181	48	Family Services	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
05/12/2012	170190	84	Family Services	Agency Staff	Revenue	857.11	MATRIX SCM LTD
13/12/2012	170191	105	Family Services	Agency Staff	Revenue	857.11	MATRIX SCM LTD
05/12/2012	170190	6	Family Services	Agency Staff	Revenue	1,064.24	MATRIX SCM LTD
15/11/2012	170187	14	Family Services	Agency Staff	Revenue	642.84	MATRIX SCM LTD
05/10/2012	170181	22	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
05/10/2012	170181	59	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
17/10/2012	170183	70	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
25/10/2012	170184	126	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
01/11/2012	170185	47	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
10/10/2012	170182	91	Corporate Services	Agency Staff	Revenue	815.85	MATRIX SCM LTD
17/10/2012	170183	69	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
25/10/2012	170184	135	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
01/11/2012	170185	51	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
05/10/2012	170181	49	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
05/12/2012	170190	82	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
13/12/2012	170191	106	Corporate Services	Agency Staff	Revenue	555.00	MATRIX SCM LTD
05/12/2012	170190	81	Corporate Services	Agency Staff	Revenue	871.35	MATRIX SCM LTD
13/12/2012	170191	140	Corporate Services	Agency Staff	Revenue	688.20	MATRIX SCM LTD
08/11/2012	170186	46	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
15/11/2012	170187	75	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
30/11/2012	170189	23	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
30/11/2012	170189	63	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
08/11/2012	170186	51	Corporate Services	Agency Staff	Revenue	810.30	MATRIX SCM LTD
23/11/2012	170188	12	Corporate Services	Agency Staff	Revenue	921.30	MATRIX SCM LTD
23/11/2012	170188	35	Corporate Services	Agency Staff	Revenue	732.60	MATRIX SCM LTD
30/11/2012	170189	64	Corporate Services	Agency Staff	Revenue	888.00	MATRIX SCM LTD
10/10/2012	170182	78	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
17/10/2012	170183	61	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
25/10/2012	170184	122	Corporate Services	Agency Staff	Revenue	974.52	MATRIX SCM LTD
01/11/2012	170185	45	Corporate Services	Agency Staff	Revenue	1,001.58	MATRIX SCM LTD
05/10/2012	170181	42	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
05/12/2012	170190	27	Corporate Services	Agency Staff	Revenue	1,001.60	MATRIX SCM LTD
13/12/2012	170191	93	Corporate Services	Agency Staff	Revenue	1,001.60	MATRIX SCM LTD
08/11/2012	170186	43	Corporate Services	Agency Staff	Revenue	1,001.58	MATRIX SCM LTD
15/11/2012	170187	56	Corporate Services	Agency Staff	Revenue	994.83	MATRIX SCM LTD
23/11/2012	170188	25	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
30/11/2012	170189	76	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
10/10/2012	170182	81	Corporate Services	Agency Staff	Revenue	876.06	MATRIX SCM LTD
17/10/2012	170183	63	Corporate Services	Agency Staff	Revenue	643.86	MATRIX SCM LTD
25/10/2012	170184	129	Corporate Services	Agency Staff	Revenue	622.73	MATRIX SCM LTD
05/10/2012	170181	39	Corporate Services	Agency Staff	Revenue	891.89	MATRIX SCM LTD
05/12/2012	170190	60	Corporate Services	Agency Staff	Revenue	717.74	MATRIX SCM LTD
13/12/2012	170191	42	Corporate Services	Agency Staff	Revenue	738.85	MATRIX SCM LTD
08/11/2012	170186	48	Corporate Services	Agency Staff	Revenue	802.18	MATRIX SCM LTD
15/11/2012	170187	60	Corporate Services	Agency Staff	Revenue	818.01	MATRIX SCM LTD
23/11/2012	170188	24	Corporate Services	Agency Staff	Revenue	759.96	MATRIX SCM LTD
30/11/2012	170189	54	Corporate Services	Agency Staff	Revenue	775.80	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/10/2012	170183	46	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
17/10/2012	170183	14	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
17/10/2012	170183	45	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
05/12/2012	170190	52	Corporate Services	Agency Staff	Revenue	671.50	MATRIX SCM LTD
30/11/2012	170189	80	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
30/11/2012	170189	81	Corporate Services	Agency Staff	Revenue	595.00	MATRIX SCM LTD
08/11/2012	170186	29	Corporate Services	Agency Staff	Revenue	578.00	MATRIX SCM LTD
30/11/2012	170189	82	Corporate Services	Agency Staff	Revenue	841.50	MATRIX SCM LTD
08/11/2012	170186	31	Corporate Services	Agency Staff	Revenue	654.50	MATRIX SCM LTD
08/11/2012	170186	32	Corporate Services	Agency Staff	Revenue	697.00	MATRIX SCM LTD
30/11/2012	170189	58	Regeneration and Economic Growth	Agency Staff	Revenue	689.40	MATRIX SCM LTD
10/10/2012	170182	102	Communities	Agency Staff	Revenue	590.44	MATRIX SCM LTD
17/10/2012	170183	72	Communities	Agency Staff	Revenue	590.44	MATRIX SCM LTD
05/10/2012	170181	26	Communities	Agency Staff	Revenue	916.20	MATRIX SCM LTD
25/10/2012	170184	169	Communities	Agency Staff	Revenue	692.24	MATRIX SCM LTD
05/10/2012	170181	27	Communities	Agency Staff	Revenue	794.04	MATRIX SCM LTD
01/11/2012	170185	72	Communities	Agency Staff	Revenue	590.44	MATRIX SCM LTD
05/10/2012	170181	63	Communities	Agency Staff	Revenue	753.32	MATRIX SCM LTD
10/10/2012	170182	93	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
17/10/2012	170183	57	Communities	Agency Staff	Revenue	989.40	MATRIX SCM LTD
25/10/2012	170184	137	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	9	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
01/11/2012	170185	71	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	54	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
10/10/2012	170182	88	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
17/10/2012	170183	66	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
25/10/2012	170184	138	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	7	Communities	Agency Staff	Revenue	877.20	MATRIX SCM LTD
01/11/2012	170185	50	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	52	Communities	Agency Staff	Revenue	663.00	MATRIX SCM LTD
10/10/2012	170182	85	Communities	Agency Staff	Revenue	734.40	MATRIX SCM LTD
17/10/2012	170183	64	Communities	Agency Staff	Revenue	918.00	MATRIX SCM LTD
25/10/2012	170184	124	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	8	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
01/11/2012	170185	46	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/10/2012	170181	38	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
13/12/2012	170191	43	Communities	Agency Staff	Revenue	559.90	MATRIX SCM LTD
13/12/2012	170191	139	Communities	Agency Staff	Revenue	651.52	MATRIX SCM LTD
05/12/2012	170190	59	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
13/12/2012	170191	112	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
05/12/2012	170190	85	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
13/12/2012	170191	135	Communities	Agency Staff	Revenue	999.60	MATRIX SCM LTD
05/12/2012	170190	54	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
13/12/2012	170191	108	Communities	Agency Staff	Revenue	999.60	MATRIX SCM LTD
08/11/2012	170186	53	Communities	Agency Staff	Revenue	753.32	MATRIX SCM LTD
15/11/2012	170187	64	Communities	Agency Staff	Revenue	692.24	MATRIX SCM LTD
30/11/2012	170189	61	Communities	Agency Staff	Revenue	631.16	MATRIX SCM LTD
08/11/2012	170186	59	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
23/11/2012	170188	16	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
23/11/2012	170188	62	Communities	Agency Staff	Revenue	958.80	MATRIX SCM LTD
30/11/2012	170189	71	Communities	Agency Staff	Revenue	969.00	MATRIX SCM LTD
08/11/2012	170186	52	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
15/11/2012	170187	73	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
23/11/2012	170188	54	Communities	Agency Staff	Revenue	999.60	MATRIX SCM LTD
30/11/2012	170189	60	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
08/11/2012	170186	49	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
15/11/2012	170187	61	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
23/11/2012	170188	41	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
30/11/2012	170189	67	Communities	Agency Staff	Revenue	969.00	MATRIX SCM LTD
17/10/2012	170183	25	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
25/10/2012	170184	39	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
10/10/2012	170182	47	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
13/12/2012	170191	60	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
05/12/2012	170190	4	Corporate Services	Agency Staff	Revenue	676.13	MATRIX SCM LTD
15/11/2012	170187	29	Corporate Services	Agency Staff	Revenue	555.72	MATRIX SCM LTD
15/11/2012	170187	74	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
30/11/2012	170189	33	Corporate Services	Agency Staff	Revenue	657.60	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/11/2012	170187	10	Corporate Services	Agency Staff	Revenue	500.15	MATRIX SCM LTD
07/11/2012	22047601	2	Corporate Services	Agency Staff	Revenue	2,371.25	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
07/11/2012	22047600	0	Corporate Services	Agency Staff	Revenue	4,515.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD
19/12/2012	22091761	1	Family Services	Agency Staff	Revenue	6,412.50	NAVIGATE RESOURCING LIMITED
19/12/2012	22091762	0	Family Services	Agency Staff	Revenue	9,362.50	NAVIGATE RESOURCING LIMITED
29/11/2012	22071482	1	Family Services	Agency Staff	Revenue	8,025.00	NAVIGATE RESOURCING LIMITED
29/11/2012	22071483	0	Family Services	Agency Staff	Revenue	5,225.00	NAVIGATE RESOURCING LIMITED
22/10/2012	22027666	2	Corporate Services	Agency Staff	Revenue	2,050.91	OCCUPATIONAL HEALTH RECRUITMENT
06/12/2012	22067906	2	Corporate Services	Agency Staff	Revenue	1,736.04	OCCUPATIONAL HEALTH RECRUITMENT
21/12/2012	22088623	2	Corporate Services	Agency Staff	Revenue	2,280.68	OCCUPATIONAL HEALTH RECRUITMENT
13/11/2012	22050747	1	Corporate Services	Agency Staff	Revenue	765.90	OCCUPATIONAL HEALTH RECRUITMENT
13/11/2012	22050748	1	Corporate Services	Agency Staff	Revenue	1,753.06	OCCUPATIONAL HEALTH RECRUITMENT
23/11/2012	22051940	0	Corporate Services	Agency Staff	Revenue	2,263.66	OCCUPATIONAL HEALTH RECRUITMENT
24/10/2012	22023932	2	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
24/10/2012	22023924	2	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
24/10/2012	22023927	2	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
24/10/2012	22024053	2	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
24/10/2012	22023929	2	Corporate Services	Agency Staff	Revenue	564.00	RANDSTAD CPE LTD
06/12/2012	22073633	1	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
06/12/2012	22073629	1	Corporate Services	Agency Staff	Revenue	576.00	RANDSTAD CPE LTD
06/12/2012	22073631	1	Corporate Services	Agency Staff	Revenue	576.00	RANDSTAD CPE LTD
06/12/2012	22073632	1	Corporate Services	Agency Staff	Revenue	588.00	RANDSTAD CPE LTD
20/12/2012	22093144	0	Family Services	Agency Staff	Revenue	1,173.51	SANCTUARY PERSONNEL LTD
26/10/2012	22036099	3	Regeneration and Economic Growth	Agency Staff	Revenue	517.20	SEARCH CONSULTANCY LTD
17/10/2012	22026580	3	Regeneration and Economic Growth	Agency Staff	Revenue	756.98	SEARCH CONSULTANCY LTD
12/10/2012	22020750	3	Regeneration and Economic Growth	Agency Staff	Revenue	845.65	SEARCH CONSULTANCY LTD
12/10/2012	22020749	1	Regeneration and Economic Growth	Agency Staff	Revenue	898.57	SEARCH CONSULTANCY LTD
05/10/2012	22019799	1	Regeneration and Economic Growth	Agency Staff	Revenue	939.65	SEARCH CONSULTANCY LTD
06/12/2012	22068739	1	Regeneration and Economic Growth	Agency Staff	Revenue	624.09	SEARCH CONSULTANCY LTD
06/12/2012	22073182	2	Regeneration and Economic Growth	Agency Staff	Revenue	647.08	SEARCH CONSULTANCY LTD
13/12/2012	22075806	2	Regeneration and Economic Growth	Agency Staff	Revenue	672.33	SEARCH CONSULTANCY LTD
06/12/2012	22069958	2	Regeneration and Economic Growth	Agency Staff	Revenue	721.71	SEARCH CONSULTANCY LTD
17/12/2012	22081385	3	Regeneration and Economic Growth	Agency Staff	Revenue	1,059.53	SEARCH CONSULTANCY LTD
14/11/2012	22050899	2	Regeneration and Economic Growth	Agency Staff	Revenue	698.22	SEARCH CONSULTANCY LTD
14/11/2012	22049476	2	Regeneration and Economic Growth	Agency Staff	Revenue	709.97	SEARCH CONSULTANCY LTD
06/11/2012	22047116	1	Regeneration and Economic Growth	Agency Staff	Revenue	984.15	SEARCH CONSULTANCY LTD
12/10/2012	22020750	2	Regeneration and Economic Growth	Agency Staff	Revenue	533.51	SEARCH CONSULTANCY LTD
12/10/2012	22020749	0	Regeneration and Economic Growth	Agency Staff	Revenue	954.33	SEARCH CONSULTANCY LTD
06/12/2012	22068739	0	Regeneration and Economic Growth	Agency Staff	Revenue	545.24	SEARCH CONSULTANCY LTD
06/12/2012	22073182	1	Regeneration and Economic Growth	Agency Staff	Revenue	639.26	SEARCH CONSULTANCY LTD
13/12/2012	22075806	3	Regeneration and Economic Growth	Agency Staff	Revenue	675.58	SEARCH CONSULTANCY LTD
14/11/2012	22049476	3	Regeneration and Economic Growth	Agency Staff	Revenue	716.85	SEARCH CONSULTANCY LTD
04/10/2012	22020604	0	Family Services	Agency Staff	Revenue	1,186.80	SWP CONSULTING
04/10/2012	22020603	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
04/10/2012	22020605	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
11/10/2012	22024690	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
12/10/2012	22025664	0	Family Services	Agency Staff	Revenue	1,186.80	SWP CONSULTING
12/10/2012	22025663	1	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
06/12/2012	22075184	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
06/12/2012	22075185	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
14/12/2012	22088427	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
14/12/2012	22088428	1	Family Services	Agency Staff	Revenue	1,760.42	SWP CONSULTING
14/12/2012	22088425	0	Family Services	Agency Staff	Revenue	816.00	SWP CONSULTING
14/12/2012	22088426	1	Family Services	Agency Staff	Revenue	1,020.00	SWP CONSULTING
22/11/2012	22066306	0	Family Services	Agency Staff	Revenue	830.76	SWP CONSULTING
22/11/2012	22066304	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
22/11/2012	22066305	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
22/11/2012	22066307	1	Family Services	Agency Staff	Revenue	1,020.00	SWP CONSULTING
18/12/2012	22090294	0	Family Services	Agency Staff	Revenue	717.36	TEACHING PERSONNEL LTD
14/12/2012	22081366	2	Family Services	Agency Staff	Revenue	16,200.00	VEREDUS
10/12/2012	22076548	4	Family Services	Agency Staff - Classroom	Revenue	525.76	TEACHING PERSONNEL LTD
20/12/2012	22093015	4	Family Services	Agency Staff - Classroom	Revenue	525.76	TEACHING PERSONNEL LTD
21/12/2012	22094103	2	Family Services	Agency Staff - Classroom	Revenue	564.70	TEACHING PERSONNEL LTD
04/10/2012	22018184	1	Corporate Services	Analysts Fees	Revenue	3,694.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
31/10/2012	22042946	1	Corporate Services	Analysts Fees	Revenue	5,177.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
17/12/2012	22081373	1	Corporate Services	Analysts Fees	Revenue	8,165.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
21/11/2012	22062161	3	Corporate Services	Analysts Fees	Revenue	6,311.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/10/2012	22042946	2	Corporate Services	Analysts Fees	Revenue	1,750.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
04/10/2012	22018184	3	Corporate Services	Analysts Fees	Revenue	4,428.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
17/12/2012	22081373	2	Corporate Services	Analysts Fees	Revenue	2,938.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
21/11/2012	22062161	2	Corporate Services	Analysts Fees	Revenue	3,182.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
12/12/2012	22078251	1	Corporate Services	Audit Fee	Revenue	2,000.00	AUDIT COMMISSION
18/12/2012	22087983	1	Corporate Services	Audit Fee	Revenue	13,741.00	AUDIT COMMISSION
05/11/2012	22045175	0	Corporate Services	Audit Fee	Revenue	9,892.50	AUDIT COMMISSION
04/12/2012	22071779	1	Corporate Services	Audit Fee	Revenue	56,086.00	KPMG LLP
02/11/2012	22038630	0	Corporate Services	Audit Fee	Revenue	112,172.00	KPMG LLP
15/11/2012	22058974	1	Corporate Services	Bailiffs Fees	Revenue	1,095.00	INCASSO
07/12/2012	22074614	0	Corporate Services	Bailiffs Fees	Revenue	998.26	PHILIPS COLLECTION SERVICES LTD
23/10/2012	22038018	1	Family Services	Beneficiary Payments	Revenue	536.00	DETAILS REDACTED
26/10/2012	22037638	1	Regeneration and Economic Growth	BID Levy	Revenue	11,409.61	LANGTHWAITE BUSINESS ASSOCIATION LTD
26/11/2012	22065607	2	Regeneration and Economic Growth	BID Levy	Revenue	15,454.04	LANGTHWAITE BUSINESS ASSOCIATION LTD
22/10/2012	22026219	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,885.66	AUDIOGO LTD
10/10/2012	22023103	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	554.91	AUDIOGO LTD
10/10/2012	22023002	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,025.45	AUDIOGO LTD
03/10/2012	22019781	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,590.03	AUDIOGO LTD
10/10/2012	22023060	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,769.20	AUDIOGO LTD
10/10/2012	22023014	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	5,020.25	AUDIOGO LTD
19/10/2012	22036838	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	574.76	BERTRAM LIBRARY SERVICES
19/10/2012	22036794	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	577.90	BERTRAM LIBRARY SERVICES
19/10/2012	22036899	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	611.77	BERTRAM LIBRARY SERVICES
19/12/2012	22090897	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	547.78	BERTRAM LIBRARY SERVICES
11/12/2012	22076099	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	13,769.00	BRIDGEALL LIBRARIES LTD
07/12/2012	22073698	1	Corporate Services	Books & Other Publications	Revenue	1,200.00	CIPFA BUSINESS LTD
07/12/2012	22073619	0	Corporate Services	Books & Other Publications	Revenue	780.00	CIPFA BUSINESS LTD
07/11/2012	22048329	1	Corporate Services	Books & Other Publications	Revenue	1,200.00	CIPFA BUSINESS LTD
31/10/2012	22043914	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	585.00	COUTTS INFORMATION SERVICES LTD
31/10/2012	22044019	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,154.76	COUTTS INFORMATION SERVICES LTD
12/12/2012	22078619	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	539.00	COUTTS INFORMATION SERVICES LTD
21/11/2012	22064723	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	562.50	COUTTS INFORMATION SERVICES LTD
19/10/2012	22036828	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	9,000.00	DANDY BOOKSELLERS LTD
19/12/2012	22090894	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	520.00	FT SUBSCRIPTIONS
29/10/2012	22041394	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	609.00	HORBURY SCHOOL
17/12/2012	22081290	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,400.00	INTELLIDENT LTD
21/11/2012	22064701	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	787.31	ISUBSCRIBE LTD
12/10/2012	22021769	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	570.00	LOUGHBOROUGH UNIVERSITY
12/10/2012	22021771	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,701.76	MAGNA LARGE PRINT BOOKS
16/11/2012	22051816	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,200.00	NEW WRITING NORTH LTD
19/10/2012	22036834	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	6,650.35	OAKHILL PUBLISHING LTD
31/10/2012	22043954	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	950.00	OPENING THE BOOK PROMOTIONS LTD
31/10/2012	22043956	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,320.00	OPENING THE BOOK PROMOTIONS LTD
03/10/2012	22019668	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	863.48	ULVERSCROFT LARGE PRINT BOOKS LTD
03/10/2012	22019701	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,277.33	ULVERSCROFT LARGE PRINT BOOKS LTD
03/10/2012	22019671	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,480.50	ULVERSCROFT LARGE PRINT BOOKS LTD
03/10/2012	22019670	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,668.13	ULVERSCROFT LARGE PRINT BOOKS LTD
19/10/2012	22036913	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,943.45	ULVERSCROFT LARGE PRINT BOOKS LTD
29/10/2012	22026211	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,511.12	ULVERSCROFT LARGE PRINT BOOKS LTD
07/11/2012	22046941	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	10,612.52	ULVERSCROFT LARGE PRINT BOOKS LTD
10/10/2012	22023003	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,983.15	W F HOWES LTD
10/10/2012	22023105	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	5,973.30	W F HOWES LTD
11/10/2012	22022663	10	Regeneration and Economic Growth	Bridge Works	Capital	763.65	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
19/12/2012	22090723	0	Regeneration and Economic Growth	Bridge Works	Capital	13,650.00	MOUCHEL LTD
21/12/2012	22090789	2	Regeneration and Economic Growth	Bridge Works	Capital	2,254.79	TOPBOND PLC T/A HTS
26/11/2012	22065583	0	Regeneration and Economic Growth	Bridge Works	Capital	9,452.39	TRAFFIC DIRECT
19/10/2012	22037012	1	Communities	Building Materials	Revenue	774.00	A J H PUMP SUPPLY & REPAIR LTD
29/10/2012	22042349	1	Communities	Building Materials	Revenue	558.00	A J H PUMP SUPPLY & REPAIR LTD
13/12/2012	22081456	1	Communities	Building Materials	Revenue	1,988.00	A J H PUMP SUPPLY & REPAIR LTD
13/12/2012	22081455	0	Communities	Building Materials	Revenue	-994.00	A J H PUMP SUPPLY & REPAIR LTD
13/12/2012	22081457	0	Communities	Building Materials	Revenue	1,204.00	A J H PUMP SUPPLY & REPAIR LTD
03/12/2012	22072580	0	Communities	Building Materials	Revenue	734.00	A J H PUMP SUPPLY & REPAIR LTD
07/12/2012	22075383	1	Communities	Building Materials	Revenue	941.00	A J H PUMP SUPPLY & REPAIR LTD
20/12/2012	22092190	1	Communities	Building Materials	Revenue	760.00	A J H PUMP SUPPLY & REPAIR LTD
20/12/2012	22092191	0	Communities	Building Materials	Revenue	790.00	A J H PUMP SUPPLY & REPAIR LTD
01/11/2012	22045238	0	Communities	Building Materials	Revenue	1,522.00	A J H PUMP SUPPLY & REPAIR LTD
08/11/2012	22049620	0	Communities	Building Materials	Revenue	574.00	A J H PUMP SUPPLY & REPAIR LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/10/2012	22023226	1	Communities	Building Materials	Revenue	3,239.00	A1 FLUE SYSTEMS
01/11/2012	22045335	1	Communities	Building Materials	Revenue	7,181.00	A1 FLUE SYSTEMS
10/10/2012	22023651	0	Communities	Building Materials	Revenue	1,746.00	A1 RESPONSE
10/10/2012	22023652	1	Communities	Building Materials	Revenue	3,492.00	A1 RESPONSE
12/10/2012	22025546	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
12/10/2012	22025547	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
18/10/2012	22036507	0	Communities	Building Materials	Revenue	1,642.20	A1 RESPONSE
18/10/2012	22036508	1	Communities	Building Materials	Revenue	3,286.50	A1 RESPONSE
17/12/2012	22089437	1	Communities	Building Materials	Revenue	1,654.80	A1 RESPONSE
17/12/2012	22089438	0	Communities	Building Materials	Revenue	3,309.60	A1 RESPONSE
01/11/2012	22045907	0	Communities	Building Materials	Revenue	1,654.80	A1 RESPONSE
01/11/2012	22045908	1	Communities	Building Materials	Revenue	3,309.60	A1 RESPONSE
23/11/2012	22066877	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
23/11/2012	22066878	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
23/11/2012	22066873	0	Communities	Building Materials	Revenue	1,654.80	A1 RESPONSE
23/11/2012	22066874	1	Communities	Building Materials	Revenue	3,329.30	A1 RESPONSE
30/11/2012	22072118	1	Communities	Building Materials	Revenue	1,654.80	A1 RESPONSE
30/11/2012	22072119	0	Communities	Building Materials	Revenue	3,309.60	A1 RESPONSE
16/10/2012	22026613	1	Communities	Building Materials	Revenue	569.38	AGGREGATE INDUSTRIES UK LTD
13/12/2012	22081492	1	Communities	Building Materials	Revenue	576.24	AGGREGATE INDUSTRIES UK LTD
23/11/2012	22066833	0	Communities	Building Materials	Revenue	990.00	AJD SECURITY LTD
14/12/2012	22088414	1	Communities	Building Materials	Revenue	6,400.00	ALAN GEOFFREY JOINERS LTD
20/12/2012	22093160	1	Communities	Building Materials	Revenue	6,095.00	ALAN GEOFFREY JOINERS LTD
29/11/2012	22071411	0	Communities	Building Materials	Revenue	7,690.00	ALAN GEOFFREY JOINERS LTD
11/12/2012	22078035	0	Communities	Building Materials	Revenue	641.00	ALL GAS WAKEFIELD LTD
08/11/2012	22049798	0	Communities	Building Materials	Revenue	910.25	ALL GAS WAKEFIELD LTD
16/10/2012	22026868	0	Communities	Building Materials	Revenue	558.27	ALVIN MORRIS
23/10/2012	22038257	1	Communities	Building Materials	Revenue	771.69	ALVIN MORRIS
12/10/2012	22025268	1	Communities	Building Materials	Revenue	717.13	ALVIN MORRIS
12/10/2012	22025275	0	Communities	Building Materials	Revenue	737.24	ALVIN MORRIS
12/10/2012	22025277	0	Communities	Building Materials	Revenue	1,113.25	ALVIN MORRIS
12/10/2012	22025265	0	Communities	Building Materials	Revenue	647.02	ALVIN MORRIS
12/10/2012	22025273	0	Communities	Building Materials	Revenue	1,155.58	ALVIN MORRIS
18/10/2012	22036418	1	Communities	Building Materials	Revenue	832.00	ALVIN MORRIS
19/12/2012	22091246	1	Communities	Building Materials	Revenue	544.31	ALVIN MORRIS
04/10/2012	22020475	1	Communities	Building Materials	Revenue	757.36	AMARI PLASTICS PLC
17/12/2012	22089435	1	Communities	Building Materials	Revenue	788.20	AMARI PLASTICS PLC
23/11/2012	22066872	1	Communities	Building Materials	Revenue	1,645.90	AMARI PLASTICS PLC
17/12/2012	22089413	1	Communities	Building Materials	Revenue	595.67	AMAZON RAINWATER SYSTEMS LTD
21/12/2012	22094279	0	Communities	Building Materials	Revenue	1,263.75	AMTECH GROUP LTD
12/12/2012	22080881	0	Communities	Building Materials	Revenue	1,004.88	APOLLO LIGHTING LIMITED
02/11/2012	22046773	0	Communities	Building Materials	Revenue	4,382.41	APOLLO LIGHTING LIMITED
17/12/2012	22089477	1	Communities	Building Materials	Revenue	762.00	ARNOLD LAVER & CO LTD
02/10/2012	22005279	2	Regeneration and Economic Growth	Building Materials	Revenue	880.00	ARTERIUM
02/10/2012	22005278	0	Regeneration and Economic Growth	Building Materials	Revenue	1,170.00	ARTERIUM
08/10/2012	22004744	2	Regeneration and Economic Growth	Building Materials	Revenue	7,077.00	ASCENT ENGINEERING LTD
23/10/2012	22038425	0	Communities	Building Materials	Revenue	780.00	ASD METAL SERVICES
19/12/2012	22091532	1	Communities	Building Materials	Revenue	1,032.50	ASD METAL SERVICES
19/12/2012	22091530	1	Communities	Building Materials	Revenue	1,754.50	ASD METAL SERVICES
21/12/2012	22094117	1	Communities	Building Materials	Revenue	910.00	ASD METAL SERVICES
21/12/2012	22094115	1	Communities	Building Materials	Revenue	870.00	ASD METAL SERVICES
02/11/2012	22046688	0	Communities	Building Materials	Revenue	1,045.00	ASD METAL SERVICES
23/11/2012	22066879	0	Communities	Building Materials	Revenue	1,326.00	ASD METAL SERVICES
12/10/2012	22025401	0	Communities	Building Materials	Revenue	8,000.00	ASPECT CONTRACTS LTD
14/11/2012	22057638	1	Communities	Building Materials	Revenue	1,415.00	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
01/11/2012	22045786	1	Communities	Building Materials	Revenue	556.77	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
29/11/2012	22071105	1	Communities	Building Materials	Revenue	4,177.16	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
16/10/2012	22026884	0	Communities	Building Materials	Revenue	760.50	BILBECK (MERCHANTS) LTD
21/12/2012	22093985	0	Communities	Building Materials	Revenue	1,563.95	BILBECK (MERCHANTS) LTD
06/11/2012	22047939	1	Communities	Building Materials	Revenue	917.43	BILBECK (MERCHANTS) LTD
15/11/2012	22059921	0	Communities	Building Materials	Revenue	527.06	BILBECK (MERCHANTS) LTD
29/11/2012	22070967	0	Communities	Building Materials	Revenue	777.81	BILBECK (MERCHANTS) LTD
12/10/2012	22025135	0	Communities	Building Materials	Revenue	1,138.50	BLACHERE WONDERLAND ILLUMINATIONS UK LTD
12/10/2012	22025134	1	Communities	Building Materials	Revenue	2,732.40	BLACHERE WONDERLAND ILLUMINATIONS UK LTD
07/12/2012	22075457	1	Communities	Building Materials	Revenue	1,973.25	BLACHERE WONDERLAND ILLUMINATIONS UK LTD
23/11/2012	22066964	1	Communities	Building Materials	Revenue	1,825.00	BLEEPER SERVICES LTD
11/12/2012	22078493	0	Regeneration and Economic Growth	Building Materials	Revenue	1,339.54	BMB BUILDBASE

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21/12/2012	22093780	0	Regeneration and Economic Growth	Building Materials	Revenue	2,150.36	BMB BUILDBASE
02/11/2012	22042275	0	Regeneration and Economic Growth	Building Materials	Revenue	3,162.20	BMB BUILDBASE
12/11/2012	22050815	1	Communities	Building Materials	Revenue	634.36	BMB BUILDBASE
27/11/2012	22068359	1	Communities	Building Materials	Revenue	744.08	BMB BUILDBASE
12/10/2012	22025761	0	Communities	Building Materials	Revenue	600.00	BRITISH FENESTRATION RATING COUNCIL LTD
10/10/2012	22023333	1	Communities	Building Materials	Revenue	873.80	BROAG LTD
02/11/2012	22046443	1	Communities	Building Materials	Revenue	571.00	BROAG LTD
08/11/2012	22049720	0	Communities	Building Materials	Revenue	872.92	BROAG LTD
24/10/2012	22039617	0	Communities	Building Materials	Revenue	655.00	BROWN BIOMASS LTD
24/10/2012	22039618	1	Communities	Building Materials	Revenue	575.00	BROWN BIOMASS LTD
17/12/2012	22089488	0	Communities	Building Materials	Revenue	645.00	BROWN BIOMASS LTD
05/11/2012	22047493	1	Communities	Building Materials	Revenue	575.00	BROWN BIOMASS LTD
10/10/2012	22023233	0	Communities	Building Materials	Revenue	774.41	BSS
16/10/2012	22026679	1	Communities	Building Materials	Revenue	5,533.51	BSS
16/10/2012	22026681	1	Communities	Building Materials	Revenue	1,440.00	BSS
19/10/2012	22037018	1	Communities	Building Materials	Revenue	3,005.09	BSS
03/12/2012	22072639	0	Communities	Building Materials	Revenue	546.82	BSS
13/12/2012	22082102	1	Communities	Building Materials	Revenue	505.82	BSS
19/12/2012	22091025	1	Communities	Building Materials	Revenue	695.61	BSS
13/12/2012	22082101	0	Communities	Building Materials	Revenue	590.00	BSS
03/12/2012	22072643	0	Communities	Building Materials	Revenue	835.21	BSS
17/12/2012	22089369	1	Communities	Building Materials	Revenue	1,057.64	BSS
17/12/2012	22089366	0	Communities	Building Materials	Revenue	732.70	BSS
17/12/2012	22089373	1	Communities	Building Materials	Revenue	573.62	BSS
28/11/2012	22069169	1	Communities	Building Materials	Revenue	8,821.46	BSS
28/11/2012	22069167	1	Communities	Building Materials	Revenue	13,935.57	BSS
28/11/2012	22069170	0	Communities	Building Materials	Revenue	3,183.51	BSS
28/11/2012	22069171	1	Communities	Building Materials	Revenue	1,300.03	BSS
01/11/2012	22045338	0	Communities	Building Materials	Revenue	3,840.00	BSS
29/11/2012	22070784	1	Communities	Building Materials	Revenue	689.81	BSS
02/11/2012	22046391	1	Communities	Building Materials	Revenue	897.85	BSS
05/11/2012	22047229	1	Communities	Building Materials	Revenue	1,043.40	BSS
23/11/2012	22066601	1	Communities	Building Materials	Revenue	961.20	BSS
23/10/2012	22038459	0	Communities	Building Materials	Revenue	724.31	C H CARTWRIGHT HARDWARE LTD
21/12/2012	22094194	0	Communities	Building Materials	Revenue	865.36	C H CARTWRIGHT HARDWARE LTD
01/11/2012	22045702	1	Communities	Building Materials	Revenue	684.05	CALDER SECURITY LTD
12/10/2012	22025486	0	Communities	Building Materials	Revenue	635.10	CALOMAX LIMITED
13/12/2012	22085843	1	Communities	Building Materials	Revenue	701.68	CARL F GROUPCO LTD
04/10/2012	22020478	0	Communities	Building Materials	Revenue	680.34	CARL F GROUPCO LTD
18/10/2012	22036488	1	Communities	Building Materials	Revenue	2,679.00	CASTLE FLOORS
18/10/2012	22036488	2	Communities	Building Materials	Revenue	9,652.00	CASTLE FLOORS
07/12/2012	22075574	2	Communities	Building Materials	Revenue	2,680.00	CASTLE FLOORS
20/12/2012	22092372	0	Communities	Building Materials	Revenue	928.11	CENTURY PLASTICS LTD
12/10/2012	22025338	1	Communities	Building Materials	Revenue	1,877.00	CHRISTMAS PLUS LTD
12/10/2012	22025341	0	Communities	Building Materials	Revenue	570.00	CHRISTMAS PLUS LTD
12/10/2012	22025339	0	Communities	Building Materials	Revenue	2,276.73	CHRISTMAS PLUS LTD
26/10/2012	22041716	1	Communities	Building Materials	Revenue	2,555.00	CHRISTMAS PLUS LTD
02/11/2012	22046576	0	Communities	Building Materials	Revenue	2,550.00	CHRISTMAS PLUS LTD
02/11/2012	22046577	1	Communities	Building Materials	Revenue	7,030.00	CHRISTMAS PLUS LTD
02/11/2012	22046579	1	Communities	Building Materials	Revenue	2,100.00	CHRISTMAS PLUS LTD
23/11/2012	22066765	0	Communities	Building Materials	Revenue	794.95	CHRISTMAS PLUS LTD
23/11/2012	22066766	1	Communities	Building Materials	Revenue	650.00	CHRISTMAS PLUS LTD
18/10/2012	22036617	0	Communities	Building Materials	Revenue	933.10	CLEVELAND POTASH LTD
15/11/2012	22061178	1	Communities	Building Materials	Revenue	917.60	CLEVELAND POTASH LTD
19/12/2012	22091808	0	Communities	Building Materials	Revenue	3,736.60	COCKCROFT TIMBER LTD
17/10/2012	22035367	1	Communities	Building Materials	Revenue	510.00	COLAS LTD
21/12/2012	22094108	1	Communities	Building Materials	Revenue	761.25	COMMERCIAL CATERING SPARES LTD
21/12/2012	22094107	0	Communities	Building Materials	Revenue	-637.50	COMMERCIAL CATERING SPARES LTD
12/10/2012	22025537	1	Communities	Building Materials	Revenue	3,240.00	COMPLETE ACCESS SCAFFOLDING LTD
10/10/2012	22023634	1	Communities	Building Materials	Revenue	2,520.00	COMPLETE ACCESS SCAFFOLDING LTD
10/10/2012	22023636	1	Communities	Building Materials	Revenue	5,775.00	COMPLETE ACCESS SCAFFOLDING LTD
10/12/2012	22076557	1	Communities	Building Materials	Revenue	1,960.00	COMPLETE ACCESS SCAFFOLDING LTD
02/11/2012	22046677	1	Communities	Building Materials	Revenue	706.00	COMPLETE ACCESS SCAFFOLDING LTD
28/11/2012	22069649	1	Communities	Building Materials	Revenue	1,140.00	COMPLETE ACCESS SCAFFOLDING LTD
28/11/2012	22069648	0	Communities	Building Materials	Revenue	640.00	COMPLETE ACCESS SCAFFOLDING LTD
28/11/2012	22069647	1	Communities	Building Materials	Revenue	620.00	COMPLETE ACCESS SCAFFOLDING LTD
28/11/2012	22069650	0	Communities	Building Materials	Revenue	1,203.44	COMPLETE ACCESS SCAFFOLDING LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2012	22041255	1	Communities	Building Materials	Revenue	545.00	CONNAUGHT CONSERVATORY ROOFS LTD
22/10/2012	22037903	1	Communities	Building Materials	Revenue	1,590.93	CONNAUGHT CONSERVATORY ROOFS LTD
20/12/2012	22092354	0	Communities	Building Materials	Revenue	930.00	CONTINENTAL SPORTS LTD
22/10/2012	22037771	1	Communities	Building Materials	Revenue	3,754.34	COOLBREEZE CONTROLS
22/10/2012	22037772	0	Communities	Building Materials	Revenue	3,369.93	COOLBREEZE CONTROLS
08/11/2012	22049759	1	Communities	Building Materials	Revenue	4,393.91	COOLBREEZE CONTROLS
23/11/2012	22066717	1	Communities	Building Materials	Revenue	7,771.09	COOLBREEZE CONTROLS
28/11/2012	22069844	1	Communities	Building Materials	Revenue	625.00	CRITICAL POWER PROTECTION
10/10/2012	22023179	0	Communities	Building Materials	Revenue	709.00	CROWTHER & SHAW
10/10/2012	22023180	1	Communities	Building Materials	Revenue	836.59	CROWTHER & SHAW
10/10/2012	22023182	1	Communities	Building Materials	Revenue	1,053.99	CROWTHER & SHAW
10/10/2012	22023160	1	Communities	Building Materials	Revenue	570.00	CROWTHER & SHAW
10/10/2012	22023166	1	Communities	Building Materials	Revenue	707.00	CROWTHER & SHAW
10/10/2012	22023176	1	Communities	Building Materials	Revenue	1,260.17	CROWTHER & SHAW
22/10/2012	22037661	1	Communities	Building Materials	Revenue	639.36	CROWTHER & SHAW
31/10/2012	22044092	0	Communities	Building Materials	Revenue	865.00	CROWTHER & SHAW
14/12/2012	22088256	1	Communities	Building Materials	Revenue	536.36	CROWTHER & SHAW
20/12/2012	22092272	1	Communities	Building Materials	Revenue	600.00	CROWTHER & SHAW
09/11/2012	22050194	0	Communities	Building Materials	Revenue	502.90	CROWTHER & SHAW
12/11/2012	22050795	1	Communities	Building Materials	Revenue	1,239.04	CROWTHER & SHAW
18/10/2012	22036406	1	Communities	Building Materials	Revenue	1,565.13	D BENSON CONTROLS LTD
19/12/2012	22091234	1	Communities	Building Materials	Revenue	1,881.10	D BENSON CONTROLS LTD
07/12/2012	22075612	1	Communities	Building Materials	Revenue	699.61	DARRINGTON QUARRIES LTD
28/11/2012	22069673	1	Communities	Building Materials	Revenue	910.00	DARRINGTON QUARRIES LTD
10/10/2012	22023781	1	Communities	Building Materials	Revenue	1,300.00	DEAN NICHOL ROOFING
10/10/2012	22023782	0	Communities	Building Materials	Revenue	610.00	DEAN NICHOL ROOFING
10/10/2012	22023780	0	Communities	Building Materials	Revenue	5,250.00	DEAN NICHOL ROOFING
17/12/2012	22089432	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
17/12/2012	22089433	1	Communities	Building Materials	Revenue	1,268.00	DEMEX LIMITED
23/11/2012	22066858	1	Communities	Building Materials	Revenue	659.00	DEMEX LIMITED
17/12/2012	22089416	0	Communities	Building Materials	Revenue	500.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
20/12/2012	22093114	1	Communities	Building Materials	Revenue	2,270.00	DENBY CATERING EQUIPMENT LTD
12/11/2012	22049415	1	Regeneration and Economic Growth	Building Materials	Revenue	1,000.00	DETAILS REDACTED
05/12/2012	22074611	0	Communities	Building Materials	Revenue	1,007.00	DEWEY WATERS LTD
28/11/2012	22069920	0	Communities	Building Materials	Revenue	2,025.00	DEWEY WATERS LTD
15/11/2012	22059915	0	Communities	Building Materials	Revenue	797.60	DOOR STOP INTERNATIONAL LTD
16/11/2012	22061649	7	Communities	Building Materials	Revenue	1,148.25	DOOR STOP INTERNATIONAL LTD
16/11/2012	22061649	5	Communities	Building Materials	Revenue	1,489.28	DOOR STOP INTERNATIONAL LTD
16/11/2012	22061649	3	Communities	Building Materials	Revenue	2,312.00	DOOR STOP INTERNATIONAL LTD
16/11/2012	22061649	1	Communities	Building Materials	Revenue	3,119.18	DOOR STOP INTERNATIONAL LTD
16/11/2012	22061648	0	Communities	Building Materials	Revenue	537.67	DOOR STOP INTERNATIONAL LTD
09/11/2012	22050212	0	Communities	Building Materials	Revenue	878.54	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
16/10/2012	22026708	0	Communities	Building Materials	Revenue	519.59	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
29/10/2012	22042385	1	Communities	Building Materials	Revenue	1,195.22	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
01/11/2012	22045347	1	Communities	Building Materials	Revenue	1,098.68	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
11/10/2012	22024194	0	Communities	Building Materials	Revenue	542.00	DRAGON CONVEYOR LTD
26/10/2012	22041489	1	Communities	Building Materials	Revenue	764.00	DRAGON CONVEYOR LTD
03/12/2012	22072628	1	Communities	Building Materials	Revenue	884.00	DRAGON CONVEYOR LTD
03/12/2012	22072630	1	Communities	Building Materials	Revenue	1,247.00	DRAGON CONVEYOR LTD
03/12/2012	22072631	0	Communities	Building Materials	Revenue	1,100.00	DRAGON CONVEYOR LTD
17/12/2012	22089513	1	Communities	Building Materials	Revenue	750.00	DRAINS FIRST LTD
11/10/2012	22024457	1	Communities	Building Materials	Revenue	876.00	DUNHAM BUSH LTD
29/11/2012	22070956	1	Communities	Building Materials	Revenue	1,013.78	DYER ENVIRONMENTAL CONTROLS LTD
14/11/2012	22054585	1	Communities	Building Materials	Revenue	1,075.31	DYER ENVIRONMENTAL CONTROLS LTD
28/11/2012	22069394	1	Communities	Building Materials	Revenue	2,487.67	DYER ENVIRONMENTAL CONTROLS LTD
28/11/2012	22069395	0	Communities	Building Materials	Revenue	1,075.31	DYER ENVIRONMENTAL CONTROLS LTD
16/10/2012	22027195	0	Communities	Building Materials	Revenue	1,054.49	EDMUNDSON ELECTRICAL LTD
16/10/2012	22027197	0	Communities	Building Materials	Revenue	525.25	EDMUNDSON ELECTRICAL LTD
12/10/2012	22025616	0	Communities	Building Materials	Revenue	791.64	EDMUNDSON ELECTRICAL LTD
22/10/2012	22037886	0	Communities	Building Materials	Revenue	2,986.54	EDMUNDSON ELECTRICAL LTD
06/11/2012	22048135	0	Communities	Building Materials	Revenue	582.49	EDMUNDSON ELECTRICAL LTD
06/11/2012	22048137	0	Communities	Building Materials	Revenue	504.40	EDMUNDSON ELECTRICAL LTD
27/11/2012	22068557	1	Communities	Building Materials	Revenue	519.57	EDMUNDSON ELECTRICAL LTD
27/11/2012	22068558	0	Communities	Building Materials	Revenue	1,008.80	EDMUNDSON ELECTRICAL LTD
08/11/2012	22049914	1	Communities	Building Materials	Revenue	4,716.64	EDMUNDSON ELECTRICAL LTD
04/10/2012	22020432	0	Communities	Building Materials	Revenue	665.60	ELECTRIC WATER HEATING CO
04/10/2012	22020484	0	Communities	Building Materials	Revenue	2,118.00	ELECTRICAL WHOLESALE LTD

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16/10/2012	22027145	0	Communities	Building Materials	Revenue	1,962.00	ELECTRICAL WHOLESAL LTD
17/12/2012	22089444	0	Communities	Building Materials	Revenue	524.00	ELECTRICAL WHOLESAL LTD
17/12/2012	22089443	1	Communities	Building Materials	Revenue	524.00	ELECTRICAL WHOLESAL LTD
12/10/2012	22025725	1	Communities	Building Materials	Revenue	680.00	ELLIOTT GROUP LTD
10/10/2012	22023837	1	Communities	Building Materials	Revenue	755.00	ELLIOTT GROUP LTD
26/10/2012	22041998	1	Communities	Building Materials	Revenue	823.00	ELLIOTT GROUP LTD
26/10/2012	22041997	0	Communities	Building Materials	Revenue	940.00	ELLIOTT GROUP LTD
10/12/2012	22076645	1	Communities	Building Materials	Revenue	940.00	ELLIOTT GROUP LTD
01/11/2012	22046147	1	Communities	Building Materials	Revenue	748.00	ELLIOTT GROUP LTD
08/11/2012	22050003	1	Communities	Building Materials	Revenue	680.00	ELLIOTT GROUP LTD
14/11/2012	22058598	1	Communities	Building Materials	Revenue	988.42	ELLIOTT GROUP LTD
22/11/2012	22066378	0	Communities	Building Materials	Revenue	940.00	ELLIOTT GROUP LTD
17/12/2012	22089478	0	Communities	Building Materials	Revenue	15,386.00	ELVEDEN FARMS LTD
02/11/2012	22046618	0	Communities	Building Materials	Revenue	1,574.80	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
02/11/2012	22046619	1	Communities	Building Materials	Revenue	2,223.10	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
01/11/2012	22046088	0	Communities	Building Materials	Revenue	1,849.00	ENVIROWISE LTD
01/11/2012	22046089	1	Communities	Building Materials	Revenue	2,022.00	ENVIROWISE LTD
12/10/2012	22025151	0	Communities	Building Materials	Revenue	748.94	EUROCELL BUILDING PLASTICS LTD
07/12/2012	22075462	0	Communities	Building Materials	Revenue	1,332.45	EUROCELL BUILDING PLASTICS LTD
03/12/2012	22072932	0	Communities	Building Materials	Revenue	721.50	F M BIRCH LTD
03/12/2012	22072933	1	Communities	Building Materials	Revenue	505.05	F M BIRCH LTD
19/10/2012	22037072	1	Communities	Building Materials	Revenue	1,595.00	FESTIVELITE
16/10/2012	22027013	0	Communities	Building Materials	Revenue	769.05	FIRST FIX INDUSTRIAL SUPPLIES LTD
24/10/2012	22039468	0	Communities	Building Materials	Revenue	1,055.10	FIRST FIX INDUSTRIAL SUPPLIES LTD
29/10/2012	22042560	0	Communities	Building Materials	Revenue	704.64	FIRST FIX INDUSTRIAL SUPPLIES LTD
19/12/2012	22091399	0	Communities	Building Materials	Revenue	997.80	FIRST FIX INDUSTRIAL SUPPLIES LTD
21/12/2012	22094061	1	Communities	Building Materials	Revenue	922.28	FIRST FIX INDUSTRIAL SUPPLIES LTD
06/11/2012	22048036	0	Communities	Building Materials	Revenue	737.66	FIRST FIX INDUSTRIAL SUPPLIES LTD
29/11/2012	22071073	1	Communities	Building Materials	Revenue	608.60	FIRST FIX INDUSTRIAL SUPPLIES LTD
29/11/2012	22071074	0	Communities	Building Materials	Revenue	670.55	FIRST FIX INDUSTRIAL SUPPLIES LTD
29/11/2012	22071077	1	Communities	Building Materials	Revenue	1,209.90	FIRST FIX INDUSTRIAL SUPPLIES LTD
22/11/2012	22066040	1	Communities	Building Materials	Revenue	573.80	FORWARD CHEMICALS LTD
16/10/2012	22027166	1	Communities	Building Materials	Revenue	791.94	GAP LTD
19/12/2012	22091610	1	Communities	Building Materials	Revenue	592.64	GAP LTD
15/11/2012	22060743	0	Communities	Building Materials	Revenue	559.90	GAP LTD
29/11/2012	22071397	0	Communities	Building Materials	Revenue	956.32	GAP LTD
12/10/2012	22025487	1	Communities	Building Materials	Revenue	5,291.41	GBH UTILITIES LTD
12/10/2012	22025488	0	Communities	Building Materials	Revenue	2,382.07	GBH UTILITIES LTD
27/11/2012	22068405	1	Communities	Building Materials	Revenue	557.76	GLASDON UK LTD
29/11/2012	22071137	1	Communities	Building Materials	Revenue	637.43	GLASDON UK LTD
03/12/2012	22072910	0	Communities	Building Materials	Revenue	1,823.52	HAMWORTHY HEATING LIMITED
22/11/2012	22062974	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,852.42	HARDSCAPE PRODUCTS LTD
22/11/2012	22062975	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,852.42	HARDSCAPE PRODUCTS LTD
13/11/2012	22049441	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,234.94	HARDSCAPE PRODUCTS LTD
22/11/2012	22062975	3	Regeneration and Economic Growth	Building Materials	Revenue	5,652.86	HARDSCAPE PRODUCTS LTD
13/11/2012	22049441	3	Regeneration and Economic Growth	Building Materials	Revenue	5,865.98	HARDSCAPE PRODUCTS LTD
22/11/2012	22062974	3	Regeneration and Economic Growth	Building Materials	Revenue	6,483.46	HARDSCAPE PRODUCTS LTD
13/11/2012	22051000	1	Regeneration and Economic Growth	Building Materials	Revenue	-2,716.63	HARDSCAPE PRODUCTS LTD
21/11/2012	22062973	0	Regeneration and Economic Growth	Building Materials	Revenue	3,657.60	HARDSCAPE PRODUCTS LTD
22/11/2012	22052118	0	Regeneration and Economic Growth	Building Materials	Revenue	4,631.04	HARDSCAPE PRODUCTS LTD
13/11/2012	22051000	2	Regeneration and Economic Growth	Building Materials	Revenue	6,936.11	HARDSCAPE PRODUCTS LTD
16/11/2012	22044974	1	Regeneration and Economic Growth	Building Materials	Revenue	9,341.26	HARDSCAPE PRODUCTS LTD
18/12/2012	22068709	1	Regeneration and Economic Growth	Building Materials	Revenue	660.47	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2012	22062995	1	Regeneration and Economic Growth	Building Materials	Revenue	3,110.09	HARSCO METALS GROUP LTD T/A STEELPHALT
16/11/2012	22062086	1	Regeneration and Economic Growth	Building Materials	Revenue	3,919.53	HARSCO METALS GROUP LTD T/A STEELPHALT
23/11/2012	22062991	2	Regeneration and Economic Growth	Building Materials	Revenue	4,006.68	HARSCO METALS GROUP LTD T/A STEELPHALT
02/11/2012	22045068	0	Regeneration and Economic Growth	Building Materials	Revenue	4,132.72	HARSCO METALS GROUP LTD T/A STEELPHALT
11/10/2012	22014817	3	Regeneration and Economic Growth	Building Materials	Revenue	-2,079.25	HARSCO METALS GROUP LTD T/A STEELPHALT
11/10/2012	22014817	4	Regeneration and Economic Growth	Building Materials	Revenue	3,224.34	HARSCO METALS GROUP LTD T/A STEELPHALT
05/10/2012	22021169	1	Regeneration and Economic Growth	Building Materials	Revenue	1,240.80	HARSCO METALS GROUP LTD T/A STEELPHALT
09/10/2012	22021819	0	Regeneration and Economic Growth	Building Materials	Revenue	1,497.10	HARSCO METALS GROUP LTD T/A STEELPHALT
09/10/2012	22021832	1	Regeneration and Economic Growth	Building Materials	Revenue	1,542.20	HARSCO METALS GROUP LTD T/A STEELPHALT
10/10/2012	22005367	1	Regeneration and Economic Growth	Building Materials	Revenue	1,701.70	HARSCO METALS GROUP LTD T/A STEELPHALT
12/10/2012	22021847	0	Regeneration and Economic Growth	Building Materials	Revenue	1,739.10	HARSCO METALS GROUP LTD T/A STEELPHALT
12/10/2012	22022040	1	Regeneration and Economic Growth	Building Materials	Revenue	1,794.10	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2012	22036239	1	Regeneration and Economic Growth	Building Materials	Revenue	1,937.10	HARSCO METALS GROUP LTD T/A STEELPHALT
17/10/2012	22026001	1	Regeneration and Economic Growth	Building Materials	Revenue	2,200.00	HARSCO METALS GROUP LTD T/A STEELPHALT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/10/2012	22003165	0	Regeneration and Economic Growth	Building Materials	Revenue	2,211.00	HARSCO METALS GROUP LTD T/A STEELPHALT
10/10/2012	22014813	1	Regeneration and Economic Growth	Building Materials	Revenue	2,217.60	HARSCO METALS GROUP LTD T/A STEELPHALT
19/10/2012	22036243	1	Regeneration and Economic Growth	Building Materials	Revenue	2,649.48	HARSCO METALS GROUP LTD T/A STEELPHALT
17/10/2012	22023965	0	Regeneration and Economic Growth	Building Materials	Revenue	2,740.10	HARSCO METALS GROUP LTD T/A STEELPHALT
17/10/2012	22026003	0	Regeneration and Economic Growth	Building Materials	Revenue	2,853.40	HARSCO METALS GROUP LTD T/A STEELPHALT
10/10/2012	22014818	2	Regeneration and Economic Growth	Building Materials	Revenue	3,060.20	HARSCO METALS GROUP LTD T/A STEELPHALT
05/10/2012	22021165	1	Regeneration and Economic Growth	Building Materials	Revenue	3,232.90	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2012	22036194	1	Regeneration and Economic Growth	Building Materials	Revenue	5,468.10	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2012	22036222	2	Regeneration and Economic Growth	Building Materials	Revenue	5,503.30	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2012	22036216	2	Regeneration and Economic Growth	Building Materials	Revenue	5,841.00	HARSCO METALS GROUP LTD T/A STEELPHALT
17/12/2012	22077185	0	Regeneration and Economic Growth	Building Materials	Revenue	2,186.80	HARSCO METALS GROUP LTD T/A STEELPHALT
01/11/2012	22042133	1	Regeneration and Economic Growth	Building Materials	Revenue	1,213.30	HARSCO METALS GROUP LTD T/A STEELPHALT
02/11/2012	22036224	0	Regeneration and Economic Growth	Building Materials	Revenue	2,087.80	HARSCO METALS GROUP LTD T/A STEELPHALT
01/11/2012	22042167	0	Regeneration and Economic Growth	Building Materials	Revenue	2,278.90	HARSCO METALS GROUP LTD T/A STEELPHALT
16/11/2012	22062085	0	Regeneration and Economic Growth	Building Materials	Revenue	4,375.80	HARSCO METALS GROUP LTD T/A STEELPHALT
09/10/2012	22021833	2	Regeneration and Economic Growth	Building Materials	Revenue	567.91	HARSCO METALS GROUP LTD T/A STEELPHALT
15/10/2012	22021848	0	Regeneration and Economic Growth	Building Materials	Revenue	588.77	HARSCO METALS GROUP LTD T/A STEELPHALT
01/11/2012	22037947	0	Regeneration and Economic Growth	Building Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
29/10/2012	22042717	0	Communities	Building Materials	Revenue	755.00	HEAVENS CHOICE MEMORIALS
23/11/2012	22066981	0	Communities	Building Materials	Revenue	625.00	HEAVENS CHOICE MEMORIALS
23/11/2012	22066982	1	Communities	Building Materials	Revenue	970.00	HEAVENS CHOICE MEMORIALS
16/10/2012	22027191	0	Communities	Building Materials	Revenue	765.00	HIGHLINE BUILDING PLASTICS LTD
24/10/2012	22039548	1	Communities	Building Materials	Revenue	12,245.00	HISTORIC BUILDINGS RESTORATION
24/10/2012	22039549	0	Communities	Building Materials	Revenue	13,000.00	HISTORIC BUILDINGS RESTORATION
17/12/2012	22089446	0	Communities	Building Materials	Revenue	10,967.50	HISTORIC BUILDINGS RESTORATION
17/12/2012	22089445	1	Communities	Building Materials	Revenue	3,802.50	HISTORIC BUILDINGS RESTORATION
23/11/2012	22066885	0	Communities	Building Materials	Revenue	1,380.00	HISTORIC BUILDINGS RESTORATION
27/11/2012	22068492	1	Communities	Building Materials	Revenue	16,435.50	HISTORIC BUILDINGS RESTORATION
15/10/2012	22026259	1	Communities	Building Materials	Revenue	925.00	HMK GROUNDWORKS
17/10/2012	22029131	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
26/10/2012	22041531	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
31/10/2012	22044188	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
10/12/2012	22076286	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
13/12/2012	22082472	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
19/12/2012	22091065	0	Communities	Building Materials	Revenue	1,662.50	HMK GROUNDWORKS
20/12/2012	22092426	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
02/11/2012	22046405	1	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
08/11/2012	22049681	1	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
22/11/2012	22065755	1	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
28/11/2012	22069212	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
30/11/2012	22071849	0	Communities	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
15/10/2012	22026258	0	Communities	Building Materials	Revenue	1,287.50	HMK GROUNDWORKS
22/11/2012	22065757	1	Communities	Building Materials	Revenue	550.00	HMK GROUNDWORKS
12/10/2012	22025496	0	Communities	Building Materials	Revenue	739.80	HOWARTH TIMBER & BUILDING SUPPLIES
19/10/2012	22037074	1	Communities	Building Materials	Revenue	990.90	HOWARTH TIMBER & BUILDING SUPPLIES
19/12/2012	22091437	0	Communities	Building Materials	Revenue	606.35	HOWARTH TIMBER & BUILDING SUPPLIES
12/10/2012	22025132	1	Communities	Building Materials	Revenue	589.00	HSS HIRE SERVICE GROUP LTD
10/10/2012	22023306	0	Communities	Building Materials	Revenue	1,253.46	HSS HIRE SERVICE GROUP LTD
03/12/2012	22072661	0	Communities	Building Materials	Revenue	791.68	HYDROSPEC LTD
03/12/2012	22072660	1	Communities	Building Materials	Revenue	1,115.00	HYDROSPEC LTD
17/12/2012	22089377	1	Communities	Building Materials	Revenue	667.80	HYDROSPEC LTD
08/11/2012	22049792	0	Communities	Building Materials	Revenue	934.40	HYGIENIC PLASTICS LTD
17/10/2012	22033606	0	Communities	Building Materials	Revenue	860.45	ICI CONTRACT DIRECT
19/12/2012	22091544	1	Communities	Building Materials	Revenue	539.06	ICI CONTRACT DIRECT
06/11/2012	22048122	1	Communities	Building Materials	Revenue	568.00	ICI CONTRACT DIRECT
29/11/2012	22071369	1	Communities	Building Materials	Revenue	512.46	ICI CONTRACT DIRECT
04/10/2012	22020467	1	Communities	Building Materials	Revenue	11,080.00	ICOPAL LTD
04/10/2012	22020468	0	Communities	Building Materials	Revenue	11,403.36	ICOPAL LTD
10/10/2012	22023621	0	Communities	Building Materials	Revenue	5,356.80	ICOPAL LTD
10/10/2012	22023622	1	Communities	Building Materials	Revenue	5,624.64	ICOPAL LTD
11/10/2012	22024574	1	Communities	Building Materials	Revenue	8,728.40	ICOPAL LTD
19/12/2012	22091490	1	Communities	Building Materials	Revenue	4,561.20	ICOPAL LTD
28/11/2012	22069629	1	Communities	Building Materials	Revenue	1,410.00	ICOPAL LTD
07/11/2012	22049215	1	Communities	Building Materials	Revenue	810.00	ICOPAL LTD
19/12/2012	22091326	1	Communities	Building Materials	Revenue	557.42	INTEGRATED UTILITY SERVICES LTD
11/10/2012	22024507	1	Communities	Building Materials	Revenue	1,458.48	J M HUNT & CO NORMANTON LTD
12/12/2012	22079938	0	Communities	Building Materials	Revenue	1,312.82	J M HUNT & CO NORMANTON LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/11/2012	22050817	1	Communities	Building Materials	Revenue	625.16	J M HUNT & CO NORMANTON LTD
12/11/2012	22050825	1	Communities	Building Materials	Revenue	623.99	J M HUNT & CO NORMANTON LTD
23/11/2012	22066818	1	Communities	Building Materials	Revenue	568.44	J M HUNT & CO NORMANTON LTD
10/10/2012	22023716	0	Communities	Building Materials	Revenue	990.00	J S MILLER CONTRACTS LTD
19/12/2012	22091619	0	Communities	Building Materials	Revenue	3,335.00	J S MILLER CONTRACTS LTD
23/11/2012	22066941	0	Communities	Building Materials	Revenue	2,195.00	J S MILLER CONTRACTS LTD
23/11/2012	22066939	0	Communities	Building Materials	Revenue	2,375.00	J S MILLER CONTRACTS LTD
12/10/2012	22025439	0	Communities	Building Materials	Revenue	845.96	J W LONGBOTTOM LTD
20/12/2012	22092865	1	Communities	Building Materials	Revenue	542.78	J W LONGBOTTOM LTD
11/10/2012	22024586	1	Communities	Building Materials	Revenue	2,065.28	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
16/10/2012	22027103	0	Communities	Building Materials	Revenue	840.48	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
16/10/2012	22027104	1	Communities	Building Materials	Revenue	1,057.84	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
07/11/2012	22049220	0	Communities	Building Materials	Revenue	862.88	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
18/12/2012	22077163	0	Regeneration and Economic Growth	Building Materials	Revenue	2,044.19	JEWSON LTD
16/10/2012	22027225	0	Communities	Building Materials	Revenue	911.68	JEWSON LTD
16/10/2012	22027223	0	Communities	Building Materials	Revenue	1,117.76	JEWSON LTD
16/10/2012	22027224	1	Communities	Building Materials	Revenue	1,163.68	JEWSON LTD
16/10/2012	22027226	1	Communities	Building Materials	Revenue	543.20	JEWSON LTD
16/10/2012	22027228	1	Communities	Building Materials	Revenue	2,457.78	JEWSON LTD
16/10/2012	22027227	0	Communities	Building Materials	Revenue	753.01	JEWSON LTD
17/10/2012	22034488	0	Communities	Building Materials	Revenue	1,054.90	JEWSON LTD
17/10/2012	22034487	1	Communities	Building Materials	Revenue	2,784.90	JEWSON LTD
17/10/2012	22034489	1	Communities	Building Materials	Revenue	7,301.00	JEWSON LTD
17/10/2012	22034490	0	Communities	Building Materials	Revenue	8,761.20	JEWSON LTD
29/10/2012	22042714	1	Communities	Building Materials	Revenue	1,502.48	JEWSON LTD
05/12/2012	22074516	1	Communities	Building Materials	Revenue	972.16	JEWSON LTD
05/12/2012	22074517	0	Communities	Building Materials	Revenue	1,428.90	JEWSON LTD
17/12/2012	22089482	0	Communities	Building Materials	Revenue	1,758.58	JEWSON LTD
02/11/2012	22046757	0	Communities	Building Materials	Revenue	516.30	JEWSON LTD
02/11/2012	22046759	0	Communities	Building Materials	Revenue	9,131.15	JEWSON LTD
28/11/2012	22069801	0	Communities	Building Materials	Revenue	1,089.40	JEWSON LTD
01/11/2012	22046048	0	Communities	Building Materials	Revenue	550.08	JEWSON LTD
16/10/2012	22026692	0	Communities	Building Materials	Revenue	1,036.80	JOHN MONAGHAN LTD
10/10/2012	22023810	0	Communities	Building Materials	Revenue	580.85	JOHNSON & STARLEY LTD
07/11/2012	22049365	1	Communities	Building Materials	Revenue	846.91	JOHNSON & STARLEY LTD
12/11/2012	160518	27	Communities	Building Materials	Revenue	831.15	JONES & SON PEST CONTROL
12/10/2012	22025392	1	Communities	Building Materials	Revenue	2,062.32	JOSEPH HAMILTON & SEATON LTD
23/11/2012	22066809	0	Communities	Building Materials	Revenue	1,364.30	JOSEPH HAMILTON & SEATON LTD
01/11/2012	22045597	0	Communities	Building Materials	Revenue	6,473.20	KINETIC SYSTEMS LTD
16/10/2012	22027118	1	Communities	Building Materials	Revenue	4,288.39	L B PLASTICS LTD
16/10/2012	22027121	0	Communities	Building Materials	Revenue	4,449.90	L B PLASTICS LTD
16/10/2012	22027126	1	Communities	Building Materials	Revenue	4,394.42	L B PLASTICS LTD
16/10/2012	22027127	0	Communities	Building Materials	Revenue	6,353.99	L B PLASTICS LTD
01/11/2012	22045895	0	Communities	Building Materials	Revenue	1,178.56	L B PLASTICS LTD
06/11/2012	22048101	0	Communities	Building Materials	Revenue	979.30	L B PLASTICS LTD
16/11/2012	22061791	1	Communities	Building Materials	Revenue	1,405.59	L B PLASTICS LTD
27/11/2012	22068471	0	Communities	Building Materials	Revenue	5,578.86	L B PLASTICS LTD
27/11/2012	22068472	1	Communities	Building Materials	Revenue	5,477.86	L B PLASTICS LTD
29/11/2012	22071186	0	Communities	Building Materials	Revenue	7,011.14	L B PLASTICS LTD
29/11/2012	22071184	0	Communities	Building Materials	Revenue	4,701.42	L B PLASTICS LTD
29/11/2012	22071185	1	Communities	Building Materials	Revenue	5,173.12	L B PLASTICS LTD
14/11/2012	22056799	0	Communities	Building Materials	Revenue	2,016.44	L B PLASTICS LTD
14/11/2012	22056798	1	Communities	Building Materials	Revenue	10,696.45	L B PLASTICS LTD
16/10/2012	22027134	1	Communities	Building Materials	Revenue	5,148.30	L B PLASTICS LTD
16/10/2012	22027120	1	Communities	Building Materials	Revenue	6,581.14	L B PLASTICS LTD
16/10/2012	22027125	0	Communities	Building Materials	Revenue	11,173.64	L B PLASTICS LTD
16/10/2012	22027132	1	Communities	Building Materials	Revenue	14,217.81	L B PLASTICS LTD
16/10/2012	22027135	0	Communities	Building Materials	Revenue	1,498.61	L B PLASTICS LTD
16/10/2012	22027131	0	Communities	Building Materials	Revenue	1,532.59	L B PLASTICS LTD
23/10/2012	22038414	1	Communities	Building Materials	Revenue	654.70	L B PLASTICS LTD
23/10/2012	22038413	0	Communities	Building Materials	Revenue	16,180.66	L B PLASTICS LTD
23/10/2012	22038415	0	Communities	Building Materials	Revenue	2,566.99	L B PLASTICS LTD
24/10/2012	22039541	0	Communities	Building Materials	Revenue	10,817.69	L B PLASTICS LTD
24/10/2012	22039540	1	Communities	Building Materials	Revenue	2,136.75	L B PLASTICS LTD
04/10/2012	22020476	0	Communities	Building Materials	Revenue	5,372.45	L B PLASTICS LTD
06/12/2012	22075072	0	Communities	Building Materials	Revenue	705.36	L B PLASTICS LTD
06/12/2012	22075073	1	Communities	Building Materials	Revenue	15,839.45	L B PLASTICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/12/2012	22075071	1	Communities	Building Materials	Revenue	2,925.61	L B PLASTICS LTD
19/12/2012	22091520	1	Communities	Building Materials	Revenue	861.17	L B PLASTICS LTD
19/12/2012	22091510	1	Communities	Building Materials	Revenue	553.49	L B PLASTICS LTD
19/12/2012	22091513	0	Communities	Building Materials	Revenue	1,552.32	L B PLASTICS LTD
19/12/2012	22091519	0	Communities	Building Materials	Revenue	2,034.69	L B PLASTICS LTD
19/12/2012	22091517	0	Communities	Building Materials	Revenue	3,162.77	L B PLASTICS LTD
19/12/2012	22091516	1	Communities	Building Materials	Revenue	8,785.52	L B PLASTICS LTD
19/12/2012	22091514	1	Communities	Building Materials	Revenue	2,136.75	L B PLASTICS LTD
06/11/2012	22048105	0	Communities	Building Materials	Revenue	1,688.58	L B PLASTICS LTD
06/11/2012	22048103	0	Communities	Building Materials	Revenue	1,192.27	L B PLASTICS LTD
06/11/2012	22048102	1	Communities	Building Materials	Revenue	3,818.71	L B PLASTICS LTD
06/11/2012	22048109	0	Communities	Building Materials	Revenue	9,735.39	L B PLASTICS LTD
06/11/2012	22048107	0	Communities	Building Materials	Revenue	14,141.99	L B PLASTICS LTD
06/11/2012	22048106	1	Communities	Building Materials	Revenue	1,727.21	L B PLASTICS LTD
06/11/2012	22048111	0	Communities	Building Materials	Revenue	2,136.75	L B PLASTICS LTD
09/11/2012	22050430	0	Communities	Building Materials	Revenue	961.42	L B PLASTICS LTD
09/11/2012	22050429	1	Communities	Building Materials	Revenue	10,462.09	L B PLASTICS LTD
09/11/2012	22050427	1	Communities	Building Materials	Revenue	1,505.83	L B PLASTICS LTD
09/11/2012	22050426	0	Communities	Building Materials	Revenue	1,505.83	L B PLASTICS LTD
27/11/2012	22068467	0	Communities	Building Materials	Revenue	1,041.17	L B PLASTICS LTD
27/11/2012	22068464	1	Communities	Building Materials	Revenue	627.40	L B PLASTICS LTD
27/11/2012	22068465	0	Communities	Building Materials	Revenue	1,047.58	L B PLASTICS LTD
27/11/2012	22068474	1	Communities	Building Materials	Revenue	1,300.14	L B PLASTICS LTD
27/11/2012	22068478	1	Communities	Building Materials	Revenue	9,456.31	L B PLASTICS LTD
27/11/2012	22068469	0	Communities	Building Materials	Revenue	24,100.87	L B PLASTICS LTD
27/11/2012	22068468	1	Communities	Building Materials	Revenue	3,846.34	L B PLASTICS LTD
27/11/2012	22068476	1	Communities	Building Materials	Revenue	2,136.75	L B PLASTICS LTD
10/12/2012	22076560	0	Communities	Building Materials	Revenue	7,286.06	L B PLASTICS LTD
10/12/2012	22076561	1	Communities	Building Materials	Revenue	6,843.03	L B PLASTICS LTD
19/10/2012	22023000	2	Regeneration and Economic Growth	Building Materials	Revenue	-3,995.00	LAFARGE AGGREGATES LIMITED
19/12/2012	22090553	3	Regeneration and Economic Growth	Building Materials	Revenue	-4,865.06	LAFARGE AGGREGATES LIMITED
21/12/2012	22093829	1	Regeneration and Economic Growth	Building Materials	Revenue	500.00	LAFARGE AGGREGATES LIMITED
19/12/2012	22090631	1	Regeneration and Economic Growth	Building Materials	Revenue	507.78	LAFARGE AGGREGATES LIMITED
12/12/2012	22078560	1	Regeneration and Economic Growth	Building Materials	Revenue	533.02	LAFARGE AGGREGATES LIMITED
18/12/2012	22090644	2	Regeneration and Economic Growth	Building Materials	Revenue	536.68	LAFARGE AGGREGATES LIMITED
11/12/2012	22078497	0	Regeneration and Economic Growth	Building Materials	Revenue	550.27	LAFARGE AGGREGATES LIMITED
18/12/2012	22090632	2	Regeneration and Economic Growth	Building Materials	Revenue	581.21	LAFARGE AGGREGATES LIMITED
13/12/2012	22045058	1	Regeneration and Economic Growth	Building Materials	Revenue	587.07	LAFARGE AGGREGATES LIMITED
18/12/2012	22090630	0	Regeneration and Economic Growth	Building Materials	Revenue	692.52	LAFARGE AGGREGATES LIMITED
18/12/2012	22090656	1	Regeneration and Economic Growth	Building Materials	Revenue	693.70	LAFARGE AGGREGATES LIMITED
10/12/2012	22077752	1	Regeneration and Economic Growth	Building Materials	Revenue	1,219.64	LAFARGE AGGREGATES LIMITED
18/12/2012	22090642	2	Regeneration and Economic Growth	Building Materials	Revenue	1,955.68	LAFARGE AGGREGATES LIMITED
21/12/2012	22093825	1	Regeneration and Economic Growth	Building Materials	Revenue	2,171.59	LAFARGE AGGREGATES LIMITED
18/12/2012	22090650	1	Regeneration and Economic Growth	Building Materials	Revenue	4,423.51	LAFARGE AGGREGATES LIMITED
19/12/2012	22090553	4	Regeneration and Economic Growth	Building Materials	Revenue	5,436.07	LAFARGE AGGREGATES LIMITED
17/12/2012	22049520	4	Regeneration and Economic Growth	Building Materials	Revenue	6,941.66	LAFARGE AGGREGATES LIMITED
17/12/2012	22048564	4	Regeneration and Economic Growth	Building Materials	Revenue	6,954.77	LAFARGE AGGREGATES LIMITED
16/11/2012	22048549	1	Regeneration and Economic Growth	Building Materials	Revenue	501.01	LAFARGE AGGREGATES LIMITED
27/11/2012	22067824	0	Regeneration and Economic Growth	Building Materials	Revenue	614.63	LAFARGE AGGREGATES LIMITED
19/11/2012	22063022	1	Regeneration and Economic Growth	Building Materials	Revenue	749.80	LAFARGE AGGREGATES LIMITED
16/11/2012	22045056	2	Regeneration and Economic Growth	Building Materials	Revenue	1,487.03	LAFARGE AGGREGATES LIMITED
26/10/2012	22018127	3	Regeneration and Economic Growth	Building Materials	Revenue	543.72	LAFARGE AGGREGATES LIMITED
10/10/2012	22003635	2	Regeneration and Economic Growth	Building Materials	Revenue	502.94	LAFARGE AGGREGATES LIMITED
16/10/2012	22025846	0	Regeneration and Economic Growth	Building Materials	Revenue	581.21	LAFARGE AGGREGATES LIMITED
26/10/2012	22025877	1	Regeneration and Economic Growth	Building Materials	Revenue	901.11	LAFARGE AGGREGATES LIMITED
12/10/2012	22022039	1	Regeneration and Economic Growth	Building Materials	Revenue	954.00	LAFARGE AGGREGATES LIMITED
15/10/2012	22022722	2	Regeneration and Economic Growth	Building Materials	Revenue	973.97	LAFARGE AGGREGATES LIMITED
10/10/2012	21960297	1	Regeneration and Economic Growth	Building Materials	Revenue	2,351.80	LAFARGE AGGREGATES LIMITED
02/10/2012	21960311	2	Regeneration and Economic Growth	Building Materials	Revenue	5,259.04	LAFARGE AGGREGATES LIMITED
26/11/2012	22025996	3	Regeneration and Economic Growth	Building Materials	Revenue	-624.57	LAFARGE AGGREGATES LIMITED
26/11/2012	22025996	4	Regeneration and Economic Growth	Building Materials	Revenue	2,118.61	LAFARGE AGGREGATES LIMITED
12/11/2012	21977559	1	Regeneration and Economic Growth	Building Materials	Revenue	-1,123.43	LAFARGE AGGREGATES LIMITED
14/11/2012	22058991	1	Regeneration and Economic Growth	Building Materials	Revenue	510.68	LAFARGE AGGREGATES LIMITED
01/11/2012	22037952	2	Regeneration and Economic Growth	Building Materials	Revenue	520.46	LAFARGE AGGREGATES LIMITED
02/11/2012	22018129	1	Regeneration and Economic Growth	Building Materials	Revenue	592.93	LAFARGE AGGREGATES LIMITED
02/11/2012	22037951	1	Regeneration and Economic Growth	Building Materials	Revenue	609.34	LAFARGE AGGREGATES LIMITED
16/11/2012	22042890	2	Regeneration and Economic Growth	Building Materials	Revenue	652.80	LAFARGE AGGREGATES LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/11/2012	22037953	1	Regeneration and Economic Growth	Building Materials	Revenue	747.84	LAFARGE AGGREGATES LIMITED
23/11/2012	22063185	2	Regeneration and Economic Growth	Building Materials	Revenue	1,123.43	LAFARGE AGGREGATES LIMITED
02/11/2012	22021170	2	Regeneration and Economic Growth	Building Materials	Revenue	1,171.80	LAFARGE AGGREGATES LIMITED
02/11/2012	22037924	1	Regeneration and Economic Growth	Building Materials	Revenue	1,509.28	LAFARGE AGGREGATES LIMITED
06/11/2012	22042889	0	Regeneration and Economic Growth	Building Materials	Revenue	1,568.92	LAFARGE AGGREGATES LIMITED
16/11/2012	21960319	0	Regeneration and Economic Growth	Building Materials	Revenue	1,849.36	LAFARGE AGGREGATES LIMITED
12/11/2012	21977559	0	Regeneration and Economic Growth	Building Materials	Revenue	1,866.53	LAFARGE AGGREGATES LIMITED
06/11/2012	22042887	2	Regeneration and Economic Growth	Building Materials	Revenue	2,185.78	LAFARGE AGGREGATES LIMITED
12/11/2012	21960277	2	Regeneration and Economic Growth	Building Materials	Revenue	3,943.86	LAFARGE AGGREGATES LIMITED
26/10/2012	22018130	2	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
19/10/2012	22025880	0	Regeneration and Economic Growth	Building Materials	Revenue	525.92	LAFARGE AGGREGATES LIMITED
12/10/2012	22022715	2	Regeneration and Economic Growth	Building Materials	Revenue	582.38	LAFARGE AGGREGATES LIMITED
19/10/2012	22025843	1	Regeneration and Economic Growth	Building Materials	Revenue	589.42	LAFARGE AGGREGATES LIMITED
02/10/2012	22018131	1	Regeneration and Economic Growth	Building Materials	Revenue	619.88	LAFARGE AGGREGATES LIMITED
31/10/2012	22036214	0	Regeneration and Economic Growth	Building Materials	Revenue	706.60	LAFARGE AGGREGATES LIMITED
12/10/2012	22022041	1	Regeneration and Economic Growth	Building Materials	Revenue	708.94	LAFARGE AGGREGATES LIMITED
19/12/2012	22090851	1	Regeneration and Economic Growth	Building Materials	Revenue	570.67	LAFARGE AGGREGATES LIMITED
12/12/2012	22078556	1	Regeneration and Economic Growth	Building Materials	Revenue	574.18	LAFARGE AGGREGATES LIMITED
05/12/2012	22073738	0	Regeneration and Economic Growth	Building Materials	Revenue	578.87	LAFARGE AGGREGATES LIMITED
12/12/2012	22078557	1	Regeneration and Economic Growth	Building Materials	Revenue	581.21	LAFARGE AGGREGATES LIMITED
11/12/2012	22078496	2	Regeneration and Economic Growth	Building Materials	Revenue	583.56	LAFARGE AGGREGATES LIMITED
03/12/2012	22072521	1	Regeneration and Economic Growth	Building Materials	Revenue	596.45	LAFARGE AGGREGATES LIMITED
10/12/2012	22076166	0	Regeneration and Economic Growth	Building Materials	Revenue	701.91	LAFARGE AGGREGATES LIMITED
16/11/2012	22062091	1	Regeneration and Economic Growth	Building Materials	Revenue	529.16	LAFARGE AGGREGATES LIMITED
20/11/2012	22063007	1	Regeneration and Economic Growth	Building Materials	Revenue	553.09	LAFARGE AGGREGATES LIMITED
02/11/2012	22042886	1	Regeneration and Economic Growth	Building Materials	Revenue	580.04	LAFARGE AGGREGATES LIMITED
27/11/2012	22067833	1	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
27/11/2012	22068803	2	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
06/11/2012	22037954	1	Regeneration and Economic Growth	Building Materials	Revenue	594.10	LAFARGE AGGREGATES LIMITED
23/11/2012	22066816	1	Communities	Building Materials	Revenue	978.81	LAFARGE AGGREGATES LIMITED
28/11/2012	22069548	1	Communities	Building Materials	Revenue	778.07	LAFARGE AGGREGATES LIMITED
30/11/2012	22072062	1	Communities	Building Materials	Revenue	649.62	LAFARGE AGGREGATES LIMITED
30/11/2012	22072048	0	Communities	Building Materials	Revenue	560.00	LEACH GLASS & CATERING EQUIPMENT HIRE SERVICE
30/11/2012	22072049	2	Communities	Building Materials	Revenue	712.00	LEACH GLASS & CATERING EQUIPMENT HIRE SERVICE
09/11/2012	22050498	0	Communities	Building Materials	Revenue	642.80	LOCHINVAR LTD
16/10/2012	22026665	0	Communities	Building Materials	Revenue	1,577.60	MACO DOOR & WINDOW HARDWARE UK LTD
16/10/2012	22026664	1	Communities	Building Materials	Revenue	1,584.40	MACO DOOR & WINDOW HARDWARE UK LTD
16/10/2012	22026663	0	Communities	Building Materials	Revenue	1,841.80	MACO DOOR & WINDOW HARDWARE UK LTD
29/10/2012	22042378	0	Communities	Building Materials	Revenue	2,442.20	MACO DOOR & WINDOW HARDWARE UK LTD
03/12/2012	22072633	0	Communities	Building Materials	Revenue	669.90	MACO DOOR & WINDOW HARDWARE UK LTD
19/12/2012	22091012	0	Communities	Building Materials	Revenue	1,742.80	MACO DOOR & WINDOW HARDWARE UK LTD
19/12/2012	22091013	1	Communities	Building Materials	Revenue	1,790.10	MACO DOOR & WINDOW HARDWARE UK LTD
01/11/2012	22045316	0	Communities	Building Materials	Revenue	1,665.50	MACO DOOR & WINDOW HARDWARE UK LTD
09/11/2012	22050201	1	Communities	Building Materials	Revenue	523.30	MACO DOOR & WINDOW HARDWARE UK LTD
09/11/2012	22050200	0	Communities	Building Materials	Revenue	1,574.80	MACO DOOR & WINDOW HARDWARE UK LTD
27/11/2012	22068117	0	Communities	Building Materials	Revenue	987.00	MACO DOOR & WINDOW HARDWARE UK LTD
27/11/2012	22068119	0	Communities	Building Materials	Revenue	1,074.50	MACO DOOR & WINDOW HARDWARE UK LTD
27/11/2012	22068115	0	Communities	Building Materials	Revenue	1,960.18	MACO DOOR & WINDOW HARDWARE UK LTD
29/11/2012	22070761	0	Communities	Building Materials	Revenue	1,712.60	MACO DOOR & WINDOW HARDWARE UK LTD
25/10/2012	22041295	0	Communities	Building Materials	Revenue	1,516.70	MANSE MASTERDOR LTD
16/10/2012	22027364	0	Communities	Building Materials	Revenue	651.30	MANSE MASTERDOR LTD
16/10/2012	22027365	1	Communities	Building Materials	Revenue	534.00	MANSE MASTERDOR LTD
16/10/2012	22027367	1	Communities	Building Materials	Revenue	912.30	MANSE MASTERDOR LTD
13/12/2012	22087923	0	Communities	Building Materials	Revenue	874.90	MANSE MASTERDOR LTD
01/11/2012	22046181	1	Communities	Building Materials	Revenue	558.95	MANSE MASTERDOR LTD
01/11/2012	22046182	0	Communities	Building Materials	Revenue	634.00	MANSE MASTERDOR LTD
15/11/2012	22061325	0	Communities	Building Materials	Revenue	1,067.80	MANSE MASTERDOR LTD
15/11/2012	22061326	1	Communities	Building Materials	Revenue	909.00	MANSE MASTERDOR LTD
16/11/2012	22061919	1	Communities	Building Materials	Revenue	1,510.80	MANSE MASTERDOR LTD
16/11/2012	22061920	0	Communities	Building Materials	Revenue	1,657.98	MANSE MASTERDOR LTD
27/11/2012	22068677	0	Communities	Building Materials	Revenue	538.00	MANSE MASTERDOR LTD
27/11/2012	22068679	0	Communities	Building Materials	Revenue	2,270.00	MANSE MASTERDOR LTD
04/10/2012	22020699	1	Communities	Building Materials	Revenue	1,211.40	MANSE MASTERDOR LTD
12/10/2012	22025766	1	Communities	Building Materials	Revenue	1,248.00	MANSE MASTERDOR LTD
12/10/2012	22025767	0	Communities	Building Materials	Revenue	1,272.00	MANSE MASTERDOR LTD
12/10/2012	22025769	0	Communities	Building Materials	Revenue	1,077.00	MANSE MASTERDOR LTD
12/10/2012	22025768	1	Communities	Building Materials	Revenue	1,137.00	MANSE MASTERDOR LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/10/2012	22025770	1	Communities	Building Materials	Revenue	1,996.00	MANSE MASTERDOR LTD
14/11/2012	22058945	0	Communities	Building Materials	Revenue	2,529.00	MANSE MASTERDOR LTD
14/11/2012	22058944	1	Communities	Building Materials	Revenue	2,654.70	MANSE MASTERDOR LTD
16/10/2012	22026786	0	Communities	Building Materials	Revenue	1,781.96	MARSHALLS LANDSCAPE PRODUCTS
31/10/2012	22044263	1	Communities	Building Materials	Revenue	631.20	MARSHALLS LANDSCAPE PRODUCTS
31/10/2012	22044262	0	Communities	Building Materials	Revenue	1,447.08	MARSHALLS LANDSCAPE PRODUCTS
13/12/2012	22083084	1	Communities	Building Materials	Revenue	532.80	MARSHALLS LANDSCAPE PRODUCTS
17/12/2012	22089388	0	Communities	Building Materials	Revenue	1,351.24	MARSHALLS LANDSCAPE PRODUCTS
27/11/2012	22068190	1	Communities	Building Materials	Revenue	624.20	MARSHALLS LANDSCAPE PRODUCTS
29/11/2012	22070884	1	Communities	Building Materials	Revenue	660.12	MARSHALLS LANDSCAPE PRODUCTS
07/12/2012	22075901	0	Regeneration and Economic Growth	Building Materials	Revenue	1,455.23	MARSHALLS PLC
19/12/2012	22090637	1	Regeneration and Economic Growth	Building Materials	Revenue	2,781.16	MARSHALLS PLC
02/11/2012	22045057	1	Regeneration and Economic Growth	Building Materials	Revenue	2,841.62	MARSHALLS PLC
26/11/2012	22067830	0	Regeneration and Economic Growth	Building Materials	Revenue	2,867.28	MARSHALLS PLC
16/11/2012	22050963	0	Regeneration and Economic Growth	Building Materials	Revenue	3,025.82	MARSHALLS PLC
25/10/2012	22026009	0	Regeneration and Economic Growth	Building Materials	Revenue	3,449.54	MARSHALLS PLC
15/10/2012	22025000	2	Regeneration and Economic Growth	Building Materials	Revenue	2,792.10	MARSHALLS PLC
15/10/2012	22025011	2	Regeneration and Economic Growth	Building Materials	Revenue	2,807.41	MARSHALLS PLC
17/10/2012	22025012	0	Regeneration and Economic Growth	Building Materials	Revenue	2,831.48	MARSHALLS PLC
19/10/2012	21993930	0	Regeneration and Economic Growth	Building Materials	Revenue	3,045.52	MARSHALLS PLC
10/10/2012	22014039	1	Regeneration and Economic Growth	Building Materials	Revenue	6,590.44	MARSHALLS PLC
19/10/2012	22027402	2	Regeneration and Economic Growth	Building Materials	Revenue	6,590.44	MARSHALLS PLC
02/11/2012	22042231	1	Regeneration and Economic Growth	Building Materials	Revenue	2,394.00	MARSHALLS PLC
02/11/2012	22036147	0	Regeneration and Economic Growth	Building Materials	Revenue	2,676.14	MARSHALLS PLC
12/11/2012	22050951	2	Regeneration and Economic Growth	Building Materials	Revenue	2,807.21	MARSHALLS PLC
07/11/2012	22049456	2	Regeneration and Economic Growth	Building Materials	Revenue	2,807.41	MARSHALLS PLC
12/11/2012	22050962	0	Regeneration and Economic Growth	Building Materials	Revenue	2,807.41	MARSHALLS PLC
23/11/2012	22015134	0	Regeneration and Economic Growth	Building Materials	Revenue	2,817.75	MARSHALLS PLC
16/11/2012	22051093	2	Regeneration and Economic Growth	Building Materials	Revenue	3,307.72	MARSHALLS PLC
18/10/2012	22036534	1	Communities	Building Materials	Revenue	1,211.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
22/10/2012	22037884	0	Communities	Building Materials	Revenue	2,463.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
22/10/2012	22037882	0	Communities	Building Materials	Revenue	3,848.63	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
03/12/2012	22072905	1	Communities	Building Materials	Revenue	1,519.50	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
11/12/2012	22078151	0	Communities	Building Materials	Revenue	1,886.50	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
11/12/2012	22078152	1	Communities	Building Materials	Revenue	1,063.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
23/11/2012	22066944	1	Communities	Building Materials	Revenue	1,357.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
18/10/2012	22036487	0	Communities	Building Materials	Revenue	1,000.00	MAYFAIR SECURITY
19/12/2012	22091431	0	Communities	Building Materials	Revenue	1,658.00	MAYFAIR SECURITY
02/11/2012	22046640	0	Communities	Building Materials	Revenue	553.00	MAYFAIR SECURITY
16/10/2012	22026837	1	Communities	Building Materials	Revenue	888.00	MILA HARDWARE
16/10/2012	22026836	0	Communities	Building Materials	Revenue	1,258.00	MILA HARDWARE
23/10/2012	22038247	1	Communities	Building Materials	Revenue	888.00	MILA HARDWARE
29/10/2012	22042452	0	Communities	Building Materials	Revenue	888.00	MILA HARDWARE
19/12/2012	22091203	0	Communities	Building Materials	Revenue	518.00	MILA HARDWARE
21/12/2012	22093949	1	Communities	Building Materials	Revenue	666.00	MILA HARDWARE
21/12/2012	22093950	0	Communities	Building Materials	Revenue	740.00	MILA HARDWARE
02/11/2012	22046521	1	Communities	Building Materials	Revenue	888.00	MILA HARDWARE
09/11/2012	22050300	0	Communities	Building Materials	Revenue	740.00	MILA HARDWARE
27/11/2012	22068229	0	Communities	Building Materials	Revenue	592.00	MILA HARDWARE
27/11/2012	22068228	1	Communities	Building Materials	Revenue	1,332.00	MILA HARDWARE
29/11/2012	22070925	0	Communities	Building Materials	Revenue	1,184.00	MILA HARDWARE
20/11/2012	22063252	1	Communities	Building Materials	Revenue	805.00	MTS GROUP
31/10/2012	22044051	0	Communities	Building Materials	Revenue	1,334.00	NATURAL GAS SERVICES (TRAINING) LTD
20/12/2012	22092988	0	Communities	Building Materials	Revenue	6,450.00	NEW COUNTY GLAZING
20/12/2012	22092989	1	Communities	Building Materials	Revenue	1,400.00	NEW COUNTY GLAZING
11/10/2012	22024688	0	Communities	Building Materials	Revenue	6,000.00	NEXGEN SOUTH YORKSHIRE LTD
12/10/2012	22025657	1	Communities	Building Materials	Revenue	2,940.00	NEXGEN SOUTH YORKSHIRE LTD
12/12/2012	22078709	1	Communities	Building Materials	Revenue	1,500.00	NIGHTINGALES WROUGHT IRON
24/10/2012	22039123	1	Communities	Building Materials	Revenue	930.00	NIGHTINGALES WROUGHT IRON
24/10/2012	22039124	0	Communities	Building Materials	Revenue	658.00	NIGHTINGALES WROUGHT IRON
10/10/2012	22023135	0	Communities	Building Materials	Revenue	500.00	NIGHTINGALES WROUGHT IRON
31/10/2012	22044066	0	Communities	Building Materials	Revenue	1,100.00	NIGHTINGALES WROUGHT IRON
20/12/2012	22092225	0	Communities	Building Materials	Revenue	600.00	NIGHTINGALES WROUGHT IRON
23/11/2012	22066574	2	Communities	Building Materials	Revenue	2,710.00	NIGHTINGALES WROUGHT IRON
23/11/2012	22066574	0	Communities	Building Materials	Revenue	8,130.00	NIGHTINGALES WROUGHT IRON
23/11/2012	22066572	0	Communities	Building Materials	Revenue	1,050.00	NIGHTINGALES WROUGHT IRON
23/11/2012	22066573	1	Communities	Building Materials	Revenue	700.00	NIGHTINGALES WROUGHT IRON

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30/11/2012	22071819	0	Communities	Building Materials	Revenue	720.00	NIGHTINGALES WROUGHT IRON
23/11/2012	22066570	0	Communities	Building Materials	Revenue	765.00	NIGHTINGALES WROUGHT IRON
07/12/2012	22075434	0	Communities	Building Materials	Revenue	875.00	NORTHERN STEEPLEJACKS EDINBURGH LTD
19/12/2012	22089572	2	Regeneration and Economic Growth	Building Materials	Revenue	1,603.00	NOVATRON SCIENTIFIC LTD
23/11/2012	22066884	1	Communities	Building Materials	Revenue	1,500.00	NPS BARNSELY LTD
15/11/2012	22060685	0	Communities	Building Materials	Revenue	20,748.80	NPS BARNSELY LTD
15/11/2012	22060686	1	Communities	Building Materials	Revenue	93,335.10	NPS BARNSELY LTD
14/11/2012	22053892	0	Communities	Building Materials	Revenue	93,335.10	NPS NORTH EAST LTD
19/12/2012	22091813	1	Communities	Building Materials	Revenue	542.00	OCS SAFETY
07/12/2012	22075597	0	Communities	Building Materials	Revenue	802.50	ORACLE VISION LTD
12/10/2012	22025110	1	Communities	Building Materials	Revenue	504.32	ORONA LTD
18/10/2012	22036287	0	Communities	Building Materials	Revenue	1,140.00	ORONA LTD
18/10/2012	22036318	1	Communities	Building Materials	Revenue	522.50	ORONA LTD
18/10/2012	22036321	0	Communities	Building Materials	Revenue	570.00	ORONA LTD
18/10/2012	22036305	0	Communities	Building Materials	Revenue	617.50	ORONA LTD
22/10/2012	22037668	0	Communities	Building Materials	Revenue	570.00	ORONA LTD
26/10/2012	22041517	0	Communities	Building Materials	Revenue	1,057.11	ORONA LTD
11/12/2012	22077911	1	Communities	Building Materials	Revenue	582.64	ORONA LTD
15/11/2012	22059519	0	Communities	Building Materials	Revenue	1,000.00	ORONA LTD
15/11/2012	22059517	0	Communities	Building Materials	Revenue	1,000.00	ORONA LTD
15/11/2012	22059520	1	Communities	Building Materials	Revenue	1,000.00	ORONA LTD
15/11/2012	22059521	0	Communities	Building Materials	Revenue	1,000.00	ORONA LTD
15/11/2012	22059518	1	Communities	Building Materials	Revenue	1,000.00	ORONA LTD
12/10/2012	22025318	1	Communities	Building Materials	Revenue	959.00	PENNINE PNEUMATIC
29/10/2012	22042346	0	Communities	Building Materials	Revenue	504.04	PLASTIC PARTS DIRECT LTD APM
07/12/2012	22075397	1	Communities	Building Materials	Revenue	2,005.29	POTTERTON COMMERCIAL BAXEY HEATING UK LTD
05/11/2012	22047236	0	Communities	Building Materials	Revenue	1,082.10	PRECOLOR TANK DIVISION
05/11/2012	22047237	1	Communities	Building Materials	Revenue	1,270.20	PRECOLOR TANK DIVISION
23/11/2012	22066618	0	Communities	Building Materials	Revenue	738.30	PRECOLOR TANK DIVISION
16/11/2012	22061837	1	Communities	Building Materials	Revenue	1,566.93	PROCTER FENCING & CONCRETE PRODUCTS
16/11/2012	22061839	1	Communities	Building Materials	Revenue	1,914.53	PROCTER FENCING & CONCRETE PRODUCTS
11/10/2012	22024758	0	Communities	Building Materials	Revenue	540.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
11/10/2012	22024761	0	Communities	Building Materials	Revenue	1,520.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
11/10/2012	22024760	0	Communities	Building Materials	Revenue	560.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
11/10/2012	22024759	1	Communities	Building Materials	Revenue	570.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
12/10/2012	22025715	1	Communities	Building Materials	Revenue	5,242.29	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
12/10/2012	22025713	1	Communities	Building Materials	Revenue	14,234.04	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
12/10/2012	22025714	0	Communities	Building Materials	Revenue	30,646.82	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
12/10/2012	22025712	0	Communities	Building Materials	Revenue	616.56	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
07/12/2012	22075698	1	Communities	Building Materials	Revenue	3,040.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
07/12/2012	22075697	0	Communities	Building Materials	Revenue	950.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
07/12/2012	22075695	0	Communities	Building Materials	Revenue	514.19	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
07/12/2012	22075694	1	Communities	Building Materials	Revenue	1,079.25	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
12/12/2012	22080971	0	Communities	Building Materials	Revenue	949.26	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
14/11/2012	22058532	1	Communities	Building Materials	Revenue	1,270.78	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
05/11/2012	22047523	1	Communities	Building Materials	Revenue	3,902.98	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
05/11/2012	22047524	0	Communities	Building Materials	Revenue	4,765.46	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
05/11/2012	22047525	1	Communities	Building Materials	Revenue	11,963.72	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
23/11/2012	22067022	0	Communities	Building Materials	Revenue	2,660.23	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
23/11/2012	22067021	1	Communities	Building Materials	Revenue	7,478.56	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
03/12/2012	22072656	1	Communities	Building Materials	Revenue	5,261.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
04/10/2012	22020629	1	Communities	Building Materials	Revenue	503.80	R S COMPONENTS LTD
16/10/2012	22027161	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
16/10/2012	22027162	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
23/10/2012	22038434	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
29/10/2012	22042690	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
19/12/2012	22091550	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
09/11/2012	22050437	1	Communities	Building Materials	Revenue	660.00	R W SIMON LTD
27/11/2012	22068506	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
29/11/2012	22071377	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
10/10/2012	22023413	1	Communities	Building Materials	Revenue	540.00	REACT BY AUTOCLENZ
16/11/2012	22061877	1	Communities	Building Materials	Revenue	622.52	RENSON FABRICATIONS LTD
12/10/2012	22025082	1	Communities	Building Materials	Revenue	2,714.00	REX CRYSTAL FIXINGS
28/11/2012	22069561	2	Communities	Building Materials	Revenue	965.00	S & D LANDSCAPES LTD
22/10/2012	22037868	0	Communities	Building Materials	Revenue	2,686.00	S & P COIL PRODUCTS LTD
22/10/2012	22037869	1	Communities	Building Materials	Revenue	10,269.00	S & P COIL PRODUCTS LTD
22/10/2012	22037870	0	Communities	Building Materials	Revenue	1,037.00	S & P COIL PRODUCTS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/12/2012	22074431	0	Communities	Building Materials	Revenue	5,925.00	S & P COIL PRODUCTS LTD
12/12/2012	22080347	0	Communities	Building Materials	Revenue	1,020.00	S & P COIL PRODUCTS LTD
16/10/2012	22027214	1	Communities	Building Materials	Revenue	2,898.94	SALT UNION LTD
16/10/2012	22027215	0	Communities	Building Materials	Revenue	8,663.75	SALT UNION LTD
17/10/2012	22034389	1	Communities	Building Materials	Revenue	1,958.94	SALT UNION LTD
17/10/2012	22034388	0	Communities	Building Materials	Revenue	2,840.23	SALT UNION LTD
17/10/2012	22034386	0	Communities	Building Materials	Revenue	4,851.14	SALT UNION LTD
17/10/2012	22034387	1	Communities	Building Materials	Revenue	7,609.03	SALT UNION LTD
17/10/2012	22034390	0	Communities	Building Materials	Revenue	12,516.87	SALT UNION LTD
17/12/2012	22089480	0	Communities	Building Materials	Revenue	2,199.17	SALT UNION LTD
17/12/2012	22089479	1	Communities	Building Materials	Revenue	4,264.25	SALT UNION LTD
21/12/2012	22094201	1	Communities	Building Materials	Revenue	4,330.55	SALT UNION LTD
21/12/2012	22094200	0	Communities	Building Materials	Revenue	4,698.96	SALT UNION LTD
12/12/2012	22080913	0	Communities	Building Materials	Revenue	525.83	SAWMILL UK LTD
20/12/2012	22092435	1	Communities	Building Materials	Revenue	3,381.24	SAXBY SURFACING CONTRACTORS LTD
20/12/2012	22092434	0	Communities	Building Materials	Revenue	3,336.75	SAXBY SURFACING CONTRACTORS LTD
19/12/2012	22091116	0	Communities	Building Materials	Revenue	1,985.00	SHACKELTONS
26/10/2012	22041913	0	Communities	Building Materials	Revenue	1,461.75	SHEFFIELD INSULATIONS LTD
16/10/2012	22026772	0	Communities	Building Materials	Revenue	1,410.00	SHERRIFF AMENITY
06/11/2012	22047824	0	Communities	Building Materials	Revenue	1,250.00	SHERRIFF AMENITY
29/11/2012	22070870	1	Communities	Building Materials	Revenue	1,250.00	SHERRIFF AMENITY
13/12/2012	22086078	1	Communities	Building Materials	Revenue	796.60	SIGN TRADE SUPPLIES
05/11/2012	22047449	1	Communities	Building Materials	Revenue	881.60	SIGN TRADE SUPPLIES
07/11/2012	22049258	0	Communities	Building Materials	Revenue	1,240.00	SIGN TRADE SUPPLIES
10/10/2012	22023724	1	Communities	Building Materials	Revenue	3,111.00	SIGRAM FLUE SYSTEMS LTD
11/10/2012	22024632	1	Communities	Building Materials	Revenue	2,592.00	SIGRAM FLUE SYSTEMS LTD
11/10/2012	22024633	0	Communities	Building Materials	Revenue	4,574.00	SIGRAM FLUE SYSTEMS LTD
20/12/2012	22093134	0	Communities	Building Materials	Revenue	3,111.00	SIGRAM FLUE SYSTEMS LTD
10/10/2012	22023754	0	Communities	Building Materials	Revenue	580.00	SIMON CALVERT CONTRACTORS LTD
19/12/2012	22091686	1	Communities	Building Materials	Revenue	1,480.00	SIMON CALVERT CONTRACTORS LTD
08/11/2012	22049931	0	Communities	Building Materials	Revenue	500.00	SIMON CALVERT CONTRACTORS LTD
16/10/2012	22026747	0	Communities	Building Materials	Revenue	506.70	SIROFLEX LTD
21/12/2012	22093899	1	Communities	Building Materials	Revenue	1,344.76	SIROFLEX LTD
15/11/2012	22059605	0	Communities	Building Materials	Revenue	976.08	SIROFLEX LTD
04/10/2012	22020641	1	Communities	Building Materials	Revenue	684.33	SMITH BROS (CAERCONAN) WHOLESAL
04/10/2012	22020642	0	Communities	Building Materials	Revenue	1,422.41	SMITH BROS (CAERCONAN) WHOLESAL
16/10/2012	22027291	0	Communities	Building Materials	Revenue	945.72	SMITH BROS (CAERCONAN) WHOLESAL
16/10/2012	22027303	0	Communities	Building Materials	Revenue	859.94	SMITH BROS (CAERCONAN) WHOLESAL
16/10/2012	22027302	1	Communities	Building Materials	Revenue	1,968.99	SMITH BROS (CAERCONAN) WHOLESAL
26/10/2012	22041982	1	Communities	Building Materials	Revenue	1,881.25	SMITH BROS (CAERCONAN) WHOLESAL
19/12/2012	22091768	0	Communities	Building Materials	Revenue	677.40	SMITH BROS (CAERCONAN) WHOLESAL
19/12/2012	22091780	1	Communities	Building Materials	Revenue	571.02	SMITH BROS (CAERCONAN) WHOLESAL
13/12/2012	22087434	1	Communities	Building Materials	Revenue	1,200.00	SMITH BROS (CAERCONAN) WHOLESAL
12/12/2012	22080948	1	Communities	Building Materials	Revenue	1,019.40	SMITH BROS (CAERCONAN) WHOLESAL
12/12/2012	22080950	1	Communities	Building Materials	Revenue	2,291.16	SMITH BROS (CAERCONAN) WHOLESAL
12/12/2012	22080943	0	Communities	Building Materials	Revenue	17,138.30	SMITH BROS (CAERCONAN) WHOLESAL
17/12/2012	22089494	0	Communities	Building Materials	Revenue	2,271.46	SMITH BROS (CAERCONAN) WHOLESAL
17/12/2012	22089497	1	Communities	Building Materials	Revenue	4,731.34	SMITH BROS (CAERCONAN) WHOLESAL
17/12/2012	22089498	0	Communities	Building Materials	Revenue	2,845.80	SMITH BROS (CAERCONAN) WHOLESAL
12/11/2012	22050860	0	Communities	Building Materials	Revenue	565.05	SMITH BROS (CAERCONAN) WHOLESAL
27/11/2012	22068649	0	Communities	Building Materials	Revenue	555.32	SMITH BROS (CAERCONAN) WHOLESAL
28/11/2012	22069870	0	Communities	Building Materials	Revenue	568.94	SMITH BROS (CAERCONAN) WHOLESAL
23/11/2012	22067007	0	Communities	Building Materials	Revenue	798.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
21/11/2012	22065040	0	Communities	Building Materials	Revenue	1,619.49	SOLAGLAS LTD
21/11/2012	22065044	0	Communities	Building Materials	Revenue	1,601.66	SOLAGLAS LTD
21/11/2012	22065038	0	Communities	Building Materials	Revenue	2,232.62	SOLAGLAS LTD
21/11/2012	22065036	0	Communities	Building Materials	Revenue	1,486.19	SOLAGLAS LTD
21/11/2012	22065035	1	Communities	Building Materials	Revenue	1,962.10	SOLAGLAS LTD
21/11/2012	22065042	0	Communities	Building Materials	Revenue	1,764.19	SOLAGLAS LTD
21/11/2012	22065041	1	Communities	Building Materials	Revenue	1,263.32	SOLAGLAS LTD
21/11/2012	22065045	1	Communities	Building Materials	Revenue	1,559.56	SOLAGLAS LTD
21/11/2012	22065046	0	Communities	Building Materials	Revenue	2,386.02	SOLAGLAS LTD
05/10/2012	22020910	1	Communities	Building Materials	Revenue	773.72	SOLAGLAS LTD
05/10/2012	22020916	1	Communities	Building Materials	Revenue	1,395.69	SOLAGLAS LTD
05/10/2012	22020914	1	Communities	Building Materials	Revenue	1,306.96	SOLAGLAS LTD
05/10/2012	22020919	0	Communities	Building Materials	Revenue	618.13	SOLAGLAS LTD
05/10/2012	22020920	1	Communities	Building Materials	Revenue	1,123.68	SOLAGLAS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/10/2012	22020923	0	Communities	Building Materials	Revenue	1,439.81	SOLAGLAS LTD
05/10/2012	22020922	1	Communities	Building Materials	Revenue	623.58	SOLAGLAS LTD
05/10/2012	22020921	0	Communities	Building Materials	Revenue	619.83	SOLAGLAS LTD
05/10/2012	22020931	0	Communities	Building Materials	Revenue	1,080.51	SOLAGLAS LTD
05/10/2012	22020930	1	Communities	Building Materials	Revenue	1,327.17	SOLAGLAS LTD
05/10/2012	22020926	1	Communities	Building Materials	Revenue	510.01	SOLAGLAS LTD
17/10/2012	22030892	1	Communities	Building Materials	Revenue	552.20	SOLAGLAS LTD
17/10/2012	22030894	1	Communities	Building Materials	Revenue	1,408.97	SOLAGLAS LTD
17/10/2012	22030900	1	Communities	Building Materials	Revenue	1,968.22	SOLAGLAS LTD
25/10/2012	22040771	0	Communities	Building Materials	Revenue	2,333.32	SOLAGLAS LTD
25/10/2012	22040775	0	Communities	Building Materials	Revenue	615.64	SOLAGLAS LTD
25/10/2012	22040778	1	Communities	Building Materials	Revenue	1,601.09	SOLAGLAS LTD
25/10/2012	22040780	1	Communities	Building Materials	Revenue	1,834.33	SOLAGLAS LTD
25/10/2012	22040788	1	Communities	Building Materials	Revenue	1,421.23	SOLAGLAS LTD
25/10/2012	22040781	0	Communities	Building Materials	Revenue	513.54	SOLAGLAS LTD
16/10/2012	22026898	0	Communities	Building Materials	Revenue	1,810.89	SOLAGLAS LTD
16/10/2012	22026900	0	Communities	Building Materials	Revenue	1,586.88	SOLAGLAS LTD
16/10/2012	22026901	1	Communities	Building Materials	Revenue	1,373.64	SOLAGLAS LTD
16/10/2012	22026902	0	Communities	Building Materials	Revenue	1,285.01	SOLAGLAS LTD
16/10/2012	22026904	0	Communities	Building Materials	Revenue	583.63	SOLAGLAS LTD
16/10/2012	22026894	0	Communities	Building Materials	Revenue	1,103.51	SOLAGLAS LTD
18/10/2012	22036443	0	Communities	Building Materials	Revenue	1,659.51	SOLAGLAS LTD
22/10/2012	22037778	0	Communities	Building Materials	Revenue	1,084.34	SOLAGLAS LTD
29/10/2012	22042505	1	Communities	Building Materials	Revenue	600.87	SOLAGLAS LTD
13/12/2012	22083867	1	Communities	Building Materials	Revenue	1,397.32	SOLAGLAS LTD
13/12/2012	22083868	0	Communities	Building Materials	Revenue	1,249.92	SOLAGLAS LTD
13/12/2012	22083869	1	Communities	Building Materials	Revenue	875.78	SOLAGLAS LTD
13/12/2012	22083872	0	Communities	Building Materials	Revenue	1,953.57	SOLAGLAS LTD
13/12/2012	22083873	1	Communities	Building Materials	Revenue	1,948.94	SOLAGLAS LTD
20/12/2012	22092678	0	Communities	Building Materials	Revenue	1,741.44	SOLAGLAS LTD
20/12/2012	22092679	1	Communities	Building Materials	Revenue	824.55	SOLAGLAS LTD
20/12/2012	22092684	0	Communities	Building Materials	Revenue	1,551.45	SOLAGLAS LTD
20/12/2012	22092682	0	Communities	Building Materials	Revenue	1,849.56	SOLAGLAS LTD
20/12/2012	22092683	1	Communities	Building Materials	Revenue	1,752.92	SOLAGLAS LTD
20/12/2012	22092681	1	Communities	Building Materials	Revenue	747.22	SOLAGLAS LTD
21/12/2012	22094007	0	Communities	Building Materials	Revenue	1,673.51	SOLAGLAS LTD
21/12/2012	22094008	1	Communities	Building Materials	Revenue	1,578.55	SOLAGLAS LTD
21/12/2012	22094012	1	Communities	Building Materials	Revenue	1,551.52	SOLAGLAS LTD
21/12/2012	22094010	1	Communities	Building Materials	Revenue	1,308.69	SOLAGLAS LTD
21/12/2012	22094000	1	Communities	Building Materials	Revenue	1,083.16	SOLAGLAS LTD
01/11/2012	22045587	0	Communities	Building Materials	Revenue	1,538.22	SOLAGLAS LTD
01/11/2012	22045588	1	Communities	Building Materials	Revenue	785.58	SOLAGLAS LTD
01/11/2012	22045573	0	Communities	Building Materials	Revenue	529.92	SOLAGLAS LTD
01/11/2012	22045571	0	Communities	Building Materials	Revenue	1,032.95	SOLAGLAS LTD
01/11/2012	22045589	0	Communities	Building Materials	Revenue	1,266.36	SOLAGLAS LTD
01/11/2012	22045590	1	Communities	Building Materials	Revenue	1,235.78	SOLAGLAS LTD
01/11/2012	22045579	0	Communities	Building Materials	Revenue	3,740.39	SOLAGLAS LTD
01/11/2012	22045578	1	Communities	Building Materials	Revenue	1,500.69	SOLAGLAS LTD
01/11/2012	22045591	0	Communities	Building Materials	Revenue	547.91	SOLAGLAS LTD
01/11/2012	22045576	1	Communities	Building Materials	Revenue	1,039.79	SOLAGLAS LTD
06/11/2012	22047961	1	Communities	Building Materials	Revenue	607.99	SOLAGLAS LTD
06/11/2012	22047957	1	Communities	Building Materials	Revenue	1,680.31	SOLAGLAS LTD
06/11/2012	22047958	0	Communities	Building Materials	Revenue	525.08	SOLAGLAS LTD
06/11/2012	22047952	0	Communities	Building Materials	Revenue	1,566.88	SOLAGLAS LTD
06/11/2012	22047953	1	Communities	Building Materials	Revenue	1,621.32	SOLAGLAS LTD
06/11/2012	22047965	1	Communities	Building Materials	Revenue	1,473.08	SOLAGLAS LTD
06/11/2012	22047967	1	Communities	Building Materials	Revenue	1,139.80	SOLAGLAS LTD
06/11/2012	22047968	0	Communities	Building Materials	Revenue	1,636.61	SOLAGLAS LTD
09/11/2012	22050330	0	Communities	Building Materials	Revenue	3,305.03	SOLAGLAS LTD
09/11/2012	22050332	0	Communities	Building Materials	Revenue	526.51	SOLAGLAS LTD
09/11/2012	22050336	0	Communities	Building Materials	Revenue	830.21	SOLAGLAS LTD
09/11/2012	22050337	1	Communities	Building Materials	Revenue	849.86	SOLAGLAS LTD
09/11/2012	22050342	0	Communities	Building Materials	Revenue	776.82	SOLAGLAS LTD
09/11/2012	22050339	1	Communities	Building Materials	Revenue	1,045.14	SOLAGLAS LTD
09/11/2012	22050338	0	Communities	Building Materials	Revenue	1,432.06	SOLAGLAS LTD
15/11/2012	22059958	1	Communities	Building Materials	Revenue	1,487.25	SOLAGLAS LTD
15/11/2012	22059959	0	Communities	Building Materials	Revenue	905.01	SOLAGLAS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/11/2012	22059956	1	Communities	Building Materials	Revenue	585.32	SOLAGLAS LTD
15/11/2012	22059957	0	Communities	Building Materials	Revenue	666.68	SOLAGLAS LTD
14/11/2012	22054748	0	Communities	Building Materials	Revenue	825.26	SOLAGLAS LTD
15/11/2012	22059965	0	Communities	Building Materials	Revenue	1,107.29	SOLAGLAS LTD
15/11/2012	22059974	1	Communities	Building Materials	Revenue	1,563.98	SOLAGLAS LTD
15/11/2012	22059966	1	Communities	Building Materials	Revenue	1,344.53	SOLAGLAS LTD
15/11/2012	22059967	0	Communities	Building Materials	Revenue	975.83	SOLAGLAS LTD
15/11/2012	22059969	0	Communities	Building Materials	Revenue	1,103.01	SOLAGLAS LTD
15/11/2012	22059973	0	Communities	Building Materials	Revenue	1,585.89	SOLAGLAS LTD
15/11/2012	22059975	0	Communities	Building Materials	Revenue	2,425.26	SOLAGLAS LTD
16/11/2012	22061656	0	Communities	Building Materials	Revenue	1,695.15	SOLAGLAS LTD
16/11/2012	22061659	1	Communities	Building Materials	Revenue	705.69	SOLAGLAS LTD
16/11/2012	22061658	0	Communities	Building Materials	Revenue	694.17	SOLAGLAS LTD
16/11/2012	22061676	0	Communities	Building Materials	Revenue	984.33	SOLAGLAS LTD
16/11/2012	22061677	1	Communities	Building Materials	Revenue	1,800.28	SOLAGLAS LTD
16/11/2012	22061681	1	Communities	Building Materials	Revenue	1,481.07	SOLAGLAS LTD
26/11/2012	22067517	1	Communities	Building Materials	Revenue	810.91	SOLAGLAS LTD
27/11/2012	22068284	0	Communities	Building Materials	Revenue	2,316.22	SOLAGLAS LTD
27/11/2012	22068291	1	Communities	Building Materials	Revenue	844.99	SOLAGLAS LTD
27/11/2012	22068288	0	Communities	Building Materials	Revenue	1,759.08	SOLAGLAS LTD
27/11/2012	22068287	1	Communities	Building Materials	Revenue	2,054.89	SOLAGLAS LTD
27/11/2012	22068286	0	Communities	Building Materials	Revenue	2,190.18	SOLAGLAS LTD
27/11/2012	22068283	1	Communities	Building Materials	Revenue	947.52	SOLAGLAS LTD
27/11/2012	22068282	0	Communities	Building Materials	Revenue	2,025.07	SOLAGLAS LTD
27/11/2012	22068292	0	Communities	Building Materials	Revenue	1,983.14	SOLAGLAS LTD
27/11/2012	22068281	1	Communities	Building Materials	Revenue	2,627.34	SOLAGLAS LTD
29/11/2012	22070975	0	Communities	Building Materials	Revenue	1,594.87	SOLAGLAS LTD
29/11/2012	22070976	1	Communities	Building Materials	Revenue	1,485.95	SOLAGLAS LTD
29/11/2012	22070978	1	Communities	Building Materials	Revenue	1,654.67	SOLAGLAS LTD
16/11/2012	22061655	1	Communities	Building Materials	Revenue	983.57	SOLAGLAS LTD
16/11/2012	22061662	0	Communities	Building Materials	Revenue	910.54	SOLAGLAS LTD
16/11/2012	22061670	0	Communities	Building Materials	Revenue	698.76	SOLAGLAS LTD
04/10/2012	22020314	1	Communities	Building Materials	Revenue	842.06	SOLAGLAS LTD
04/10/2012	22020315	0	Communities	Building Materials	Revenue	1,565.63	SOLAGLAS LTD
04/10/2012	22020317	0	Communities	Building Materials	Revenue	2,669.47	SOLAGLAS LTD
10/12/2012	22076429	1	Communities	Building Materials	Revenue	620.79	SOLAGLAS LTD
10/12/2012	22076423	1	Communities	Building Materials	Revenue	1,436.23	SOLAGLAS LTD
10/12/2012	22076422	0	Communities	Building Materials	Revenue	1,680.45	SOLAGLAS LTD
10/12/2012	22076403	1	Communities	Building Materials	Revenue	954.91	SOLAGLAS LTD
10/12/2012	22076405	1	Communities	Building Materials	Revenue	1,718.25	SOLAGLAS LTD
10/12/2012	22076401	1	Communities	Building Materials	Revenue	1,816.97	SOLAGLAS LTD
10/12/2012	22076412	0	Communities	Building Materials	Revenue	1,465.19	SOLAGLAS LTD
10/12/2012	22076415	1	Communities	Building Materials	Revenue	1,920.14	SOLAGLAS LTD
10/12/2012	22076424	0	Communities	Building Materials	Revenue	1,406.75	SOLAGLAS LTD
10/12/2012	22076421	1	Communities	Building Materials	Revenue	1,950.24	SOLAGLAS LTD
10/12/2012	22076402	0	Communities	Building Materials	Revenue	2,222.85	SOLAGLAS LTD
10/12/2012	22076406	0	Communities	Building Materials	Revenue	1,281.03	SOLAGLAS LTD
10/12/2012	22076427	1	Communities	Building Materials	Revenue	675.78	SOLAGLAS LTD
20/12/2012	22092243	0	Communities	Building Materials	Revenue	654.37	SPEEDY ASSET SERVICES LTD
26/10/2012	22041414	0	Communities	Building Materials	Revenue	1,690.00	SPORTS SURFACES UK LTD
20/12/2012	22092429	1	Communities	Building Materials	Revenue	2,499.00	SPOT-ON THEATRE SERVICES LTD
02/11/2012	22046657	1	Communities	Building Materials	Revenue	1,238.07	STANLEY SECURITY SOLUTIONS
01/11/2012	22045411	1	Communities	Building Materials	Revenue	696.99	T B DAVIES CARDIFF LTD
15/10/2012	22024900	1	Regeneration and Economic Growth	Building Materials	Revenue	2,950.00	T C HARRISON
30/10/2012	22024940	2	Regeneration and Economic Growth	Building Materials	Revenue	1,971.97	TARMAC TOPSPORT/TARMAC BUILDING PRODUCTS LTD
23/11/2012	22066680	0	Communities	Building Materials	Revenue	590.00	TAYLOR FIRE SPRINKLERS LTD
02/11/2012	22046665	1	Communities	Building Materials	Revenue	873.34	THE FOUNTAIN WORKSHOP LTD
09/10/2012	22022372	1	Communities	Building Materials	Revenue	550.00	THE WAKEFIELD WELDING CENTRE LTD
16/10/2012	22026854	0	Communities	Building Materials	Revenue	1,060.00	TIMOTHY WOOD LTD
16/10/2012	22026856	0	Communities	Building Materials	Revenue	3,354.75	TIMOTHY WOOD LTD
16/10/2012	22026853	1	Communities	Building Materials	Revenue	3,745.75	TIMOTHY WOOD LTD
31/10/2012	22044344	0	Communities	Building Materials	Revenue	3,715.50	TIMOTHY WOOD LTD
03/12/2012	22072728	0	Communities	Building Materials	Revenue	3,674.00	TIMOTHY WOOD LTD
21/12/2012	22093970	1	Communities	Building Materials	Revenue	3,674.64	TIMOTHY WOOD LTD
02/11/2012	22046528	0	Communities	Building Materials	Revenue	3,211.00	TIMOTHY WOOD LTD
09/11/2012	22050307	1	Communities	Building Materials	Revenue	4,337.50	TIMOTHY WOOD LTD
27/11/2012	22068241	1	Communities	Building Materials	Revenue	660.00	TIMOTHY WOOD LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/11/2012	22068242	0	Communities	Building Materials	Revenue	4,852.00	TIMOTHY WOOD LTD
29/11/2012	22070934	1	Communities	Building Materials	Revenue	4,277.00	TIMOTHY WOOD LTD
21/11/2012	22065328	1	Communities	Building Materials	Revenue	1,175.72	TITON HARDWARE LIMITED
19/10/2012	22022761	1	Regeneration and Economic Growth	Building Materials	Revenue	1,556.00	TRADITIONAL STONE & SLATE SUPPLES LTD
22/11/2012	22048530	0	Regeneration and Economic Growth	Building Materials	Revenue	3,536.00	TRADITIONAL STONE & SLATE SUPPLES LTD
23/11/2012	22066996	1	Communities	Building Materials	Revenue	980.64	TRAVIS PERKINS TRADING CO LTD
07/11/2012	22049127	1	Communities	Building Materials	Revenue	1,234.92	URBAN HYGIENE LTD
15/11/2012	22059580	1	Communities	Building Materials	Revenue	547.09	VIVALDA HULL
04/10/2012	22020126	1	Communities	Building Materials	Revenue	714.08	VIVALDA HULL
22/10/2012	22037672	0	Communities	Building Materials	Revenue	1,482.61	VIVALDA HULL
10/12/2012	22076304	0	Communities	Building Materials	Revenue	667.49	VIVALDA HULL
10/12/2012	22076305	1	Communities	Building Materials	Revenue	773.07	VIVALDA HULL
10/12/2012	22076306	0	Communities	Building Materials	Revenue	685.73	VIVALDA HULL
10/12/2012	22076308	0	Communities	Building Materials	Revenue	894.68	VIVALDA HULL
05/12/2012	22074100	1	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
04/10/2012	22020181	0	Communities	Building Materials	Revenue	567.12	WESTERN AUTOMATION
24/10/2012	22039263	1	Communities	Building Materials	Revenue	734.61	WESTERN AUTOMATION
21/12/2012	22093923	1	Communities	Building Materials	Revenue	522.71	WESTERN AUTOMATION
23/11/2012	22066973	0	Communities	Building Materials	Revenue	680.00	WESTERN ENVIRONMENTAL LTD
26/10/2012	22041991	6	Communities	Building Materials	Revenue	585.00	WILLIAM GOSNEY LTD
20/12/2012	22093343	0	Communities	Building Materials	Revenue	780.00	WILLIAM GOSNEY LTD
26/10/2012	22041992	1	Communities	Building Materials	Revenue	760.00	WILLIAM GOSNEY LTD
28/11/2012	22069790	1	Communities	Building Materials	Revenue	550.00	WINMAC UK LTD
04/10/2012	22020422	0	Communities	Building Materials	Revenue	1,742.43	WM SMITH & SONS (BARNARD CASTLE) LTD
31/10/2012	22044600	1	Communities	Building Materials	Revenue	606.81	WM SMITH & SONS (BARNARD CASTLE) LTD
29/10/2012	22042588	1	Communities	Building Materials	Revenue	1,303.20	WM SMITH & SONS (BARNARD CASTLE) LTD
10/10/2012	22023689	0	Communities	Building Materials	Revenue	833.62	WOLSELEY CENTERS LTD
22/10/2012	22037877	1	Communities	Building Materials	Revenue	554.12	WOLSELEY CENTERS LTD
27/11/2012	22068497	0	Communities	Building Materials	Revenue	559.99	WOLSELEY CENTERS LTD
01/11/2012	22045922	1	Communities	Building Materials	Revenue	764.40	WOLSELEY CENTERS LTD
02/11/2012	22046699	1	Communities	Building Materials	Revenue	2,092.25	WOLSELEY CENTERS LTD
08/11/2012	22049889	0	Communities	Building Materials	Revenue	591.36	WOLSELEY CENTERS LTD
09/11/2012	22050433	1	Communities	Building Materials	Revenue	752.26	WOLSELEY CENTERS LTD
12/11/2012	22050850	0	Communities	Building Materials	Revenue	3,176.51	WOLSELEY CENTERS LTD
23/11/2012	22066889	0	Communities	Building Materials	Revenue	5,062.19	WOLSELEY CENTERS LTD
15/10/2012	22026351	1	Communities	Building Materials	Revenue	1,242.50	YATES CONCRETE PRODUCTS LTD
31/10/2012	22044235	0	Communities	Building Materials	Revenue	1,101.75	YORKSHIRE SCAFFOLDING SERVICES LTD
31/10/2012	22044236	1	Communities	Building Materials	Revenue	1,294.80	YORKSHIRE SCAFFOLDING SERVICES LTD
31/10/2012	22044234	1	Communities	Building Materials	Revenue	687.38	YORKSHIRE SCAFFOLDING SERVICES LTD
31/10/2012	22044233	0	Communities	Building Materials	Revenue	1,065.68	YORKSHIRE SCAFFOLDING SERVICES LTD
03/12/2012	22072679	0	Communities	Building Materials	Revenue	1,490.78	YORKSHIRE SCAFFOLDING SERVICES LTD
03/12/2012	22072680	1	Communities	Building Materials	Revenue	1,362.08	YORKSHIRE SCAFFOLDING SERVICES LTD
03/12/2012	22072678	1	Communities	Building Materials	Revenue	1,159.28	YORKSHIRE SCAFFOLDING SERVICES LTD
10/12/2012	22076316	0	Communities	Building Materials	Revenue	931.13	YORKSHIRE SCAFFOLDING SERVICES LTD
08/11/2012	22049694	0	Communities	Building Materials	Revenue	997.43	YORKSHIRE SCAFFOLDING SERVICES LTD
20/11/2012	22063295	0	Communities	Building Materials	Revenue	3,553.88	YORKSHIRE SCAFFOLDING SERVICES LTD
28/11/2012	22069252	0	Communities	Building Materials	Revenue	817.05	YORKSHIRE SCAFFOLDING SERVICES LTD
10/12/2012	22076319	1	Communities	Building Materials	Revenue	918.45	YORKSHIRE SCAFFOLDING SERVICES LTD
20/11/2012	22063290	2	Communities	Building Materials	Revenue	702.98	YORKSHIRE SCAFFOLDING SERVICES LTD
20/11/2012	22063291	0	Communities	Building Materials	Revenue	1,049.10	YORKSHIRE SCAFFOLDING SERVICES LTD
10/10/2012	22023308	0	Communities	Building Materials	Revenue	1,480.05	YORKSHIRE SCAFFOLDING SERVICES LTD
17/12/2012	22089382	0	Communities	Building Materials	Revenue	952.58	YORKSHIRE SCAFFOLDING SERVICES LTD
08/11/2012	22049695	1	Communities	Building Materials	Revenue	1,342.58	YORKSHIRE SCAFFOLDING SERVICES LTD
24/10/2012	22039242	0	Communities	Building Materials	Revenue	980.85	YORKSHIRE SCAFFOLDING SERVICES LTD
23/11/2012	22066645	1	Communities	Building Materials	Revenue	888.23	YORKSHIRE SCAFFOLDING SERVICES LTD
06/11/2012	22037915	1	Corporate Services	Cash Collection	Revenue	982.71	G4S CASH SOLUTIONS UK LTD
30/11/2012	22069955	2	Corporate Services	Cash Collection	Revenue	924.91	G4S CASH SOLUTIONS UK LTD
11/10/2012	22024571	0	Communities	Cash Collection	Revenue	3,413.12	LOOMIS UK LIMITED
12/12/2012	22080290	1	Communities	Cash Collection	Revenue	3,413.12	LOOMIS UK LIMITED
12/11/2012	22050841	1	Communities	Cash Collection	Revenue	3,413.12	LOOMIS UK LIMITED
30/11/2012	22068954	1	Regeneration and Economic Growth	Cash Collection	Revenue	1,723.15	OCS GROUP UK LTD T/A LEGION GROUP
26/10/2012	22037366	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,726.02	OCS GROUP UK LTD T/A LEGION GROUP
26/10/2012	22037368	0	Regeneration and Economic Growth	Cash Collection	Revenue	5,475.70	OCS GROUP UK LTD T/A LEGION GROUP
30/11/2012	22068953	2	Regeneration and Economic Growth	Cash Collection	Revenue	5,512.11	OCS GROUP UK LTD T/A LEGION GROUP
07/11/2012	22042955	1	Family Services	Central Telephones	Revenue	1,785.14	BRITISH TELECOM
12/10/2012	22020743	2	Corporate Services	Central Telephones	Revenue	3,192.00	SURFRAY
09/10/2012	22021972	4	Corporate Services	Central Telephones	Revenue	726.00	TRIASTER LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/12/2012	22078517	0	Corporate Services	Central Telephones - Calls	Revenue	5,077.40	BRITISH TELECOM
22/11/2012	22061409	2	Corporate Services	Central Telephones - Calls	Revenue	5,523.69	BRITISH TELECOM
23/10/2012	22027443	1	Corporate Services	Central Telephones - Calls	Revenue	6,622.61	BRITISH TELECOM
23/10/2012	22037356	1	Corporate Services	Central Telephones - Calls	Revenue	50,438.99	BRITISH TELECOM
27/11/2012	22068315	1	Communities	Clothing	Revenue	860.00	ARCO LTD
26/10/2012	22041704	1	Communities	Clothing	Revenue	507.60	ARCO LTD
19/12/2012	22089328	1	Regeneration and Economic Growth	Clothing	Revenue	2,400.00	ARCO LTD
26/10/2012	21979933	0	Regeneration and Economic Growth	Clothing	Revenue	556.00	ARCO LTD
04/12/2012	22068794	1	Regeneration and Economic Growth	Clothing	Revenue	574.28	ARCO LTD
06/12/2012	22045205	0	Corporate Services	Clothing	Revenue	6,882.36	ARCO LTD
29/10/2012	22026591	2	Regeneration and Economic Growth	Clothing	Revenue	1,251.17	ARCO LTD
25/10/2012	22040818	1	Communities	Clothing	Revenue	2,252.20	ARCO LTD
12/10/2012	22025325	0	Communities	Clothing	Revenue	533.41	ARCO LTD
20/11/2012	22025794	4	Family Services	Clothing	Revenue	1,044.36	ARCO LTD
26/11/2012	22025800	3	Family Services	Clothing	Revenue	1,245.62	ARCO LTD
12/10/2012	22025331	0	Communities	Clothing	Revenue	911.43	ARCO LTD
09/10/2012	22022311	0	Communities	Clothing	Revenue	1,448.00	ARCO LTD
09/11/2012	22050345	1	Communities	Clothing	Revenue	1,583.30	ARCO LTD
16/10/2012	22026930	1	Communities	Clothing	Revenue	615.00	ARCO LTD
22/10/2012	22037782	0	Communities	Clothing	Revenue	779.20	ARCO LTD
09/10/2012	22021955	2	Regeneration and Economic Growth	Clothing	Revenue	772.90	CCA PRODUCTS
05/11/2012	22047532	0	Family Services	Clothing	Revenue	-748.96	MWUK LTD T/A ALEXANDRA
05/11/2012	22047536	0	Family Services	Clothing	Revenue	2,100.56	MWUK LTD T/A ALEXANDRA
04/10/2012	22019958	2	Regeneration and Economic Growth	Clothing	Revenue	936.66	ROBIN HOOD WATERSPORTS
15/10/2012	22026488	0	Regeneration and Economic Growth	Compensation	Capital	2,375.00	DETAILS REDACTED
03/12/2012	22072364	1	Regeneration and Economic Growth	Compensation	Capital	1,300.00	DETAILS REDACTED
20/12/2012	22092122	2	Regeneration and Economic Growth	Compensation	Capital	500.00	DETAILS REDACTED
05/10/2012	22021075	1	Family Services	Computer Equipment	Capital	6,392.78	ALAMO BUSINESS SYSTEMS LTD
11/12/2012	22077825	1	Corporate Services	Computer Equipment	Capital	1,441.60	DELL COMPUTER CORPORATION LTD
11/12/2012	22077745	2	Corporate Services	Computer Equipment	Capital	1,050.00	HIGHLANDER COMPUTING SOLUTIONS LTD
22/10/2012	22026216	1	Corporate Services	Computer Equipment	Capital	3,795.00	INTELLIDENT LTD
15/11/2012	22051061	1	Corporate Services	Computer Equipment	Capital	4,990.00	INTELLIDENT LTD
31/10/2012	22037380	0	Corporate Services	Computer Equipment	Capital	9,741.74	QMATIC (UNITED KINGDOM) LTD
10/12/2012	22077759	1	Corporate Services	Computer Equipment	Capital	4,707.00	SPEC COMP CENTRES PLC T/A IT 247
21/12/2012	22093816	2	Corporate Services	Computer Equipment	Capital	15,062.40	SPEC COMP CENTRES PLC T/A IT 247
26/11/2012	22067826	0	Corporate Services	Computer Equipment	Capital	4,707.00	SPEC COMP CENTRES PLC T/A IT 247
19/11/2012	21935190	2	Family Services	Computer Equipment	Capital	938.70	TRUSTMARQUE SOLUTIONS LTD
13/11/2012	22042105	1	Corporate Services	Computer Equipment	Capital	-14,398.00	VIGLEN LIMITED
06/11/2012	22014741	1	Corporate Services	Computer Equipment	Capital	15,337.00	VIGLEN LIMITED
13/11/2012	22051023	1	Corporate Services	Computer Equipment	Capital	15,337.00	VIGLEN LIMITED
13/12/2012	22045082	4	Corporate Services	Computer Equipment	Capital	-9,149.47	XN LEISURE SYSTEMS LTD
13/12/2012	22023938	1	Corporate Services	Computer Equipment	Capital	-4,190.55	XN LEISURE SYSTEMS LTD
13/12/2012	22023938	2	Corporate Services	Computer Equipment	Capital	11,128.55	XN LEISURE SYSTEMS LTD
13/12/2012	22045082	3	Corporate Services	Computer Equipment	Capital	21,820.68	XN LEISURE SYSTEMS LTD
18/12/2012	22090491	1	Family Services	Computer Equipment - Hardware	Revenue	1,552.46	ACS UK LTD
11/12/2012	22078203	0	Family Services	Computer Equipment - Hardware	Revenue	1,268.00	AVM EDUCATION LTD
01/11/2012	22045015	0	Family Services	Computer Equipment - Hardware	Revenue	920.90	BRITISH TELECOM
28/11/2012	22067884	0	Corporate Services	Computer Equipment - Hardware	Revenue	585.00	CAPITA BUSINESS SERVICES LTD
04/10/2012	22005142	2	Corporate Services	Computer Equipment - Hardware	Revenue	23,275.00	CONTRACT DATA RESEARCH LTD
18/12/2012	22090639	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,360.00	DELL COMPUTER CORPORATION LTD
21/12/2012	22093806	2	Corporate Services	Computer Equipment - Hardware	Revenue	1,692.34	DELL COMPUTER CORPORATION LTD
17/10/2012	22025971	0	Corporate Services	Computer Equipment - Hardware	Revenue	1,841.51	DELL COMPUTER CORPORATION LTD
20/12/2012	22092180	2	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	530.00	HIGHLANDER COMPUTING SOLUTIONS LTD
27/11/2012	22068052	0	Corporate Services	Computer Equipment - Hardware	Revenue	1,080.00	IML TECHNOLOGY
28/11/2012	22069012	0	Corporate Services	Computer Equipment - Hardware	Revenue	600.00	IRON MOUNTAIN UK LTD
28/11/2012	22069002	1	Corporate Services	Computer Equipment - Hardware	Revenue	677.70	IRON MOUNTAIN UK LTD
08/11/2012	22037187	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	743.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
15/11/2012	160519	5428	Corporate Services	Computer Equipment - Hardware	Revenue	559.00	MICROSOFT STORE
15/11/2012	160519	3781	Corporate Services	Computer Equipment - Hardware	Revenue	559.00	MICROSOFT STORE
15/11/2012	160519	669	Corporate Services	Computer Equipment - Hardware	Revenue	559.00	MICROSOFT STORE
15/11/2012	160519	5429	Corporate Services	Computer Equipment - Hardware	Revenue	559.00	MICROSOFT STORE
27/11/2012	22067899	2	Family Services	Computer Equipment - Hardware	Revenue	1,786.98	MISCO
15/10/2012	22024140	1	Family Services	Computer Equipment - Hardware	Revenue	-560.31	RICOH UK LTD
19/11/2012	22062985	1	Communities	Computer Equipment - Hardware	Revenue	1,364.13	SPEC COMP CENTRES PLC T/A IT 247
20/12/2012	22092164	2	Corporate Services	Computer Equipment - Hardware	Revenue	909.42	SPEC COMP CENTRES PLC T/A IT 247
11/12/2012	22077748	1	Communities	Computer Equipment - Hardware	Revenue	909.42	SPEC COMP CENTRES PLC T/A IT 247
02/11/2012	22045124	0	Family Services	Computer Equipment - Hardware	Revenue	3,829.60	SPEC COMP CENTRES PLC T/A IT 247

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/11/2012	22042251	0	Family Services	Computer Equipment - Hardware	Revenue	1,364.13	SPEC COMP CENTRES PLC T/A IT 247
02/11/2012	22042247	2	Family Services	Computer Equipment - Hardware	Revenue	1,364.13	SPEC COMP CENTRES PLC T/A IT 247
31/10/2012	22042927	2	Family Services	Computer Equipment - Hardware	Revenue	909.42	SPEC COMP CENTRES PLC T/A IT 247
09/10/2012	21981284	0	Corporate Services	Computer Equipment - Hardware	Revenue	971.40	SPEC COMP CENTRES PLC T/A IT 247
21/12/2012	22088519	0	Family Services	Computer Equipment - Hardware	Revenue	2,036.00	STONE GROUP
29/11/2012	22045038	1	Family Services	Computer Equipment - Hardware	Revenue	669.00	STONE GROUP
06/11/2012	22045146	2	Family Services	Computer Equipment - Hardware	Revenue	986.00	STONE GROUP
29/11/2012	22063215	1	Family Services	Computer Equipment - Hardware	Revenue	14,070.00	STONE GROUP
29/10/2012	22036201	2	Family Services	Computer Equipment - Hardware	Revenue	4,980.00	STONE GROUP
10/12/2012	22077213	0	Family Services	Computer Equipment - Hardware	Revenue	1,676.00	STONE GROUP
07/11/2012	22049457	0	Family Services	Computer Equipment - Hardware	Revenue	1,258.00	STONE GROUP
13/11/2012	22051853	0	Family Services	Computer Equipment - Hardware	Revenue	5,032.00	STONE GROUP
20/11/2012	22063088	1	Family Services	Computer Equipment - Hardware	Revenue	622.00	VIGLEN LIMITED
17/12/2012	22081328	2	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	500.00	VODAFONE CORPORATE LTD
15/11/2012	22049530	1	Family Services	Computer Equipment - Line Rentals	Revenue	152,076.06	BT GLOBAL SERVICES
18/12/2012	22088149	2	Regeneration and Economic Growth	Computer Equipment - Line Rentals	Revenue	24,504.15	XN LEISURE SYSTEMS LTD
23/10/2012	22036123	0	Family Services	Computer Equipment - Line Rentals	Revenue	15,668.75	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
30/10/2012	22037156	2	Family Services	Computer Equipment - Line Rentals	Revenue	22,500.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
30/10/2012	22043718	1	Family Services	Computer Equipment - Maintenance	Revenue	5,685.00	CACI LTD
27/11/2012	22068669	0	Family Services	Computer Equipment - Maintenance	Revenue	999.00	CACI LTD
15/11/2012	22059086	0	Family Services	Computer Equipment - Maintenance	Revenue	973.00	CARE PACK SALES
13/11/2012	22021838	0	Corporate Services	Computer Equipment - Maintenance	Revenue	3,460.00	DATAFINITY LIMITED
17/10/2012	22025915	1	Corporate Services	Computer Equipment - Maintenance	Revenue	2,660.89	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
14/12/2012	22087947	2	Corporate Services	Computer Equipment - Maintenance	Revenue	1,082.84	IRON MOUNTAIN (UK) LIMITED
22/11/2012	22063774	1	Corporate Services	Computer Equipment - Maintenance	Revenue	1,062.57	IRON MOUNTAIN (UK) LIMITED
17/10/2012	22026060	1	Corporate Services	Computer Equipment - Maintenance	Revenue	1,062.57	IRON MOUNTAIN UK LTD
14/12/2012	22075859	1	Communities	Computer Equipment - Maintenance	Revenue	1,346.72	NORTHGATE INFORMATION SOLUTIONS UK LTD
27/11/2012	22052139	2	Corporate Services	Computer Equipment - Maintenance	Revenue	4,531.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
12/10/2012	22022678	1	Corporate Services	Computer Equipment - Maintenance	Revenue	6,381.00	QUALYS
02/11/2012	22045163	1	Corporate Services	Computer Equipment - Maintenance	Revenue	5,625.00	RM EDUCATION PLC
17/10/2012	22016235	2	Corporate Services	Computer Equipment - Maintenance	Revenue	8,260.00	WATERFORD TECHNOLOGIES
29/10/2012	22042405	1	Family Services	Computer Equipment - Software	Revenue	3,930.00	BARNESLEY M B C
20/12/2012	22093379	0	Family Services	Computer Equipment - Software	Revenue	3,550.00	CACI LTD
07/12/2012	22075494	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	850.00	CIPFA BUSINESS LTD
04/12/2012	22068048	1	Corporate Services	Computer Equipment - Software	Revenue	1,068.31	COMODO CA LIMITED
25/10/2012	22040995	0	Family Services	Computer Equipment - Software	Revenue	695.00	DRAKE LANE ASSOCIATES LTD
17/10/2012	22028552	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	8,000.00	ELGIN
23/10/2012	22021823	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	4,500.00	LIFTSHARE.COM
23/11/2012	22067072	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	7,403.19	LIMEHOUSE SOFTWARE
31/10/2012	22040138	2	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	2,511.02	MICRO DRAINAGE LTD
29/10/2012	22042020	1	Corporate Services	Computer Equipment - Software	Revenue	801.85	MIDLAND HR & PAYROLL SOLUTIONS
29/10/2012	22042017	1	Corporate Services	Computer Equipment - Software	Revenue	1,308.93	MIDLAND HR & PAYROLL SOLUTIONS
29/10/2012	22042018	0	Corporate Services	Computer Equipment - Software	Revenue	1,567.15	MIDLAND HR & PAYROLL SOLUTIONS
29/10/2012	22042019	2	Corporate Services	Computer Equipment - Software	Revenue	5,340.69	MIDLAND HR & PAYROLL SOLUTIONS
14/12/2012	22081323	1	Corporate Services	Computer Equipment - Software	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/10/2012	22003022	1	Corporate Services	Computer Equipment - Software	Revenue	3,500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/10/2012	22022714	2	Corporate Services	Computer Equipment - Software	Revenue	62,500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
09/11/2012	22050494	0	Family Services	Computer Equipment - Software	Revenue	4,272.13	OXFORD COMPUTER CONSULTANTS LTD
09/11/2012	22050495	1	Family Services	Computer Equipment - Software	Revenue	4,556.94	OXFORD COMPUTER CONSULTANTS LTD
02/10/2012	22018278	2	Communities	Computer Equipment - Software	Revenue	13,550.00	TRAPEZE GROUP UK LTD
29/11/2012	22068737	0	Family Services	Computer Equipment - Software	Revenue	-1,383.60	TRUSTMARQUE SOLUTIONS LTD
23/11/2012	22066554	2	Family Services	Computer Equipment - Software	Revenue	1,769.60	TRUSTMARQUE SOLUTIONS LTD
12/12/2012	22073786	0	Corporate Services	Computer Equipment - Software	Revenue	606.72	TRUSTMARQUE SOLUTIONS LTD
15/10/2012	22023957	1	Corporate Services	Computer Equipment - Software	Revenue	746.10	TRUSTMARQUE SOLUTIONS LTD
20/11/2012	22048572	0	Corporate Services	Computer Equipment - Software	Revenue	471,302.69	TRUSTMARQUE SOLUTIONS LTD
19/10/2012	22022001	0	Communities	Computer Equipment - Software	Revenue	6,000.00	VISAV LIMITED
08/10/2012	22014047	0	Corporate Services	Computer Equipment - Software	Revenue	1,052.00	YORKSHIRE PURCHASING ORGANISATION
06/12/2012	22072387	2	Corporate Services	Computer Implementation	Capital	1,250.00	GOWER CONSULTANTS LTD
06/12/2012	22072388	0	Corporate Services	Computer Implementation	Capital	6,101.00	GOWER CONSULTANTS LTD
27/11/2012	22067961	1	Corporate Services	Computer Software	Capital	2,090.00	CAPITA BUSINESS SERVICES LTD
12/12/2012	22075865	2	Corporate Services	Computer Software	Capital	1,537.50	PECS DATA SERVICES LTD
10/12/2012	22072992	1	Corporate Services	Computer Software	Capital	29,212.50	PECS DATA SERVICES LTD
28/11/2012	22069782	1	Family Services	Conference Expenses	Revenue	880.00	ASSISTIVE TECHNOLOGY & TRAINING LTD
28/11/2012	22069630	0	Family Services	Conference Expenses	Revenue	6,000.00	CAPITA BUSINESS SERVICES LTD
26/11/2012	22050072	2	Corporate Services	Conference Expenses	Revenue	2,957.20	CGC EVENTS LTD
11/10/2012	22024613	0	Family Services	Conference Expenses	Revenue	1,500.00	CITY OF YORK COUNCIL
02/11/2012	22046767	0	Family Services	Conference Expenses	Revenue	1,041.98	DAVID BURNBY & ASSOCIATES

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09/11/2012	22050192	0	Family Services	Conference Expenses	Revenue	525.00	DODS
13/11/2012	22051750	1	Family Services	Conference Expenses	Revenue	550.00	LEEDS CITY COUNCIL
30/10/2012	22043360	1	Family Services	Conference Expenses	Revenue	1,002.50	TASTE CUISINE
16/11/2012	22061795	1	Family Services	Conference Expenses	Revenue	14,352.50	THE ROYAL YORK HOTEL &EVENTS CENTRE
13/12/2012	22078522	1	Corporate Services	Construction - New	Capital	2,414.29	BALFOUR BEATTY
15/10/2012	22026290	0	Corporate Services	Construction - New	Capital	267,632.07	ISG CONSTRUCTION LTD
07/11/2012	22048901	0	Corporate Services	Construction - New	Capital	190,358.04	ISG CONSTRUCTION LTD
15/10/2012	22022020	2	Regeneration and Economic Growth	Construction - New	Capital	267,719.47	WILLMOTT DIXON CONSTRUCTION LTD
13/12/2012	22077799	1	Regeneration and Economic Growth	Construction - New	Capital	14,497.36	WILLMOTT DIXON CONSTRUCTION LTD
18/10/2012	22036602	1	Communities	Construction - Remodelling	Capital	77,238.40	A & R CONSTRUCTION
10/10/2012	22023275	0	Communities	Construction - Remodelling	Capital	4,776.50	ASHTON BENNETT LTD
15/10/2012	22026390	0	Family Services	Construction - Remodelling	Capital	19,342.46	BRITCON SCUNTHORPE LTD
05/10/2012	22020985	1	Family Services	Construction - Remodelling	Capital	105,532.49	GEORGE HURST & SONS LTD
10/12/2012	22076503	1	Family Services	Construction - Remodelling	Capital	61,795.30	GEORGE HURST & SONS LTD
07/11/2012	22049161	1	Family Services	Construction - Remodelling	Capital	125,044.71	GEORGE HURST & SONS LTD
15/10/2012	22026366	0	Corporate Services	Construction - Remodelling	Capital	17,756.29	HARSCO INFRASTRUCTURE SERVICES LTD
19/12/2012	22091634	1	Corporate Services	Construction - Remodelling	Capital	7,506.07	HARSCO INFRASTRUCTURE SERVICES LTD
19/12/2012	22091633	0	Corporate Services	Construction - Remodelling	Capital	9,899.72	HARSCO INFRASTRUCTURE SERVICES LTD
07/11/2012	22049277	1	Corporate Services	Construction - Remodelling	Capital	12,735.20	HARSCO INFRASTRUCTURE SERVICES LTD
17/10/2012	22031781	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	92,201.87	KIER SERVICES MAINTENANCE EAST
19/12/2012	22091380	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	229,779.61	KIER SERVICES MAINTENANCE EAST
08/10/2012	22021414	1	Communities	Construction - Remodelling	Capital	61,968.59	KOMPAN LTD
01/10/2012	22017803	0	Corporate Services	Construction - Remodelling	Capital	2,280.30	NPS NORTH EAST LTD
11/12/2012	22067354	1	Corporate Services	Construction - Remodelling	Capital	567.14	NPS NORTH EAST LTD
11/12/2012	22072300	1	Corporate Services	Construction - Remodelling	Capital	1,140.15	NPS NORTH EAST LTD
07/11/2012	22047587	1	Corporate Services	Construction - Remodelling	Capital	1,596.21	NPS NORTH EAST LTD
18/12/2012	22081336	8	Regeneration and Economic Growth	Construction - Remodelling	Capital	1,033.24	PEEK TRAFFIC LTD
08/10/2012	22021598	1	Family Services	Construction - Remodelling	Capital	62,835.89	RONAN DEVELOPMENTS LTD
15/10/2012	22026350	0	Family Services	Construction - Remodelling	Capital	47,332.85	RONAN DEVELOPMENTS LTD
19/11/2012	22062680	0	Family Services	Construction - Remodelling	Capital	104,388.34	RONAN DEVELOPMENTS LTD
19/12/2012	22091747	0	Corporate Services	Construction - Remodelling	Capital	6,958.80	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
08/10/2012	22021422	1	Family Services	Construction - Remodelling	Capital	3,339.00	THE GLASSHOUGHTON CENTRE
08/10/2012	22021542	1	Family Services	Construction - Remodelling	Capital	1,083.19	WALTER WEST BUILDERS LTD
08/10/2012	22021541	0	Family Services	Construction - Remodelling	Capital	707.07	WALTER WEST BUILDERS LTD
09/11/2012	22049533	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	503,087.44	EUROVIA SPECIALIST TREATMENTS
04/10/2012	22019045	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	78,849.04	NORTH MIDLAND CONSTRUCTION PLC
19/10/2012	22026533	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	139,230.14	TIL-EX LTD
25/10/2012	22040359	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	80,436.63	COLAS LTD
10/10/2012	22022727	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	106,435.14	COLAS LTD
29/11/2012	22066522	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	125,599.48	COLAS LTD
29/11/2012	22066521	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	143,667.74	COLAS LTD
21/12/2012	22094308	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	62,740.25	COSTAIN LTD
18/12/2012	22088496	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	71,444.52	EUROVIA SPECIALIST TREATMENTS
30/11/2012	22070586	3	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	120,121.06	MILES MACADAM LTD
03/12/2012	22070651	16	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	1,167.78	PEEK TRAFFIC LTD
04/10/2012	22019046	13	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	566.15	PEEK TRAFFIC LTD
04/10/2012	22019046	14	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	2,231.64	PEEK TRAFFIC LTD
04/10/2012	22019046	4	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	1,201.50	PEEK TRAFFIC LTD
04/10/2012	22019046	16	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	3,074.50	PEEK TRAFFIC LTD
03/12/2012	22070651	15	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	576.72	PEEK TRAFFIC LTD
18/12/2012	22081336	7	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	1,602.26	PEEK TRAFFIC LTD
13/11/2012	22051122	0	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	712.10	RITHERDON & CO LTD
12/10/2012	22023915	2	Corporate Services	Consultants Fees	Revenue	3,772.00	AREA DEVELOPMENTS
19/12/2012	22088055	1	Corporate Services	Consultants Fees	Revenue	3,724.80	AREA DEVELOPMENTS
12/12/2012	22063064	0	Corporate Services	Consultants Fees	Revenue	4,716.20	AREA DEVELOPMENTS
11/12/2012	22074746	2	Regeneration and Economic Growth	Consultants Fees	Revenue	42,612.50	BWB
06/11/2012	22046207	2	Regeneration and Economic Growth	Consultants Fees	Revenue	4,160.00	BWB
05/11/2012	22046209	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,540.62	CAPSTONE CONSULTING ENGINEERS
12/10/2012	22023914	0	Corporate Services	Consultants Fees	Revenue	750.00	CARTER TOWLER CHARTERED SURVEYORS
14/12/2012	22077713	0	Corporate Services	Consultants Fees	Revenue	3,000.00	CONCENTRA CONSULTING LTD
17/10/2012	22027479	2	Corporate Services	Consultants Fees	Revenue	3,000.00	CONCENTRA CONSULTING LTD
17/10/2012	22027480	2	Corporate Services	Consultants Fees	Revenue	3,000.00	CONCENTRA CONSULTING LTD
17/10/2012	22027498	2	Corporate Services	Consultants Fees	Revenue	3,000.00	CONCENTRA CONSULTING LTD
10/10/2012	22023303	0	Family Services	Consultants Fees	Revenue	585.72	DETAILS REDACTED
26/11/2012	22066478	1	Regeneration and Economic Growth	Consultants Fees	Revenue	6,350.00	FORE CONSULTING LIMITED
02/10/2012	22014790	1	Corporate Services	Consultants Fees	Revenue	9,000.00	GERALD EVE LLP
05/11/2012	22046353	2	Regeneration and Economic Growth	Consultants Fees	Revenue	750.00	HAVEN BUILDING AND MAINTENANCE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/11/2012	22037654	1	Regeneration and Economic Growth	Consultants Fees	Revenue	4,895.00	HAYCOCK AND TODD
15/10/2012	22024968	1	Regeneration and Economic Growth	Consultants Fees	Revenue	750.00	INTEGREAT PLUS
22/10/2012	22026413	2	Regeneration and Economic Growth	Consultants Fees	Revenue	19,957.00	JLES YORKSHIRE LIMITED
23/10/2012	22026478	2	Regeneration and Economic Growth	Consultants Fees	Revenue	64,590.00	JLES YORKSHIRE LIMITED
30/10/2012	22027412	1	Corporate Services	Consultants Fees	Revenue	22,000.00	KIRKLEES COUNCIL
31/10/2012	22037645	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,170.00	LEEDS CITY COUNCIL
03/10/2012	22019279	1	Family Services	Consultants Fees	Revenue	2,795.20	MARIA MCCAFFREY ASSOCIATES
19/10/2012	22036125	1	Corporate Services	Consultants Fees	Revenue	1,450.00	MIDLAND HR & PAYROLL SOLUTIONS
16/10/2012	22026443	2	Corporate Services	Consultants Fees	Revenue	1,710.31	MIDLAND HR & PAYROLL SOLUTIONS
08/10/2012	22019796	1	Corporate Services	Consultants Fees	Revenue	2,331.12	MIDLAND HR & PAYROLL SOLUTIONS
08/10/2012	22019795	2	Corporate Services	Consultants Fees	Revenue	3,392.00	MIDLAND HR & PAYROLL SOLUTIONS
08/10/2012	22019797	2	Corporate Services	Consultants Fees	Revenue	5,584.44	MIDLAND HR & PAYROLL SOLUTIONS
14/12/2012	22077712	2	Corporate Services	Consultants Fees	Revenue	2,481.60	MIDLAND HR & PAYROLL SOLUTIONS
10/12/2012	22076083	1	Corporate Services	Consultants Fees	Revenue	5,164.31	MIDLAND HR & PAYROLL SOLUTIONS
22/10/2012	22023941	1	Corporate Services	Consultants Fees	Revenue	5,921.59	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/10/2012	22023939	0	Corporate Services	Consultants Fees	Revenue	7,749.13	NORTHGATE INFORMATION SOLUTIONS UK LTD
19/12/2012	22077801	0	Corporate Services	Consultants Fees	Revenue	20,708.91	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/11/2012	22051094	2	Corporate Services	Consultants Fees	Revenue	18,593.42	NORTHGATE INFORMATION SOLUTIONS UK LTD
21/11/2012	22064771	0	Communities	Consultants Fees	Revenue	1,950.00	PEOPLETOO LTD
02/10/2012	22018363	1	Communities	Consultants Fees	Revenue	25,302.74	PRICEWATERHOUSECOOPERS LLP
02/10/2012	22018364	0	Communities	Consultants Fees	Revenue	1,785.00	PRICEWATERHOUSECOOPERS LLP
15/11/2012	22059663	0	Communities	Consultants Fees	Revenue	33,213.28	PRICEWATERHOUSECOOPERS LLP
15/11/2012	22059664	1	Communities	Consultants Fees	Revenue	4,620.00	PRICEWATERHOUSECOOPERS LLP
21/11/2012	22064887	0	Communities	Consultants Fees	Revenue	7,914.38	PRICEWATERHOUSECOOPERS LLP
21/11/2012	22064886	1	Communities	Consultants Fees	Revenue	34,241.40	PRICEWATERHOUSECOOPERS LLP
22/10/2012	22027662	0	Corporate Services	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
22/10/2012	22027663	2	Corporate Services	Consultants Fees	Revenue	2,985.00	RPS BUSINESS HEALTHCARE
23/11/2012	22051944	2	Corporate Services	Consultants Fees	Revenue	3,450.00	RPS BUSINESS HEALTHCARE
12/10/2012	22025644	0	Communities	Consultants Fees	Revenue	1,133.14	SILVERSWORD SUPPORT SERVICES LTD
25/10/2012	22041184	0	Communities	Consultants Fees	Revenue	1,112.18	SILVERSWORD SUPPORT SERVICES LTD
16/11/2012	22061844	0	Communities	Consultants Fees	Revenue	1,539.15	SILVERSWORD SUPPORT SERVICES LTD
18/12/2012	22090540	1	Regeneration and Economic Growth	Consultants Fees	Revenue	2,100.00	SPORT ENGLAND
05/11/2012	22042222	2	Communities	Consultants Fees	Revenue	2,900.00	THE ENVIRONMENTAL PROTECTION LTD
11/10/2012	22024652	1	Communities	Consultants Fees	Revenue	39,808.48	WALKER MORRIS SOLICITORS
31/10/2012	22044787	1	Communities	Consultants Fees	Revenue	64,094.16	WALKER MORRIS SOLICITORS
20/12/2012	22093180	0	Communities	Consultants Fees	Revenue	92,924.25	WALKER MORRIS SOLICITORS
15/11/2012	22060869	0	Communities	Consultants Fees	Revenue	78,832.59	WALKER MORRIS SOLICITORS
06/11/2012	22047005	0	Corporate Services	Consultants Fees	Revenue	1,855.00	WALKER MORRIS SOLICITORS
07/11/2012	22048943	0	Communities	Consumable Items	Revenue	881.20	BEAVER PLANT
09/10/2012	22022345	0	Communities	Consumable Items	Revenue	929.02	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
29/10/2012	22042541	1	Communities	Consumable Items	Revenue	1,659.20	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
29/11/2012	22071035	1	Communities	Consumable Items	Revenue	708.39	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
07/11/2012	22049112	0	Communities	Consumable Items	Revenue	1,393.52	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
31/10/2012	22044788	0	Communities	Consumable Items	Revenue	3,717.51	RIGBY TAYLOR LTD
07/11/2012	22049294	0	Communities	Consumable Items	Revenue	1,509.36	RIGBY TAYLOR LTD
07/11/2012	22049292	0	Communities	Consumable Items	Revenue	4,775.70	RIGBY TAYLOR LTD
07/11/2012	22049291	1	Communities	Consumable Items	Revenue	1,613.15	RIGBY TAYLOR LTD
07/11/2012	22049295	1	Communities	Consumable Items	Revenue	1,809.40	RIGBY TAYLOR LTD
07/11/2012	22049290	0	Communities	Consumable Items	Revenue	2,093.96	RIGBY TAYLOR LTD
13/11/2012	22051687	0	Communities	Consumable Items	Revenue	1,226.40	RIGBY TAYLOR LTD
13/11/2012	22051688	1	Communities	Consumable Items	Revenue	1,890.70	RIGBY TAYLOR LTD
27/11/2012	22068617	0	Communities	Consumable Items	Revenue	682.40	SUPAMIX MINI MIX
25/10/2012	22040934	1	Communities	Consumable Items	Revenue	527.90	THE HELPING HAND COMPANY LTD
06/11/2012	22046993	1	Corporate Services	Contribution	Revenue	500.00	RJS PROPERTY SOLUTIONS
24/10/2012	22039544	1	Family Services	Contribution Pupils	Revenue	636.00	AUTISM PARTNERSHIP UK LTD
26/11/2012	22067633	0	Family Services	Contribution Pupils	Revenue	1,065.00	AUTISM PARTNERSHIP UK LTD
24/10/2012	22039222	0	Family Services	Contribution Pupils	Revenue	1,805.58	BARNSLEY M B C
24/10/2012	22039222	2	Family Services	Contribution Pupils	Revenue	2,407.43	BARNSLEY M B C
24/10/2012	22039222	1	Family Services	Contribution Pupils	Revenue	2,532.28	BARNSLEY M B C
24/10/2012	22039222	3	Family Services	Contribution Pupils	Revenue	3,009.29	BARNSLEY M B C
26/11/2012	22067428	1	Family Services	Contribution Pupils	Revenue	6,276.06	BARNSLEY M B C
26/11/2012	22067428	2	Family Services	Contribution Pupils	Revenue	2,510.41	BARNSLEY M B C
26/11/2012	22067428	3	Family Services	Contribution Pupils	Revenue	6,276.06	BARNSLEY M B C
26/11/2012	22067427	0	Family Services	Contribution Pupils	Revenue	8,387.91	BARNSLEY M B C
30/11/2012	22072149	0	Family Services	Contribution Pupils	Revenue	10,347.67	BELMONT SCHOOL LTD
30/11/2012	22072150	1	Family Services	Contribution Pupils	Revenue	10,347.37	BELMONT SCHOOL LTD
17/12/2012	22089455	1	Family Services	Contribution Pupils	Revenue	1,296.00	BRAMBLY HEDGE DAY NURSERY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2012	22089454	0	Family Services	Contribution Pupils	Revenue	1,162.50	CHEADLE ROYAL HOSPITAL
30/11/2012	22072145	0	Family Services	Contribution Pupils	Revenue	775.00	CHEADLE ROYAL HOSPITAL
30/11/2012	22072143	0	Family Services	Contribution Pupils	Revenue	3,100.00	CHEADLE ROYAL HOSPITAL
30/11/2012	22072144	1	Family Services	Contribution Pupils	Revenue	3,100.00	CHEADLE ROYAL HOSPITAL
26/11/2012	22067510	1	Family Services	Contribution Pupils	Revenue	5,634.00	CITY OF BRADFORD MDC
24/10/2012	22039504	1	Family Services	Contribution Pupils	Revenue	5,523.00	DETAILS REDACTED
17/12/2012	22089361	1	Family Services	Contribution Pupils	Revenue	870.64	DETAILS REDACTED
30/11/2012	22072172	2	Family Services	Contribution Pupils	Revenue	3,553.55	DONCASTER MBC
30/11/2012	22072172	1	Family Services	Contribution Pupils	Revenue	4,467.91	DONCASTER MBC
30/11/2012	22072172	3	Family Services	Contribution Pupils	Revenue	4,199.65	DONCASTER MBC
26/11/2012	22067681	0	Family Services	Contribution Pupils	Revenue	927.29	DONCASTER MBC
17/12/2012	22089442	0	Family Services	Contribution Pupils	Revenue	8,275.82	DURHAM COUNTY COUNCIL
17/12/2012	22089362	0	Family Services	Contribution Pupils	Revenue	13,473.23	HOLLY BANK SCHOOL
24/10/2012	22039643	3	Family Services	Contribution Pupils	Revenue	3,629.05	LEEDS CITY COUNCIL
24/10/2012	22039643	2	Family Services	Contribution Pupils	Revenue	6,173.00	LEEDS CITY COUNCIL
24/10/2012	22039643	1	Family Services	Contribution Pupils	Revenue	5,266.00	LEEDS CITY COUNCIL
24/10/2012	22039643	4	Family Services	Contribution Pupils	Revenue	4,082.68	LEEDS CITY COUNCIL
24/10/2012	22039643	0	Family Services	Contribution Pupils	Revenue	5,432.06	LEEDS CITY COUNCIL
24/10/2012	22039643	5	Family Services	Contribution Pupils	Revenue	4,082.68	LEEDS CITY COUNCIL
17/12/2012	22089389	1	Family Services	Contribution Pupils	Revenue	2,771.00	NORTH EAST LINCOLNSHIRE COUNCIL
26/11/2012	22067545	0	Family Services	Contribution Pupils	Revenue	6,402.59	PERTH & KINROSS COUNCIL
26/11/2012	22067357	1	Family Services	Contribution Pupils	Revenue	1,611.00	SENAD LTD
26/11/2012	22067356	0	Family Services	Contribution Pupils	Revenue	25,843.88	SENAD LTD
24/10/2012	22039251	1	Family Services	Contribution Pupils	Revenue	7,117.00	SHEFFIELD CITY COUNCIL
26/10/2012	22041577	0	Family Services	Contribution Pupils	Revenue	2,417.94	SHEFFIELD CITY COUNCIL
24/10/2012	22039252	0	Family Services	Contribution Pupils	Revenue	5,743.00	SHEFFIELD CITY COUNCIL
17/12/2012	22089476	0	Family Services	Contribution Pupils	Revenue	1,872.00	SILCOATES SCHOOL
17/12/2012	22089375	1	Family Services	Contribution Pupils	Revenue	1,728.00	ST MICHAELS PRE SCHOOL
24/10/2012	22039605	0	Family Services	Contribution Pupils	Revenue	1,152.00	TOY BOX PRIVATE NURSERY
22/10/2012	22021340	1	Corporate Services	Conveyance of Bodies	Revenue	513.00	BENNETT OF MORLEY
04/12/2012	22071762	1	Corporate Services	Conveyance of Bodies	Revenue	630.00	DENISONS FUNERAL SERVICE
22/10/2012	22021348	1	Corporate Services	Conveyance of Bodies	Revenue	511.80	HARPINS FUNERAL SERVICE
20/12/2012	22089570	1	Corporate Services	Conveyance of Bodies	Revenue	507.30	HARPINS FUNERAL SERVICE
05/12/2012	22072436	1	Corporate Services	Conveyance of Bodies	Revenue	969.00	HOWARTH FUNERAL SERVICE
05/12/2012	22072440	1	Corporate Services	Conveyance of Bodies	Revenue	1,083.00	HOWARTH FUNERAL SERVICE
05/12/2012	22072437	1	Corporate Services	Conveyance of Bodies	Revenue	1,538.45	HOWARTH FUNERAL SERVICE
05/12/2012	22072439	1	Corporate Services	Conveyance of Bodies	Revenue	2,076.00	HOWARTH FUNERAL SERVICE
11/12/2012	22075370	1	Corporate Services	Conveyance of Bodies	Revenue	577.00	HUGHES FUNERAL SERVICES
29/10/2012	22040187	1	Corporate Services	Conveyance of Bodies	Revenue	1,395.00	MAHONY & WARD LIMITED
29/11/2012	22070772	1	Family Services	Course Fees	Revenue	10,571.66	A4E LTD
29/11/2012	22070773	0	Family Services	Course Fees	Revenue	630.00	A4E LTD
29/11/2012	22071451	0	Family Services	Course Fees	Revenue	1,300.00	BUMPY LTD
27/11/2012	22068579	0	Family Services	Course Fees	Revenue	5,000.32	DE BRUS MARK SERV LTD T/A EDUCARE
12/10/2012	22025052	1	Family Services	Course Fees	Revenue	2,700.00	DIMENSIONS TRAINING SOLUTIONS
12/10/2012	22025051	0	Family Services	Course Fees	Revenue	2,400.00	DIMENSIONS TRAINING SOLUTIONS
19/11/2012	22062341	0	Family Services	Course Fees	Revenue	7,920.00	DIMENSIONS TRAINING SOLUTIONS
19/11/2012	22062342	1	Family Services	Course Fees	Revenue	1,040.00	DIMENSIONS TRAINING SOLUTIONS
19/11/2012	22062344	0	Family Services	Course Fees	Revenue	3,360.00	DIMENSIONS TRAINING SOLUTIONS
19/11/2012	22062343	0	Family Services	Course Fees	Revenue	1,102.50	DIMENSIONS TRAINING SOLUTIONS
19/11/2012	22062345	1	Family Services	Course Fees	Revenue	1,470.00	DIMENSIONS TRAINING SOLUTIONS
22/10/2012	22022015	2	Family Services	Course Fees	Revenue	1,050.00	EARLY EXCELLENCE LTD
12/10/2012	22025161	0	Family Services	Course Fees	Revenue	1,500.00	ELITE TRAINING SYSTEMS UK LTD
12/10/2012	22025160	1	Family Services	Course Fees	Revenue	1,056.00	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053856	0	Family Services	Course Fees	Revenue	1,936.00	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053860	0	Family Services	Course Fees	Revenue	9,108.00	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053859	1	Family Services	Course Fees	Revenue	1,181.25	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053861	1	Family Services	Course Fees	Revenue	2,675.00	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053857	1	Family Services	Course Fees	Revenue	2,695.00	ELITE TRAINING SYSTEMS UK LTD
14/11/2012	22053858	0	Family Services	Course Fees	Revenue	2,080.00	ELITE TRAINING SYSTEMS UK LTD
08/10/2012	22021550	1	Family Services	Course Fees	Revenue	5,720.00	GROUNDWORK WAKEFIELD
26/10/2012	22041925	0	Family Services	Course Fees	Revenue	19,636.00	GUIDANCE SERVICES LTD
20/11/2012	22063398	0	Family Services	Course Fees	Revenue	1,040.00	HOTCHPOTCH LTD
20/11/2012	22063397	1	Family Services	Course Fees	Revenue	1,040.00	HOTCHPOTCH LTD
22/10/2012	22024860	1	Regeneration and Economic Growth	Course Fees	Revenue	675.00	NORTHERN FITNESS & EDUCATION
08/10/2012	22021508	1	Family Services	Course Fees	Revenue	1,067.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
19/11/2012	22062738	0	Family Services	Course Fees	Revenue	1,890.00	PICASSOS NAIL STUDIO LTD
19/11/2012	22062739	1	Family Services	Course Fees	Revenue	-945.00	PICASSOS NAIL STUDIO LTD

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18/10/2012	160510	409	Corporate Services	Course Fees	Revenue	674.00	RICS TRAINING
14/11/2012	22053644	0	Family Services	Course Fees	Revenue	1,291.50	SESKU ACADEMY
15/11/2012	22051863	0	Family Services	Course Fees	Revenue	2,000.00	ST WILFRIDS CATHOLIC HIGH SCHOOL
30/11/2012	22072079	0	Family Services	Course Fees	Revenue	1,575.00	TEAM TEACH LTD
29/11/2012	22070788	1	Family Services	Course Fees	Revenue	992.00	UNIVERSITY OF HUDDERSFIELD HEC
30/10/2012	22043072	0	Family Services	Course Fees	Revenue	3,850.00	WAKEFIELD COLLEGE
26/10/2012	22041564	1	Family Services	Course Fees	Revenue	2,400.00	WAKEFIELD COLLEGE
16/10/2012	22026758	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026750	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026751	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026752	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026753	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026754	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026755	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026756	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026760	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026761	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026762	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026763	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026764	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026757	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
16/10/2012	22026759	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
25/10/2012	22040524	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
25/10/2012	22040525	0	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
25/10/2012	22040526	1	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
25/10/2012	22040528	1	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
25/10/2012	22040527	0	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
25/10/2012	22040529	0	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
25/10/2012	22040530	1	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
30/10/2012	22043066	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043069	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043070	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043068	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043065	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043067	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043064	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/10/2012	22043071	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
21/12/2012	22093901	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
01/11/2012	22045419	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
06/11/2012	22047818	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
06/11/2012	22047819	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
09/11/2012	22050231	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
09/11/2012	22050232	0	Family Services	Course Fees	Revenue	1,068.00	WAKEFIELD COLLEGE
15/11/2012	22059623	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
15/11/2012	22059622	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
15/11/2012	22059620	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
15/11/2012	22059621	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/11/2012	22071860	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/11/2012	22071858	1	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/11/2012	22071859	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
30/11/2012	22071861	0	Family Services	Course Fees	Revenue	1,400.00	WAKEFIELD COLLEGE
17/12/2012	22081318	1	Regeneration and Economic Growth	Course Fees	Revenue	1,745.00	WAKEFIELD JUNIOR GYM CLUB
14/11/2012	22052240	0	Family Services	Course Fees	Revenue	525.00	WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION
29/11/2012	22071401	0	Family Services	Course Fees	Revenue	1,650.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
07/12/2012	160528	1208	Corporate Services	Court Costs	Revenue	2,871.00	HM COURTS-SERVICE
31/10/2012	160513	3614	Corporate Services	Court Costs	Revenue	1,245.00	HM COURTS SERVICE
31/10/2012	160513	3613	Corporate Services	Court Costs	Revenue	2,928.00	HM COURTS SERVICE
15/10/2012	160508	716	Corporate Services	Court Costs	Revenue	603.00	HM COURTS SERVICE
09/10/2012	160507	3821	Corporate Services	Court Costs	Revenue	3,582.00	HM COURTS SERVICE
09/10/2012	160507	3978	Corporate Services	Court Costs	Revenue	4,005.00	HM COURTS SERVICE
19/10/2012	22001494	1	Corporate Services	CRB Police Checks - Employee	Revenue	4,500.00	GBGROUP
26/10/2012	22037377	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,464.00	CRIMINAL RECORDS BUREAU
08/10/2012	22020751	2	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,640.00	CRIMINAL RECORDS BUREAU
18/12/2012	22087986	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,112.00	CRIMINAL RECORDS BUREAU
11/12/2012	22075364	0	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,288.00	CRIMINAL RECORDS BUREAU
19/12/2012	22091674	1	Communities	Creche / Childcare	Revenue	2,460.00	DOTTY BOTS
10/12/2012	22073753	0	Family Services	Creche / Childcare	Revenue	550.00	HAPPY DAYS NURSERY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2012	22073716	0	Family Services	Creche / Childcare	Revenue	761.90	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
11/10/2012	22024228	0	Family Services	Creche / Childcare	Revenue	2,017.80	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
25/10/2012	22040486	1	Family Services	Creche / Childcare	Revenue	1,774.60	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
09/11/2012	22050214	0	Family Services	Creche / Childcare	Revenue	3,022.43	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/12/2012	22092378	1	Family Services	Creche / Childcare	Revenue	2,884.20	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
08/10/2012	22021313	2	Family Services	Creche / Childcare	Revenue	665.00	ST GEORGES LUPSET LTD
12/11/2012	22050183	1	Corporate Services	Data Protection	Revenue	500.00	THE INFORMATION COMMISSIONER
11/12/2012	22078073	0	Family Services	Day Care	Revenue	546.23	FIELDSIDE DAY NURSERY
28/11/2012	22069568	0	Family Services	Day Care	Revenue	546.23	FIELDSIDE DAY NURSERY
19/11/2012	22062802	1	Family Services	Day Care	Revenue	690.00	ME 2 YOU CHILDCARE
25/10/2012	22040426	1	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
05/12/2012	22073983	0	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
21/11/2012	22064757	0	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
25/10/2012	22040425	0	Family Services	Day Care	Revenue	1,092.00	PHOENIX CARE WAKEFIELD LTD
07/12/2012	22075401	1	Family Services	Day Care	Revenue	1,064.00	PHOENIX CARE WAKEFIELD LTD
21/11/2012	22064758	1	Family Services	Day Care	Revenue	1,050.00	PHOENIX CARE WAKEFIELD LTD
18/12/2012	22090374	1	Family Services	Day Care	Revenue	720.00	TOP TOTS DAYCARE
29/11/2012	22071460	1	Family Services	Demolition	Capital	2,190.00	A & R CONSTRUCTION
25/10/2012	22041056	1	Communities	Demolition	Capital	590.00	AINSWORTH CONSULTANCY LTD
15/10/2012	22026408	0	Regeneration and Economic Growth	Demolition	Capital	45,520.00	F HARDWICK LTD
10/12/2012	22076668	0	Regeneration and Economic Growth	Demolition	Capital	56,182.64	F HARDWICK LTD
19/12/2012	22091820	0	Regeneration and Economic Growth	Demolition	Capital	34,589.50	F HARDWICK LTD
07/11/2012	22049400	0	Regeneration and Economic Growth	Demolition	Capital	69,210.00	F HARDWICK LTD
09/10/2012	22022343	1	Communities	Demolition	Capital	25,130.00	FIBRE ENVIRONMENTAL SERVICES LTD
09/10/2012	22022342	1	Communities	Demolition	Capital	22,200.00	FIBRE ENVIRONMENTAL SERVICES LTD
09/10/2012	22022342	2	Communities	Demolition	Capital	45,590.11	FIBRE ENVIRONMENTAL SERVICES LTD
09/11/2012	22048321	1	Corporate Services	Deputy Coroners Fees	Revenue	1,144.80	DETAILS REDACTED
09/11/2012	22048319	1	Corporate Services	Deputy Coroners Fees	Revenue	1,924.50	DETAILS REDACTED
09/11/2012	22048326	1	Corporate Services	Deputy Coroners Fees	Revenue	1,924.50	DETAILS REDACTED
12/12/2012	22077779	1	Corporate Services	Deputy Coroners Fees	Revenue	1,125.00	DETAILS REDACTED
22/10/2012	22021218	2	Corporate Services	Deputy Coroners Fees	Revenue	3,750.00	DETAILS REDACTED
20/12/2012	22090716	0	Corporate Services	Deputy Coroners Fees	Revenue	2,250.00	DETAILS REDACTED
29/11/2012	22067907	1	Corporate Services	Deputy Coroners Fees	Revenue	3,385.75	DETAILS REDACTED
09/11/2012	22048341	0	Corporate Services	Deputy Coroners Fees	Revenue	3,937.50	DETAILS REDACTED
26/11/2012	22051063	5	Corporate Services	Design Fees	Revenue	601.43	NPS NORTH EAST LTD
26/11/2012	22051063	6	Corporate Services	Design Fees	Revenue	820.00	NPS NORTH EAST LTD
02/10/2012	22018367	1	Communities	Disposal of Recyclable Materials	Revenue	1,125.15	CREDENTIAL WTS LTD
20/12/2012	22092518	0	Communities	Disposal of Recyclable Materials	Revenue	631.25	CREDENTIAL WTS LTD
05/11/2012	22047264	0	Communities	Disposal of Recyclable Materials	Revenue	633.00	CREDENTIAL WTS LTD
22/11/2012	22065829	1	Communities	Disposal of Recyclable Materials	Revenue	767.65	CREDENTIAL WTS LTD
01/10/2012	22017852	1	Communities	Disposal of Recyclable Materials	Revenue	501.90	NUTRAMULCH LEEDS LTD
02/10/2012	22018545	1	Communities	Disposal of Recyclable Materials	Revenue	1,007.30	NUTRAMULCH LEEDS LTD
16/10/2012	22027026	1	Communities	Disposal of Recyclable Materials	Revenue	900.20	NUTRAMULCH LEEDS LTD
05/12/2012	22074368	2	Communities	Disposal of Recyclable Materials	Revenue	525.00	NUTRAMULCH LEEDS LTD
20/12/2012	22092863	1	Communities	Disposal of Recyclable Materials	Revenue	933.80	NUTRAMULCH LEEDS LTD
20/12/2012	22092864	0	Communities	Disposal of Recyclable Materials	Revenue	531.30	NUTRAMULCH LEEDS LTD
05/11/2012	22047376	0	Communities	Disposal of Recyclable Materials	Revenue	1,203.30	NUTRAMULCH LEEDS LTD
09/11/2012	22050394	0	Communities	Disposal of Recyclable Materials	Revenue	500.50	NUTRAMULCH LEEDS LTD
20/11/2012	22063474	0	Communities	Disposal of Recyclable Materials	Revenue	1,076.60	NUTRAMULCH LEEDS LTD
29/11/2012	22042230	1	Corporate Services	Disposal of Recyclable Materials	Revenue	744.94	SHREDALL EAST MIDLANDS LTD
05/11/2012	22047335	0	Communities	Disposal of Recyclable Materials	Revenue	699.44	TIMBERPAK LTD
20/12/2012	22092717	0	Communities	Disposal of Recyclable Materials	Revenue	712.88	TIMBERPAK LTD
02/10/2012	22018444	0	Communities	Disposal of Recyclable Materials	Revenue	1,527.00	TIMBERPAK LTD
20/12/2012	22092702	1	Communities	Disposal of Recyclable Materials	Revenue	1,408.40	TIMBERPAK LTD
20/12/2012	22092710	1	Communities	Disposal of Recyclable Materials	Revenue	1,393.84	TIMBERPAK LTD
05/11/2012	22047328	1	Communities	Disposal of Recyclable Materials	Revenue	1,496.32	TIMBERPAK LTD
02/10/2012	22018445	0	Communities	Disposal of Recyclable Materials	Revenue	2,327.00	TIMBERPAK LTD
02/10/2012	22018446	1	Communities	Disposal of Recyclable Materials	Revenue	1,036.50	TIMBERPAK LTD
20/12/2012	22092703	0	Communities	Disposal of Recyclable Materials	Revenue	2,050.72	TIMBERPAK LTD
20/12/2012	22092711	0	Communities	Disposal of Recyclable Materials	Revenue	1,738.24	TIMBERPAK LTD
05/11/2012	22047329	0	Communities	Disposal of Recyclable Materials	Revenue	1,976.24	TIMBERPAK LTD
20/12/2012	22092704	1	Communities	Disposal of Recyclable Materials	Revenue	1,116.64	TIMBERPAK LTD
20/12/2012	22092712	1	Communities	Disposal of Recyclable Materials	Revenue	687.68	TIMBERPAK LTD
05/11/2012	22047330	1	Communities	Disposal of Recyclable Materials	Revenue	856.24	TIMBERPAK LTD
02/10/2012	22018450	0	Communities	Disposal of Recyclable Materials	Revenue	1,161.00	TIMBERPAK LTD
20/12/2012	22092708	1	Communities	Disposal of Recyclable Materials	Revenue	1,064.00	TIMBERPAK LTD
20/12/2012	22092716	1	Communities	Disposal of Recyclable Materials	Revenue	927.96	TIMBERPAK LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/11/2012	22047334	1	Communities	Disposal of Recyclable Materials	Revenue	1,157.80	TIMBERPAK LTD
02/10/2012	22018447	0	Communities	Disposal of Recyclable Materials	Revenue	889.50	TIMBERPAK LTD
20/12/2012	22092705	0	Communities	Disposal of Recyclable Materials	Revenue	1,065.68	TIMBERPAK LTD
20/12/2012	22092713	0	Communities	Disposal of Recyclable Materials	Revenue	1,092.00	TIMBERPAK LTD
05/11/2012	22047331	0	Communities	Disposal of Recyclable Materials	Revenue	1,249.36	TIMBERPAK LTD
02/10/2012	22018449	1	Communities	Disposal of Recyclable Materials	Revenue	1,346.00	TIMBERPAK LTD
20/12/2012	22092707	0	Communities	Disposal of Recyclable Materials	Revenue	1,123.36	TIMBERPAK LTD
20/12/2012	22092715	0	Communities	Disposal of Recyclable Materials	Revenue	1,226.40	TIMBERPAK LTD
05/11/2012	22047333	0	Communities	Disposal of Recyclable Materials	Revenue	1,505.28	TIMBERPAK LTD
02/10/2012	22018448	2	Communities	Disposal of Recyclable Materials	Revenue	5,165.00	TIMBERPAK LTD
20/12/2012	22092706	1	Communities	Disposal of Recyclable Materials	Revenue	3,772.72	TIMBERPAK LTD
20/12/2012	22092714	1	Communities	Disposal of Recyclable Materials	Revenue	3,295.60	TIMBERPAK LTD
05/11/2012	22047332	1	Communities	Disposal of Recyclable Materials	Revenue	3,829.28	TIMBERPAK LTD
31/10/2012	22044528	4	Communities	Disposal of Waste	Revenue	18,121.19	FCC RECYCLING UK LTD
20/12/2012	22092825	6	Communities	Disposal of Waste	Revenue	12,566.49	FCC RECYCLING UK LTD
16/11/2012	22061727	13	Communities	Disposal of Waste	Revenue	20,225.45	FCC RECYCLING UK LTD
20/12/2012	22092825	8	Communities	Disposal of Waste	Revenue	885.72	FCC RECYCLING UK LTD
16/11/2012	22061727	15	Communities	Disposal of Waste	Revenue	1,030.88	FCC RECYCLING UK LTD
16/11/2012	22061727	3	Regeneration and Economic Growth	Disposal of Waste	Revenue	527.00	FCC RECYCLING UK LTD
20/12/2012	22092825	2	Regeneration and Economic Growth	Disposal of Waste	Revenue	4,061.36	FCC RECYCLING UK LTD
16/11/2012	22061727	1	Regeneration and Economic Growth	Disposal of Waste	Revenue	584.37	FCC RECYCLING UK LTD
16/11/2012	22061727	9	Regeneration and Economic Growth	Disposal of Waste	Revenue	2,920.27	FCC RECYCLING UK LTD
31/10/2012	22044528	8	Communities	Disposal of Waste	Revenue	-12,034.76	FCC RECYCLING UK LTD
31/10/2012	22044528	2	Communities	Disposal of Waste	Revenue	222,335.58	FCC RECYCLING UK LTD
20/12/2012	22092825	12	Communities	Disposal of Waste	Revenue	-12,850.43	FCC RECYCLING UK LTD
20/12/2012	22092825	4	Communities	Disposal of Waste	Revenue	252,887.80	FCC RECYCLING UK LTD
16/11/2012	22061727	19	Communities	Disposal of Waste	Revenue	-13,216.86	FCC RECYCLING UK LTD
16/11/2012	22061727	11	Communities	Disposal of Waste	Revenue	252,713.18	FCC RECYCLING UK LTD
20/12/2012	22092825	0	Communities	Disposal of Waste	Revenue	1,999.60	FCC RECYCLING UK LTD
05/12/2012	22072242	2	Regeneration and Economic Growth	Disposal of Waste	Revenue	1,235.45	PHS GROUP PLC
22/11/2012	22061928	1	Regeneration and Economic Growth	Disposal of Waste	Revenue	-2,199.51	PHS GROUP PLC
22/11/2012	22050087	1	Regeneration and Economic Growth	Disposal of Waste	Revenue	512.61	PHS GROUP PLC
15/11/2012	22050088	2	Regeneration and Economic Growth	Disposal of Waste	Revenue	542.38	PHS GROUP PLC
22/11/2012	22061925	1	Regeneration and Economic Growth	Disposal of Waste	Revenue	2,055.69	PHS GROUP PLC
25/10/2012	22027691	1	Corporate Services	Disposal of Waste	Revenue	548.08	PHS GROUP PLC
22/10/2012	22027703	2	Corporate Services	Disposal of Waste	Revenue	793.76	PHS GROUP PLC
01/10/2012	22017979	0	Communities	Disposal of Waste	Revenue	7,893.43	SJB RECYCLING LTD
02/10/2012	22018725	0	Communities	Disposal of Waste	Revenue	613.95	SJB RECYCLING LTD
02/10/2012	22018724	1	Communities	Disposal of Waste	Revenue	5,385.65	SJB RECYCLING LTD
02/10/2012	22018728	1	Communities	Disposal of Waste	Revenue	10,960.92	SJB RECYCLING LTD
02/10/2012	22018727	0	Communities	Disposal of Waste	Revenue	1,859.43	SJB RECYCLING LTD
02/10/2012	22018729	0	Communities	Disposal of Waste	Revenue	624.48	SJB RECYCLING LTD
02/10/2012	22018726	1	Communities	Disposal of Waste	Revenue	590.76	SJB RECYCLING LTD
16/10/2012	22027268	1	Communities	Disposal of Waste	Revenue	635.01	SJB RECYCLING LTD
16/10/2012	22027266	1	Communities	Disposal of Waste	Revenue	6,848.43	SJB RECYCLING LTD
16/10/2012	22027267	0	Communities	Disposal of Waste	Revenue	11,687.10	SJB RECYCLING LTD
05/12/2012	22074552	1	Communities	Disposal of Waste	Revenue	1,157.59	SJB RECYCLING LTD
05/12/2012	22074553	0	Communities	Disposal of Waste	Revenue	4,260.03	SJB RECYCLING LTD
05/12/2012	22074554	1	Communities	Disposal of Waste	Revenue	534.73	SJB RECYCLING LTD
05/12/2012	22074555	0	Communities	Disposal of Waste	Revenue	7,508.02	SJB RECYCLING LTD
05/12/2012	22074557	0	Communities	Disposal of Waste	Revenue	2,812.23	SJB RECYCLING LTD
05/12/2012	22074556	1	Communities	Disposal of Waste	Revenue	2,885.98	SJB RECYCLING LTD
20/12/2012	22093294	1	Communities	Disposal of Waste	Revenue	3,699.98	SJB RECYCLING LTD
20/12/2012	22093295	0	Communities	Disposal of Waste	Revenue	2,285.43	SJB RECYCLING LTD
20/12/2012	22093296	1	Communities	Disposal of Waste	Revenue	514.64	SJB RECYCLING LTD
20/12/2012	22093297	0	Communities	Disposal of Waste	Revenue	1,771.89	SJB RECYCLING LTD
05/11/2012	22047513	1	Communities	Disposal of Waste	Revenue	2,822.69	SJB RECYCLING LTD
05/11/2012	22047511	1	Communities	Disposal of Waste	Revenue	8,221.31	SJB RECYCLING LTD
05/11/2012	22047512	0	Communities	Disposal of Waste	Revenue	14,333.67	SJB RECYCLING LTD
05/11/2012	22047514	0	Communities	Disposal of Waste	Revenue	-534.60	SJB RECYCLING LTD
07/11/2012	22049350	0	Communities	Disposal of Waste	Revenue	6,967.05	SJB RECYCLING LTD
07/11/2012	22049351	1	Communities	Disposal of Waste	Revenue	-590.76	SJB RECYCLING LTD
07/11/2012	22049352	0	Communities	Disposal of Waste	Revenue	2,815.00	SJB RECYCLING LTD
07/11/2012	22049353	1	Communities	Disposal of Waste	Revenue	3,737.61	SJB RECYCLING LTD
07/11/2012	22049349	1	Communities	Disposal of Waste	Revenue	534.60	SJB RECYCLING LTD
16/11/2012	22061874	0	Communities	Disposal of Waste	Revenue	6,720.12	SJB RECYCLING LTD
13/11/2012	22051741	0	Communities	Disposal of Waste	Revenue	8,838.02	SJB RECYCLING LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/11/2012	22051742	1	Communities	Disposal of Waste	Revenue	-615.72	SJB RECYCLING LTD
15/11/2012	22061010	1	Communities	Disposal of Waste	Revenue	3,288.89	SJB RECYCLING LTD
15/11/2012	22061011	0	Communities	Disposal of Waste	Revenue	5,287.89	SJB RECYCLING LTD
31/10/2012	22044609	1	Communities	Disposal of Waste	Revenue	9,306.85	SRCL LTD
03/12/2012	22072827	0	Communities	Disposal of Waste	Revenue	3,600.00	SRCL LTD
26/11/2012	22067615	0	Communities	Disposal of Waste	Revenue	3,720.00	SRCL LTD
26/11/2012	22067616	1	Communities	Disposal of Waste	Revenue	9,997.63	SRCL LTD
16/10/2012	22026961	1	Communities	Disposal of Waste	Revenue	737.64	YORWASTE LTD
05/12/2012	22074310	1	Communities	Disposal of Waste	Revenue	2,459.16	YORWASTE LTD
05/12/2012	22074309	0	Communities	Disposal of Waste	Revenue	2,021.76	YORWASTE LTD
20/12/2012	22092777	1	Communities	Disposal of Waste	Revenue	2,275.56	YORWASTE LTD
20/12/2012	22092776	0	Communities	Disposal of Waste	Revenue	4,329.18	YORWASTE LTD
01/11/2012	22045683	0	Communities	Disposal of Waste	Revenue	1,184.22	YORWASTE LTD
05/11/2012	22047348	0	Communities	Disposal of Waste	Revenue	1,272.24	YORWASTE LTD
07/11/2012	22049089	1	Communities	Disposal of Waste	Revenue	1,126.98	YORWASTE LTD
07/11/2012	22049090	0	Communities	Disposal of Waste	Revenue	1,141.02	YORWASTE LTD
09/11/2012	22050373	1	Communities	Disposal of Waste	Revenue	1,690.74	YORWASTE LTD
28/11/2012	22045230	1	Regeneration and Economic Growth	Drainage	Capital	5,380.00	AQUALIFE WATER PLANTS & LANDSCAPES LTD
25/10/2012	22036146	1	Regeneration and Economic Growth	Drainage	Capital	1,958.20	D SCOTT T/A R C K GROUNDWORKS
23/10/2012	22022748	1	Regeneration and Economic Growth	Drainage	Capital	1,995.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22040193	1	Regeneration and Economic Growth	Drainage	Capital	1,995.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22036146	2	Regeneration and Economic Growth	Drainage	Capital	2,100.00	D SCOTT T/A R C K GROUNDWORKS
31/10/2012	22025949	1	Regeneration and Economic Growth	Drainage	Capital	2,310.00	D SCOTT T/A R C K GROUNDWORKS
15/10/2012	22015118	0	Regeneration and Economic Growth	Drainage	Capital	2,343.35	D SCOTT T/A R C K GROUNDWORKS
15/10/2012	22015118	1	Regeneration and Economic Growth	Drainage	Capital	2,835.00	D SCOTT T/A R C K GROUNDWORKS
31/10/2012	22025949	0	Regeneration and Economic Growth	Drainage	Capital	4,015.17	D SCOTT T/A R C K GROUNDWORKS
23/10/2012	22022748	2	Regeneration and Economic Growth	Drainage	Capital	4,709.25	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22040193	0	Regeneration and Economic Growth	Drainage	Capital	4,709.25	D SCOTT T/A R C K GROUNDWORKS
21/12/2012	22092060	1	Regeneration and Economic Growth	Drainage	Capital	2,373.00	D SCOTT T/A R C K GROUNDWORKS
21/12/2012	22092060	2	Regeneration and Economic Growth	Drainage	Capital	2,487.46	D SCOTT T/A R C K GROUNDWORKS
21/12/2012	22077731	0	Regeneration and Economic Growth	Drainage	Capital	2,534.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077739	1	Regeneration and Economic Growth	Drainage	Capital	2,625.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077740	2	Regeneration and Economic Growth	Drainage	Capital	2,625.00	D SCOTT T/A R C K GROUNDWORKS
21/12/2012	22092062	0	Regeneration and Economic Growth	Drainage	Capital	2,730.00	D SCOTT T/A R C K GROUNDWORKS
03/12/2012	22072498	1	Regeneration and Economic Growth	Drainage	Capital	2,835.00	D SCOTT T/A R C K GROUNDWORKS
03/12/2012	22072498	2	Regeneration and Economic Growth	Drainage	Capital	3,907.35	D SCOTT T/A R C K GROUNDWORKS
21/12/2012	22092062	1	Regeneration and Economic Growth	Drainage	Capital	4,644.50	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077740	3	Regeneration and Economic Growth	Drainage	Capital	5,272.48	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077739	2	Regeneration and Economic Growth	Drainage	Capital	5,648.85	D SCOTT T/A R C K GROUNDWORKS
08/11/2012	22045195	2	Regeneration and Economic Growth	Drainage	Capital	1,705.22	D SCOTT T/A R C K GROUNDWORKS
08/11/2012	22045195	3	Regeneration and Economic Growth	Drainage	Capital	1,890.00	D SCOTT T/A R C K GROUNDWORKS
19/11/2012	22062070	3	Regeneration and Economic Growth	Drainage	Capital	2,205.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2012	22068792	4	Regeneration and Economic Growth	Drainage	Capital	2,730.00	D SCOTT T/A R C K GROUNDWORKS
21/11/2012	22063725	1	Regeneration and Economic Growth	Drainage	Capital	2,835.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2012	22068792	5	Regeneration and Economic Growth	Drainage	Capital	3,536.35	D SCOTT T/A R C K GROUNDWORKS
19/11/2012	22062070	4	Regeneration and Economic Growth	Drainage	Capital	3,866.90	D SCOTT T/A R C K GROUNDWORKS
21/11/2012	22063725	2	Regeneration and Economic Growth	Drainage	Capital	4,806.35	D SCOTT T/A R C K GROUNDWORKS
01/11/2012	22045706	1	Regeneration and Economic Growth	Drainage	Capital	7,000.00	DETAILS REDACTED
11/12/2012	22077744	2	Regeneration and Economic Growth	Drainage	Capital	2,400.00	LOW FARM ENGINEERING
11/12/2012	22072505	0	Regeneration and Economic Growth	Drainage	Capital	3,000.00	LOW FARM ENGINEERING
11/12/2012	22077744	3	Regeneration and Economic Growth	Drainage	Capital	4,525.00	LOW FARM ENGINEERING
11/12/2012	22072505	1	Regeneration and Economic Growth	Drainage	Capital	9,400.30	LOW FARM ENGINEERING
15/10/2012	22026340	0	Regeneration and Economic Growth	Drainage	Capital	2,090.70	PETER KITE ASSOCIATES
18/12/2012	22089955	0	Communities	Driver Assessment & Training	Revenue	641.75	L & T TRANSPORT
27/11/2012	22068100	1	Family Services	Duke of Edinburgh Award Scheme	Revenue	6,250.73	MAPYX LTD
30/10/2012	22043379	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	959.95	THE AWARD SCHEME LTD
12/12/2012	22080144	1	Family Services	Duke of Edinburgh Award Scheme	Revenue	1,379.43	THE AWARD SCHEME LTD
27/11/2012	22068403	1	Family Services	Duke of Edinburgh Award Scheme	Revenue	2,069.13	THE AWARD SCHEME LTD
08/10/2012	22021432	1	Family Services	Educational Visits	Revenue	5,423.00	BRATHAY TRUST
21/11/2012	22065335	0	Family Services	Educational Visits	Revenue	2,000.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
21/11/2012	22065334	1	Family Services	Educational Visits	Revenue	3,600.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
08/10/2012	22021431	0	Family Services	Educational Visits	Revenue	8,000.00	DETAILS REDACTED
27/11/2012	22068098	1	Family Services	Educational Visits	Revenue	2,700.00	DETAILS REDACTED
30/10/2012	22043347	0	Family Services	Educational Visits	Revenue	1,796.52	HALFORDS LIMITED
27/11/2012	22068536	1	Family Services	Educational Visits	Revenue	500.00	JW HEALTH & SAFETY TRAINING LTD
13/11/2012	22051377	1	Family Services	Educational Visits	Revenue	4,000.00	LEAPFROG COACHING SERVICES LIMITED
11/12/2012	22078097	0	Family Services	Educational Visits	Revenue	500.00	MINSTHORPE ACADEMY TRUST

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/11/2012	22065370	1	Family Services	Educational Visits	Revenue	840.00	ODD THEATRE COMMUNITY INTEREST COMPANY
27/11/2012	22068147	0	Family Services	Educational Visits	Revenue	4,500.00	REVERSE THE CYCLE
30/10/2012	22043030	1	Family Services	Educational Visits	Revenue	960.00	REVERSE THE CYCLE
27/11/2012	22068147	1	Family Services	Educational Visits	Revenue	1,500.00	REVERSE THE CYCLE
27/11/2012	22068655	0	Family Services	Educational Visits	Revenue	862.50	ROCK UK ADVENTURE CENTRES LTD
21/11/2012	22065178	1	Family Services	Educational Visits	Revenue	23,000.00	THREE CRAWES (EDINBURGH) LTD
30/10/2012	22043354	1	Family Services	Educational Visits	Revenue	2,250.00	TOTAL INCLUSION COMMUNITY INTEREST COMPANY
24/10/2012	22039565	0	Family Services	Educational Visits	Revenue	1,415.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
24/10/2012	22039566	1	Family Services	Educational Visits	Revenue	1,415.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
06/11/2012	22048219	0	Family Services	Electricity	Revenue	2,414.41	BRITISH GAS TRADING LTD
07/12/2012	22074765	1	Corporate Services	Electricity	Revenue	706.18	CB RICHARD ELLIS
12/11/2012	22049528	2	Corporate Services	Electricity	Revenue	910.50	CB RICHARD ELLIS
14/11/2012	22049527	2	Corporate Services	Electricity	Revenue	1,144.71	CB RICHARD ELLIS
06/12/2012	22074855	1	Corporate Services	Electricity	Revenue	692.59	N POWER
10/10/2012	22023663	0	Corporate Services	Electricity	Revenue	1,133.98	NPOWER YORKSHIRE LTD
30/10/2012	22043535	0	Corporate Services	Electricity	Revenue	1,163.25	NPOWER YORKSHIRE LTD
15/11/2012	22060697	0	Corporate Services	Electricity	Revenue	1,344.86	NPOWER YORKSHIRE LTD
30/10/2012	22043458	3	Family Services	Electricity	Revenue	545.70	NPOWER YORKSHIRE LTD
03/10/2012	22019510	3	Family Services	Electricity	Revenue	918.15	NPOWER YORKSHIRE LTD
06/12/2012	22075103	1	Regeneration and Economic Growth	Electricity	Revenue	1,093.48	NPOWER YORKSHIRE LTD
06/12/2012	22075122	0	Regeneration and Economic Growth	Electricity	Revenue	1,845.12	NPOWER YORKSHIRE LTD
23/11/2012	22066929	0	Family Services	Electricity	Revenue	522.96	NPOWER YORKSHIRE LTD
02/10/2012	22018631	2	Family Services	Electricity	Revenue	564.18	NPOWER YORKSHIRE LTD
22/11/2012	22066194	2	Family Services	Electricity	Revenue	521.89	NPOWER YORKSHIRE LTD
03/12/2012	22072861	0	Family Services	Electricity	Revenue	522.20	NPOWER YORKSHIRE LTD
01/10/2012	22017908	1	Family Services	Electricity	Revenue	841.23	NPOWER YORKSHIRE LTD
18/10/2012	22036516	1	Family Services	Electricity	Revenue	571.23	NPOWER YORKSHIRE LTD
18/10/2012	22036514	1	Family Services	Electricity	Revenue	575.52	NPOWER YORKSHIRE LTD
18/10/2012	22036517	0	Family Services	Electricity	Revenue	587.23	NPOWER YORKSHIRE LTD
18/10/2012	22036515	0	Family Services	Electricity	Revenue	662.87	NPOWER YORKSHIRE LTD
23/11/2012	22066913	0	Family Services	Electricity	Revenue	1,612.12	NPOWER YORKSHIRE LTD
01/10/2012	22017872	1	Family Services	Electricity	Revenue	657.13	NPOWER YORKSHIRE LTD
29/11/2012	22071256	0	Family Services	Electricity	Revenue	562.62	NPOWER YORKSHIRE LTD
30/10/2012	22043484	1	Family Services	Electricity	Revenue	682.70	NPOWER YORKSHIRE LTD
30/10/2012	22043514	1	Regeneration and Economic Growth	Electricity	Revenue	1,909.44	NPOWER YORKSHIRE LTD
29/11/2012	22071220	0	Regeneration and Economic Growth	Electricity	Revenue	1,572.35	NPOWER YORKSHIRE LTD
30/10/2012	22043478	1	Regeneration and Economic Growth	Electricity	Revenue	640.39	NPOWER YORKSHIRE LTD
29/10/2012	22042680	1	Regeneration and Economic Growth	Electricity	Revenue	159,176.72	NPOWER YORKSHIRE LTD
29/11/2012	22071368	0	Regeneration and Economic Growth	Electricity	Revenue	221,081.79	NPOWER YORKSHIRE LTD
03/12/2012	22072645	0	Regeneration and Economic Growth	Electricity	Revenue	6,000.00	NPOWER YORKSHIRE LTD
30/10/2012	22043538	1	Regeneration and Economic Growth	Electricity	Revenue	9,968.06	NPOWER YORKSHIRE LTD
29/10/2012	22042653	0	Regeneration and Economic Growth	Electricity	Revenue	-10,306.14	NPOWER YORKSHIRE LTD
29/10/2012	22042654	1	Regeneration and Economic Growth	Electricity	Revenue	10,253.33	NPOWER YORKSHIRE LTD
29/10/2012	22042655	0	Regeneration and Economic Growth	Electricity	Revenue	9,947.60	NPOWER YORKSHIRE LTD
29/10/2012	22042657	0	Regeneration and Economic Growth	Electricity	Revenue	10,291.49	NPOWER YORKSHIRE LTD
29/10/2012	22042659	0	Regeneration and Economic Growth	Electricity	Revenue	10,302.61	NPOWER YORKSHIRE LTD
29/11/2012	22071201	1	Regeneration and Economic Growth	Electricity	Revenue	10,290.50	NPOWER YORKSHIRE LTD
29/11/2012	22071351	1	Communities	Electricity	Revenue	922.93	NPOWER YORKSHIRE LTD
31/10/2012	22044706	0	Communities	Electricity	Revenue	831.92	NPOWER YORKSHIRE LTD
30/10/2012	22043496	1	Communities	Electricity	Revenue	565.47	NPOWER YORKSHIRE LTD
29/11/2012	22071241	1	Communities	Electricity	Revenue	2,265.50	NPOWER YORKSHIRE LTD
10/10/2012	22023662	1	Regeneration and Economic Growth	Electricity	Revenue	3,754.87	NPOWER YORKSHIRE LTD
30/10/2012	22043523	0	Regeneration and Economic Growth	Electricity	Revenue	3,880.29	NPOWER YORKSHIRE LTD
15/11/2012	22060696	1	Regeneration and Economic Growth	Electricity	Revenue	4,108.40	NPOWER YORKSHIRE LTD
31/10/2012	22044685	1	Regeneration and Economic Growth	Electricity	Revenue	2,878.90	NPOWER YORKSHIRE LTD
01/10/2012	22017885	0	Regeneration and Economic Growth	Electricity	Revenue	2,792.54	NPOWER YORKSHIRE LTD
31/10/2012	22044689	1	Regeneration and Economic Growth	Electricity	Revenue	2,687.50	NPOWER YORKSHIRE LTD
29/11/2012	22071259	1	Regeneration and Economic Growth	Electricity	Revenue	2,864.54	NPOWER YORKSHIRE LTD
10/10/2012	22023679	0	Regeneration and Economic Growth	Electricity	Revenue	1,601.35	NPOWER YORKSHIRE LTD
30/10/2012	22043519	0	Regeneration and Economic Growth	Electricity	Revenue	1,490.77	NPOWER YORKSHIRE LTD
15/11/2012	22060713	0	Regeneration and Economic Growth	Electricity	Revenue	1,476.47	NPOWER YORKSHIRE LTD
01/10/2012	22017887	0	Regeneration and Economic Growth	Electricity	Revenue	3,053.67	NPOWER YORKSHIRE LTD
31/10/2012	22044701	1	Regeneration and Economic Growth	Electricity	Revenue	2,844.47	NPOWER YORKSHIRE LTD
29/11/2012	22071261	1	Regeneration and Economic Growth	Electricity	Revenue	3,028.25	NPOWER YORKSHIRE LTD
10/10/2012	22023678	1	Regeneration and Economic Growth	Electricity	Revenue	2,051.03	NPOWER YORKSHIRE LTD
30/10/2012	22043518	1	Regeneration and Economic Growth	Electricity	Revenue	1,962.63	NPOWER YORKSHIRE LTD
15/11/2012	22060712	1	Regeneration and Economic Growth	Electricity	Revenue	2,000.84	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/10/2012	22023669	0	Regeneration and Economic Growth	Electricity	Revenue	1,682.89	NPOWER YORKSHIRE LTD
30/10/2012	22043528	1	Regeneration and Economic Growth	Electricity	Revenue	1,616.69	NPOWER YORKSHIRE LTD
15/11/2012	22060704	1	Regeneration and Economic Growth	Electricity	Revenue	1,676.04	NPOWER YORKSHIRE LTD
10/10/2012	22023666	1	Regeneration and Economic Growth	Electricity	Revenue	3,475.45	NPOWER YORKSHIRE LTD
30/10/2012	22043525	0	Regeneration and Economic Growth	Electricity	Revenue	3,411.22	NPOWER YORKSHIRE LTD
15/11/2012	22060701	0	Regeneration and Economic Growth	Electricity	Revenue	3,540.29	NPOWER YORKSHIRE LTD
10/10/2012	22023667	0	Regeneration and Economic Growth	Electricity	Revenue	6,912.59	NPOWER YORKSHIRE LTD
05/10/2012	22021010	0	Regeneration and Economic Growth	Electricity	Revenue	5,996.75	NPOWER YORKSHIRE LTD
30/10/2012	22043526	1	Regeneration and Economic Growth	Electricity	Revenue	6,617.71	NPOWER YORKSHIRE LTD
15/11/2012	22060702	1	Regeneration and Economic Growth	Electricity	Revenue	5,776.10	NPOWER YORKSHIRE LTD
30/10/2012	22043504	1	Regeneration and Economic Growth	Electricity	Revenue	816.19	NPOWER YORKSHIRE LTD
29/10/2012	22042650	0	Regeneration and Economic Growth	Electricity	Revenue	909.35	NPOWER YORKSHIRE LTD
06/12/2012	22075123	1	Regeneration and Economic Growth	Electricity	Revenue	806.57	NPOWER YORKSHIRE LTD
10/10/2012	22023676	1	Regeneration and Economic Growth	Electricity	Revenue	1,755.58	NPOWER YORKSHIRE LTD
30/10/2012	22043516	1	Regeneration and Economic Growth	Electricity	Revenue	2,044.38	NPOWER YORKSHIRE LTD
15/11/2012	22060710	1	Regeneration and Economic Growth	Electricity	Revenue	2,508.26	NPOWER YORKSHIRE LTD
01/10/2012	22017921	0	Regeneration and Economic Growth	Electricity	Revenue	567.66	NPOWER YORKSHIRE LTD
29/11/2012	22071200	0	Regeneration and Economic Growth	Electricity	Revenue	2,313.16	NPOWER YORKSHIRE LTD
10/10/2012	22023688	1	Communities	Electricity	Revenue	510.50	NPOWER YORKSHIRE LTD
10/10/2012	22023672	1	Communities	Electricity	Revenue	1,108.18	NPOWER YORKSHIRE LTD
30/10/2012	22043531	0	Communities	Electricity	Revenue	1,393.01	NPOWER YORKSHIRE LTD
15/11/2012	22060706	1	Communities	Electricity	Revenue	1,649.62	NPOWER YORKSHIRE LTD
04/10/2012	22020500	0	Communities	Electricity	Revenue	1,253.51	NPOWER YORKSHIRE LTD
31/10/2012	22044723	1	Communities	Electricity	Revenue	1,778.26	NPOWER YORKSHIRE LTD
29/11/2012	22071353	1	Family Services	Electricity	Revenue	821.33	NPOWER YORKSHIRE LTD
30/10/2012	22043503	0	Family Services	Electricity	Revenue	540.28	NPOWER YORKSHIRE LTD
23/11/2012	22066932	1	Family Services	Electricity	Revenue	1,275.55	NPOWER YORKSHIRE LTD
29/11/2012	22071277	1	Family Services	Electricity	Revenue	805.27	NPOWER YORKSHIRE LTD
29/11/2012	22071254	0	Family Services	Electricity	Revenue	1,557.25	NPOWER YORKSHIRE LTD
30/10/2012	22043494	1	Family Services	Electricity	Revenue	545.01	NPOWER YORKSHIRE LTD
29/11/2012	22071250	0	Family Services	Electricity	Revenue	2,092.75	NPOWER YORKSHIRE LTD
31/10/2012	22044692	0	Family Services	Electricity	Revenue	2,452.49	NPOWER YORKSHIRE LTD
29/11/2012	22071251	1	Family Services	Electricity	Revenue	1,658.45	NPOWER YORKSHIRE LTD
29/11/2012	22071252	0	Family Services	Electricity	Revenue	2,412.54	NPOWER YORKSHIRE LTD
29/11/2012	22071253	1	Family Services	Electricity	Revenue	1,381.77	NPOWER YORKSHIRE LTD
01/10/2012	22017891	0	Family Services	Electricity	Revenue	2,143.80	NPOWER YORKSHIRE LTD
29/11/2012	22071242	0	Family Services	Electricity	Revenue	1,555.01	NPOWER YORKSHIRE LTD
31/10/2012	22044694	0	Family Services	Electricity	Revenue	1,089.21	NPOWER YORKSHIRE LTD
04/10/2012	22020485	1	Family Services	Electricity	Revenue	833.28	NPOWER YORKSHIRE LTD
20/12/2012	22093069	0	Family Services	Electricity	Revenue	673.48	NPOWER YORKSHIRE LTD
15/11/2012	22060716	1	Family Services	Electricity	Revenue	858.96	NPOWER YORKSHIRE LTD
01/10/2012	22017878	1	Corporate Services	Electricity	Revenue	516.46	NPOWER YORKSHIRE LTD
06/12/2012	22075118	0	Corporate Services	Electricity	Revenue	543.92	NPOWER YORKSHIRE LTD
29/10/2012	22042673	0	Family Services	Electricity	Revenue	1,255.69	NPOWER YORKSHIRE LTD
29/10/2012	22042672	1	Family Services	Electricity	Revenue	1,420.40	NPOWER YORKSHIRE LTD
20/12/2012	22093068	1	Family Services	Electricity	Revenue	1,449.05	NPOWER YORKSHIRE LTD
23/11/2012	22066914	1	Family Services	Electricity	Revenue	1,598.71	NPOWER YORKSHIRE LTD
30/11/2012	22072137	0	Family Services	Electricity	Revenue	1,801.97	NPOWER YORKSHIRE LTD
30/11/2012	22072126	1	Family Services	Electricity	Revenue	960.25	NPOWER YORKSHIRE LTD
30/11/2012	22072136	1	Family Services	Electricity	Revenue	787.54	NPOWER YORKSHIRE LTD
30/11/2012	22072127	0	Family Services	Electricity	Revenue	2,106.66	NPOWER YORKSHIRE LTD
30/11/2012	22072122	1	Family Services	Electricity	Revenue	1,073.76	NPOWER YORKSHIRE LTD
30/11/2012	22072124	1	Family Services	Electricity	Revenue	1,539.91	NPOWER YORKSHIRE LTD
05/10/2012	22021049	1	Communities	Electricity	Revenue	808.11	NPOWER YORKSHIRE LTD
05/10/2012	22021044	0	Communities	Electricity	Revenue	902.35	NPOWER YORKSHIRE LTD
05/10/2012	22021030	0	Communities	Electricity	Revenue	-1,022.29	NPOWER YORKSHIRE LTD
05/10/2012	22021045	1	Communities	Electricity	Revenue	542.83	NPOWER YORKSHIRE LTD
05/10/2012	22021051	1	Communities	Electricity	Revenue	1,031.42	NPOWER YORKSHIRE LTD
01/10/2012	22017897	0	Communities	Electricity	Revenue	2,644.42	NPOWER YORKSHIRE LTD
30/10/2012	22043481	0	Communities	Electricity	Revenue	525.37	NPOWER YORKSHIRE LTD
29/11/2012	22071249	1	Communities	Electricity	Revenue	841.27	NPOWER YORKSHIRE LTD
29/11/2012	22071243	1	Communities	Electricity	Revenue	622.41	NPOWER YORKSHIRE LTD
29/11/2012	22071244	0	Communities	Electricity	Revenue	908.12	NPOWER YORKSHIRE LTD
29/11/2012	22071337	1	Communities	Electricity	Revenue	528.94	NPOWER YORKSHIRE LTD
29/11/2012	22071245	1	Communities	Electricity	Revenue	712.19	NPOWER YORKSHIRE LTD
29/11/2012	22071268	0	Communities	Electricity	Revenue	924.81	NPOWER YORKSHIRE LTD
29/11/2012	22071238	0	Communities	Electricity	Revenue	529.56	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/10/2012	22017875	0	Corporate Services	Electricity	Revenue	1,323.37	NPOWER YORKSHIRE LTD
30/10/2012	22043468	1	Corporate Services	Electricity	Revenue	1,015.06	NPOWER YORKSHIRE LTD
29/11/2012	22071233	1	Corporate Services	Electricity	Revenue	1,640.33	NPOWER YORKSHIRE LTD
04/10/2012	22020489	1	Regeneration and Economic Growth	Electricity	Revenue	555.37	NPOWER YORKSHIRE LTD
10/10/2012	22023683	0	Regeneration and Economic Growth	Electricity	Revenue	1,292.39	NPOWER YORKSHIRE LTD
30/10/2012	22043536	1	Regeneration and Economic Growth	Electricity	Revenue	1,319.74	NPOWER YORKSHIRE LTD
15/11/2012	22060715	0	Regeneration and Economic Growth	Electricity	Revenue	1,536.28	NPOWER YORKSHIRE LTD
01/10/2012	22017876	1	Regeneration and Economic Growth	Electricity	Revenue	752.47	NPOWER YORKSHIRE LTD
01/10/2012	22017874	1	Regeneration and Economic Growth	Electricity	Revenue	1,603.62	NPOWER YORKSHIRE LTD
29/10/2012	22042664	1	Regeneration and Economic Growth	Electricity	Revenue	-956.58	NPOWER YORKSHIRE LTD
03/12/2012	22072858	1	Regeneration and Economic Growth	Electricity	Revenue	568.72	NPOWER YORKSHIRE LTD
29/11/2012	22071202	0	Regeneration and Economic Growth	Electricity	Revenue	-600.26	NPOWER YORKSHIRE LTD
30/10/2012	22043450	1	Regeneration and Economic Growth	Electricity	Revenue	607.58	NPOWER YORKSHIRE LTD
10/10/2012	22023682	4	Regeneration and Economic Growth	Electricity	Revenue	907.45	NPOWER YORKSHIRE LTD
30/10/2012	22043537	2	Regeneration and Economic Growth	Electricity	Revenue	916.26	NPOWER YORKSHIRE LTD
15/11/2012	22060714	3	Regeneration and Economic Growth	Electricity	Revenue	1,070.52	NPOWER YORKSHIRE LTD
29/10/2012	22042662	1	Regeneration and Economic Growth	Electricity	Revenue	-1,704.96	NPOWER YORKSHIRE LTD
29/10/2012	22042668	1	Regeneration and Economic Growth	Electricity	Revenue	1,696.09	NPOWER YORKSHIRE LTD
29/10/2012	22042663	0	Regeneration and Economic Growth	Electricity	Revenue	-1,937.51	NPOWER YORKSHIRE LTD
29/10/2012	22042669	0	Regeneration and Economic Growth	Electricity	Revenue	1,823.33	NPOWER YORKSHIRE LTD
30/10/2012	22043464	1	Regeneration and Economic Growth	Electricity	Revenue	1,483.25	NPOWER YORKSHIRE LTD
29/11/2012	22071212	0	Regeneration and Economic Growth	Electricity	Revenue	611.01	NPOWER YORKSHIRE LTD
04/10/2012	22020488	0	Regeneration and Economic Growth	Electricity	Revenue	1,074.59	NPOWER YORKSHIRE LTD
31/10/2012	22044671	1	Regeneration and Economic Growth	Electricity	Revenue	751.76	NPOWER YORKSHIRE LTD
29/11/2012	22071226	0	Regeneration and Economic Growth	Electricity	Revenue	889.76	NPOWER YORKSHIRE LTD
29/11/2012	22071236	0	Regeneration and Economic Growth	Electricity	Revenue	1,387.64	NPOWER YORKSHIRE LTD
29/11/2012	22071224	0	Regeneration and Economic Growth	Electricity	Revenue	1,031.23	NPOWER YORKSHIRE LTD
29/11/2012	22071239	1	Regeneration and Economic Growth	Electricity	Revenue	807.03	NPOWER YORKSHIRE LTD
30/10/2012	22043522	1	Regeneration and Economic Growth	Electricity	Revenue	9,593.07	NPOWER YORKSHIRE LTD
29/10/2012	22042635	0	Regeneration and Economic Growth	Electricity	Revenue	10,232.72	NPOWER YORKSHIRE LTD
06/12/2012	22075084	0	Regeneration and Economic Growth	Electricity	Revenue	10,579.70	NPOWER YORKSHIRE LTD
04/10/2012	22020497	1	Corporate Services	Electricity	Revenue	762.23	NPOWER YORKSHIRE LTD
10/10/2012	22023664	1	Regeneration and Economic Growth	Electricity	Revenue	12,084.10	NPOWER YORKSHIRE LTD
15/11/2012	22060698	1	Regeneration and Economic Growth	Electricity	Revenue	13,729.66	NPOWER YORKSHIRE LTD
04/10/2012	22020503	1	Corporate Services	Electricity	Revenue	576.05	NPOWER YORKSHIRE LTD
01/10/2012	22017918	1	Corporate Services	Electricity	Revenue	960.48	NPOWER YORKSHIRE LTD
10/10/2012	22023673	0	Corporate Services	Electricity	Revenue	5,643.18	NPOWER YORKSHIRE LTD
30/10/2012	22043532	1	Corporate Services	Electricity	Revenue	5,473.80	NPOWER YORKSHIRE LTD
15/11/2012	22060707	0	Corporate Services	Electricity	Revenue	6,128.48	NPOWER YORKSHIRE LTD
10/10/2012	22023677	0	Corporate Services	Electricity	Revenue	1,820.48	NPOWER YORKSHIRE LTD
30/10/2012	22043517	0	Corporate Services	Electricity	Revenue	2,617.28	NPOWER YORKSHIRE LTD
15/11/2012	22060711	0	Corporate Services	Electricity	Revenue	3,770.61	NPOWER YORKSHIRE LTD
29/11/2012	22071309	1	Corporate Services	Electricity	Revenue	516.98	NPOWER YORKSHIRE LTD
30/10/2012	22043449	0	Corporate Services	Electricity	Revenue	521.31	NPOWER YORKSHIRE LTD
01/10/2012	22017880	1	Corporate Services	Electricity	Revenue	2,228.30	NPOWER YORKSHIRE LTD
29/11/2012	22071314	0	Corporate Services	Electricity	Revenue	1,230.01	NPOWER YORKSHIRE LTD
01/10/2012	22017883	0	Communities	Electricity	Revenue	2,020.30	NPOWER YORKSHIRE LTD
31/10/2012	22044687	1	Communities	Electricity	Revenue	2,634.03	NPOWER YORKSHIRE LTD
29/11/2012	22071257	1	Communities	Electricity	Revenue	3,609.91	NPOWER YORKSHIRE LTD
05/10/2012	22021011	1	Regeneration and Economic Growth	Electricity	Revenue	-706.34	NPOWER YORKSHIRE LTD
05/10/2012	22021020	0	Regeneration and Economic Growth	Electricity	Revenue	-3,941.25	NPOWER YORKSHIRE LTD
05/10/2012	22021021	1	Regeneration and Economic Growth	Electricity	Revenue	-574.07	NPOWER YORKSHIRE LTD
05/10/2012	22021022	0	Regeneration and Economic Growth	Electricity	Revenue	-545.53	NPOWER YORKSHIRE LTD
05/10/2012	22021023	1	Regeneration and Economic Growth	Electricity	Revenue	-578.84	NPOWER YORKSHIRE LTD
05/10/2012	22021024	0	Regeneration and Economic Growth	Electricity	Revenue	-628.49	NPOWER YORKSHIRE LTD
05/10/2012	22021025	1	Regeneration and Economic Growth	Electricity	Revenue	-649.42	NPOWER YORKSHIRE LTD
05/10/2012	22021026	0	Regeneration and Economic Growth	Electricity	Revenue	-628.49	NPOWER YORKSHIRE LTD
05/10/2012	22021035	1	Regeneration and Economic Growth	Electricity	Revenue	589.98	NPOWER YORKSHIRE LTD
05/10/2012	22021018	0	Regeneration and Economic Growth	Electricity	Revenue	-578.84	NPOWER YORKSHIRE LTD
05/10/2012	22021019	1	Regeneration and Economic Growth	Electricity	Revenue	-615.46	NPOWER YORKSHIRE LTD
05/10/2012	22021034	0	Regeneration and Economic Growth	Electricity	Revenue	587.81	NPOWER YORKSHIRE LTD
30/10/2012	22043447	0	Regeneration and Economic Growth	Electricity	Revenue	563.11	NPOWER YORKSHIRE LTD
29/11/2012	22071205	1	Regeneration and Economic Growth	Electricity	Revenue	522.89	NPOWER YORKSHIRE LTD
01/10/2012	22017886	1	Regeneration and Economic Growth	Electricity	Revenue	588.87	NPOWER YORKSHIRE LTD
31/10/2012	22044690	0	Regeneration and Economic Growth	Electricity	Revenue	608.83	NPOWER YORKSHIRE LTD
29/11/2012	22071260	0	Regeneration and Economic Growth	Electricity	Revenue	653.34	NPOWER YORKSHIRE LTD
01/10/2012	22017884	1	Regeneration and Economic Growth	Electricity	Revenue	831.32	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/10/2012	22044688	0	Regeneration and Economic Growth	Electricity	Revenue	812.12	NPOWER YORKSHIRE LTD
01/10/2012	22017904	1	Regeneration and Economic Growth	Electricity	Revenue	548.03	NPOWER YORKSHIRE LTD
29/10/2012	22042667	0	Regeneration and Economic Growth	Electricity	Revenue	-548.03	NPOWER YORKSHIRE LTD
29/11/2012	22071258	0	Regeneration and Economic Growth	Electricity	Revenue	1,212.54	NPOWER YORKSHIRE LTD
10/10/2012	22023681	0	Regeneration and Economic Growth	Electricity	Revenue	2,624.93	NPOWER YORKSHIRE LTD
30/10/2012	22043521	0	Regeneration and Economic Growth	Electricity	Revenue	2,536.06	NPOWER YORKSHIRE LTD
15/11/2012	22060695	0	Regeneration and Economic Growth	Electricity	Revenue	2,781.93	NPOWER YORKSHIRE LTD
10/10/2012	22023680	1	Corporate Services	Electricity	Revenue	9,531.71	NPOWER YORKSHIRE LTD
30/10/2012	22043520	1	Corporate Services	Electricity	Revenue	9,220.92	NPOWER YORKSHIRE LTD
15/11/2012	22060694	1	Corporate Services	Electricity	Revenue	9,555.45	NPOWER YORKSHIRE LTD
31/10/2012	22044696	0	Corporate Services	Electricity	Revenue	539.53	NPOWER YORKSHIRE LTD
10/10/2012	22023674	1	Corporate Services	Electricity	Revenue	2,443.18	NPOWER YORKSHIRE LTD
30/10/2012	22043533	0	Corporate Services	Electricity	Revenue	2,162.95	NPOWER YORKSHIRE LTD
15/11/2012	22060708	1	Corporate Services	Electricity	Revenue	2,010.93	NPOWER YORKSHIRE LTD
10/10/2012	22023670	1	Corporate Services	Electricity	Revenue	5,266.30	NPOWER YORKSHIRE LTD
30/10/2012	22043529	0	Corporate Services	Electricity	Revenue	4,293.70	NPOWER YORKSHIRE LTD
15/11/2012	22060699	0	Corporate Services	Electricity	Revenue	4,957.39	NPOWER YORKSHIRE LTD
10/10/2012	22023671	0	Communities	Electricity	Revenue	1,382.21	NPOWER YORKSHIRE LTD
30/10/2012	22043530	1	Communities	Electricity	Revenue	1,055.22	NPOWER YORKSHIRE LTD
15/11/2012	22060705	0	Communities	Electricity	Revenue	1,363.28	NPOWER YORKSHIRE LTD
30/10/2012	22043527	0	Corporate Services	Electricity	Revenue	757.24	NPOWER YORKSHIRE LTD
10/10/2012	22023675	0	Corporate Services	Electricity	Revenue	2,183.17	NPOWER YORKSHIRE LTD
30/10/2012	22043534	1	Corporate Services	Electricity	Revenue	2,383.45	NPOWER YORKSHIRE LTD
15/11/2012	22060703	0	Corporate Services	Electricity	Revenue	957.25	NPOWER YORKSHIRE LTD
15/11/2012	22060709	0	Corporate Services	Electricity	Revenue	3,359.87	NPOWER YORKSHIRE LTD
10/10/2012	22023665	0	Corporate Services	Electricity	Revenue	1,708.19	NPOWER YORKSHIRE LTD
15/11/2012	22060700	1	Corporate Services	Electricity	Revenue	2,352.73	NPOWER YORKSHIRE LTD
29/11/2012	22071255	1	Corporate Services	Electricity	Revenue	677.86	NPOWER YORKSHIRE LTD
29/10/2012	22042641	0	Family Services	Electricity	Revenue	1,274.82	NPOWER YORKSHIRE LTD
31/10/2012	22044681	1	Family Services	Electricity	Revenue	1,164.58	NPOWER YORKSHIRE LTD
06/12/2012	22075104	0	Family Services	Electricity	Revenue	1,308.29	NPOWER YORKSHIRE LTD
30/10/2012	22043524	1	Corporate Services	Electricity	Revenue	1,928.24	NPOWER YORKSHIRE LTD
31/10/2012	22044675	1	Family Services	Electricity	Revenue	616.03	NPOWER YORKSHIRE LTD
05/10/2012	22021033	1	Family Services	Electricity	Revenue	556.31	NPOWER YORKSHIRE LTD
18/12/2012	22089587	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,891.87	BERRYMANS LACE MAWER LLP
06/11/2012	22047007	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	570.00	BERRYMANS LACE MAWER LLP
23/10/2012	22027391	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	684.50	BERRYMANS LACE MAWER LLP
05/12/2012	22073191	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	803.00	BERRYMANS LACE MAWER LLP
14/12/2012	22081377	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	865.26	BERRYMANS LACE MAWER LLP
05/12/2012	22073189	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,001.00	BERRYMANS LACE MAWER LLP
05/12/2012	22073186	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,232.00	BERRYMANS LACE MAWER LLP
06/11/2012	22047115	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	778.68	BERRYMANS LACE MAWER LLP
13/11/2012	22050881	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
08/11/2012	22049575	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,729.40	BERRYMANS LACE MAWER LLP
02/11/2012	22045172	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,831.39	BERRYMANS LACE MAWER LLP
02/10/2012	22018045	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	635.80	DEPARTMENT FOR WORK AND PENSIONS
02/10/2012	22018211	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	100,000.00	DETAILS REDACTED
14/11/2012	22059012	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	10,894.07	DETAILS REDACTED
14/12/2012	22088035	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	767.25	DETAILS REDACTED
18/12/2012	22089803	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,427.60	DETAILS REDACTED
19/12/2012	22090709	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,250.00	DETAILS REDACTED
27/11/2012	22063674	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	621.50	DWF LLP
14/11/2012	22058966	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	3,160.59	DWP
04/10/2012	22018850	3	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	51,322.57	TRAVELERS INSURANCE COMPANY LTD
13/12/2012	22081382	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	56,116.97	TRAVELERS INSURANCE COMPANY LTD
21/11/2012	22063640	3	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	11,131.61	TRAVELERS INSURANCE COMPANY LTD
02/11/2012	22044971	5	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	60,879.31	TRAVELERS INSURANCE COMPANY LTD
05/10/2012	22019973	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,464.63	WIXTED AND CO
16/10/2012	22025835	1	Regeneration and Economic Growth	Entertainments	Revenue	5,000.00	ALCHEMY FIREWORKS LTD
26/10/2012	22040223	1	Regeneration and Economic Growth	Entertainments	Revenue	637.50	DETAILS REDACTED
17/10/2012	22024973	2	Regeneration and Economic Growth	Entertainments	Revenue	500.00	DETAILS REDACTED
10/12/2012	22074752	1	Regeneration and Economic Growth	Entertainments	Revenue	2,380.00	DETAILS REDACTED
06/11/2012	22046807	0	Regeneration and Economic Growth	Entertainments	Revenue	1,020.00	DETAILS REDACTED
14/11/2012	22050180	0	Regeneration and Economic Growth	Entertainments	Revenue	500.00	DETAILS REDACTED
12/10/2012	22021928	1	Regeneration and Economic Growth	Entertainments	Revenue	1,078.50	EVENT PROP HIRE
04/12/2012	22072418	1	Regeneration and Economic Growth	Entertainments	Revenue	975.00	RAPIDE BROTHERS
17/10/2012	22027477	2	Regeneration and Economic Growth	Entertainments	Revenue	1,215.00	SUREFIRE CONTEMPORARY CIRCUS THEATRE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/11/2012	22062272	1	Regeneration and Economic Growth	Entertainments	Revenue	1,710.00	SUREFIRE CONTEMPORARY CIRCUS THEATRE
05/10/2012	22019923	1	Regeneration and Economic Growth	Entertainments	Revenue	1,500.00	THE GINNIGOGS
26/10/2012	22037636	1	Regeneration and Economic Growth	Entertainments	Revenue	660.00	THE JOKER ENTERTAINMENT
26/10/2012	22037637	1	Regeneration and Economic Growth	Entertainments	Revenue	840.00	THE JOKER ENTERTAINMENT
01/11/2012	22037382	0	Regeneration and Economic Growth	Entertainments	Revenue	660.00	THE JOKER ENTERTAINMENT
12/10/2012	21995093	0	Regeneration and Economic Growth	Entertainments	Revenue	700.00	THE JOKER ENTERTAINMENT
31/10/2012	22037383	1	Regeneration and Economic Growth	Entertainments	Revenue	840.00	THE JOKER ENTERTAINMENT
13/12/2012	22075861	0	Regeneration and Economic Growth	Entertainments	Revenue	1,890.00	THE JOKER ENTERTAINMENT
06/11/2012	22046282	2	Regeneration and Economic Growth	Entertainments	Revenue	1,580.00	WAKEFIELD BRASS BAND
08/11/2012	22049535	1	Corporate Services	Equipment	Capital	550.00	ASPECT CONTRACTS LTD
30/10/2012	22023943	1	Regeneration and Economic Growth	Equipment	Capital	6,218.00	AVM EDUCATION LTD
17/10/2012	22018082	2	Regeneration and Economic Growth	Equipment	Capital	1,005.60	BELL- CHEM PRODUCTS CO LTD
15/10/2012	22025041	1	Regeneration and Economic Growth	Equipment	Capital	1,294.00	BRAILSFORD BROTHERS BARNSELY LTD
11/10/2012	22024616	1	Family Services	Equipment	Capital	1,380.00	CADDICK CONSTRUCTION LTD
14/11/2012	22050505	1	Corporate Services	Equipment	Capital	14,972.00	CR SYSTEMS (UK) LTD
10/12/2012	22076193	0	Corporate Services	Equipment	Capital	12,420.00	DATAFINITY LIMITED
10/12/2012	22076326	0	Family Services	Equipment	Capital	11,966.00	DENFORD LTD
19/11/2012	22051872	1	Corporate Services	Equipment	Capital	1,000.00	DETAILS REDACTED
04/12/2012	22070079	0	Regeneration and Economic Growth	Equipment	Capital	2,479.31	E RUSSUM & SONS LTD
02/11/2012	22042290	1	Regeneration and Economic Growth	Equipment	Capital	895.00	F C SMITH AUDIO CONSULTANT
15/11/2012	22051060	1	Corporate Services	Equipment	Capital	1,443.75	HARROW GREEN
16/11/2012	22051056	1	Corporate Services	Equipment	Capital	1,920.60	HARROW GREEN
13/11/2012	22037653	0	Corporate Services	Equipment	Capital	24,914.40	HARROW GREEN
13/11/2012	22051123	2	Regeneration and Economic Growth	Equipment	Capital	1,512.00	J P LENNARD LTD
08/11/2012	22042221	1	Regeneration and Economic Growth	Equipment	Capital	2,464.58	J P LENNARD LTD
12/10/2012	22021776	0	Corporate Services	Equipment	Capital	1,580.00	M&G TRANSPORT & TECHNICAL SERVICES LTD
14/11/2012	22050504	1	Corporate Services	Equipment	Capital	884.80	MCE LIMITED
14/11/2012	22050503	1	Corporate Services	Equipment	Capital	11,400.00	MCE LIMITED
14/11/2012	22050507	0	Corporate Services	Equipment	Capital	86,247.00	MCE LIMITED
05/11/2012	22047477	1	Family Services	Equipment	Capital	2,356.70	MIGTIGARC
29/10/2012	22000771	0	Corporate Services	Equipment	Capital	805.00	NINE HUNDRED COMMUNICATIONS LTD
04/12/2012	22068758	0	Regeneration and Economic Growth	Equipment	Capital	750.00	NPS NORTH EAST LTD
12/12/2012	22079356	1	Communities	Equipment	Capital	4,737.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079359	0	Communities	Equipment	Capital	568.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079349	0	Communities	Equipment	Capital	9,854.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079354	3	Communities	Equipment	Capital	850.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079353	0	Communities	Equipment	Capital	9,854.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079355	0	Communities	Equipment	Capital	568.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079358	1	Communities	Equipment	Capital	568.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079350	1	Communities	Equipment	Capital	9,854.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/12/2012	22068985	1	Regeneration and Economic Growth	Equipment	Capital	1,762.00	PROSPEC LTD
06/11/2012	22027746	2	Regeneration and Economic Growth	Equipment	Capital	1,137.00	PROTEUS EQUIPMENT LTD
05/12/2012	22063777	2	Regeneration and Economic Growth	Equipment	Capital	1,035.00	QUALSAFE.COM
29/10/2012	22042372	0	Family Services	Equipment	Capital	5,862.00	ROCHE AUDIO VISUAL
15/11/2012	22051055	1	Corporate Services	Equipment	Capital	168,837.62	RS DISPLAYS & EXHIBITIONS LTD
10/12/2012	22074658	2	Corporate Services	Equipment	Capital	650.77	TWENTY TWENTY VISION SYSTEMS LTD
11/12/2012	22074659	0	Corporate Services	Equipment	Capital	713.79	TWENTY TWENTY VISION SYSTEMS LTD
11/12/2012	22073759	2	Corporate Services	Equipment	Capital	15,000.00	TWENTY TWENTY VISION SYSTEMS LTD
11/12/2012	22073762	0	Corporate Services	Equipment	Capital	15,000.00	TWENTY TWENTY VISION SYSTEMS LTD
11/12/2012	22074657	2	Corporate Services	Equipment	Capital	37,216.60	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051081	0	Corporate Services	Equipment	Capital	1,136.16	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051080	2	Corporate Services	Equipment	Capital	1,665.75	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051082	2	Corporate Services	Equipment	Capital	5,369.27	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051079	0	Corporate Services	Equipment	Capital	9,489.65	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051084	2	Corporate Services	Equipment	Capital	9,858.24	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2012	22051083	0	Corporate Services	Equipment	Capital	38,805.16	TWENTY TWENTY VISION SYSTEMS LTD
12/10/2012	22025633	1	Family Services	Equipment	Capital	591.65	TWENTY TWENTY VISION SYSTEMS LTD
06/11/2012	22021693	1	Regeneration and Economic Growth	Equipment	Capital	1,600.00	YORKSHIRE PURCHASING ORGANISATION
06/11/2012	22021691	2	Regeneration and Economic Growth	Equipment	Capital	3,566.40	YORKSHIRE PURCHASING ORGANISATION
12/10/2012	22025243	1	Family Services	Equipment	Capital	4,770.25	YORKSHIRE PURCHASING ORGANISATION
15/10/2012	22024992	0	Regeneration and Economic Growth	Equipment	Revenue	554.25	AIRSPACE SOLUTIONS.COM LTD
30/10/2012	22043273	0	Family Services	Equipment	Revenue	6,000.00	AJS SPORTS & TEAMWEAR LTD
10/12/2012	22074759	0	Regeneration and Economic Growth	Equipment	Revenue	4,710.60	AMPLITUDE A V SERVICES LTD
10/10/2012	22023761	1	Family Services	Equipment	Revenue	1,055.00	AQUAJAY BATHLIFTS LTD
18/12/2012	22090621	3	Family Services	Equipment	Revenue	890.00	AQUAJAY BATHLIFTS LTD
30/10/2012	22026108	0	Family Services	Equipment	Revenue	33,023.87	ARJOHUNTLEIGH UK
30/10/2012	21999714	1	Family Services	Equipment	Revenue	33,067.44	ARJOHUNTLEIGH UK

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/11/2012	22067740	1	Family Services	Equipment	Revenue	542.00	ARJOHUNTLEIGH UK
16/11/2012	22061426	1	Family Services	Equipment	Revenue	992.02	ARJOHUNTLEIGH UK
16/11/2012	22061391	2	Family Services	Equipment	Revenue	1,291.06	ARJOHUNTLEIGH UK
01/11/2012	22045041	2	Family Services	Equipment	Revenue	3,349.80	ARJOHUNTLEIGH UK
01/11/2012	22045051	0	Family Services	Equipment	Revenue	5,991.00	ARJOHUNTLEIGH UK
20/11/2012	22063740	0	Family Services	Equipment	Revenue	33,924.83	ARJOHUNTLEIGH UK
17/12/2012	22089386	0	Family Services	Equipment	Revenue	700.00	BAMBOO TAMBOO LTD
17/12/2012	22089374	0	Family Services	Equipment	Revenue	600.00	BAND SUPPLIES
04/12/2012	22059024	2	Regeneration and Economic Growth	Equipment	Revenue	943.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/12/2012	22059023	0	Regeneration and Economic Growth	Equipment	Revenue	1,258.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/12/2012	22052115	0	Regeneration and Economic Growth	Equipment	Revenue	8,880.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/11/2012	22024991	1	Regeneration and Economic Growth	Equipment	Revenue	7,400.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
05/10/2012	22020712	0	Regeneration and Economic Growth	Equipment	Revenue	561.00	BLACK EVENT FURNITURE LTD
04/10/2012	22018031	1	Regeneration and Economic Growth	Equipment	Revenue	556.00	BMB BUILDBASE
16/10/2012	22026231	1	Regeneration and Economic Growth	Equipment	Revenue	802.65	BOAT BITS UK LTD
23/11/2012	22065542	0	Regeneration and Economic Growth	Equipment	Revenue	1,174.70	BOAT BITS UK LTD
12/10/2012	22025068	1	Communities	Equipment	Revenue	786.00	BOB WILD GRASS MACHINERY LTD
31/10/2012	22044082	0	Communities	Equipment	Revenue	2,147.55	BOB WILD GRASS MACHINERY LTD
20/11/2012	22063240	1	Communities	Equipment	Revenue	1,551.04	BOB WILD GRASS MACHINERY LTD
26/11/2012	22067386	0	Communities	Equipment	Revenue	621.42	BOB WILD GRASS MACHINERY LTD
24/10/2012	22039138	0	Communities	Equipment	Revenue	603.14	BOB WILD GRASS MACHINERY LTD
19/12/2012	22090977	0	Communities	Equipment	Revenue	1,670.00	BOB WILD GRASS MACHINERY LTD
12/10/2012	22023919	1	Corporate Services	Equipment	Revenue	24,000.63	BRITISH TELECOM
30/10/2012	22037507	2	Corporate Services	Equipment	Revenue	80,269.04	BRITISH TELECOM
04/10/2012	22020608	0	Family Services	Equipment	Revenue	503.50	BUSINESS FINANCE SOLUTIONS
22/10/2012	22024130	1	Family Services	Equipment	Revenue	9,660.00	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
12/11/2012	22049577	1	Regeneration and Economic Growth	Equipment	Revenue	777.93	CAMEO ENGRAVING CO
03/10/2012	22019454	1	Family Services	Equipment	Revenue	625.00	CARE SHOP
20/12/2012	22092905	1	Family Services	Equipment	Revenue	1,781.57	CARE SHOP
20/12/2012	22092904	0	Family Services	Equipment	Revenue	541.66	CARE SHOP
30/10/2012	22043369	0	Family Services	Equipment	Revenue	1,010.46	CARE SHOP
31/10/2012	22044574	0	Family Services	Equipment	Revenue	624.00	CARE SHOP
17/10/2012	22017642	2	Family Services	Equipment	Revenue	5,990.00	CAREBASE
10/10/2012	22023419	1	Family Services	Equipment	Revenue	2,114.00	CAREBASE
25/10/2012	22040738	1	Family Services	Equipment	Revenue	2,370.00	CARECHAIR LTD
05/11/2012	22047320	1	Family Services	Equipment	Revenue	507.00	CARECHAIR LTD
03/12/2012	22072674	5	Communities	Equipment	Revenue	681.60	CATERING SUPPLIES (WAKEFIELD) LTD
28/11/2012	22069234	0	Communities	Equipment	Revenue	561.30	CATERING SUPPLIES (WAKEFIELD) LTD
11/10/2012	22024263	1	Communities	Equipment	Revenue	557.76	CATERING SUPPLIES (WAKEFIELD) LTD
03/12/2012	22070700	0	Family Services	Equipment	Revenue	842.03	CF ASSET FINANCE LTD
30/11/2012	22071882	0	Communities	Equipment	Revenue	1,125.00	CHIPPINDALE PLANT LIMITED
02/10/2012	22013628	1	Family Services	Equipment	Revenue	507.00	CLARK & PARTNERS LTD
26/10/2012	22037641	0	Family Services	Equipment	Revenue	2,875.00	CLARK & PARTNERS LTD
11/12/2012	22075887	1	Family Services	Equipment	Revenue	502.00	CLARK & PARTNERS LTD
17/12/2012	22088510	0	Family Services	Equipment	Revenue	680.34	CLARK & PARTNERS LTD
11/12/2012	22071622	2	Family Services	Equipment	Revenue	2,305.00	CLARK & PARTNERS LTD
13/11/2012	22042916	2	Family Services	Equipment	Revenue	-804.00	CLARK & PARTNERS LTD
07/11/2012	22045102	1	Family Services	Equipment	Revenue	523.00	CLARK & PARTNERS LTD
01/11/2012	22037646	0	Family Services	Equipment	Revenue	565.00	CLARK & PARTNERS LTD
05/11/2012	22037642	2	Family Services	Equipment	Revenue	657.00	CLARK & PARTNERS LTD
27/11/2012	22068000	2	Family Services	Equipment	Revenue	1,043.30	CLARK & PARTNERS LTD
27/11/2012	22067998	2	Family Services	Equipment	Revenue	1,130.00	CLARK & PARTNERS LTD
13/11/2012	22042920	2	Family Services	Equipment	Revenue	1,340.00	CLARK & PARTNERS LTD
13/11/2012	22045111	1	Family Services	Equipment	Revenue	1,340.00	CLARK & PARTNERS LTD
21/11/2012	22051833	0	Family Services	Equipment	Revenue	1,875.95	CLARK & PARTNERS LTD
27/11/2012	22068008	1	Family Services	Equipment	Revenue	2,030.00	CLARK & PARTNERS LTD
27/11/2012	22067990	1	Family Services	Equipment	Revenue	2,730.20	CLARK & PARTNERS LTD
26/11/2012	22067807	1	Family Services	Equipment	Revenue	4,658.85	CLARK & PARTNERS LTD
21/12/2012	22093770	1	Family Services	Equipment	Revenue	1,176.00	CLARK & PARTNERS LTD
02/11/2012	22045126	1	Family Services	Equipment	Revenue	707.10	CLARK & PARTNERS LTD
02/11/2012	22045121	0	Family Services	Equipment	Revenue	721.95	CLARK & PARTNERS LTD
27/11/2012	22067825	1	Family Services	Equipment	Revenue	1,279.00	CLARK & PARTNERS LTD
31/10/2012	22044239	0	Family Services	Equipment	Revenue	2,055.00	COUNTRYWIDE HEALTHCARE SUPPLIES LTD
22/11/2012	22065800	0	Family Services	Equipment	Revenue	685.00	COUNTRYWIDE HEALTHCARE SUPPLIES LTD
04/10/2012	22015116	1	Regeneration and Economic Growth	Equipment	Revenue	526.37	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22022747	2	Regeneration and Economic Growth	Equipment	Revenue	597.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22022746	1	Regeneration and Economic Growth	Equipment	Revenue	764.92	D SCOTT T/A R C K GROUNDWORKS

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04/10/2012	22005216	1	Regeneration and Economic Growth	Equipment	Revenue	928.96	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22022747	3	Regeneration and Economic Growth	Equipment	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22025948	3	Regeneration and Economic Growth	Equipment	Revenue	956.15	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22036141	1	Regeneration and Economic Growth	Equipment	Revenue	1,044.24	D SCOTT T/A R C K GROUNDWORKS
04/10/2012	22005216	0	Regeneration and Economic Growth	Equipment	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
04/10/2012	22015117	2	Regeneration and Economic Growth	Equipment	Revenue	1,422.68	D SCOTT T/A R C K GROUNDWORKS
04/10/2012	22015116	2	Regeneration and Economic Growth	Equipment	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22022746	2	Regeneration and Economic Growth	Equipment	Revenue	2,205.00	D SCOTT T/A R C K GROUNDWORKS
04/10/2012	22015117	3	Regeneration and Economic Growth	Equipment	Revenue	2,520.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22025948	4	Regeneration and Economic Growth	Equipment	Revenue	2,835.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22036142	2	Regeneration and Economic Growth	Equipment	Revenue	2,922.03	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22036141	2	Regeneration and Economic Growth	Equipment	Revenue	3,052.00	D SCOTT T/A R C K GROUNDWORKS
25/10/2012	22036142	3	Regeneration and Economic Growth	Equipment	Revenue	4,410.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22072396	4	Regeneration and Economic Growth	Equipment	Revenue	735.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22072395	1	Regeneration and Economic Growth	Equipment	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
17/12/2012	22077729	3	Regeneration and Economic Growth	Equipment	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
16/11/2012	22048524	3	Regeneration and Economic Growth	Equipment	Revenue	555.00	D SCOTT T/A R C K GROUNDWORKS
13/11/2012	22045193	2	Regeneration and Economic Growth	Equipment	Revenue	795.00	D SCOTT T/A R C K GROUNDWORKS
12/11/2012	22045194	1	Regeneration and Economic Growth	Equipment	Revenue	946.80	D SCOTT T/A R C K GROUNDWORKS
12/11/2012	22045194	2	Regeneration and Economic Growth	Equipment	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
09/10/2012	22022458	0	Communities	Equipment	Revenue	751.00	DENBY CATERING EQUIPMENT LTD
02/11/2012	22045171	0	Regeneration and Economic Growth	Equipment	Revenue	959.05	DENSAX LTD
07/11/2012	22046945	1	Regeneration and Economic Growth	Equipment	Revenue	972.50	DETAILS REDACTED
19/12/2012	160530	1311	Family Services	Equipment	Revenue	682.26	DIXON HALL
31/10/2012	160513	3352	Family Services	Equipment	Revenue	599.00	DON RUFFLES LTD
02/10/2012	22003619	1	Regeneration and Economic Growth	Equipment	Revenue	2,962.90	DST HUMIDITY CONTROL SYSTEMS
08/11/2012	22049923	0	Communities	Equipment	Revenue	4,618.00	DUPLEX CLEANING MACHINES UK LTD
12/10/2012	22025157	0	Communities	Equipment	Revenue	1,100.00	EASTWICK ENGINEERING SERVICES LTD
01/11/2012	22045452	0	Communities	Equipment	Revenue	727.44	EASTWICK ENGINEERING SERVICES LTD
16/11/2012	22061536	0	Communities	Equipment	Revenue	723.00	EASTWICK ENGINEERING SERVICES LTD
16/11/2012	22061537	1	Communities	Equipment	Revenue	534.15	EASTWICK ENGINEERING SERVICES LTD
03/12/2012	22072794	0	Communities	Equipment	Revenue	527.95	ECLIPSE AUTOMOTIVE TECHNOLOGY LTD
17/12/2012	22089345	1	Communities	Equipment	Revenue	9,200.00	EGBERT H TAYLOR & COMPANY LTD
05/12/2012	22067803	0	Regeneration and Economic Growth	Equipment	Revenue	1,517.00	EIB GROUP (EVENT INFRASTRUCTURE & BRANDING LTD)
27/11/2012	22068846	1	Corporate Services	Equipment	Revenue	18,591.51	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
05/12/2012	22051098	0	Regeneration and Economic Growth	Equipment	Revenue	4,700.00	ESCAPE FITNESS LTD
27/11/2012	22063717	3	Regeneration and Economic Growth	Equipment	Revenue	-8,204.78	ESCAPE FITNESS LTD
27/11/2012	22063717	4	Regeneration and Economic Growth	Equipment	Revenue	10,797.92	ESCAPE FITNESS LTD
27/11/2012	22044977	0	Regeneration and Economic Growth	Equipment	Revenue	578.05	ESCAPE FITNESS LTD
19/11/2012	22042265	1	Regeneration and Economic Growth	Equipment	Revenue	711.00	ESCAPE FITNESS LTD
27/11/2012	22042236	0	Regeneration and Economic Growth	Equipment	Revenue	2,293.22	ESCAPE FITNESS LTD
27/11/2012	22042237	1	Regeneration and Economic Growth	Equipment	Revenue	2,497.50	ESCAPE FITNESS LTD
29/11/2012	22063718	1	Regeneration and Economic Growth	Equipment	Revenue	2,862.30	ESCAPE FITNESS LTD
27/11/2012	22063719	2	Regeneration and Economic Growth	Equipment	Revenue	3,017.50	ESCAPE FITNESS LTD
27/11/2012	22063720	1	Regeneration and Economic Growth	Equipment	Revenue	3,508.20	ESCAPE FITNESS LTD
29/11/2012	22022684	2	Regeneration and Economic Growth	Equipment	Revenue	16,090.53	ESCAPE FITNESS LTD
25/10/2012	22013629	0	Regeneration and Economic Growth	Equipment	Revenue	1,080.00	ESCAPE FITNESS LTD
17/12/2012	22077716	2	Regeneration and Economic Growth	Equipment	Revenue	11,203.00	FORSTER ECOSPACE LIMITED
21/12/2012	22088521	1	Communities	Equipment	Revenue	1,270.05	FRONTIER MEDICAL GROUP
30/10/2012	22024989	1	Family Services	Equipment	Revenue	588.00	FRONTIER MEDICAL GROUP
01/11/2012	22045394	0	Family Services	Equipment	Revenue	565.00	FUNKI STITCH
04/12/2012	22070649	0	Regeneration and Economic Growth	Equipment	Revenue	600.00	FUSE FIREWORKS LIMITED
04/12/2012	22070650	2	Regeneration and Economic Growth	Equipment	Revenue	600.00	FUSE FIREWORKS LIMITED
02/11/2012	22045040	0	Family Services	Equipment	Revenue	515.00	G & S SMIRTHWAITE LTD
15/11/2012	22048522	0	Regeneration and Economic Growth	Equipment	Revenue	1,114.88	GAP GROUP LTD
17/12/2012	22078409	1	Communities	Equipment	Revenue	644.50	GAS MEASUREMENT INSTRUMENTS LTD
05/10/2012	22020808	1	Family Services	Equipment	Revenue	528.45	GE CAPITAL EQUIPMENT FINANCE LTD
25/10/2012	22040542	1	Communities	Equipment	Revenue	951.95	GEMCO SERVICE LTD
21/12/2012	22093905	1	Communities	Equipment	Revenue	598.23	GEMCO SERVICE LTD
20/11/2012	22063208	0	Family Services	Equipment	Revenue	1,101.80	GERALD SIMONDS HEALTHCARE LTD
16/11/2012	22061914	0	Family Services	Equipment	Revenue	2,410.00	GERALD SIMONDS HEALTHCARE LTD
06/11/2012	22048192	1	Communities	Equipment	Revenue	552.00	GOLF & TURF MACHINERY
18/12/2012	22077805	1	Regeneration and Economic Growth	Equipment	Revenue	1,075.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
03/12/2012	22063721	1	Regeneration and Economic Growth	Equipment	Revenue	5,245.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
20/12/2012	22093148	0	Communities	Equipment	Revenue	2,018.35	HAKO MACHINES LIMITED
09/10/2012	22021804	0	Family Services	Equipment	Revenue	2,400.00	HARVEST HEALTHCARE
26/11/2012	22025975	3	Family Services	Equipment	Revenue	2,800.00	HARVEST HEALTHCARE

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20/11/2012	22062996	0	Family Services	Equipment	Revenue	800.00	HARVEST HEALTHCARE
13/12/2012	22085076	1	Family Services	Equipment	Revenue	548.33	HILLARYS BLINDS LTD
19/10/2012	22026011	1	Regeneration and Economic Growth	Equipment	Revenue	803.11	HILTI (GT BRITAIN) LTD 95090
21/12/2012	22094229	1	Family Services	Equipment	Revenue	4,020.00	HUMANWARE EUROPE LTD
13/11/2012	22051262	1	Family Services	Equipment	Revenue	605.00	IMPACT RESOURCES LTD
11/10/2012	22024147	1	Family Services	Equipment	Revenue	1,516.29	ING LEASE UK LTD
17/12/2012	22089492	0	Family Services	Equipment	Revenue	506.50	INSTRUMENTAL FIXATIONS
16/11/2012	22051127	0	Regeneration and Economic Growth	Equipment	Revenue	593.00	IQL UK LTD
16/11/2012	22051126	3	Regeneration and Economic Growth	Equipment	Revenue	1,096.07	J P LENNARD LTD
18/12/2012	22090613	0	Family Services	Equipment	Revenue	1,784.00	JAMES LECKEY DESIGN LTD
02/11/2012	22042232	2	Family Services	Equipment	Revenue	796.00	JAMES LECKEY DESIGN LTD
31/10/2012	22037398	2	Family Services	Equipment	Revenue	897.60	JCM SEATING SOLUTIONS LTD
31/10/2012	22037397	0	Family Services	Equipment	Revenue	940.10	JCM SEATING SOLUTIONS LTD
31/10/2012	22037399	0	Family Services	Equipment	Revenue	2,833.90	JCM SEATING SOLUTIONS LTD
17/12/2012	22073872	1	Family Services	Equipment	Revenue	796.44	JCM SEATING SOLUTIONS LTD
08/11/2012	22048477	1	Family Services	Equipment	Revenue	897.60	JCM SEATING SOLUTIONS LTD
08/11/2012	22048478	1	Family Services	Equipment	Revenue	1,169.65	JCM SEATING SOLUTIONS LTD
09/10/2012	22021792	0	Family Services	Equipment	Revenue	624.00	JENX LTD
30/10/2012	22042915	2	Family Services	Equipment	Revenue	647.00	JENX LTD
01/11/2012	22042909	1	Family Services	Equipment	Revenue	1,277.00	JENX LTD
20/12/2012	22092528	1	Family Services	Equipment	Revenue	1,726.00	JENX LTD
15/10/2012	22026397	1	Family Services	Equipment	Revenue	1,001.66	JOHN SCHEERER & SONS LTD
09/10/2012	22021309	0	Regeneration and Economic Growth	Equipment	Revenue	5,839.66	JUICE BOARDSPORTS
23/10/2012	22036165	2	Family Services	Equipment	Revenue	4,128.00	KAROMED LTD
04/10/2012	22020297	1	Family Services	Equipment	Revenue	846.66	KINETICA CNC ENGINEERING SERVICES
09/10/2012	22022441	1	Family Services	Equipment	Revenue	1,030.00	KINGKRAFT LTD
11/10/2012	22024229	1	Family Services	Equipment	Revenue	1,515.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
11/10/2012	22024230	0	Family Services	Equipment	Revenue	2,840.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
25/10/2012	22040488	1	Family Services	Equipment	Revenue	1,475.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/12/2012	22092377	0	Family Services	Equipment	Revenue	750.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
12/10/2012	22025579	1	Communities	Equipment	Revenue	951.75	KONECRANES UK LTD
02/11/2012	22046433	1	Communities	Equipment	Revenue	1,710.00	LANCASTER PRINTING
27/11/2012	22067889	2	Family Services	Equipment	Revenue	800.00	LANGHAM
13/12/2012	22081408	1	Regeneration and Economic Growth	Equipment	Revenue	2,596.50	LS-LIVE LTD
13/12/2012	22081409	0	Regeneration and Economic Growth	Equipment	Revenue	2,596.50	LS-LIVE LTD
12/11/2012	22005125	0	Regeneration and Economic Growth	Equipment	Revenue	565.00	LS-LIVE LTD
03/12/2012	22025793	2	Regeneration and Economic Growth	Equipment	Revenue	13,400.31	MARSHALLS PLC
03/12/2012	22025793	1	Regeneration and Economic Growth	Equipment	Revenue	6,747.75	MARSHALLS PLC
28/11/2012	22051096	1	Regeneration and Economic Growth	Equipment	Revenue	-4,736.88	METRIC GROUP LTD
28/11/2012	22051096	0	Regeneration and Economic Growth	Equipment	Revenue	5,561.88	METRIC GROUP LTD
12/10/2012	22022695	1	Regeneration and Economic Growth	Equipment	Revenue	2,261.72	MINI-CAM LTD
11/12/2012	22078433	2	Family Services	Equipment	Revenue	1,778.40	MORRIS & ALEXANDER LTD
18/12/2012	22090641	2	Family Services	Equipment	Revenue	2,040.00	MORRIS & ALEXANDER LTD
08/11/2012	22048485	0	Family Services	Equipment	Revenue	1,290.90	MORRIS & ALEXANDER LTD
28/11/2012	22068995	0	Family Services	Equipment	Revenue	2,040.00	MORRIS & ALEXANDER LTD
26/10/2012	22041733	1	Family Services	Equipment	Revenue	2,890.97	MOTHERCARE UK LTD
26/10/2012	22041735	1	Family Services	Equipment	Revenue	953.20	MOTHERCARE UK LTD
26/10/2012	22041734	0	Family Services	Equipment	Revenue	797.03	MOTHERCARE UK LTD
11/12/2012	22078036	1	Family Services	Equipment	Revenue	3,184.24	MOTHERCARE UK LTD
23/11/2012	22066804	1	Family Services	Equipment	Revenue	2,634.92	MOTHERCARE UK LTD
17/10/2012	22026018	0	Family Services	Equipment	Revenue	549.10	MOUNTWAY LTD
04/10/2012	22019934	1	Family Services	Equipment	Revenue	1,065.50	MOUNTWAY LTD
11/12/2012	22077809	0	Family Services	Equipment	Revenue	807.30	MOUNTWAY LTD
11/12/2012	22077814	1	Family Services	Equipment	Revenue	2,037.80	MOUNTWAY LTD
27/11/2012	22068808	1	Family Services	Equipment	Revenue	1,061.80	MOUNTWAY LTD
12/12/2012	22078246	2	Corporate Services	Equipment	Revenue	1,427.00	MYTON KITCHENS LIMITED
01/11/2012	160514	123	Family Services	Equipment	Revenue	534.70	N.S.I. (SALFORD)
18/12/2012	22088633	0	Regeneration and Economic Growth	Equipment	Revenue	2,688.00	NEXT GENERATION WAKEFIELD CIC
15/11/2012	22048359	2	Regeneration and Economic Growth	Equipment	Revenue	670.06	NIELS LARSEN LTD
04/10/2012	22019871	1	Family Services	Equipment	Revenue	570.84	NOTTINGHAM REHAB LTD
08/11/2012	22027418	1	Family Services	Equipment	Revenue	2,000.00	NOTTINGHAM REHAB LTD
22/11/2012	22065557	0	Corporate Services	Equipment	Revenue	9,687.50	NPS NORTH EAST LTD
16/11/2012	22059040	0	Corporate Services	Equipment	Revenue	13,562.50	NPS NORTH EAST LTD
16/11/2012	22059041	1	Corporate Services	Equipment	Revenue	15,500.00	NPS NORTH EAST LTD
04/12/2012	22073290	0	Family Services	Equipment	Revenue	984.80	NSI NAILS UK LTD
13/11/2012	22051233	1	Family Services	Equipment	Revenue	565.64	NSI NAILS UK LTD
30/10/2012	22043078	0	Communities	Equipment	Revenue	788.40	NUMATIC INTERNATIONAL LIMITED

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03/12/2012	22072684	0	Communities	Equipment	Revenue	1,576.80	NUMATIC INTERNATIONAL LIMITED
15/10/2012	22025038	0	Family Services	Equipment	Revenue	590.00	O T STORES
17/12/2012	22088525	1	Family Services	Equipment	Revenue	619.50	O T STORES
29/11/2012	22069017	2	Family Services	Equipment	Revenue	1,239.00	O T STORES
10/10/2012	22023734	1	Family Services	Equipment	Revenue	1,492.99	OTTO BOCK HEALTHCARE PLC
11/12/2012	22078382	0	Family Services	Equipment	Revenue	1,609.05	OTTO BOCK HEALTHCARE PLC
11/12/2012	22078379	2	Family Services	Equipment	Revenue	1,927.61	OTTO BOCK HEALTHCARE PLC
04/10/2012	21997787	1	Family Services	Equipment	Revenue	1,167.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
12/10/2012	22022031	0	Family Services	Equipment	Revenue	1,696.10	OTTOBOCK HEALTHCARE PLC (LEEDS)
04/10/2012	21997051	0	Family Services	Equipment	Revenue	1,962.76	OTTOBOCK HEALTHCARE PLC (LEEDS)
12/10/2012	22022025	2	Family Services	Equipment	Revenue	2,011.01	OTTOBOCK HEALTHCARE PLC (LEEDS)
04/12/2012	22067983	0	Family Services	Equipment	Revenue	2,005.62	OTTOBOCK HEALTHCARE PLC (LEEDS)
02/11/2012	22045085	0	Family Services	Equipment	Revenue	1,167.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
27/11/2012	22067964	1	Family Services	Equipment	Revenue	1,476.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
27/11/2012	22067965	2	Family Services	Equipment	Revenue	1,629.26	OTTOBOCK HEALTHCARE PLC (LEEDS)
27/11/2012	22067967	2	Family Services	Equipment	Revenue	1,695.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
05/11/2012	22022024	1	Family Services	Equipment	Revenue	1,752.60	OTTOBOCK HEALTHCARE PLC (LEEDS)
27/11/2012	22067966	0	Family Services	Equipment	Revenue	1,752.61	OTTOBOCK HEALTHCARE PLC (LEEDS)
02/11/2012	22045086	2	Family Services	Equipment	Revenue	1,938.26	OTTOBOCK HEALTHCARE PLC (LEEDS)
27/11/2012	22067972	2	Family Services	Equipment	Revenue	1,938.26	OTTOBOCK HEALTHCARE PLC (LEEDS)
20/11/2012	22063006	0	Family Services	Equipment	Revenue	662.00	PATTERSON MEDICAL LTD
05/11/2012	22042216	0	Communities	Equipment	Revenue	576.40	PEAK SENSORS LTD
07/12/2012	22073257	0	Regeneration and Economic Growth	Equipment	Revenue	35,708.00	PEEK TRAFFIC LTD
11/12/2012	22078116	1	Family Services	Equipment	Revenue	1,447.70	PHS GROUP PLC
11/12/2012	22075850	1	Regeneration and Economic Growth	Equipment	Revenue	826.35	PHS GROUP PLC
04/10/2012	22018180	1	Regeneration and Economic Growth	Equipment	Revenue	874.80	PHS GROUP PLC
04/10/2012	22018179	1	Regeneration and Economic Growth	Equipment	Revenue	549.70	PHS GROUP PLC
15/10/2012	160508	131	Communities	Equipment	Revenue	520.83	PITBITZ LIMITED
29/10/2012	22042453	1	Communities	Equipment	Revenue	1,360.00	POWERPOST LTD
31/10/2012	22044327	1	Communities	Equipment	Revenue	700.00	POWERPOST LTD
29/11/2012	22071374	0	Family Services	Equipment	Revenue	1,145.00	PRISM MEDICAL UK WESTHOLME DIVISION
12/10/2012	22022686	0	Family Services	Equipment	Revenue	850.00	PRISM MEDICAL UK WESTHOLME DIVISION
11/12/2012	22077802	1	Family Services	Equipment	Revenue	1,440.00	PRISM MEDICAL UK WESTHOLME DIVISION
26/11/2012	22067801	1	Family Services	Equipment	Revenue	1,574.00	PRISM MEDICAL UK WESTHOLME DIVISION
27/11/2012	22068009	0	Family Services	Equipment	Revenue	3,100.00	PRISM MEDICAL UK WESTHOLME DIVISION
08/10/2012	22021540	1	Communities	Equipment	Revenue	708.39	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
05/10/2012	22020971	1	Communities	Equipment	Revenue	929.02	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
19/11/2012	22062607	0	Communities	Equipment	Revenue	966.52	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
23/10/2012	160511	1116	Family Services	Equipment	Revenue	833.33	PROFESSIONAL MUSIC
06/12/2012	22068977	2	Family Services	Equipment	Revenue	586.00	QUEST EIGHTY EIGHT LTD
20/11/2012	22061347	0	Family Services	Equipment	Revenue	595.00	QUEST EIGHTY EIGHT LTD
31/10/2012	22037562	1	Family Services	Equipment	Revenue	1,402.00	R82 UK LTD
12/12/2012	22077223	1	Family Services	Equipment	Revenue	671.00	REHABILITATION MANUFACTURING SERVICES LTD
13/11/2012	22051839	3	Family Services	Equipment	Revenue	920.88	REHABILITATION MANUFACTURING SERVICES LTD
02/11/2012	22045089	1	Family Services	Equipment	Revenue	4,170.00	RHEALTHCARE
26/10/2012	22041968	1	Family Services	Equipment	Revenue	5,504.66	RNIB
04/10/2012	22019855	1	Family Services	Equipment	Revenue	2,237.50	ROMA MEDICAL AIDS LTD
24/10/2012	22039451	1	Family Services	Equipment	Revenue	5,666.40	ROSS AUTO ENGINEERING LTD
31/10/2012	22044516	0	Family Services	Equipment	Revenue	7,643.04	ROSS AUTO ENGINEERING LTD
11/12/2012	22078042	1	Family Services	Equipment	Revenue	5,949.52	ROSS AUTO ENGINEERING LTD
11/12/2012	22078046	1	Family Services	Equipment	Revenue	6,779.89	ROSS AUTO ENGINEERING LTD
11/12/2012	22078044	1	Family Services	Equipment	Revenue	546.59	ROSS AUTO ENGINEERING LTD
09/11/2012	22050386	0	Family Services	Equipment	Revenue	-984.00	ROSS AUTO ENGINEERING LTD
09/11/2012	22050381	1	Family Services	Equipment	Revenue	5,914.92	ROSS AUTO ENGINEERING LTD
09/11/2012	22050382	0	Family Services	Equipment	Revenue	6,415.45	ROSS AUTO ENGINEERING LTD
02/10/2012	22018432	0	Communities	Equipment	Revenue	1,075.00	SEBO (UK) LTD
12/10/2012	22025304	1	Communities	Equipment	Revenue	2,150.00	SEBO (UK) LTD
03/12/2012	22072735	1	Communities	Equipment	Revenue	3,700.00	SEBO (UK) LTD
08/11/2012	22049762	0	Communities	Equipment	Revenue	792.68	SEBO (UK) LTD
17/10/2012	22027419	0	Family Services	Equipment	Revenue	586.95	SELECT HEALTH CARE UK LTD
19/12/2012	22090845	1	Family Services	Equipment	Revenue	3,600.95	SELECT HEALTH CARE UK LTD
20/11/2012	22063734	1	Family Services	Equipment	Revenue	1,684.95	SELECT HEALTH CARE UK LTD
21/12/2012	22089575	1	Regeneration and Economic Growth	Equipment	Revenue	6,435.00	SERVICE SPORT
12/10/2012	22022703	1	Family Services	Equipment	Revenue	678.00	SIDHIL LTD
11/12/2012	22078443	0	Family Services	Equipment	Revenue	760.00	SIDHIL LTD
20/11/2012	22061352	3	Family Services	Equipment	Revenue	560.00	SIDHIL LTD
20/11/2012	22061352	2	Family Services	Equipment	Revenue	1,756.00	SIDHIL LTD

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16/11/2012	22061351	2	Family Services	Equipment	Revenue	1,356.00	SIDHIL LTD
01/11/2012	22038787	0	Family Services	Equipment	Revenue	1,530.00	SIDHIL LTD
15/10/2012	22025001	1	Family Services	Equipment	Revenue	736.00	SIMPLE STUFF WORKS CIC
28/11/2012	22068994	2	Family Services	Equipment	Revenue	500.00	SIMPLE STUFF WORKS CIC
07/11/2012	22049449	1	Family Services	Equipment	Revenue	991.00	SIMPLE STUFF WORKS CIC
04/10/2012	22019864	1	Family Services	Equipment	Revenue	570.00	SMITCARE LTD
17/10/2012	22026017	1	Family Services	Equipment	Revenue	753.60	SMITCARE LTD
04/10/2012	22020357	0	Communities	Equipment	Revenue	650.00	SNAP-ON TOOLS LTD
13/12/2012	22078562	1	Regeneration and Economic Growth	Equipment	Revenue	2,025.92	SOLID STATE SECURITY LTD
24/10/2012	21922857	0	Communities	Equipment	Revenue	640.00	SPALDINGS LTD
10/10/2012	21977426	1	Regeneration and Economic Growth	Equipment	Revenue	1,739.95	SPEEDY ASSET SERVICES LTD
17/12/2012	22088210	0	Regeneration and Economic Growth	Equipment	Revenue	600.00	SPORTS FX
18/12/2012	22090262	0	Family Services	Equipment	Revenue	840.00	STANLEY SECURITY SOLUTIONS
11/10/2012	22024365	0	Communities	Equipment	Revenue	701.00	TAYLOR FIRE SPRINKLERS LTD
11/10/2012	22024671	0	Family Services	Equipment	Revenue	1,000.00	TECHNOLOGY RENTALS LTD
30/10/2012	21993871	3	Family Services	Equipment	Revenue	1,341.54	TENDERCARE LTD
01/11/2012	22037923	1	Family Services	Equipment	Revenue	818.05	TENDERCARE LTD
20/11/2012	22063090	1	Family Services	Equipment	Revenue	1,450.04	TENDERCARE LTD
02/11/2012	22045122	2	Family Services	Equipment	Revenue	1,705.50	TENDERCARE LTD
06/11/2012	22022693	4	Family Services	Equipment	Revenue	-501.66	THE HELPING HAND COMPANY LTD
06/11/2012	22022693	3	Family Services	Equipment	Revenue	557.40	THE HELPING HAND COMPANY LTD
02/11/2012	22042258	0	Family Services	Equipment	Revenue	811.80	THE HELPING HAND COMPANY LTD
07/11/2012	22048543	2	Family Services	Equipment	Revenue	12,351.23	THE HELPING HAND COMPANY LTD
04/10/2012	22019815	1	Regeneration and Economic Growth	Equipment	Revenue	435,758.00	THE HEPWORTH WAKEFIELD
04/12/2012	22072426	1	Corporate Services	Equipment	Revenue	500.00	THE SCHOOL FURNITURE CO LTD
20/11/2012	22063603	0	Family Services	Equipment	Revenue	1,805.00	THE UNIVERSITY OF LEEDS
05/11/2012	22045042	2	Corporate Services	Equipment	Revenue	1,053.50	TOUCH AV LTD
14/12/2012	22088204	1	Corporate Services	Equipment	Revenue	758.00	TOUCH AV LTD
14/11/2012	22052734	0	Communities	Equipment	Revenue	551.64	TRACKYOU LTD
10/12/2012	22076264	0	Communities	Equipment	Revenue	1,950.00	TRACKYOU LTD
18/10/2012	22036606	1	Family Services	Equipment	Revenue	1,825.95	TRAD MUSIC
20/12/2012	22081337	1	Regeneration and Economic Growth	Equipment	Revenue	750.00	TRAFFIC DIRECT
02/10/2012	22018278	0	Corporate Services	Equipment	Revenue	26,100.00	TRAPEZE GROUP UK LTD
28/11/2012	22067950	1	Communities	Equipment	Revenue	1,392.41	TWENTY TWENTY VISION SYSTEMS LTD
28/11/2012	22067951	2	Communities	Equipment	Revenue	3,850.79	TWENTY TWENTY VISION SYSTEMS LTD
12/10/2012	22025631	1	Communities	Equipment	Revenue	578.00	TWENTY TWENTY VISION SYSTEMS LTD
12/10/2012	22025632	0	Communities	Equipment	Revenue	2,000.00	TWENTY TWENTY VISION SYSTEMS LTD
12/10/2012	22025630	0	Communities	Equipment	Revenue	2,578.00	TWENTY TWENTY VISION SYSTEMS LTD
17/12/2012	22088649	0	Corporate Services	Equipment	Revenue	588.40	VIP SYSTEM LTD
12/11/2012	22050065	1	Regeneration and Economic Growth	Equipment	Revenue	1,710.00	W A E GROUP LTD
12/11/2012	22050064	1	Regeneration and Economic Growth	Equipment	Revenue	2,380.00	W A E GROUP LTD
09/10/2012	22021965	0	Regeneration and Economic Growth	Equipment	Revenue	1,037.00	W A E GROUP LTD
11/10/2012	22024768	1	Family Services	Equipment	Revenue	1,550.00	W A SERVICES
09/11/2012	22050497	1	Family Services	Equipment	Revenue	2,231.50	WAKEFIELD DISTRICT SIGHT AID
18/10/2012	22026106	1	Corporate Services	Equipment	Revenue	3,192.24	WASTE MANAGEMENT MAINTENANCE LTD
18/10/2012	22026100	0	Corporate Services	Equipment	Revenue	4,899.48	WASTE MANAGEMENT MAINTENANCE LTD
18/10/2012	22026104	1	Corporate Services	Equipment	Revenue	7,259.87	WASTE MANAGEMENT MAINTENANCE LTD
18/10/2012	22026114	2	Corporate Services	Equipment	Revenue	10,471.69	WASTE MANAGEMENT MAINTENANCE LTD
01/10/2012	22017971	0	Communities	Equipment	Revenue	3,143.26	WASTE MANAGEMENT MAINTENANCE LTD
01/10/2012	22017970	1	Communities	Equipment	Revenue	4,474.05	WASTE MANAGEMENT MAINTENANCE LTD
01/10/2012	22017969	0	Communities	Equipment	Revenue	9,846.23	WASTE MANAGEMENT MAINTENANCE LTD
17/10/2012	22025982	0	Family Services	Equipment	Revenue	1,012.80	WELLAND MEDICAL LTD
13/12/2012	22062999	4	Family Services	Equipment	Revenue	-772.20	WELLAND MEDICAL LTD
13/12/2012	22062999	3	Family Services	Equipment	Revenue	792.00	WELLAND MEDICAL LTD
11/12/2012	22078421	1	Family Services	Equipment	Revenue	1,083.00	WELLAND MEDICAL LTD
05/12/2012	22073881	0	Family Services	Equipment	Revenue	1,272.00	WELLAND MEDICAL LTD
11/12/2012	22078421	2	Family Services	Equipment	Revenue	3,750.00	WELLAND MEDICAL LTD
27/11/2012	22067818	1	Family Services	Equipment	Revenue	-870.00	WELLAND MEDICAL LTD
20/11/2012	22062997	1	Family Services	Equipment	Revenue	792.00	WELLAND MEDICAL LTD
13/11/2012	22051846	0	Family Services	Equipment	Revenue	1,350.40	WELLAND MEDICAL LTD
27/11/2012	22067818	0	Family Services	Equipment	Revenue	1,740.00	WELLAND MEDICAL LTD
25/10/2012	22023942	1	Corporate Services	Equipment	Revenue	1,326.00	WEST YORKSHIRE POLICE AUTHORITY
11/12/2012	22068809	1	Corporate Services	Equipment	Revenue	689.00	WEST YORKSHIRE POLICE AUTHORITY
07/11/2012	22001500	1	Corporate Services	Equipment	Revenue	735.00	WEST YORKSHIRE POLICE AUTHORITY
02/11/2012	22042274	2	Family Services	Equipment	Revenue	1,163.73	WICKER MOBILITY SHOP
06/12/2012	22050947	1	Regeneration and Economic Growth	Equipment	Revenue	649.00	WILLIAM G SEARCH LTD
17/12/2012	22075876	1	Regeneration and Economic Growth	Equipment	Revenue	682.00	WILLIAM G SEARCH LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/12/2012	22050946	0	Regeneration and Economic Growth	Equipment	Revenue	713.00	WILLIAM G SEARCH LTD
04/12/2012	22050948	1	Regeneration and Economic Growth	Equipment	Revenue	713.00	WILLIAM G SEARCH LTD
06/12/2012	22050930	0	Regeneration and Economic Growth	Equipment	Revenue	805.00	WILLIAM G SEARCH LTD
30/10/2012	22022675	1	Regeneration and Economic Growth	Equipment	Revenue	586.00	WILLIAM G SEARCH LTD
30/10/2012	22022673	0	Regeneration and Economic Growth	Equipment	Revenue	620.00	WILLIAM G SEARCH LTD
30/10/2012	22022674	2	Regeneration and Economic Growth	Equipment	Revenue	620.00	WILLIAM G SEARCH LTD
30/10/2012	22022668	0	Regeneration and Economic Growth	Equipment	Revenue	700.00	WILLIAM G SEARCH LTD
10/10/2012	22000696	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/10/2012	22004625	1	Regeneration and Economic Growth	Equipment	Revenue	805.00	WILLIAM G SEARCH LTD
06/12/2012	22051101	1	Regeneration and Economic Growth	Equipment	Revenue	805.00	WILLIAM G SEARCH LTD
13/11/2012	22051118	0	Family Services	Equipment	Revenue	693.00	YORKSHIRE CARE EQUIPMENT
12/11/2012	22051001	2	Family Services	Equipment	Revenue	1,380.00	YORKSHIRE CARE EQUIPMENT
21/11/2012	113673	842	Family Services	Equipment	Revenue	503.00	YORKSHIRE PURCHASING ORGANISATION
24/10/2012	113618	2566	Communities	Equipment	Revenue	2,197.00	YORKSHIRE PURCHASING ORGANISATION
05/12/2012	22069975	2	Regeneration and Economic Growth	Equipment	Revenue	940.50	ZYCOMM ELECTRONICS LTD
28/11/2012	22069096	0	Family Services	Equipment - Leasing	Revenue	1,421.29	ING LEASE UK LTD
19/12/2012	160530	2178	Family Services	Exam Fees	Revenue	935.00	ASSOCIATED BOARD
19/12/2012	160530	2177	Family Services	Exam Fees	Revenue	936.00	ASSOCIATED BOARD
18/10/2012	22036465	0	Family Services	Exam Fees	Revenue	518.00	BCS LEARNING & DEVELOPMENT LTD
25/10/2012	22040907	0	Family Services	Exam Fees	Revenue	749.00	BCS LEARNING & DEVELOPMENT LTD
05/11/2012	22047364	0	Family Services	Exam Fees	Revenue	513.00	BCS LEARNING & DEVELOPMENT LTD
11/10/2012	22024384	1	Family Services	Exam Fees	Revenue	1,090.00	CITY & GUILDS
04/12/2012	22073393	1	Family Services	Exam Fees	Revenue	720.00	CITY & GUILDS
11/12/2012	22077971	0	Family Services	Exam Fees	Revenue	1,396.50	CITY & GUILDS
13/12/2012	22083466	0	Family Services	Exam Fees	Revenue	560.00	CITY & GUILDS
13/12/2012	22083465	1	Family Services	Exam Fees	Revenue	663.50	CITY & GUILDS
13/12/2012	22083463	1	Family Services	Exam Fees	Revenue	810.50	CITY & GUILDS
18/10/2012	22036414	1	Family Services	Exam Fees	Revenue	1,712.00	O C R
13/12/2012	22083546	0	Family Services	Exam Fees	Revenue	643.50	O C R
13/12/2012	22083549	1	Family Services	Exam Fees	Revenue	1,350.00	O C R
20/12/2012	22092440	0	Family Services	Exam Fees	Revenue	675.00	OPEN COLLEGE NETWORK YHR
04/12/2012	22073446	1	Family Services	Exam Fees	Revenue	1,380.50	VTCT
20/12/2012	22092805	0	Family Services	Exam Fees	Revenue	753.00	VTCT
09/11/2012	22050378	0	Family Services	Exam Fees	Revenue	877.50	VTCT
03/10/2012	22019261	44	Family Services	External Provider - Supported Living (24/7)	Revenue	4,556.05	DIMENSIONS UK LTD
03/10/2012	22019263	25	Family Services	External Provider - Supported Living (24/7)	Revenue	5,287.89	DIMENSIONS UK LTD
09/10/2012	22022271	22	Family Services	External Provider - Supported Living (24/7)	Revenue	5,153.39	DIMENSIONS UK LTD
03/12/2012	22072732	39	Family Services	External Provider - Supported Living (24/7)	Revenue	4,748.31	DIMENSIONS UK LTD
13/11/2012	22051410	12	Family Services	External Provider - Supported Living (24/7)	Revenue	4,406.92	DIMENSIONS UK LTD
03/12/2012	22072732	6	Family Services	External Provider - Supported Living (24/7)	Revenue	1,927.73	DIMENSIONS UK LTD
13/11/2012	22051410	43	Family Services	External Provider - Supported Living (24/7)	Revenue	2,075.66	DIMENSIONS UK LTD
13/11/2012	22051532	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
30/11/2012	22072072	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
09/11/2012	22050374	0	Family Services	External Provider - Supported Living (24/7)	Revenue	1,752.28	THE AVALON GROUP
09/11/2012	22050410	0	Family Services	External Provider Day-care	Revenue	4,242.31	WAKEFIELD DISTRICT PCT
06/11/2012	22047651	2	Family Services	External Provider Homecare	Revenue	2,744.00	JUST HOMES CARE LTD
28/11/2012	22069486	1	Family Services	External Provider Respite	Revenue	1,200.00	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
11/10/2012	22024282	0	Family Services	External Provider Respite	Revenue	804.00	THE LAURELS RESIDENTIAL HOME
13/11/2012	22051691	0	Family Services	External Provider Respite	Revenue	1,310.00	VITALISE
09/11/2012	22050227	1	Family Services	Fees	Revenue	1,726.93	ARROW SOCIAL CARE CONSULTANCY LTD
09/11/2012	22050226	0	Family Services	Fees	Revenue	2,046.63	ARROW SOCIAL CARE CONSULTANCY LTD
05/11/2012	22043729	1	Communities	Fees	Revenue	1,091.90	BARNESLEY MBC
11/12/2012	22078211	0	Family Services	Fees	Revenue	6,187.67	CONCERTO SERVICES
21/11/2012	22065327	2	Family Services	Fees	Revenue	2,425.00	DABCO LTD
30/10/2012	22043004	0	Family Services	Fees	Revenue	2,672.00	DETAILS REDACTED
03/10/2012	22019179	0	Family Services	Fees	Revenue	722.40	DETAILS REDACTED
18/12/2012	22089953	0	Family Services	Fees	Revenue	607.58	DETAILS REDACTED
22/10/2012	22037374	1	Family Services	Fees	Revenue	1,030.10	DETAILS REDACTED
11/12/2012	22076078	1	Family Services	Fees	Revenue	9,750.00	GERALD EVE LLP
03/10/2012	22019657	1	Family Services	Fees	Revenue	996.50	HARPINS FUNERAL SERVICE
03/10/2012	22019658	0	Family Services	Fees	Revenue	1,086.50	HARPINS FUNERAL SERVICE
09/10/2012	22022560	1	Family Services	Fees	Revenue	1,086.50	HARPINS FUNERAL SERVICE
09/10/2012	22022561	0	Family Services	Fees	Revenue	1,086.50	HARPINS FUNERAL SERVICE
29/11/2012	22071517	1	Family Services	Fees	Revenue	1,266.50	HARPINS FUNERAL SERVICE
29/11/2012	22071516	0	Family Services	Fees	Revenue	1,114.50	HARPINS FUNERAL SERVICE
22/11/2012	22066386	0	Family Services	Fees	Revenue	2,077.00	HARPINS FUNERAL SERVICE
12/12/2012	22069977	0	Corporate Services	Fees	Revenue	500.00	HARRISONS ESTATE AGENTS

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02/11/2012	22042897	3	Family Services	Fees	Revenue	16,202.00	HM REVENUE AND CUSTOMS
02/11/2012	22042897	4	Family Services	Fees	Revenue	6,074.00	HM REVENUE AND CUSTOMS
02/11/2012	22042897	2	Family Services	Fees	Revenue	85,965.00	HM REVENUE AND CUSTOMS
15/10/2012	22026376	0	Family Services	Fees	Revenue	2,590.00	J HEDGECOCK LTD
15/10/2012	22026375	1	Family Services	Fees	Revenue	2,605.00	J HEDGECOCK LTD
11/12/2012	22078169	0	Family Services	Fees	Revenue	1,015.00	J HEDGECOCK LTD
11/12/2012	22078170	1	Family Services	Fees	Revenue	1,125.00	J HEDGECOCK LTD
17/12/2012	22089325	3	Family Services	Fees	Revenue	3,206.23	L M STACEY AND SONS
17/12/2012	22089325	2	Family Services	Fees	Revenue	13,147.55	L M STACEY AND SONS
19/12/2012	22090728	0	Family Services	Fees	Revenue	1,666.70	L M STACEY AND SONS
19/12/2012	22090728	1	Family Services	Fees	Revenue	25,334.10	L M STACEY AND SONS
20/11/2012	22062966	0	Family Services	Fees	Revenue	9,920.85	L M STACEY AND SONS
26/11/2012	22063641	2	Regeneration and Economic Growth	Fees	Revenue	1,451.84	MUSIC FACTORY ENT GROUP LTD
20/11/2012	22061402	2	Corporate Services	Fees	Revenue	2,783.00	NABARRO LLP
18/10/2012	22024859	1	Corporate Services	Fees	Revenue	3,287.76	OPTIMA HIGHWAYS & TRANSPORTATION CONSULTANCY LTD
21/11/2012	22065305	0	Family Services	Fees	Revenue	2,326.40	SUE FOWLER CONSULTANCY
12/12/2012	22077160	1	Corporate Services	Fees	Revenue	695.00	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
23/10/2012	22026575	1	Regeneration and Economic Growth	Fees	Revenue	1,284.12	TURNER & TOWNSEND
21/11/2012	22063067	1	Regeneration and Economic Growth	Fees	Revenue	927.42	TURNER & TOWNSEND
13/12/2012	22083875	1	Family Services	Fees	Revenue	528.55	VOICE
12/12/2012	22074682	0	Corporate Services	Fees	Revenue	3,396.15	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
12/12/2012	22074681	2	Corporate Services	Fees	Revenue	6,793.33	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
16/10/2012	22022662	1	Regeneration and Economic Growth	Fees	Revenue	1,092.00	WALKER MORRIS SOLICITORS
30/11/2012	22070023	0	Corporate Services	Fire	Revenue	629.22	JLT SPECIALITY LTD
12/11/2012	22049541	0	Corporate Services	Fire	Revenue	5,483.17	JLT SPECIALITY LTD
10/10/2012	22023908	1	Corporate Services	Fire	Revenue	3,746.09	ROYAL AND SUN ALLIANCE INSURANCE PLC
02/10/2012	22018057	1	Corporate Services	Fire Claims	Revenue	4,749.00	RJS PROPERTY SOLUTIONS
10/12/2012	22074758	2	Corporate Services	Fixed Commission Charges	Revenue	16,050.00	SECTOR TREASURY SERVICES LTD
08/10/2012	22021539	0	Family Services	Fixtures & Fittings	Revenue	585.00	DETAILS REDACTED
30/10/2012	22043092	0	Communities	Fixtures & Fittings	Revenue	1,817.82	TRANS PENNINE GARAGE EQUIPMENT
11/10/2012	21995986	2	Corporate Services	Fixtures & Fittings	Revenue	2,047.10	YORKSHIRE PURCHASING ORGANISATION
21/12/2012	22093947	1	Communities	Fuel Oil	Revenue	6,556.00	BAYFORD OIL
16/11/2012	22061498	0	Regeneration and Economic Growth	Fuel Oil	Revenue	8,385.00	CARLTON FUELS
28/11/2012	22069815	0	Family Services	Furniture	Capital	1,216.50	OFFICE SUPPLIES FOR INDUSTRY LIMITED
29/10/2012	22026214	2	Corporate Services	Furniture	Capital	841.40	QUBIQA LTD
04/12/2012	22072486	0	Corporate Services	Furniture	Capital	1,919.94	YORKSHIRE PURCHASING ORGANISATION
13/12/2012	22075941	0	Corporate Services	Furniture	Capital	3,520.00	YORKSHIRE PURCHASING ORGANISATION
04/12/2012	22072485	2	Corporate Services	Furniture	Capital	4,800.00	YORKSHIRE PURCHASING ORGANISATION
04/12/2012	22072487	2	Corporate Services	Furniture	Capital	13,552.80	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	22002312	0	Corporate Services	Furniture	Capital	587.86	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22042092	1	Corporate Services	Furniture	Capital	841.50	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22042093	1	Corporate Services	Furniture	Capital	875.00	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22037378	2	Corporate Services	Furniture	Capital	990.00	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	22021780	1	Corporate Services	Furniture	Capital	1,236.95	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22050556	2	Corporate Services	Furniture	Capital	1,486.18	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22042095	1	Corporate Services	Furniture	Capital	1,630.45	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	22018886	0	Corporate Services	Furniture	Capital	2,684.46	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22037379	0	Corporate Services	Furniture	Capital	2,977.76	YORKSHIRE PURCHASING ORGANISATION
13/11/2012	22042094	1	Corporate Services	Furniture	Capital	8,716.36	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	21958035	0	Corporate Services	Furniture	Capital	14,090.52	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	22002313	2	Corporate Services	Furniture	Capital	50,139.35	YORKSHIRE PURCHASING ORGANISATION
01/11/2012	22021781	1	Corporate Services	Furniture	Capital	51,577.45	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	21970010	2	Corporate Services	Furniture	Capital	143,578.00	YORKSHIRE PURCHASING ORGANISATION
22/10/2012	22018890	1	Regeneration and Economic Growth	Furniture	Capital	9,704.45	YORKSHIRE PURCHASING ORGANISATION
02/11/2012	22024896	4	Regeneration and Economic Growth	Furniture	Revenue	-2,280.75	CITYSQUARED LIMITED
02/11/2012	22024896	3	Regeneration and Economic Growth	Furniture	Revenue	7,921.50	CITYSQUARED LIMITED
08/10/2012	22005376	2	Regeneration and Economic Growth	Furniture	Revenue	-4,250.25	CITYSQUARED LIMITED
08/10/2012	22005376	1	Regeneration and Economic Growth	Furniture	Revenue	5,667.00	CITYSQUARED LIMITED
08/10/2012	22000743	0	Regeneration and Economic Growth	Furniture	Revenue	6,291.00	CITYSQUARED LIMITED
21/11/2012	22049443	1	Regeneration and Economic Growth	Furniture	Revenue	4,250.25	CITYSQUARED LIMITED
30/10/2012	22038614	0	Corporate Services	Furniture	Revenue	544.28	FASTSIGNS LEEDS LTD
27/11/2012	22068168	1	Family Services	Furniture	Revenue	875.91	GODFREY SYRETT LTD
18/12/2012	22081411	1	Corporate Services	Furniture	Revenue	8,565.60	GODFREY SYRETT LTD
27/11/2012	22068010	1	Regeneration and Economic Growth	Furniture	Revenue	1,350.00	GRESSWELL
05/11/2012	22020715	2	Regeneration and Economic Growth	Furniture	Revenue	1,800.00	GRESSWELL
23/10/2012	160511	1016	Family Services	Furniture	Revenue	698.12	IKEA
20/12/2012	22093317	0	Family Services	Furniture	Revenue	3,019.00	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LIMITED

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09/10/2012	160507	5248	Family Services	Furniture	Revenue	630.00	PLUMBS LTD
11/12/2012	22068982	2	Communities	Furniture	Revenue	981.50	POSTURITE UK LTD
25/10/2012	22025797	2	Corporate Services	Furniture	Revenue	616.50	POSTURITE UK LTD
11/12/2012	22076081	2	Corporate Services	Furniture	Revenue	3,005.00	RAINBOW MOBILITY
31/10/2012	22044512	0	Family Services	Furniture	Revenue	750.00	SHADES DECORATORS LTD
31/10/2012	22044513	1	Family Services	Furniture	Revenue	1,350.00	SHADES DECORATORS LTD
05/10/2012	22020898	1	Family Services	Furniture	Revenue	1,073.00	SIDHIL LTD
24/10/2012	113618	2561	Communities	Furniture	Revenue	1,089.00	YORKSHIRE PURCHASING ORGANISATION
24/10/2012	113618	2562	Communities	Furniture	Revenue	1,388.40	YORKSHIRE PURCHASING ORGANISATION
19/11/2012	22062518	0	Family Services	Gas	Revenue	518.18	BRITISH GAS BUSINESS
06/12/2012	22075137	1	Communities	Gas	Revenue	613.77	BRITISH GAS BUSINESS
07/11/2012	22049061	1	Communities	Gas	Revenue	1,326.81	BRITISH GAS BUSINESS
19/11/2012	22062564	1	Communities	Gas	Revenue	2,431.06	BRITISH GAS BUSINESS
21/12/2012	22094046	2	Family Services	Gas	Revenue	579.13	BRITISH GAS BUSINESS
23/11/2012	22066759	0	Family Services	Gas	Revenue	512.84	BRITISH GAS BUSINESS
15/11/2012	22060084	1	Family Services	Gas	Revenue	502.21	BRITISH GAS BUSINESS
10/10/2012	22023454	0	Communities	Gas	Revenue	515.86	BRITISH GAS BUSINESS
19/11/2012	22062542	1	Communities	Gas	Revenue	603.77	BRITISH GAS BUSINESS
19/11/2012	22062581	0	Family Services	Gas	Revenue	570.72	BRITISH GAS BUSINESS
03/10/2012	22019370	1	Regeneration and Economic Growth	Gas	Revenue	2,460.81	BRITISH GAS BUSINESS
07/11/2012	22049073	1	Regeneration and Economic Growth	Gas	Revenue	1,094.90	BRITISH GAS BUSINESS
19/11/2012	22062517	1	Regeneration and Economic Growth	Gas	Revenue	2,466.89	BRITISH GAS BUSINESS
07/11/2012	22049059	1	Regeneration and Economic Growth	Gas	Revenue	503.42	BRITISH GAS BUSINESS
19/11/2012	22062562	1	Regeneration and Economic Growth	Gas	Revenue	750.41	BRITISH GAS BUSINESS
03/10/2012	22019372	1	Regeneration and Economic Growth	Gas	Revenue	3,179.75	BRITISH GAS BUSINESS
07/11/2012	22049076	0	Regeneration and Economic Growth	Gas	Revenue	788.39	BRITISH GAS BUSINESS
19/11/2012	22062507	1	Regeneration and Economic Growth	Gas	Revenue	3,896.45	BRITISH GAS BUSINESS
09/10/2012	22022326	1	Regeneration and Economic Growth	Gas	Revenue	959.10	BRITISH GAS BUSINESS
11/12/2012	22078016	1	Regeneration and Economic Growth	Gas	Revenue	1,043.27	BRITISH GAS BUSINESS
07/11/2012	22049027	0	Regeneration and Economic Growth	Gas	Revenue	530.96	BRITISH GAS BUSINESS
19/11/2012	22062550	1	Regeneration and Economic Growth	Gas	Revenue	1,425.46	BRITISH GAS BUSINESS
09/10/2012	22022325	0	Regeneration and Economic Growth	Gas	Revenue	2,814.38	BRITISH GAS BUSINESS
07/11/2012	22049023	0	Regeneration and Economic Growth	Gas	Revenue	1,943.54	BRITISH GAS BUSINESS
19/11/2012	22062516	0	Regeneration and Economic Growth	Gas	Revenue	3,339.29	BRITISH GAS BUSINESS
03/10/2012	22019371	0	Regeneration and Economic Growth	Gas	Revenue	2,819.27	BRITISH GAS BUSINESS
07/11/2012	22049075	1	Regeneration and Economic Growth	Gas	Revenue	3,106.36	BRITISH GAS BUSINESS
19/11/2012	22062588	1	Regeneration and Economic Growth	Gas	Revenue	5,488.95	BRITISH GAS BUSINESS
03/10/2012	22019394	1	Regeneration and Economic Growth	Gas	Revenue	951.89	BRITISH GAS BUSINESS
05/12/2012	22074277	0	Regeneration and Economic Growth	Gas	Revenue	1,090.32	BRITISH GAS BUSINESS
09/10/2012	22022327	0	Communities	Gas	Revenue	3,529.59	BRITISH GAS BUSINESS
07/11/2012	22049072	0	Communities	Gas	Revenue	1,630.68	BRITISH GAS BUSINESS
07/11/2012	22049022	1	Communities	Gas	Revenue	2,487.31	BRITISH GAS BUSINESS
19/11/2012	22062589	0	Communities	Gas	Revenue	4,230.14	BRITISH GAS BUSINESS
19/11/2012	22062541	0	Family Services	Gas	Revenue	573.82	BRITISH GAS BUSINESS
07/11/2012	22048987	0	Family Services	Gas	Revenue	571.19	BRITISH GAS BUSINESS
19/11/2012	22062557	0	Family Services	Gas	Revenue	813.02	BRITISH GAS BUSINESS
05/10/2012	22020943	0	Family Services	Gas	Revenue	1,286.59	BRITISH GAS BUSINESS
03/10/2012	22019365	0	Family Services	Gas	Revenue	1,199.97	BRITISH GAS BUSINESS
07/11/2012	22049071	1	Family Services	Gas	Revenue	1,047.10	BRITISH GAS BUSINESS
19/11/2012	22062592	1	Family Services	Gas	Revenue	1,836.86	BRITISH GAS BUSINESS
07/11/2012	22049013	0	Family Services	Gas	Revenue	1,564.47	BRITISH GAS BUSINESS
19/11/2012	22062524	0	Family Services	Gas	Revenue	1,625.41	BRITISH GAS BUSINESS
09/10/2012	22022319	0	Family Services	Gas	Revenue	935.61	BRITISH GAS BUSINESS
07/11/2012	22049062	0	Family Services	Gas	Revenue	548.50	BRITISH GAS BUSINESS
19/11/2012	22062577	0	Family Services	Gas	Revenue	1,122.92	BRITISH GAS BUSINESS
03/10/2012	22019361	0	Family Services	Gas	Revenue	1,063.79	BRITISH GAS BUSINESS
07/11/2012	22049045	1	Family Services	Gas	Revenue	560.12	BRITISH GAS BUSINESS
19/11/2012	22062546	1	Family Services	Gas	Revenue	1,439.78	BRITISH GAS BUSINESS
19/11/2012	22062591	0	Family Services	Gas	Revenue	2,260.73	BRITISH GAS BUSINESS
07/11/2012	22049079	1	Family Services	Gas	Revenue	1,566.05	BRITISH GAS BUSINESS
19/11/2012	22062560	1	Family Services	Gas	Revenue	903.13	BRITISH GAS BUSINESS
29/10/2012	22042530	0	Family Services	Gas	Revenue	549.48	BRITISH GAS BUSINESS
20/12/2012	22092759	1	Family Services	Gas	Revenue	1,722.22	BRITISH GAS BUSINESS
23/11/2012	22066746	1	Family Services	Gas	Revenue	1,540.46	BRITISH GAS BUSINESS
19/11/2012	22062547	0	Family Services	Gas	Revenue	740.93	BRITISH GAS BUSINESS
19/11/2012	22062587	0	Regeneration and Economic Growth	Gas	Revenue	3,198.26	BRITISH GAS BUSINESS
07/11/2012	22049021	0	Regeneration and Economic Growth	Gas	Revenue	1,218.99	BRITISH GAS BUSINESS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/11/2012	22062531	0	Regeneration and Economic Growth	Gas	Revenue	598.67	BRITISH GAS BUSINESS
19/11/2012	22062575	0	Corporate Services	Gas	Revenue	516.21	BRITISH GAS BUSINESS
19/11/2012	22062563	0	Corporate Services	Gas	Revenue	1,187.17	BRITISH GAS BUSINESS
10/10/2012	22023449	1	Corporate Services	Gas	Revenue	-507.80	BRITISH GAS BUSINESS
10/10/2012	22023452	0	Corporate Services	Gas	Revenue	5,550.45	BRITISH GAS BUSINESS
07/11/2012	22049057	1	Corporate Services	Gas	Revenue	942.74	BRITISH GAS BUSINESS
07/11/2012	22049047	1	Corporate Services	Gas	Revenue	596.13	BRITISH GAS BUSINESS
19/11/2012	22062548	1	Corporate Services	Gas	Revenue	1,185.06	BRITISH GAS BUSINESS
19/11/2012	22062545	0	Regeneration and Economic Growth	Gas	Revenue	528.23	BRITISH GAS BUSINESS
19/11/2012	22062582	1	Regeneration and Economic Growth	Gas	Revenue	658.40	BRITISH GAS BUSINESS
07/11/2012	22049048	0	Corporate Services	Gas	Revenue	774.69	BRITISH GAS BUSINESS
19/11/2012	22062549	0	Corporate Services	Gas	Revenue	2,299.90	BRITISH GAS BUSINESS
19/11/2012	22062561	0	Corporate Services	Gas	Revenue	794.25	BRITISH GAS BUSINESS
19/11/2012	22062576	1	Corporate Services	Gas	Revenue	1,386.69	BRITISH GAS BUSINESS
09/10/2012	22022324	1	Regeneration and Economic Growth	Gas	Revenue	2,620.89	BRITISH GAS BUSINESS
19/11/2012	22062590	1	Regeneration and Economic Growth	Gas	Revenue	7,526.15	BRITISH GAS BUSINESS
26/11/2012	22067528	0	Regeneration and Economic Growth	Gas	Revenue	8,362.96	BRITISH GAS BUSINESS
26/11/2012	22067530	0	Regeneration and Economic Growth	Gas	Revenue	9,310.69	BRITISH GAS BUSINESS
19/11/2012	22062827	0	Family Services	Gas	Revenue	517.85	BRITISH GAS TRADING LTD
21/11/2012	22065166	1	Family Services	Gas	Revenue	1,110.00	KELLINGLEY MINERS WELFARE SCHEME SOCIAL CLUB LTD
21/11/2012	22065345	1	Communities	Gas	Revenue	1,497.18	NORTHERN GAS NETWORK LTD
01/11/2012	22046083	1	Regeneration and Economic Growth	Gas	Revenue	-14,515.67	NPOWER COMMERCIAL GAS LTD
01/11/2012	22046081	1	Regeneration and Economic Growth	Gas	Revenue	-12,624.06	NPOWER COMMERCIAL GAS LTD
01/11/2012	22046082	0	Regeneration and Economic Growth	Gas	Revenue	-11,457.69	NPOWER COMMERCIAL GAS LTD
01/11/2012	22046078	0	Regeneration and Economic Growth	Gas	Revenue	10,808.43	NPOWER COMMERCIAL GAS LTD
01/11/2012	22046079	1	Regeneration and Economic Growth	Gas	Revenue	16,781.57	NPOWER COMMERCIAL GAS LTD
01/11/2012	22046080	0	Regeneration and Economic Growth	Gas	Revenue	28,722.80	NPOWER COMMERCIAL GAS LTD
19/10/2012	22037120	1	Family Services	Gas	Revenue	1,230.44	NPOWER COMMERCIAL GAS LTD
19/10/2012	22037121	0	Corporate Services	Gas	Revenue	8,801.25	NPOWER COMMERCIAL GAS LTD
19/10/2012	22037122	1	Corporate Services	Gas	Revenue	22,977.47	NPOWER COMMERCIAL GAS LTD
19/10/2012	22037119	0	Corporate Services	Gas	Revenue	621.05	NPOWER COMMERCIAL GAS LTD
01/10/2012	22017890	1	Family Services	Gas	Revenue	2,864.60	NPOWER YORKSHIRE LTD
13/11/2012	22050066	2	Corporate Services	General Office Expenses	Revenue	1,501.00	HARROW GREEN
13/11/2012	22047724	1	Communities	General Office Expenses	Revenue	632.50	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT
13/11/2012	22051852	1	Corporate Services	General Office Expenses	Revenue	535.70	VIP SYSTEM LTD
29/11/2012	22051851	2	Corporate Services	General Office Expenses	Revenue	941.44	VIP SYSTEM LTD
01/11/2012	22043905	1	Corporate Services	General Office Expenses	Revenue	535.68	WILKES VENDING SERVICES LTD
04/12/2012	22071659	1	Corporate Services	GP Reports	Revenue	1,000.00	DETAILS REDACTED
29/11/2012	22068831	1	Corporate Services	GP Reports	Revenue	1,015.90	DETAILS REDACTED
23/10/2012	22036698	5	Family Services	Grants	Capital	6,556.62	A B BUILDING CONTRACTORS
10/12/2012	22074712	8	Family Services	Grants	Capital	8,046.50	A B BUILDING CONTRACTORS
09/10/2012	22021707	1	Family Services	Grants	Capital	19,023.42	A STIRLING & K GREENWAY
13/12/2012	22078365	1	Family Services	Grants	Capital	7,171.25	A STIRLING & K GREENWAY
23/10/2012	22038048	2	Family Services	Grants	Capital	10,000.00	ABM BUILDERS & SONS LTD
17/10/2012	22027398	5	Family Services	Grants	Capital	2,203.07	ABM BUILDERS & SONS LTD
15/10/2012	22026035	1	Family Services	Grants	Capital	10,000.00	ABM BUILDERS & SONS LTD
14/12/2012	22087976	1	Family Services	Grants	Capital	8,000.00	ABM BUILDERS & SONS LTD
12/12/2012	22081148	2	Family Services	Grants	Capital	970.90	ABM BUILDERS & SONS LTD
03/12/2012	22072367	0	Family Services	Grants	Capital	6,500.00	ABM BUILDERS & SONS LTD
14/11/2012	22051817	0	Family Services	Grants	Capital	12,000.00	ABM BUILDERS & SONS LTD
08/11/2012	22049484	5	Family Services	Grants	Capital	2,118.32	ABM BUILDERS & SONS LTD
15/10/2012	22024975	1	Family Services	Grants	Capital	7,165.00	B & K PASSMORE LTD T/A MOREABILITY
17/10/2012	22027392	5	Family Services	Grants	Capital	10,376.62	B & K PASSMORE LTD T/A MOREABILITY
26/10/2012	22041353	1	Family Services	Grants	Capital	6,826.27	B & K PASSMORE LTD T/A MOREABILITY
23/10/2012	22036700	2	Family Services	Grants	Capital	4,782.75	B & K PASSMORE LTD T/A MOREABILITY
14/12/2012	22081248	1	Family Services	Grants	Capital	2,919.89	B & K PASSMORE LTD T/A MOREABILITY
21/11/2012	22064426	8	Family Services	Grants	Capital	12,511.50	B & K PASSMORE LTD T/A MOREABILITY
15/11/2012	22061386	1	Family Services	Grants	Capital	2,294.00	B & K PASSMORE LTD T/A MOREABILITY
15/10/2012	22024969	2	Family Services	Grants	Capital	2,930.10	BARRY MOORE BUILDER & JOINER LTD
23/10/2012	22036702	3	Family Services	Grants	Capital	10,000.00	BARRY MOORE BUILDER & JOINER LTD
23/10/2012	22036701	1	Family Services	Grants	Capital	4,500.00	BARRY MOORE BUILDER & JOINER LTD
14/11/2012	22051946	2	Family Services	Grants	Capital	1,745.90	BARRY MOORE BUILDER & JOINER LTD
14/11/2012	22051871	1	Family Services	Grants	Capital	10,000.00	BARRY MOORE BUILDER & JOINER LTD
15/11/2012	22058967	1	Family Services	Grants	Capital	7,258.90	BARRY MOORE BUILDER & JOINER LTD
23/10/2012	22036699	4	Family Services	Grants	Capital	3,626.65	BUTTERFIELD BUILDERS
26/10/2012	22041365	4	Family Services	Grants	Capital	4,363.62	BUTTERFIELD BUILDERS
25/10/2012	22040351	2	Family Services	Grants	Capital	3,500.00	BUTTERFIELD BUILDERS

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13/12/2012	22081221	0	Family Services	Grants	Capital	5,200.00	BUTTERFIELD BUILDERS
12/12/2012	22078449	5	Family Services	Grants	Capital	3,913.65	BUTTERFIELD BUILDERS
07/11/2012	22048467	0	Family Services	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
20/11/2012	22061455	1	Family Services	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
11/10/2012	22023907	4	Family Services	Grants	Capital	1,432.00	CAULTON CONSTRUCTION
04/12/2012	22072368	1	Family Services	Grants	Capital	2,472.00	CAULTON CONSTRUCTION
06/12/2012	22074640	2	Family Services	Grants	Capital	5,000.00	CAULTON CONSTRUCTION
18/12/2012	22089310	0	Family Services	Grants	Capital	3,500.00	CAULTON CONSTRUCTION
15/11/2012	22058956	1	Family Services	Grants	Capital	5,000.00	CAULTON CONSTRUCTION
15/11/2012	22061400	1	Family Services	Grants	Capital	6,329.75	CAULTON CONSTRUCTION
14/11/2012	22051892	1	Family Services	Grants	Capital	4,000.00	CAULTON CONSTRUCTION
04/10/2012	22019954	7	Family Services	Grants	Capital	3,613.75	D & L WAIN
23/10/2012	22038022	6	Family Services	Grants	Capital	6,770.62	D & L WAIN
25/10/2012	22040352	5	Family Services	Grants	Capital	6,685.62	D & L WAIN
10/12/2012	22074635	0	Family Services	Grants	Capital	6,087.00	D & L WAIN
04/12/2012	22072404	2	Family Services	Grants	Capital	6,500.00	D & L WAIN
28/11/2012	22067745	5	Family Services	Grants	Capital	1,049.10	D & L WAIN
10/12/2012	22075331	2	Family Services	Grants	Capital	6,212.50	D LODGE CO
18/12/2012	22089336	1	Family Services	Grants	Capital	6,365.00	DETAILS REDACTED
11/10/2012	22021995	1	Family Services	Grants	Capital	740.40	DIRECT FABRICATIONS
04/12/2012	22068987	1	Family Services	Grants	Capital	1,168.00	DIRECT FABRICATIONS
19/11/2012	22062277	0	Family Services	Grants	Capital	1,338.00	DIRECT FABRICATIONS
15/11/2012	22051116	2	Family Services	Grants	Capital	1,601.00	DIRECT FABRICATIONS
13/11/2012	22045097	3	Family Services	Grants	Capital	1,824.00	DIRECT FABRICATIONS
14/11/2012	22051941	3	Family Services	Grants	Capital	3,905.00	DIRECT FABRICATIONS
21/11/2012	22065458	1	Family Services	Grants	Capital	4,184.70	DIRECT FABRICATIONS
30/11/2012	22071649	7	Family Services	Grants	Capital	5,397.90	DIRECT FABRICATIONS
11/10/2012	22024877	1	Family Services	Grants	Capital	6,040.00	E HEPPENSTALL & SON
13/12/2012	22081200	1	Family Services	Grants	Capital	7,622.50	E HEPPENSTALL & SON
18/12/2012	22089309	6	Family Services	Grants	Capital	8,147.44	E HEPPENSTALL & SON
18/12/2012	22089308	0	Family Services	Grants	Capital	6,033.56	E HEPPENSTALL & SON
08/11/2012	22049571	5	Family Services	Grants	Capital	7,007.62	E HEPPENSTALL & SON
12/10/2012	22005422	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
18/10/2012	22025795	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
23/10/2012	22036153	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
31/10/2012	22013989	0	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
17/10/2012	22027483	1	Family Services	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
31/10/2012	22013991	2	Family Services	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
15/10/2012	22025791	0	Family Services	Grants	Capital	3,040.00	HANDICARE ACCESSIBILITY LTD
15/10/2012	22025792	2	Family Services	Grants	Capital	3,128.00	HANDICARE ACCESSIBILITY LTD
17/10/2012	22027481	1	Family Services	Grants	Capital	3,355.00	HANDICARE ACCESSIBILITY LTD
13/12/2012	22063198	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
04/12/2012	22071623	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
03/12/2012	22036156	0	Family Services	Grants	Capital	1,691.00	HANDICARE ACCESSIBILITY LTD
13/12/2012	22063194	0	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
18/12/2012	22078552	0	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
04/12/2012	22071619	1	Family Services	Grants	Capital	1,868.00	HANDICARE ACCESSIBILITY LTD
04/12/2012	22071618	1	Family Services	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
04/12/2012	22067988	1	Family Services	Grants	Capital	3,240.00	HANDICARE ACCESSIBILITY LTD
04/12/2012	22071616	2	Family Services	Grants	Capital	3,390.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22003161	2	Family Services	Grants	Capital	1,831.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22017609	2	Family Services	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22002207	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
01/11/2012	22042243	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
13/11/2012	22051818	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
13/11/2012	22051822	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
13/11/2012	22051823	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
20/11/2012	22063209	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22068788	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
05/11/2012	22036162	1	Family Services	Grants	Capital	1,589.00	HANDICARE ACCESSIBILITY LTD
06/11/2012	22036152	1	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22042215	1	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22042244	2	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22063181	1	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
01/11/2012	22042242	0	Family Services	Grants	Capital	1,703.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22002206	2	Family Services	Grants	Capital	1,765.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	21982433	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD

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13/11/2012	22051824	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22063187	1	Family Services	Grants	Capital	1,832.00	HANDICARE ACCESSIBILITY LTD
20/11/2012	22063178	1	Family Services	Grants	Capital	1,869.00	HANDICARE ACCESSIBILITY LTD
27/11/2012	22068789	1	Family Services	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
21/11/2012	22063211	0	Family Services	Grants	Capital	1,915.00	HANDICARE ACCESSIBILITY LTD
02/11/2012	22017610	1	Family Services	Grants	Capital	3,040.00	HANDICARE ACCESSIBILITY LTD
20/11/2012	22063202	1	Family Services	Grants	Capital	3,040.00	HANDICARE ACCESSIBILITY LTD
23/11/2012	22051821	1	Family Services	Grants	Capital	3,240.00	HANDICARE ACCESSIBILITY LTD
13/11/2012	22051820	1	Family Services	Grants	Capital	3,274.00	HANDICARE ACCESSIBILITY LTD
12/10/2012	22022677	1	Family Services	Grants	Capital	1,120.00	IDEAL HYGIENE
11/12/2012	22075882	0	Family Services	Grants	Capital	1,190.00	IDEAL HYGIENE
05/11/2012	22022672	1	Family Services	Grants	Capital	1,120.00	IDEAL HYGIENE
12/11/2012	22050950	1	Family Services	Grants	Capital	1,120.00	IDEAL HYGIENE
03/10/2012	22018876	0	Family Services	Grants	Capital	7,992.92	K & M HOMES WAKEFIELD LTD
15/11/2012	22061377	4	Family Services	Grants	Capital	8,502.70	K & M HOMES WAKEFIELD LTD
09/10/2012	22021217	1	Family Services	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
11/12/2012	22077762	1	Family Services	Grants	Capital	3,000.00	KENDRICK BUILDING CONTRACTORS
11/12/2012	22077773	1	Family Services	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
12/11/2012	22050519	0	Family Services	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
21/11/2012	22063751	1	Family Services	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
05/11/2012	22046817	1	Family Services	Grants	Capital	1,072.50	KENDRICK BUILDING CONTRACTORS
31/10/2012	22037417	1	Family Services	Grants	Capital	2,222.00	NORTHERN INSTALLATION SERVICES LTD
04/10/2012	22019854	1	Family Services	Grants	Capital	5,466.00	NORTHERN INSTALLATION SERVICES LTD
11/12/2012	22077733	1	Family Services	Grants	Capital	5,216.00	NORTHERN INSTALLATION SERVICES LTD
07/11/2012	22049442	2	Family Services	Grants	Capital	5,591.00	NORTHERN INSTALLATION SERVICES LTD
28/11/2012	22068018	1	Family Services	Grants	Capital	1,835.00	NORTHERN INSTALLATION SERVICES LTD
05/11/2012	22042924	0	Family Services	Grants	Capital	2,757.00	NORTHERN INSTALLATION SERVICES LTD
07/11/2012	22049445	1	Family Services	Grants	Capital	2,797.00	NORTHERN INSTALLATION SERVICES LTD
02/11/2012	22042923	1	Family Services	Grants	Capital	2,887.00	NORTHERN INSTALLATION SERVICES LTD
29/11/2012	22071668	0	Family Services	Grants	Capital	4,441.00	NORTHERN INSTALLATION SERVICES LTD
01/11/2012	22037388	0	Family Services	Grants	Capital	5,261.00	NORTHERN INSTALLATION SERVICES LTD
12/12/2012	22078448	0	Family Services	Grants	Capital	6,833.00	PEART ACCESS RAMPS LTD
08/11/2012	22048501	2	Family Services	Grants	Capital	1,250.00	PEART ACCESS RAMPS LTD
01/11/2012	22046218	5	Family Services	Grants	Capital	2,822.00	PEART ACCESS RAMPS LTD
23/10/2012	22038029	1	Family Services	Grants	Capital	10,149.33	PLUMBCARE YORKSHIRE LTD
20/12/2012	22092119	2	Family Services	Grants	Capital	18,270.20	PLUMBCARE YORKSHIRE LTD
14/12/2012	22087978	3	Family Services	Grants	Capital	10,050.00	PLUMBCARE YORKSHIRE LTD
14/12/2012	22087977	1	Family Services	Grants	Capital	12,010.00	PLUMBCARE YORKSHIRE LTD
09/10/2012	22020707	4	Family Services	Grants	Capital	719.75	POLLOCK LIFTS
13/12/2012	22078377	1	Family Services	Grants	Capital	2,860.00	POLLOCK LIFTS
03/12/2012	22072400	3	Family Services	Grants	Capital	14,858.00	POLLOCK LIFTS
14/12/2012	22087951	1	Family Services	Grants	Capital	9,923.00	POLLOCK LIFTS
03/12/2012	22072362	3	Family Services	Grants	Capital	9,580.00	POLLOCK LIFTS
02/11/2012	22017644	1	Family Services	Grants	Capital	2,550.00	POLLOCK LIFTS
02/11/2012	22017647	1	Family Services	Grants	Capital	2,600.00	POLLOCK LIFTS
23/11/2012	22066544	1	Family Services	Grants	Capital	3,590.00	POLLOCK LIFTS
16/11/2012	22052124	0	Family Services	Grants	Capital	3,714.00	POLLOCK LIFTS
02/11/2012	22017643	1	Family Services	Grants	Capital	5,100.00	POLLOCK LIFTS
23/11/2012	22066545	1	Family Services	Grants	Capital	5,100.00	POLLOCK LIFTS
28/11/2012	22068699	2	Family Services	Grants	Capital	15,102.00	POLLOCK LIFTS
20/11/2012	22061923	0	Family Services	Grants	Capital	5,432.00	SAFESPACES CORNHOLME LTD
11/10/2012	22023906	1	Family Services	Grants	Capital	1,590.20	STONE & COPLEY
14/12/2012	22087942	2	Family Services	Grants	Capital	1,493.90	STONE & COPLEY
03/12/2012	22072249	1	Family Services	Grants	Capital	6,000.00	STONE & COPLEY
11/12/2012	22077763	1	Family Services	Grants	Capital	4,000.00	STONE & COPLEY
18/12/2012	22089311	2	Family Services	Grants	Capital	4,000.00	STONE & COPLEY
17/10/2012	22027393	4	Family Services	Grants	Capital	3,809.50	TOTAL HYGIENE LTD
29/11/2012	22068748	0	Communities	Grants	Revenue	828.26	1ST MOORTHORPE GUIDES
08/10/2012	22020760	1	Communities	Grants	Revenue	800.00	ACKWORTH TENNIS CLUB
03/12/2012	22070667	2	Communities	Grants	Revenue	800.00	BELLE VUE COMMUNITY ASSOCIATION
20/11/2012	22062919	2	Family Services	Grants	Revenue	1,793.68	BOOK TRUST
20/11/2012	22062919	1	Family Services	Grants	Revenue	6,167.58	BOOK TRUST
03/12/2012	22070670	2	Communities	Grants	Revenue	1,000.00	BREAST OF FRIENDS
19/10/2012	22027516	0	Communities	Grants	Revenue	20,676.30	CASH FROM TRASH
14/11/2012	22051008	1	Family Services	Grants	Revenue	1,500.00	CASTLEFORD TOWN JFC
09/10/2012	22021705	1	Family Services	Grants	Revenue	600.00	CASTLEFORD YOUNG MUSICIANS
04/12/2012	22073302	0	Family Services	Grants	Revenue	5,000.00	COACHES ASSOCIATION

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/11/2012	22043908	2	Communities	Grants	Revenue	1,000.00	CROFTON HISTORY GROUP
29/10/2012	22042335	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
26/10/2012	22041388	1	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
04/10/2012	22019956	1	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
15/10/2012	22025913	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
29/10/2012	22042312	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
29/10/2012	22042313	2	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
29/10/2012	22042864	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
06/11/2012	22047572	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
14/11/2012	22051811	2	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
29/11/2012	22068841	1	Communities	Grants	Revenue	800.00	EASTMOOR COMMUNITY PROJECT LTD
10/10/2012	22022661	0	Family Services	Grants	Revenue	24,085.00	EASTMOOR COMMUNITY PROJECT LTD
06/11/2012	22047582	0	Family Services	Grants	Revenue	500.00	ELITE TRAINING SYSTEMS UK LTD
21/12/2012	22089798	1	Regeneration and Economic Growth	Grants	Revenue	12,500.00	FRIENDS OF ACKWORTH COMMUNITY LIBRARY
29/11/2012	22068685	1	Communities	Grants	Revenue	1,000.00	FRIENDS OF COBBLERS LANE
02/11/2012	22044964	0	Communities	Grants	Revenue	1,000.00	FRIENDS OF FRIARWOOD VALLEY GARDENS
29/11/2012	22068682	1	Communities	Grants	Revenue	579.83	FRIENDS OF MARTIN FROBISHER INFANT SCHOOL
02/11/2012	22043909	0	Communities	Grants	Revenue	1,000.00	HALL GREEN COMMUNITY ASSOCIATION
29/11/2012	22067945	1	Communities	Grants	Revenue	500.00	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
12/10/2012	22023986	0	Regeneration and Economic Growth	Grants	Revenue	12,500.00	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
12/10/2012	22023987	1	Regeneration and Economic Growth	Grants	Revenue	12,500.00	KINSLEY & FITZWILLIAM COMMUNITY CENTRE
04/10/2012	22019000	0	Communities	Grants	Revenue	833.34	MALTRA
29/11/2012	22068749	2	Communities	Grants	Revenue	551.17	MOORHOUSE COMMUNITY ACTION GROUP
25/10/2012	22041308	1	Family Services	Grants	Revenue	750.00	MOORTHORPE RANGERS JFC
12/11/2012	22046809	2	Regeneration and Economic Growth	Grants	Revenue	4,800.00	ONE TO ONE DEVELOPMENT TRUST
21/12/2012	22093948	0	Communities	Grants	Revenue	12,000.00	ONE TO ONE DEVELOPMENT TRUST
09/10/2012	22021386	0	Communities	Grants	Revenue	2,000.00	OSSETT FLYING HORSE BOWLING CLUB
06/11/2012	22046814	1	Communities	Grants	Revenue	800.00	ROTARY CLUB OF OSSETT
09/10/2012	22021702	1	Family Services	Grants	Revenue	1,000.00	SECOND WAKEFIELD CROFTON SCOUT GROUP
02/11/2012	22044963	2	Communities	Grants	Revenue	675.12	SLAZENGERS BOWLING CLUB
21/12/2012	22088033	1	Regeneration and Economic Growth	Grants	Revenue	12,500.00	SOUTH KIRKBY & MOORTHORPE TOWN COUNCIL
08/10/2012	22021204	1	Communities	Grants	Revenue	781.60	SOUTH KIRKBY COMMUNITY ASSOCIATION
09/10/2012	22021700	2	Family Services	Grants	Revenue	700.00	SOUTH KIRKBY KNIGHTS J F C
12/11/2012	22046184	1	Regeneration and Economic Growth	Grants	Revenue	10,000.00	THE FACELESS COMPANY
10/10/2012	22021708	0	Family Services	Grants	Revenue	900.00	THE RISING STARS
05/10/2012	22020722	1	Family Services	Grants	Revenue	2,000.00	THORNES JUNIOR FOOTBALL CLUB
02/11/2012	22043903	0	Communities	Grants	Revenue	1,000.00	TIGERS TRUST
02/11/2012	22044965	2	Communities	Grants	Revenue	500.00	TRINITY METHODIST CHURCH, NETHERTON
18/10/2012	22021943	1	Communities	Grants	Revenue	598.24	UNIVERSITY OF THE THIRD AGE
09/10/2012	22021709	1	Family Services	Grants	Revenue	500.00	UPTON UNITED JUNIORS
04/10/2012	22003092	0	Communities	Grants	Revenue	75,000.00	VOLUNTARY ACTION WAKEFIELD DISTRICT
03/12/2012	22070668	0	Communities	Grants	Revenue	992.10	WAKEFIELD DETACHMENT ACF
08/11/2012	22046288	0	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
29/11/2012	22050999	0	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
09/10/2012	22021901	0	Family Services	Grants	Revenue	500.00	WAKEFIELD PHOENIX JUNIOR NETBALL CLUB
26/11/2012	22066470	1	Regeneration and Economic Growth	Grants	Revenue	62,000.00	WAKEFIELD THEATRE ROYAL
20/11/2012	22063678	1	Family Services	Grants	Revenue	1,500.00	WAKEFIELD UNITED JFC
08/10/2012	22020763	1	Communities	Grants	Revenue	500.00	WALTON COMMUNITY CENTRE
02/11/2012	22043815	0	Communities	Grants	Revenue	28,000.00	WEST YORKSHIRE POLICE AUTHORITY
02/11/2012	22045004	0	Communities	Grants	Revenue	921.62	YMCA WHITEROSE
12/11/2012	22046185	0	Regeneration and Economic Growth	Grants	Revenue	80,000.00	YORKSHIRE SCULPTURE PARK
04/12/2012	22036175	1	Regeneration and Economic Growth	Grounds Maintenance - Non Contract	Revenue	1,068.63	SHERRIFF AMENITY
15/11/2012	22060667	0	Communities	Grounds Maintenance - Non Contract	Revenue	748.00	WOLD ECOLOGY
14/12/2012	22088324	12	Family Services	Hire of Buses	Revenue	5,174.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
14/12/2012	22088324	13	Family Services	Hire of Buses	Revenue	26,894.76	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
14/12/2012	22088324	3	Family Services	Hire of Buses	Revenue	52,038.75	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
26/11/2012	22067672	8	Family Services	Hire of Taxis	Revenue	550.05	DETAILS REDACTED
12/12/2012	22079515	12	Family Services	Hire of Taxis	Revenue	635.00	DETAILS REDACTED
19/11/2012	22062467	22	Family Services	Hire of Taxis	Revenue	540.00	DETAILS REDACTED
30/10/2012	22043599	2	Family Services	Hire of Taxis	Revenue	1,267.50	DETAILS REDACTED
06/12/2012	22075136	1	Family Services	Hire of Taxis	Revenue	1,111.50	DETAILS REDACTED
12/10/2012	22025293	18	Family Services	Hire of Taxis	Revenue	1,909.00	DETAILS REDACTED
12/12/2012	22079515	0	Family Services	Hire of Taxis	Revenue	2,014.00	DETAILS REDACTED
19/11/2012	22062467	8	Family Services	Hire of Taxis	Revenue	2,086.00	DETAILS REDACTED
19/11/2012	22062771	37	Family Services	Hire of Taxis	Revenue	548.00	DETAILS REDACTED
30/10/2012	22043599	0	Family Services	Hire of Taxis	Revenue	1,105.10	DETAILS REDACTED
06/12/2012	22075136	4	Family Services	Hire of Taxis	Revenue	1,233.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/10/2012	22025293	6	Family Services	Hire of Taxis	Revenue	2,493.75	DETAILS REDACTED
12/12/2012	22079515	10	Family Services	Hire of Taxis	Revenue	2,213.35	DETAILS REDACTED
19/11/2012	22062467	3	Family Services	Hire of Taxis	Revenue	2,104.17	DETAILS REDACTED
19/11/2012	22062366	4	Family Services	Hire of Taxis	Revenue	539.50	DETAILS REDACTED
08/11/2012	22049968	0	Family Services	Hire of Taxis	Revenue	682.97	DETAILS REDACTED
18/10/2012	22036483	2	Family Services	Hire of Taxis	Revenue	770.26	DETAILS REDACTED
23/11/2012	22066836	1	Family Services	Hire of Taxis	Revenue	793.50	DETAILS REDACTED
30/10/2012	22043619	4	Family Services	Hire of Taxis	Revenue	649.80	DETAILS REDACTED
26/11/2012	22067661	4	Family Services	Hire of Taxis	Revenue	615.60	DETAILS REDACTED
12/10/2012	22025293	20	Family Services	Hire of Taxis	Revenue	1,490.00	DETAILS REDACTED
19/11/2012	22062467	18	Family Services	Hire of Taxis	Revenue	1,463.00	DETAILS REDACTED
12/10/2012	22025467	1	Family Services	Hire of Taxis	Revenue	531.00	DETAILS REDACTED
14/11/2012	22056072	1	Family Services	Hire of Taxis	Revenue	590.00	DETAILS REDACTED
12/10/2012	22025293	4	Family Services	Hire of Taxis	Revenue	1,732.50	DETAILS REDACTED
12/12/2012	22079515	19	Family Services	Hire of Taxis	Revenue	1,991.67	DETAILS REDACTED
19/11/2012	22062467	12	Family Services	Hire of Taxis	Revenue	2,078.34	DETAILS REDACTED
19/11/2012	22062733	1	Family Services	Hire of Taxis	Revenue	595.00	DETAILS REDACTED
12/10/2012	22025463	1	Family Services	Hire of Taxis	Revenue	575.25	DETAILS REDACTED
14/11/2012	22056069	0	Family Services	Hire of Taxis	Revenue	585.00	DETAILS REDACTED
19/11/2012	22062467	20	Family Services	Hire of Taxis	Revenue	552.50	DETAILS REDACTED
08/11/2012	22049967	1	Family Services	Hire of Taxis	Revenue	1,965.00	DETAILS REDACTED
02/10/2012	22018653	0	Family Services	Hire of Taxis	Revenue	826.50	DETAILS REDACTED
12/10/2012	22025293	2	Family Services	Hire of Taxis	Revenue	635.00	DETAILS REDACTED
12/12/2012	22079515	4	Family Services	Hire of Taxis	Revenue	715.00	DETAILS REDACTED
19/11/2012	22062467	1	Family Services	Hire of Taxis	Revenue	595.00	DETAILS REDACTED
18/10/2012	22036277	0	Family Services	Hire of Taxis	Revenue	742.00	DETAILS REDACTED
19/11/2012	22062366	0	Family Services	Hire of Taxis	Revenue	673.00	DETAILS REDACTED
18/10/2012	22036502	1	Family Services	Hire of Taxis	Revenue	1,800.00	DETAILS REDACTED
12/12/2012	22080302	0	Family Services	Hire of Taxis	Revenue	1,890.00	DETAILS REDACTED
14/11/2012	22056596	0	Family Services	Hire of Taxis	Revenue	2,070.00	DETAILS REDACTED
08/11/2012	22049968	1	Family Services	Hire of Taxis	Revenue	682.97	DETAILS REDACTED
08/11/2012	22049967	2	Family Services	Hire of Taxis	Revenue	1,965.00	DETAILS REDACTED
27/11/2012	22068503	2	Family Services	Hire of Taxis	Revenue	503.00	DETAILS REDACTED
30/10/2012	22043629	2	Family Services	Hire of Taxis	Revenue	1,011.79	DETAILS REDACTED
12/12/2012	22080655	6	Family Services	Hire of Taxis	Revenue	1,124.77	DETAILS REDACTED
26/11/2012	22067672	6	Family Services	Hire of Taxis	Revenue	1,328.10	DETAILS REDACTED
24/10/2012	22039621	14	Family Services	Hire of Taxis	Revenue	1,347.00	DETAILS REDACTED
19/11/2012	22062771	21	Family Services	Hire of Taxis	Revenue	1,472.00	DETAILS REDACTED
14/12/2012	22088324	4	Family Services	Hire of Taxis	Revenue	2,965.55	DETAILS REDACTED
14/12/2012	22088324	6	Family Services	Hire of Taxis	Revenue	17,104.75	DETAILS REDACTED
12/10/2012	22025467	3	Family Services	Hire of Taxis	Revenue	531.00	DETAILS REDACTED
12/10/2012	22025463	3	Family Services	Hire of Taxis	Revenue	575.25	DETAILS REDACTED
18/10/2012	22036483	4	Family Services	Hire of Taxis	Revenue	534.74	DETAILS REDACTED
14/11/2012	22056072	3	Family Services	Hire of Taxis	Revenue	590.00	DETAILS REDACTED
14/11/2012	22056069	2	Family Services	Hire of Taxis	Revenue	585.00	DETAILS REDACTED
23/11/2012	22066836	3	Family Services	Hire of Taxis	Revenue	517.50	DETAILS REDACTED
30/10/2012	22043619	6	Family Services	Hire of Taxis	Revenue	649.80	DETAILS REDACTED
26/11/2012	22067661	6	Family Services	Hire of Taxis	Revenue	615.60	DETAILS REDACTED
30/10/2012	22043599	1	Family Services	Hire of Taxis	Revenue	1,475.60	DETAILS REDACTED
06/12/2012	22075136	2	Family Services	Hire of Taxis	Revenue	1,603.50	DETAILS REDACTED
12/10/2012	22025293	8	Family Services	Hire of Taxis	Revenue	5,947.75	DETAILS REDACTED
12/12/2012	22079515	2	Family Services	Hire of Taxis	Revenue	5,515.98	DETAILS REDACTED
19/11/2012	22062467	10	Family Services	Hire of Taxis	Revenue	6,803.99	DETAILS REDACTED
19/11/2012	22062732	1	Family Services	Hire of Taxis	Revenue	682.50	DETAILS REDACTED
19/11/2012	22062733	2	Family Services	Hire of Taxis	Revenue	595.00	DETAILS REDACTED
19/11/2012	22062366	6	Family Services	Hire of Taxis	Revenue	539.50	DETAILS REDACTED
14/12/2012	22088324	10	Family Services	Hire of Taxis	Revenue	1,764.65	DETAILS REDACTED
14/12/2012	22088324	8	Family Services	Hire of Taxis	Revenue	1,440.02	DETAILS REDACTED
14/12/2012	22088324	1	Family Services	Hire of Taxis	Revenue	31,404.97	DETAILS REDACTED
11/10/2012	22024101	0	Family Services	Hire of Taxis	Revenue	1,340.00	DETAILS REDACTED
14/12/2012	22088324	16	Family Services	Hire of Taxis	Revenue	11,460.59	DETAILS REDACTED
14/12/2012	22088324	14	Family Services	Hire of Taxis	Revenue	22,808.06	DETAILS REDACTED
11/10/2012	22024629	0	Family Services	Hire of Taxis	Revenue	1,725.00	DETAILS REDACTED
19/11/2012	22062732	0	Family Services	Hire of Taxis	Revenue	717.50	DETAILS REDACTED
26/11/2012	22067656	1	Family Services	Hire of Taxis	Revenue	640.00	DETAILS REDACTED
26/11/2012	22067655	0	Family Services	Hire of Taxis	Revenue	583.00	DETAILS REDACTED
10/12/2012	22076482	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,487.27	ACCESS HIRE NATIONWIDE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2012	22076481	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,514.99	ACCESS HIRE NATIONWIDE LTD
08/11/2012	22049819	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,207.79	ACCESS HIRE NATIONWIDE LTD
08/11/2012	22049818	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.43	ACCESS HIRE NATIONWIDE LTD
10/12/2012	22076171	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,057.78	ANT HIRE LTD
04/10/2012	22020681	1	Family Services	Hired Vehicles	Revenue	669.35	ARROWSELFDRIVE.COM
18/10/2012	22036635	0	Family Services	Hired Vehicles	Revenue	905.20	ARROWSELFDRIVE.COM
15/11/2012	22061230	1	Family Services	Hired Vehicles	Revenue	741.00	ARROWSELFDRIVE.COM
18/10/2012	22036636	1	Communities	Hired Vehicles	Revenue	605.39	ARROWSELFDRIVE.COM
17/12/2012	22089506	0	Communities	Hired Vehicles	Revenue	605.39	ARROWSELFDRIVE.COM
15/11/2012	22061231	0	Communities	Hired Vehicles	Revenue	753.09	ARROWSELFDRIVE.COM
04/10/2012	22020682	0	Communities	Hired Vehicles	Revenue	777.15	ARROWSELFDRIVE.COM
18/10/2012	22036634	1	Communities	Hired Vehicles	Revenue	615.59	ARROWSELFDRIVE.COM
18/10/2012	22036632	1	Communities	Hired Vehicles	Revenue	583.96	ARROWSELFDRIVE.COM
04/10/2012	22020679	1	Communities	Hired Vehicles	Revenue	888.49	ARROWSELFDRIVE.COM
18/10/2012	22036637	0	Communities	Hired Vehicles	Revenue	553.37	ARROWSELFDRIVE.COM
17/12/2012	22089508	0	Communities	Hired Vehicles	Revenue	553.37	ARROWSELFDRIVE.COM
15/11/2012	22061232	1	Communities	Hired Vehicles	Revenue	551.33	ARROWSELFDRIVE.COM
31/10/2012	22024987	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,744.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
15/10/2012	22026323	1	Communities	Hired Vehicles	Revenue	1,182.51	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/10/2012	22024990	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,752.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/12/2012	22059021	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,170.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/12/2012	22059025	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,050.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/12/2012	22058979	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,100.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/11/2012	22024985	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,968.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/11/2012	22049635	1	Communities	Hired Vehicles	Revenue	630.59	BOB WILD GRASS MACHINERY LTD
18/10/2012	22036251	0	Communities	Hired Vehicles	Revenue	890.39	BOB WILD GRASS MACHINERY LTD
08/11/2012	22049634	0	Communities	Hired Vehicles	Revenue	855.39	BOB WILD GRASS MACHINERY LTD
18/10/2012	22036456	1	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
10/12/2012	22076469	1	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
14/11/2012	22055266	0	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
29/11/2012	22071033	1	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
17/12/2012	22089393	1	Communities	Hired Vehicles	Revenue	683.83	BURNT TREE GROUP LIMITED
29/11/2012	22070919	0	Communities	Hired Vehicles	Revenue	744.61	BURNT TREE GROUP LIMITED
18/10/2012	22036449	0	Communities	Hired Vehicles	Revenue	2,014.99	COLLETT TRANSPORT SERVICES LTD
26/10/2012	22041698	1	Communities	Hired Vehicles	Revenue	1,812.91	COLLETT TRANSPORT SERVICES LTD
26/10/2012	22041699	1	Communities	Hired Vehicles	Revenue	2,014.99	COLLETT TRANSPORT SERVICES LTD
17/12/2012	22089407	1	Communities	Hired Vehicles	Revenue	814.75	COLLETT TRANSPORT SERVICES LTD
16/11/2012	22061699	1	Communities	Hired Vehicles	Revenue	2,014.99	COLLETT TRANSPORT SERVICES LTD
29/11/2012	22071002	0	Communities	Hired Vehicles	Revenue	2,415.07	COLLETT TRANSPORT SERVICES LTD
29/11/2012	22071417	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,811.19	ECON ENGINEERING LTD
29/10/2012	22042692	1	Communities	Hired Vehicles	Revenue	1,055.39	FILTERMECH PLANT SALES LTD
20/11/2012	22063550	1	Communities	Hired Vehicles	Revenue	1,211.51	FILTERMECH PLANT SALES LTD
29/10/2012	22042691	0	Communities	Hired Vehicles	Revenue	605.39	FILTERMECH PLANT SALES LTD
20/11/2012	22063549	0	Communities	Hired Vehicles	Revenue	694.01	FILTERMECH PLANT SALES LTD
06/12/2012	22051097	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	637.59	GAP GROUP LTD
16/11/2012	22023946	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	652.20	GAP GROUP LTD
18/12/2012	22090486	0	Communities	Hired Vehicles	Revenue	645.19	GOLF & TURF MACHINERY
18/12/2012	22090485	1	Communities	Hired Vehicles	Revenue	1,275.79	GOLF & TURF MACHINERY
04/10/2012	22020649	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	699.07	GOLF & TURF MACHINERY
03/12/2012	22037649	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	8,666.80	HARROW GREEN
23/10/2012	22017984	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	8,402.50	HARROW GREEN LTD
15/10/2012	22026310	0	Family Services	Hired Vehicles	Revenue	771.10	J & M TRANSPORT
16/10/2012	22027009	0	Family Services	Hired Vehicles	Revenue	756.80	J & M TRANSPORT
13/12/2012	22084715	1	Family Services	Hired Vehicles	Revenue	709.60	J & M TRANSPORT
13/12/2012	22084716	0	Family Services	Hired Vehicles	Revenue	772.90	J & M TRANSPORT
28/11/2012	22069552	1	Family Services	Hired Vehicles	Revenue	716.90	J & M TRANSPORT
01/11/2012	22045734	0	Family Services	Hired Vehicles	Revenue	738.60	J & M TRANSPORT
15/11/2012	22060273	0	Family Services	Hired Vehicles	Revenue	745.60	J & M TRANSPORT
15/11/2012	22060272	1	Family Services	Hired Vehicles	Revenue	747.70	J & M TRANSPORT
15/11/2012	22060274	1	Family Services	Hired Vehicles	Revenue	729.50	J & M TRANSPORT
21/11/2012	22065131	1	Family Services	Hired Vehicles	Revenue	719.70	J & M TRANSPORT
28/11/2012	22069551	0	Family Services	Hired Vehicles	Revenue	785.80	J & M TRANSPORT
26/10/2012	22041750	0	Corporate Services	Hired Vehicles	Revenue	751.90	J & M TRANSPORT
23/11/2012	22063991	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,932.50	JOHN & SALLY HUGHES
23/11/2012	22026412	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,272.50	JOHN & SALLY HUGHES
23/11/2012	22063991	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,437.50	JOHN & SALLY HUGHES
23/11/2012	22026412	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,640.00	JOHN & SALLY HUGHES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/10/2012	21996914	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,456.00	JOHN & SALLY HUGHES
10/10/2012	21996914	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,456.50	JOHN & SALLY HUGHES
06/12/2012	22062881	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,033.75	JOHN & SALLY HUGHES
06/12/2012	22062881	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,150.00	JOHN & SALLY HUGHES
16/11/2012	22024986	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,185.00	JOHN & SALLY HUGHES
16/11/2012	22024986	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,185.00	JOHN & SALLY HUGHES
09/10/2012	22022258	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	889.35	LEEDS COMMERCIAL LTD
18/10/2012	22036405	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
09/10/2012	22022257	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,979.35	LEEDS COMMERCIAL LTD
10/12/2012	22076383	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
10/12/2012	22076384	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
10/12/2012	22076386	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
17/12/2012	22089397	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,318.34	LEEDS COMMERCIAL LTD
14/11/2012	22054384	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
14/11/2012	22054385	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
29/11/2012	22070936	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
04/10/2012	22020277	0	Communities	Hired Vehicles	Revenue	1,852.51	LEEDS COMMERCIAL LTD
18/10/2012	22036403	0	Communities	Hired Vehicles	Revenue	1,187.98	LEEDS COMMERCIAL LTD
09/10/2012	22022255	1	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
09/10/2012	22022256	0	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
18/10/2012	22036401	0	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
09/10/2012	22022254	0	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
18/10/2012	22036404	1	Communities	Hired Vehicles	Revenue	1,729.36	LEEDS COMMERCIAL LTD
10/12/2012	22076385	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/12/2012	22076380	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/12/2012	22076381	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/12/2012	22076382	0	Communities	Hired Vehicles	Revenue	2,503.02	LEEDS COMMERCIAL LTD
10/12/2012	22076387	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
14/11/2012	22054383	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
20/11/2012	22063400	0	Communities	Hired Vehicles	Revenue	2,731.59	LEEDS COMMERCIAL LTD
29/11/2012	22070937	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
14/11/2012	22054382	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
14/11/2012	22054380	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
14/11/2012	22054381	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
29/11/2012	22070938	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
29/10/2012	22042475	1	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
17/12/2012	22089395	1	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
08/11/2012	22049744	0	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
15/11/2012	22059845	0	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
23/11/2012	22066568	0	Family Services	Hired Vehicles	Revenue	13,481.64	LEX AUTOLEASE LTD
29/10/2012	22042379	1	Communities	Hired Vehicles	Revenue	2,915.39	LONDONDERRY GARAGE LTD
18/12/2012	22089878	0	Communities	Hired Vehicles	Revenue	3,160.59	LONDONDERRY GARAGE LTD
14/11/2012	22052801	1	Communities	Hired Vehicles	Revenue	3,350.51	LONDONDERRY GARAGE LTD
19/12/2012	22068723	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	760.00	NIXON HIRE
19/12/2012	22067962	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	874.00	NIXON HIRE
19/12/2012	22068722	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	874.00	NIXON HIRE
18/10/2012	22036343	0	Communities	Hired Vehicles	Revenue	782.75	NOBLET MUNICIPAL SERVICES LIMITED
18/12/2012	22089923	0	Communities	Hired Vehicles	Revenue	1,528.11	NOBLET MUNICIPAL SERVICES LIMITED
18/12/2012	22090064	1	Communities	Hired Vehicles	Revenue	620.09	NORTHGATE VEHICLE HIRE LTD
15/11/2012	22059875	0	Communities	Hired Vehicles	Revenue	647.61	NORTHGATE VEHICLE HIRE LTD
18/10/2012	22036429	0	Communities	Hired Vehicles	Revenue	565.53	NORTHGATE VEHICLE HIRE LTD
18/12/2012	22090062	1	Communities	Hired Vehicles	Revenue	620.62	NORTHGATE VEHICLE HIRE LTD
20/11/2012	22063405	1	Communities	Hired Vehicles	Revenue	648.16	NORTHGATE VEHICLE HIRE LTD
18/10/2012	22036426	1	Communities	Hired Vehicles	Revenue	536.12	NORTHGATE VEHICLE HIRE LTD
18/10/2012	22036283	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	693.39	PAKAWASTE
20/11/2012	22063277	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	795.21	PAKAWASTE
30/10/2012	22017604	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
13/11/2012	22042213	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
12/12/2012	22078547	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,200.00	PROTEUS EQUIPMENT LTD
12/10/2012	21968330	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	600.00	ROSS TRAVEL GROUP
10/10/2012	21998589	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	796.00	SCOTT PLANT HIRE YORKSHIRE LTD
10/10/2012	22003162	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,100.50	SCOTT PLANT HIRE YORKSHIRE LTD
16/11/2012	22036150	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	915.00	SCOTT PLANT HIRE YORKSHIRE LTD
12/11/2012	22014046	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
02/11/2012	22019930	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
02/11/2012	22025789	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
29/10/2012	22042374	0	Communities	Hired Vehicles	Revenue	927.23	SCOTT PLANT HIRE YORKSHIRE LTD

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20/11/2012	22063257	0	Communities	Hired Vehicles	Revenue	1,440.59	SCOTT PLANT HIRE YORKSHIRE LTD
16/11/2012	22061505	1	Communities	Hired Vehicles	Revenue	1,665.00	SHERIDAN MYERS MANAGEMENT SERVICES
29/10/2012	22042785	1	Communities	Hired Vehicles	Revenue	629.71	WILLIAM GOSNEY LTD
09/10/2012	22022542	1	Communities	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
09/10/2012	22022544	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
09/10/2012	22022540	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
09/10/2012	22022539	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
09/10/2012	22022543	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
29/10/2012	22042782	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
29/10/2012	22042780	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
29/10/2012	22042784	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
29/10/2012	22042778	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
29/10/2012	22042783	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	598.81	WILLIAM GOSNEY LTD
09/10/2012	22022541	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
29/10/2012	22042781	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
18/12/2012	22090471	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
18/12/2012	22090472	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
18/12/2012	22090474	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
18/12/2012	22090475	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
18/12/2012	22090476	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
18/12/2012	22090473	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
14/11/2012	22058494	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,656.93	WILLIAM GOSNEY LTD
15/11/2012	22061103	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
15/11/2012	22061102	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
20/11/2012	22063620	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
20/11/2012	22063618	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
20/11/2012	22063616	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
20/11/2012	22063617	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	778.57	WILLIAM GOSNEY LTD
15/11/2012	22061104	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,094.59	WILLIAM GOSNEY LTD
20/11/2012	22063619	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
03/10/2012	22019624	0	Communities	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
26/10/2012	22041990	1	Communities	Hired Vehicles	Revenue	840.00	WILLIAM GOSNEY LTD
20/12/2012	22093344	1	Communities	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
15/11/2012	22061101	0	Communities	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
22/11/2012	22066361	1	Communities	Hired Vehicles	Revenue	780.00	WILLIAM GOSNEY LTD
03/12/2012	22072769	13	Family Services	Home Based Break	Revenue	1,924.35	CROSSROADS CARE IN MID YORKSHIRE
08/11/2012	22049840	13	Family Services	Home Based Break	Revenue	1,700.59	CROSSROADS CARE IN MID YORKSHIRE
18/10/2012	22036469	12	Family Services	Home Based Break	Revenue	2,000.09	CROSSROADS CARE IN MID YORKSHIRE
30/10/2012	22043436	1	Family Services	Home Based Break	Revenue	1,459.98	DETAILS REDACTED
01/11/2012	22046148	0	Regeneration and Economic Growth	Hospitality	Revenue	864.58	CEDAR COURT HOTEL
10/12/2012	22073615	2	Regeneration and Economic Growth	Insulation	Capital	8,955.00	YORKSHIRE ENERGY SERVICES CIC
12/11/2012	22043802	1	Regeneration and Economic Growth	Insulation	Capital	9,154.00	YORKSHIRE ENERGY SERVICES CIC
09/10/2012	22021968	1	Corporate Services	Insurance Imprest	Revenue	300,000.00	ZURICH MUNICIPAL
05/10/2012	22020737	1	Family Services	Interpreters Fees	Revenue	958.70	DETAILS REDACTED
24/10/2012	22040114	2	Family Services	Interpreters Fees	Revenue	584.60	DETAILS REDACTED
22/11/2012	22065606	1	Family Services	Interpreters Fees	Revenue	834.48	DETAILS REDACTED
26/11/2012	22067326	1	Family Services	Interpreters Fees	Revenue	510.90	DETAILS REDACTED
10/10/2012	22022813	1	Family Services	Interpreters Fees	Revenue	1,309.18	DETAILS REDACTED
04/12/2012	22072399	0	Family Services	Interpreters Fees	Revenue	869.63	DETAILS REDACTED
10/10/2012	22022818	0	Family Services	Interpreters Fees	Revenue	727.20	DETAILS REDACTED
21/12/2012	22093688	0	Family Services	Interpreters Fees	Revenue	904.60	DETAILS REDACTED
12/11/2012	22050888	2	Family Services	Interpreters Fees	Revenue	1,014.28	DETAILS REDACTED
20/12/2012	22092135	0	Family Services	Interpreters Fees	Revenue	709.76	DETAILS REDACTED
05/10/2012	22020738	1	Family Services	Interpreters Fees	Revenue	634.70	DETAILS REDACTED
24/10/2012	22040111	1	Family Services	Interpreters Fees	Revenue	523.70	DETAILS REDACTED
18/12/2012	22089659	0	Family Services	Interpreters Fees	Revenue	985.55	DETAILS REDACTED
26/11/2012	22067741	2	Family Services	Interpreters Fees	Revenue	1,292.28	DETAILS REDACTED
18/12/2012	22090545	2	Family Services	Interpreters Fees	Revenue	1,591.50	DETAILS REDACTED
25/10/2012	22040355	1	Family Services	Interpreters Fees	Revenue	991.05	DETAILS REDACTED
27/11/2012	22067901	1	Family Services	Interpreters Fees	Revenue	1,009.20	DETAILS REDACTED
19/12/2012	22090577	0	Family Services	Interpreters Fees	Revenue	2,476.50	DETAILS REDACTED
06/11/2012	22047555	2	Family Services	Interpreters Fees	Revenue	6,631.05	DETAILS REDACTED
18/10/2012	22027670	1	Family Services	Interpreters Fees	Revenue	1,220.55	DETAILS REDACTED
11/12/2012	22077725	1	Family Services	Interpreters Fees	Revenue	990.72	DETAILS REDACTED
21/11/2012	22063712	1	Family Services	Interpreters Fees	Revenue	1,343.13	DETAILS REDACTED
04/10/2012	22019828	1	Family Services	Interpreters Fees	Revenue	1,930.08	DETAILS REDACTED
17/12/2012	22089536	1	Family Services	Interpreters Fees	Revenue	1,006.28	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/11/2012	22046317	0	Family Services	Interpreters Fees	Revenue	1,469.03	DETAILS REDACTED
29/11/2012	22070569	0	Family Services	Interpreters Fees	Revenue	1,269.00	DETAILS REDACTED
20/12/2012	22092124	1	Family Services	Interpreters Fees	Revenue	1,027.00	DETAILS REDACTED
12/11/2012	22049495	0	Family Services	Interpreters Fees	Revenue	754.40	DETAILS REDACTED
19/12/2012	22090573	1	Family Services	Interpreters Fees	Revenue	527.60	DETAILS REDACTED
21/11/2012	22063750	1	Family Services	Interpreters Fees	Revenue	616.03	DETAILS REDACTED
26/11/2012	22067325	1	Family Services	Interpreters Fees	Revenue	558.38	DETAILS REDACTED
26/10/2012	22041808	0	Family Services	Interpreters Fees	Revenue	503.39	K INTERNATIONAL PLC
27/11/2012	22068398	0	Family Services	Interpreters Fees	Revenue	821.90	K INTERNATIONAL PLC
20/12/2012	22093157	0	Family Services	Interpreters Fees	Revenue	686.25	SHEFFIELD HEALTH AND SOCIAL CARE NHS FOUNDATION TR
11/10/2012	22024222	0	Family Services	Interpreters Fees	Revenue	514.97	THE BIG WORD
14/12/2012	22088443	0	Family Services	Interpreters Fees	Revenue	626.33	THE BIG WORD INTERPRETING SERVICES LIMITED
18/10/2012	22027671	1	Family Services	Interpreters Fees	Revenue	885.30	WEST YORKSHIRE LANGUAGE SERVICES
06/11/2012	22047554	1	Family Services	Interpreters Fees	Revenue	678.60	WEST YORKSHIRE LANGUAGE SERVICES
26/11/2012	22047723	2	Communities	Items For Resale	Revenue	660.00	DUNBRIK YORKS LTD
02/10/2012	22003077	0	Corporate Services	Items For Resale	Revenue	670.61	H B CLARK & CO. SUCCESSORS LTD
12/10/2012	21968324	0	Corporate Services	Items For Resale	Revenue	1,435.22	H B CLARK & CO. SUCCESSORS LTD
07/11/2012	22048482	1	Regeneration and Economic Growth	Items For Resale	Revenue	678.00	MOORLAND POTTERY LTD
19/11/2012	22061449	0	Regeneration and Economic Growth	Items For Resale	Revenue	875.85	ROYAL MAIL
15/10/2012	160508	981	Corporate Services	Items For Resale	Revenue	558.80	TOTAL FOOD SVS LTD
26/11/2012	22062910	7	Regeneration and Economic Growth	Items For Resale	Revenue	2,218.60	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
26/11/2012	22062910	1	Regeneration and Economic Growth	Items For Resale	Revenue	4,651.45	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
26/11/2012	22062910	5	Regeneration and Economic Growth	Items For Resale	Revenue	10,465.24	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
26/11/2012	22062910	0	Regeneration and Economic Growth	Items For Resale	Revenue	11,025.09	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
15/11/2012	22058951	3	Regeneration and Economic Growth	Items For Resale	Revenue	18,115.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
07/11/2012	22004740	0	Regeneration and Economic Growth	Items For Resale	Revenue	900.00	ZOGGS INTERNATIONAL LTD
29/10/2012	22040371	0	Communities	Kennelling	Revenue	772.50	FLUSHDYKE KENNELS
20/12/2012	22088200	1	Communities	Kennelling	Revenue	766.50	FLUSHDYKE KENNELS
11/12/2012	22078229	0	Family Services	Kennelling	Revenue	1,122.00	OAKENSHAW KENNELS & CATTERY
04/10/2012	22005272	2	Communities	Kennelling	Revenue	867.00	THE CLIFFE KENNELS
23/10/2012	22026595	0	Communities	Kennelling	Revenue	904.00	THE CLIFFE KENNELS
14/11/2012	22050086	1	Communities	Kennelling	Revenue	560.00	THE CLIFFE KENNELS
26/11/2012	22066431	1	Communities	Kennelling	Revenue	656.00	THE CLIFFE KENNELS
13/11/2012	22051651	1	Communities	Kitchen Equipment	Revenue	6,007.94	DENBY CATERING EQUIPMENT LTD
15/10/2012	22026394	0	Communities	Kitchen Equipment	Revenue	1,092.40	THERMO BOX UK
15/10/2012	22026393	1	Communities	Kitchen Equipment	Revenue	1,747.84	THERMO BOX UK
22/10/2012	22027396	1	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
02/10/2012	21981269	0	Regeneration and Economic Growth	Land Registry Fees	Capital	1,368.75	WSP UK LTD
31/10/2012	22044528	6	Communities	Landfill Tax	Revenue	378,986.66	FCC RECYCLING UK LTD
20/12/2012	22092825	10	Communities	Landfill Tax	Revenue	405,394.39	FCC RECYCLING UK LTD
16/11/2012	22061727	17	Communities	Landfill Tax	Revenue	412,372.26	FCC RECYCLING UK LTD
04/10/2012	22017991	2	Regeneration and Economic Growth	Landscaping	Capital	950.00	BEAM
26/11/2012	22063688	1	Regeneration and Economic Growth	Landscaping	Capital	1,400.00	E RAYNER & SON
25/10/2012	22024133	3	Regeneration and Economic Growth	Landscaping	Capital	5,125.00	GREEN ESTATE LTD
25/10/2012	22024133	4	Regeneration and Economic Growth	Landscaping	Capital	9,539.99	GREEN ESTATE LTD
25/10/2012	22024133	2	Regeneration and Economic Growth	Landscaping	Capital	4,290.00	GREEN ESTATE LTD
29/10/2012	22042546	0	Family Services	Landscaping	Capital	5,707.10	GROUNDWORK PRIDE LTD
05/11/2012	22036169	1	Regeneration and Economic Growth	Landscaping	Capital	2,214.00	HESCO BASTION LTD
29/10/2012	22041401	2	Regeneration and Economic Growth	Landscaping	Capital	17,500.00	I H EQUIPMENT LTD
18/12/2012	22090556	1	Regeneration and Economic Growth	Landscaping	Capital	2,000.00	I H EQUIPMENT LTD
18/12/2012	22090558	2	Regeneration and Economic Growth	Landscaping	Capital	2,800.00	I H EQUIPMENT LTD
20/12/2012	22092116	1	Regeneration and Economic Growth	Landscaping	Capital	6,300.00	I H EQUIPMENT LTD
18/12/2012	22090554	1	Regeneration and Economic Growth	Landscaping	Capital	25,500.00	I H EQUIPMENT LTD
19/11/2012	22062608	1	Regeneration and Economic Growth	Landscaping	Capital	75,229.45	KIER SERVICES MAINTENANCE EAST
03/12/2012	22072773	1	Regeneration and Economic Growth	Landscaping	Capital	7,513.95	S & D LANDSCAPES LTD
19/11/2012	160520	1808	Family Services	Leaving Care Grants	Revenue	500.00	UNITED CARPETS
01/11/2012	22045727	1	Family Services	Lecturers Fees	Revenue	525.00	AIREDALE ACADEMY TRUST
29/10/2012	22042741	0	Family Services	Lecturers Fees	Revenue	11,521.00	CROFTON ACADEMY
07/12/2012	22073724	2	Regeneration and Economic Growth	Lecturers Fees	Revenue	1,295.00	DETAILS REDACTED
01/11/2012	22045078	0	Family Services	Lecturers Fees	Revenue	1,275.00	DETAILS REDACTED
01/11/2012	22046033	3	Family Services	Lecturers Fees	Revenue	1,255.00	HEAD SUPPORT LTD
01/11/2012	22046033	1	Family Services	Lecturers Fees	Revenue	880.00	HEAD SUPPORT LTD
02/11/2012	22046238	1	Family Services	Lecturers Fees	Revenue	550.00	HG CONSULTING LTD
09/10/2012	22022386	1	Family Services	Lecturers Fees	Revenue	2,133.00	MINSTHORPE ACADEMY TRUST
06/11/2012	22047983	1	Family Services	Lecturers Fees	Revenue	2,238.30	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS
22/10/2012	22037904	0	Family Services	Lecturers Fees	Revenue	2,250.00	RE TODAY SERVICES
18/12/2012	22090204	1	Family Services	Lecturers Fees	Revenue	875.00	SCICT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2012	22089376	0	Family Services	Lecturers Fees	Revenue	1,670.00	SLATER BAKER LTD
12/10/2012	22024828	1	Regeneration and Economic Growth	Legal Fees	Capital	900.00	DETAILS REDACTED
30/10/2012	22042814	0	Regeneration and Economic Growth	Legal Fees	Capital	1,200.00	DETAILS REDACTED
07/11/2012	22047686	1	Regeneration and Economic Growth	Legal Fees	Capital	2,200.00	DETAILS REDACTED
13/11/2012	22050738	2	Corporate Services	Legal Fees	Capital	2,500.00	DETAILS REDACTED
13/11/2012	22050739	0	Corporate Services	Legal Fees	Capital	6,000.00	DETAILS REDACTED
30/10/2012	22042877	1	Regeneration and Economic Growth	Legal Fees	Capital	6,630.36	METIS LAW SOLICITORS
14/12/2012	22081260	1	Family Services	Legal Fees	Revenue	545.00	ALPHA BIOLABORATORIES LTD
23/10/2012	22036752	0	Corporate Services	Legal Fees	Revenue	2,243.10	BROWNEJACOBSON LLP
29/11/2012	22067778	1	Regeneration and Economic Growth	Legal Fees	Revenue	500.00	BURTON & DYSON SOLICITORS
08/11/2012	22047172	1	Family Services	Legal Fees	Revenue	1,542.40	CARTER BROWN ASSOCIATES LTD
08/11/2012	22046953	1	Family Services	Legal Fees	Revenue	1,642.87	CARTER BROWN ASSOCIATES LTD
21/11/2012	22063644	1	Family Services	Legal Fees	Revenue	3,748.50	CASSONS
17/10/2012	22027658	1	Corporate Services	Legal Fees	Revenue	4,000.00	CITY OF BRADFORD MDC
03/10/2012	22017985	2	Family Services	Legal Fees	Revenue	900.00	COLLEGE CHAMBERS
13/11/2012	22050897	1	Regeneration and Economic Growth	Legal Fees	Revenue	500.00	DETAILS REDACTED
29/11/2012	22067352	2	Regeneration and Economic Growth	Legal Fees	Revenue	800.00	DETAILS REDACTED
07/11/2012	22047671	1	Regeneration and Economic Growth	Legal Fees	Revenue	1,750.00	DETAILS REDACTED
14/12/2012	22081334	1	Regeneration and Economic Growth	Legal Fees	Revenue	850.00	DETAILS REDACTED
07/11/2012	22047689	2	Regeneration and Economic Growth	Legal Fees	Revenue	1,250.00	DETAILS REDACTED
29/11/2012	22068907	2	Regeneration and Economic Growth	Legal Fees	Revenue	2,500.00	DETAILS REDACTED
04/12/2012	22072334	1	Regeneration and Economic Growth	Legal Fees	Revenue	500.00	DETAILS REDACTED
21/12/2012	22089683	2	Regeneration and Economic Growth	Legal Fees	Revenue	12,704.40	DETAILS REDACTED
12/11/2012	22050506	2	Communities	Legal Fees	Revenue	500.00	DETAILS REDACTED
18/12/2012	22089694	1	Family Services	Legal Fees	Revenue	1,375.00	DETAILS REDACTED
03/12/2012	22072995	0	Family Services	Legal Fees	Revenue	4,793.25	DETAILS REDACTED
09/11/2012	22050085	0	Family Services	Legal Fees	Revenue	617.50	DETAILS REDACTED
15/11/2012	22051951	1	Family Services	Legal Fees	Revenue	3,904.56	DETAILS REDACTED
26/11/2012	22066510	1	Family Services	Legal Fees	Revenue	25,697.50	DETAILS REDACTED
30/10/2012	22042337	1	Family Services	Legal Fees	Revenue	658.50	DETAILS REDACTED
12/10/2012	22024856	1	Family Services	Legal Fees	Revenue	541.50	DETAILS REDACTED
21/11/2012	22062256	2	Family Services	Legal Fees	Revenue	899.86	DETAILS REDACTED
17/12/2012	22088121	1	Family Services	Legal Fees	Revenue	550.00	DETAILS REDACTED
29/11/2012	22066509	0	Family Services	Legal Fees	Revenue	675.00	DETAILS REDACTED
09/10/2012	22021979	1	Family Services	Legal Fees	Revenue	3,906.06	DETAILS REDACTED
10/10/2012	22021978	2	Family Services	Legal Fees	Revenue	7,424.25	DETAILS REDACTED
17/10/2012	22026090	0	Family Services	Legal Fees	Revenue	1,140.00	DETAILS REDACTED
09/11/2012	22050084	1	Family Services	Legal Fees	Revenue	2,099.50	DETAILS REDACTED
29/11/2012	22066508	2	Family Services	Legal Fees	Revenue	4,148.34	DETAILS REDACTED
13/11/2012	22050753	1	Family Services	Legal Fees	Revenue	5,266.17	DETAILS REDACTED
21/11/2012	22063074	2	Family Services	Legal Fees	Revenue	733.20	DETAILS REDACTED
14/12/2012	22081335	1	Family Services	Legal Fees	Revenue	1,420.85	DETAILS REDACTED
09/10/2012	22021904	0	Family Services	Legal Fees	Revenue	617.50	DETAILS REDACTED
09/10/2012	22021999	2	Family Services	Legal Fees	Revenue	510.00	DETAILS REDACTED
29/10/2012	22042086	1	Family Services	Legal Fees	Revenue	9,775.00	DETAILS REDACTED
01/11/2012	22043796	1	Family Services	Legal Fees	Revenue	810.00	DETAILS REDACTED
07/11/2012	22046803	1	Family Services	Legal Fees	Revenue	525.00	DETAILS REDACTED
21/12/2012	22090541	1	Family Services	Legal Fees	Revenue	1,250.00	DETAILS REDACTED
05/11/2012	22037172	2	Corporate Services	Legal Fees	Revenue	579.72	FADING FOOTPRINTS LTD
05/10/2012	22020706	0	Family Services	Legal Fees	Revenue	5,710.00	HMPG
14/12/2012	22087969	0	Family Services	Legal Fees	Revenue	8,530.00	HMPG
30/11/2012	22071602	0	Family Services	Legal Fees	Revenue	2,690.00	HMPG
02/11/2012	22046220	0	Family Services	Legal Fees	Revenue	7,300.00	HMPG
08/10/2012	22018050	1	Corporate Services	Legal Fees	Revenue	624.24	JOHNSTON PUBLISHING LTD
30/10/2012	22042341	1	Family Services	Legal Fees	Revenue	715.83	JWP SOLICITORS
15/11/2012	22051959	1	Family Services	Legal Fees	Revenue	1,411.47	JWP SOLICITORS
22/10/2012	22037177	1	Family Services	Legal Fees	Revenue	4,442.48	KING STREET SOLICITORS
19/10/2012	22027660	2	Communities	Legal Fees	Revenue	4,361.00	KIRKLEES METROPOLITAN COUNCIL
03/12/2012	22071597	3	Communities	Legal Fees	Revenue	3,560.00	KIRKLEES METROPOLITAN COUNCIL
08/11/2012	22046921	1	Communities	Legal Fees	Revenue	534.00	KIRKLEES METROPOLITAN COUNCIL
13/11/2012	22051776	3	Communities	Legal Fees	Revenue	534.00	KIRKLEES METROPOLITAN COUNCIL
17/10/2012	22027659	0	Regeneration and Economic Growth	Legal Fees	Revenue	12,381.04	KIRKLEES METROPOLITAN COUNCIL
19/10/2012	22027660	0	Regeneration and Economic Growth	Legal Fees	Revenue	15,632.80	KIRKLEES METROPOLITAN COUNCIL
03/12/2012	22071597	2	Regeneration and Economic Growth	Legal Fees	Revenue	12,070.09	KIRKLEES METROPOLITAN COUNCIL
08/11/2012	22046921	2	Regeneration and Economic Growth	Legal Fees	Revenue	8,868.97	KIRKLEES METROPOLITAN COUNCIL
13/11/2012	22051776	1	Regeneration and Economic Growth	Legal Fees	Revenue	8,868.97	KIRKLEES METROPOLITAN COUNCIL
17/10/2012	22025944	1	Corporate Services	Legal Fees	Revenue	2,000.00	LEEDS CITY COUNCIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/10/2012	22018830	1	Family Services	Legal Fees	Revenue	668.63	LIZ HALL LTD
21/12/2012	22090737	2	Family Services	Legal Fees	Revenue	790.84	LIZ HALL LTD
21/11/2012	22063781	0	Family Services	Legal Fees	Revenue	639.67	MAURICE SMITHS SOLICITORS
07/11/2012	22046888	2	Family Services	Legal Fees	Revenue	729.55	PARSONS DOWD PSYCHOLOGICAL LTD
21/12/2012	22089769	1	Family Services	Legal Fees	Revenue	548.70	RD PSYCHOLOGICAL SERVICES LTD
21/12/2012	22090692	2	Family Services	Legal Fees	Revenue	1,145.85	RD PSYCHOLOGICAL SERVICES LTD
26/11/2012	22066452	0	Family Services	Legal Fees	Revenue	672.75	SOCRATES CLINICAL PSYCHOLOGY LTD
13/11/2012	22050884	1	Family Services	Legal Fees	Revenue	1,226.23	SOCRATES CLINICAL PSYCHOLOGY LTD
21/11/2012	22063686	1	Family Services	Legal Fees	Revenue	889.20	STOCKPORT PSYCHOLOGY SERVICES
18/12/2012	22089582	0	Family Services	Legal Fees	Revenue	3,880.00	THIRTY NINE ESSEX STREET LLP
30/10/2012	22038099	0	Regeneration and Economic Growth	Legal Fees	Revenue	3,365.00	WALKER MORRIS SOLICITORS
20/11/2012	22062045	2	Regeneration and Economic Growth	Legal Fees	Revenue	3,800.00	WALKER MORRIS SOLICITORS
17/10/2012	22026531	2	Corporate Services	Legal Fees	Revenue	2,298.00	WALKER MORRIS SOLICITORS
13/11/2012	22050750	2	Corporate Services	Legal Fees	Revenue	1,885.50	WALKER MORRIS SOLICITORS
06/12/2012	22047728	0	Corporate Services	Licences	Revenue	6,745.00	ALIGNED ASSETS LTD
04/12/2012	22067332	0	Regeneration and Economic Growth	Licences	Revenue	685.36	FADING FOOTPRINTS LTD
14/12/2012	22073717	0	Corporate Services	Licences	Revenue	1,800.00	FIT4FUNDING (THE CHARITIES INFORMATION BUREAU)
11/10/2012	22024619	0	Family Services	Licences	Revenue	687.71	PPL
07/12/2012	22075277	1	Regeneration and Economic Growth	Loans	Capital	1,310.04	BIRMINGHAM MIDSHIRES
26/10/2012	22037139	1	Regeneration and Economic Growth	Loans	Capital	1,202.03	BLEMAIN FINANCE
14/11/2012	22051073	1	Regeneration and Economic Growth	Loans	Capital	591.28	BLEMAIN FINANCE LTD
07/12/2012	22075332	0	Regeneration and Economic Growth	Loans	Capital	1,719.74	CENTRAL TRUST
22/10/2012	22036788	1	Regeneration and Economic Growth	Loans	Capital	1,434.78	J P MORGAN
05/12/2012	22073021	0	Regeneration and Economic Growth	Loans	Capital	3,410.86	KENSINGTON MORTGAGES
22/10/2012	22036779	0	Regeneration and Economic Growth	Loans	Capital	9,558.87	NATWEST BANK
07/12/2012	22075356	1	Regeneration and Economic Growth	Loans	Capital	1,208.03	OCEAN MONEY
28/11/2012	22067874	0	Regeneration and Economic Growth	Loans	Capital	3,947.09	PARATUS AMC
14/11/2012	22051072	1	Regeneration and Economic Growth	Loans	Capital	4,475.89	SANTANDER
26/11/2012	22065612	0	Regeneration and Economic Growth	Loans	Capital	7,897.19	SANTANDER
04/12/2012	22072229	2	Regeneration and Economic Growth	Loans	Capital	2,548.47	SANTANDER UK PLC
07/12/2012	22075357	1	Regeneration and Economic Growth	Loans	Capital	764.20	WELCOME FINANCIAL SERVICES LTD
25/10/2012	22040162	1	Regeneration and Economic Growth	Loans	Capital	2,899.48	YORKSHIRE BANK
07/11/2012	22047599	2	Regeneration and Economic Growth	Loans	Capital	3,528.94	YORKSHIRE BANK HOME LOANS
01/11/2012	22045994	1	Family Services	Managed Account	Revenue	788.00	ROYAL NATIONAL COLLEGE FOR THE BLIND
02/11/2012	22045158	1	Communities	Materials	Revenue	1,699.88	GREENSWARD
07/12/2012	160528	119	Corporate Services	Materials	Revenue	600.50	OPP LIMITED
09/10/2012	22021788	0	Regeneration and Economic Growth	Materials	Revenue	2,044.19	WOLSELEY UK
09/11/2012	22050409	1	Corporate Services	Medical Fees	Revenue	11,449.40	WAKEFIELD DISTRICT PCT
20/11/2012	22063503	1	Corporate Services	Medical Fees	Revenue	8,305.40	WAKEFIELD DISTRICT PCT
24/10/2012	22039390	0	Corporate Services	Medical Fees	Revenue	13,283.22	WAKEFIELD DISTRICT PCT
13/12/2012	22063205	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,350.00	CITYSQUARED LIMITED
02/11/2012	22038062	0	Communities	Miscellaneous Expenses	Revenue	675.00	DETAILS REDACTED
03/12/2012	22071751	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	2,125.29	EDDISONS
25/10/2012	22040452	1	Communities	Miscellaneous Expenses	Revenue	629.30	GB SPORTS & LEISURE UK LTD
27/11/2012	22068109	0	Communities	Miscellaneous Expenses	Revenue	1,500.00	GREENSPACE FORUM LTD YORKSHIRE AND HUMBER
22/10/2012	22037797	1	Communities	Miscellaneous Expenses	Revenue	1,012.90	HAGSPRAY LTD
03/12/2012	160526	1078	Family Services	Miscellaneous Expenses	Revenue	710.00	LE FRIQUET COUNTRY HOTEL
01/11/2012	22045456	0	Communities	Miscellaneous Expenses	Revenue	580.00	NPS NORTH EAST LTD
05/11/2012	22038083	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	660.00	PERSIMMON HOMES
17/10/2012	22027482	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	14,102.00	STUART GROUP LIMITED
25/10/2012	22041013	0	Communities	Miscellaneous Expenses	Revenue	1,911.00	SUTCLIFFE PLAY LTD
12/12/2012	22073199	0	Corporate Services	Miscellaneous Expenses	Revenue	3,150.00	TREASURYNET LIMITED
10/12/2012	22076439	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	10,000.00	WELCOME TO YORKSHIRE
10/12/2012	22048331	2	Communities	Miscellaneous Expenses	Revenue	1,127.00	WELLPOINT GROUP LIMITED
19/11/2012	22042034	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,871.00	WOOD & WOOD INTERNATIONAL SIGNS LTD
08/10/2012	22017030	1	Corporate Services	Mortuary Fees	Revenue	587.88	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/12/2012	22073032	2	Corporate Services	Mortuary Fees	Revenue	5,687.37	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/11/2012	22046266	2	Corporate Services	Mortuary Fees	Revenue	11,128.15	THE LEEDS TEACHING HOSPITALS NHS TRUST
22/10/2012	22021317	0	Corporate Services	Mortuary Fees	Revenue	9,483.15	THE MID YORKSHIRE HOSPITALS NHS TRUST
22/10/2012	22021318	2	Corporate Services	Mortuary Fees	Revenue	9,563.69	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/11/2012	22048265	2	Corporate Services	Mortuary Fees	Revenue	8,785.08	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/10/2012	22018883	2	Communities	MOT & HGV Tests	Revenue	2,300.00	VOSA
20/11/2012	22062908	1	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
13/11/2012	22050894	1	Communities	MOT & HGV Tests	Revenue	1,500.00	VOSA
16/10/2012	22026651	27	Family Services	Nursing Placements in Independent Homes	Revenue	-6,317.14	ATLEE COURT
16/10/2012	22026651	74	Family Services	Nursing Placements in Independent Homes	Revenue	5,857.71	ATLEE COURT
23/10/2012	22038144	31	Family Services	Nursing Placements in Independent Homes	Revenue	-3,962.57	ATLEE COURT

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18/12/2012	22089865	78	Family Services	Nursing Placements in Independent Homes	Revenue	-861.43	ATLEE COURT
18/12/2012	22089865	61	Family Services	Nursing Placements in Independent Homes	Revenue	2,148.11	ATLEE COURT
13/11/2012	22051208	9	Family Services	Nursing Placements in Independent Homes	Revenue	2,756.57	ATLEE COURT
27/11/2012	22068104	69	Family Services	Nursing Placements in Independent Homes	Revenue	4,536.86	ATLEE COURT
18/12/2012	22090108	55	Family Services	Nursing Placements in Independent Homes	Revenue	1,320.86	CARR GATE CARE HOME
13/11/2012	22051435	3	Family Services	Nursing Placements in Independent Homes	Revenue	-878.43	CHESTNUTS RESIDENTIAL HOME
02/10/2012	22018438	33	Family Services	Nursing Placements in Independent Homes	Revenue	-1,091.14	CHESTNUTS RESIDENTIAL HOME
20/11/2012	22063416	1	Family Services	Nursing Placements in Independent Homes	Revenue	4,996.28	CHINA COTTAGE NURSING HOME
09/10/2012	22022055	60	Family Services	Nursing Placements in Independent Homes	Revenue	-5,513.14	CROFT HOUSE
16/10/2012	22026609	46	Family Services	Nursing Placements in Independent Homes	Revenue	7,523.14	CROFT HOUSE
23/10/2012	22038110	67	Family Services	Nursing Placements in Independent Homes	Revenue	4,536.86	CROFT HOUSE
18/12/2012	22089814	31	Family Services	Nursing Placements in Independent Homes	Revenue	-10,739.14	CROFT HOUSE
20/11/2012	22063226	19	Family Services	Nursing Placements in Independent Homes	Revenue	-4,307.14	CROFT HOUSE
23/10/2012	22038226	13	Family Services	Nursing Placements in Independent Homes	Revenue	-574.29	EARLS LODGE
16/10/2012	22026795	59	Family Services	Nursing Placements in Independent Homes	Revenue	1,091.14	EARLS LODGE
20/11/2012	22063311	48	Family Services	Nursing Placements in Independent Homes	Revenue	1,895.14	EARLS LODGE
27/11/2012	22068196	7	Family Services	Nursing Placements in Independent Homes	Revenue	-1,091.14	EARLS LODGE
16/10/2012	22026614	69	Family Services	Nursing Placements in Independent Homes	Revenue	13,176.43	HEMSWORTH PARK
27/11/2012	22068065	44	Family Services	Nursing Placements in Independent Homes	Revenue	-6,824.71	HEMSWORTH PARK
16/10/2012	22026614	84	Family Services	Nursing Placements in Independent Homes	Revenue	-3,158.57	HEMSWORTH PARK
11/12/2012	22077849	18	Family Services	Nursing Placements in Independent Homes	Revenue	-1,320.86	HEMSWORTH PARK
19/12/2012	22090936	109	Family Services	Nursing Placements in Independent Homes	Revenue	574.29	HEMSWORTH PARK
12/11/2012	22049489	2	Family Services	Nursing Placements in Independent Homes	Revenue	1,689.29	HEMSWORTH PARK
13/11/2012	22051143	111	Family Services	Nursing Placements in Independent Homes	Revenue	-11,658.00	HEMSWORTH PARK
02/10/2012	22018678	46	Family Services	Nursing Placements in Independent Homes	Revenue	-1,148.57	LANGTREE PARK CARE HOME
09/10/2012	22022477	64	Family Services	Nursing Placements in Independent Homes	Revenue	8,040.00	LANGTREE PARK CARE HOME
30/10/2012	22043636	44	Family Services	Nursing Placements in Independent Homes	Revenue	-4,766.57	LANGTREE PARK CARE HOME
18/12/2012	22090389	19	Family Services	Nursing Placements in Independent Homes	Revenue	3,905.14	LANGTREE PARK CARE HOME
18/12/2012	22090389	52	Family Services	Nursing Placements in Independent Homes	Revenue	4,824.00	LANGTREE PARK CARE HOME
18/12/2012	22090389	7	Family Services	Nursing Placements in Independent Homes	Revenue	3,503.14	LANGTREE PARK CARE HOME
06/11/2012	22048142	46	Family Services	Nursing Placements in Independent Homes	Revenue	-1,665.43	LANGTREE PARK CARE HOME
06/11/2012	22048142	53	Family Services	Nursing Placements in Independent Homes	Revenue	926.06	LANGTREE PARK CARE HOME
06/11/2012	22048142	51	Family Services	Nursing Placements in Independent Homes	Revenue	3,503.14	LANGTREE PARK CARE HOME
13/11/2012	22051684	38	Family Services	Nursing Placements in Independent Homes	Revenue	4,996.29	LANGTREE PARK CARE HOME
30/10/2012	22043434	2	Family Services	Nursing Placements in Independent Homes	Revenue	918.86	LINSON COURT NURSING HOME
20/11/2012	22063273	6	Family Services	Nursing Placements in Independent Homes	Revenue	-516.86	MANOR CROFT NURSING HOME
16/10/2012	22026612	53	Family Services	Nursing Placements in Independent Homes	Revenue	-3,158.57	MANOR PARK
16/10/2012	22026612	5	Family Services	Nursing Placements in Independent Homes	Revenue	-1,493.14	MANOR PARK
04/12/2012	22073264	51	Family Services	Nursing Placements in Independent Homes	Revenue	-4,709.14	MANOR PARK
04/12/2012	22073264	64	Family Services	Nursing Placements in Independent Homes	Revenue	6,432.00	MANOR PARK
11/12/2012	22077846	36	Family Services	Nursing Placements in Independent Homes	Revenue	-7,236.00	MANOR PARK
18/12/2012	22089820	48	Family Services	Nursing Placements in Independent Homes	Revenue	565.88	MANOR PARK
11/12/2012	22077846	92	Family Services	Nursing Placements in Independent Homes	Revenue	976.29	MANOR PARK
06/11/2012	22047734	67	Family Services	Nursing Placements in Independent Homes	Revenue	-5,276.41	MANOR PARK
20/11/2012	22063227	61	Family Services	Nursing Placements in Independent Homes	Revenue	-4,938.86	MANOR PARK
27/11/2012	22068063	94	Family Services	Nursing Placements in Independent Homes	Revenue	4,766.57	MANOR PARK
27/11/2012	22068067	1	Family Services	Nursing Placements in Independent Homes	Revenue	4,134.86	OAKLANDS CARE HOME
02/10/2012	22018465	49	Family Services	Nursing Placements in Independent Homes	Revenue	3,158.57	PRIORY GARDENS CARE HOME
16/10/2012	22026919	6	Family Services	Nursing Placements in Independent Homes	Revenue	-4,192.29	PRIORY GARDENS CARE HOME
16/10/2012	22026919	19	Family Services	Nursing Placements in Independent Homes	Revenue	6,259.71	PRIORY GARDENS CARE HOME
18/12/2012	22090112	51	Family Services	Nursing Placements in Independent Homes	Revenue	1,780.29	PRIORY GARDENS CARE HOME
04/12/2012	22073425	50	Family Services	Nursing Placements in Independent Homes	Revenue	-2,239.71	PRIORY GARDENS CARE HOME
02/10/2012	22018372	1	Family Services	Nursing Placements in Independent Homes	Revenue	4,192.29	REDROSE CARE LTD T/A HOLLY TREE LODGE NURSING HOME
11/12/2012	22078199	6	Family Services	Nursing Placements in Independent Homes	Revenue	3,905.14	RIVERSIDE COURT NURSING HOME
18/12/2012	22090419	5	Family Services	Nursing Placements in Independent Homes	Revenue	-2,239.71	RIVERSIDE COURT NURSING HOME
20/11/2012	22063594	69	Family Services	Nursing Placements in Independent Homes	Revenue	-793.32	RIVERSIDE COURT NURSING HOME
20/11/2012	22063594	65	Family Services	Nursing Placements in Independent Homes	Revenue	1,435.71	RIVERSIDE COURT NURSING HOME
20/11/2012	22063594	61	Family Services	Nursing Placements in Independent Homes	Revenue	3,158.57	RIVERSIDE COURT NURSING HOME
27/11/2012	22068597	28	Family Services	Nursing Placements in Independent Homes	Revenue	-787.82	RIVERSIDE COURT NURSING HOME
09/10/2012	22022306	78	Family Services	Nursing Placements in Independent Homes	Revenue	-746.57	SNAPETHORPE HALL CARE HOME
16/10/2012	22026920	28	Family Services	Nursing Placements in Independent Homes	Revenue	-1,435.71	SNAPETHORPE HALL CARE HOME
02/10/2012	22018466	4	Family Services	Nursing Placements in Independent Homes	Revenue	3,962.57	SNAPETHORPE HALL CARE HOME
04/12/2012	22073427	64	Family Services	Nursing Placements in Independent Homes	Revenue	3,503.14	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	88	Family Services	Nursing Placements in Independent Homes	Revenue	-1,550.57	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	65	Family Services	Nursing Placements in Independent Homes	Revenue	2,010.00	SNAPETHORPE HALL CARE HOME
19/12/2012	22091295	7	Family Services	Nursing Placements in Independent Homes	Revenue	-5,226.00	SNAPETHORPE HALL CARE HOME
18/12/2012	22090197	28	Family Services	Nursing Placements in Independent Homes	Revenue	1,378.29	SNYDALE NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/11/2012	22048460	2	Family Services	Nursing Placements in Independent Homes	Revenue	742.40	SNYDALE NURSING HOME
13/11/2012	22051534	77	Family Services	Nursing Placements in Independent Homes	Revenue	-918.86	SNYDALE NURSING HOME
02/10/2012	22018365	15	Family Services	Nursing Placements in Independent Homes	Revenue	3,962.57	THE BEECHES
09/10/2012	22022432	36	Family Services	Nursing Placements in Independent Homes	Revenue	-1,148.57	THE GROVE RESIDENTIAL HOME
18/12/2012	22090088	16	Family Services	Nursing Placements in Independent Homes	Revenue	4,479.43	VICTORIA HOUSE NURSING HOME
06/11/2012	22047946	36	Family Services	Nursing Placements in Independent Homes	Revenue	5,111.14	VICTORIA HOUSE NURSING HOME
13/11/2012	22051422	43	Family Services	Nursing Placements in Independent Homes	Revenue	5,742.86	VICTORIA HOUSE NURSING HOME
30/10/2012	22042976	44	Family Services	Nursing Placements in Independent Homes	Revenue	-6,030.00	WARDE ALDAM
02/10/2012	22018234	56	Family Services	Nursing Placements in Independent Homes	Revenue	5,972.57	WARDE ALDAM
16/10/2012	22026615	83	Family Services	Nursing Placements in Independent Homes	Revenue	-8,269.71	WARDE ALDAM
18/12/2012	22089825	36	Family Services	Nursing Placements in Independent Homes	Revenue	1,837.71	WARDE ALDAM
18/12/2012	22089825	17	Family Services	Nursing Placements in Independent Homes	Revenue	4,364.57	WARDE ALDAM
27/11/2012	22068066	31	Family Services	Nursing Placements in Independent Homes	Revenue	-1,608.00	WARDE ALDAM
20/11/2012	22063556	2	Family Services	Nursing Placements in Independent Homes	Revenue	5,053.71	WATER ROYD HOUSE
09/10/2012	22021746	0	Family Services	Nursing Placements in Independent Homes	Revenue	640.26	WEST RIDINGS NURSING HOME
23/10/2012	22038312	31	Family Services	Nursing Placements in Independent Homes	Revenue	-961.65	WEST RIDINGS NURSING HOME
06/12/2012	22074655	1	Family Services	Nursing Placements in Independent Homes	Revenue	1,839.15	WEST RIDINGS NURSING HOME
13/11/2012	22051485	14	Family Services	Nursing Placements in Independent Homes	Revenue	-1,263.43	WEST RIDINGS NURSING HOME
27/11/2012	22068340	31	Family Services	Nursing Placements in Independent Homes	Revenue	6,259.71	WEST RIDINGS NURSING HOME
13/11/2012	22051485	88	Family Services	Nursing Placements in Independent Homes	Revenue	1,493.14	WEST RIDINGS NURSING HOME
13/11/2012	22051589	15	Family Services	Nursing Placements in Independent Homes	Revenue	2,756.57	WILLOW PARK CARE HOME
20/12/2012	22092887	2	Family Services	Nursing Placements in Independent Homes	Revenue	13,380.86	WRENBURY NURSING HOME
20/11/2012	22063393	3	Family Services	Nursing Respite Placements in Independent Homes	Revenue	2,354.57	ADEN HOUSE LTD
03/10/2012	22019102	13	Family Services	Nursing Respite Placements in Independent Homes	Revenue	516.86	ATLEE COURT
16/10/2012	22026908	37	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,419.00	CHESTNUTS RESIDENTIAL HOME
16/10/2012	22026908	7	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,756.86	CHESTNUTS RESIDENTIAL HOME
18/12/2012	22090097	4	Family Services	Nursing Respite Placements in Independent Homes	Revenue	3,716.43	CHESTNUTS RESIDENTIAL HOME
09/10/2012	22022055	27	Family Services	Nursing Respite Placements in Independent Homes	Revenue	2,297.14	CROFT HOUSE
16/10/2012	22027280	2	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	HALL STEADS EMI NURSING HOME
13/11/2012	22051760	2	Family Services	Nursing Respite Placements in Independent Homes	Revenue	689.14	HALL STEADS EMI NURSING HOME
04/12/2012	22073265	58	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,722.86	HEMSWORTH PARK
16/10/2012	22026919	75	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	PRIORY GARDENS CARE HOME
04/12/2012	22073267	53	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,665.43	WARDE ALDAM
18/12/2012	22089825	25	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	WARDE ALDAM
13/11/2012	22051145	74	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,608.00	WARDE ALDAM
20/11/2012	22063229	56	Family Services	Nursing Respite Placements in Independent Homes	Revenue	3,101.14	WARDE ALDAM
12/10/2012	22025260	0	Corporate Services	Other Students Transport	Revenue	9,809.26	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
20/11/2012	22062227	1	Family Services	Other Telephones & Communications Equipment	Revenue	501.17	BRITISH TELECOM
23/10/2012	22036100	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	800.57	BRITISH TELECOM
26/10/2012	22042087	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	6,316.98	BRITISH TELECOM
20/11/2012	22063162	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,079.03	BRITISH TELECOM
06/11/2012	22043746	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,089.69	BRITISH TELECOM
20/11/2012	22063163	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,526.62	BRITISH TELECOM
06/11/2012	22043747	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,580.69	BRITISH TELECOM
07/11/2012	22046808	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,691.86	BRITISH TELECOM
19/11/2012	22062225	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	6,229.26	BRITISH TELECOM
13/12/2012	22081241	0	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	900.00	CENTRIX LTD
23/11/2012	22050062	2	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
01/11/2012	22038603	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,367.24	ORANGE PERSONAL COMMUNICATIONS LTD
19/11/2012	22062925	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,477.84	ORANGE PERSONAL COMMUNICATIONS LTD
12/11/2012	22047661	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,923.86	PEEK TRAFFIC LTD
05/11/2012	22026414	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,997.00	PEEK TRAFFIC LTD
17/12/2012	22088663	1	Communities	Other Telephones & Communications Equipment	Revenue	795.45	ROCOM GROUP LTD
30/10/2012	22043368	1	Family Services	Other Telephones & Communications Equipment	Revenue	6,756.86	SIEMENS ENTERPRISE COMMUNICATIONS LTD
22/11/2012	22061390	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,300.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
16/11/2012	22049453	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	128,287.86	SIEMENS ENTERPRISE COMMUNICATIONS LTD
18/12/2012	22073035	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	-4,192.80	TWENTY TWENTY VISION SYSTEMS LTD
10/12/2012	22074671	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	715.00	TWENTY TWENTY VISION SYSTEMS LTD
10/12/2012	22073648	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	13,976.00	TWENTY TWENTY VISION SYSTEMS LTD
02/11/2012	22042333	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	15,991.58	VIRGIN MEDIA BUSINESS
17/10/2012	22015138	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	500.00	VIX TECHNOLOGY LTD
11/12/2012	22076715	0	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	560.00	VODAFONE CORPORATE LTD
20/12/2012	22092262	1	Communities	Other Telephones & Communications Equipment	Revenue	870.00	VODAFONE CORPORATE LTD
24/10/2012	22037633	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	666.29	VODAFONE CORPORATE LTD
24/10/2012	22037635	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,372.59	VODAFONE CORPORATE LTD
24/10/2012	22037631	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,700.79	VODAFONE CORPORATE LTD
20/11/2012	22062167	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,880.13	VODAFONE CORPORATE LTD

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20/11/2012	22062168	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	18,754.59	VODAFONE CORPORATE LTD
20/11/2012	22062166	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	20,267.03	VODAFONE CORPORATE LTD
20/11/2012	22062169	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	34,319.83	VODAFONE CORPORATE LTD
12/12/2012	22078244	1	Corporate Services	Own Costs - Public Liability	Revenue	2,322.50	BERRYMANS LACE MAWER LLP
03/12/2012	22072287	0	Corporate Services	Own Costs - Public Liability	Revenue	609.50	BERRYMANS LACE MAWER LLP
14/11/2012	22051085	1	Corporate Services	Own Costs - Public Liability	Revenue	697.18	BERRYMANS LACE MAWER LLP
06/11/2012	22046919	2	Corporate Services	Own Costs - Public Liability	Revenue	1,773.75	BERRYMANS LACE MAWER LLP
23/10/2012	22027394	4	Corporate Services	Own Costs - Public Liability	Revenue	3,092.25	FORBES SOLICITORS
15/10/2012	22024056	0	Corporate Services	Own Costs - Public Liability	Revenue	15,257.51	GALLAGHER BASSETT INTERNATIONAL LTD
18/12/2012	22089607	2	Corporate Services	Own Costs - Public Liability	Revenue	24,306.88	GALLAGHER BASSETT INTERNATIONAL LTD
10/12/2012	22073699	0	Corporate Services	Own Costs - Public Liability	Revenue	29,613.87	GALLAGHER BASSETT INTERNATIONAL LTD
20/11/2012	22062257	2	Corporate Services	Own Costs - Public Liability	Revenue	38,052.97	GALLAGHER BASSETT INTERNATIONAL LTD
04/10/2012	22018850	1	Corporate Services	Own Costs - Public Liability	Revenue	121,713.66	TRAVELERS INSURANCE COMPANY LTD
13/12/2012	22081382	4	Corporate Services	Own Costs - Public Liability	Revenue	259,968.57	TRAVELERS INSURANCE COMPANY LTD
21/11/2012	22063640	2	Corporate Services	Own Costs - Public Liability	Revenue	68,207.76	TRAVELERS INSURANCE COMPANY LTD
02/11/2012	22044971	4	Corporate Services	Own Costs - Public Liability	Revenue	159,393.98	TRAVELERS INSURANCE COMPANY LTD
17/10/2012	22026233	2	Corporate Services	Parking Permits	Revenue	2,234.40	NORTHGATE INFORMATION SOLUTIONS UK LTD
17/10/2012	22026232	2	Corporate Services	Parking Permits	Revenue	3,254.30	NORTHGATE INFORMATION SOLUTIONS UK LTD
14/12/2012	22073215	2	Corporate Services	Parking Permits	Revenue	4,554.90	NORTHGATE INFORMATION SOLUTIONS UK LTD
07/11/2012	22038781	2	Corporate Services	Parking Permits	Revenue	3,254.30	NORTHGATE PUBLIC SERVICES
05/11/2012	22047463	1	Family Services	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/11/2012	22047464	0	Family Services	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/11/2012	22072156	1	Family Services	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/10/2012	22019053	1	Regeneration and Economic Growth	Payments	Revenue	45,871.00	EAST COAST MAIN LINE
05/12/2012	22071653	2	Regeneration and Economic Growth	Payments	Revenue	59,229.00	EAST COAST MAIN LINE
26/11/2012	22067346	0	Regeneration and Economic Growth	Payments	Revenue	67,705.90	EAST COAST MAIN LINE
18/12/2012	22090258	0	Family Services	Payments to Carers	Revenue	906.00	DETAILS REDACTED
18/12/2012	22089916	1	Family Services	Payments to Carers	Revenue	1,469.55	DETAILS REDACTED
10/10/2012	22023274	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
05/12/2012	22074069	0	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
06/11/2012	22047794	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
18/12/2012	22089915	0	Family Services	Payments to Carers	Revenue	646.38	DETAILS REDACTED
18/12/2012	22089823	0	Family Services	Payments to Carers	Revenue	1,068.00	DETAILS REDACTED
18/12/2012	22090261	1	Family Services	Payments to Carers	Revenue	952.38	DETAILS REDACTED
10/10/2012	22023862	0	Family Services	Payments to Carers	Revenue	632.15	DETAILS REDACTED
18/12/2012	22089947	1	Family Services	Payments to Carers	Revenue	632.55	DETAILS REDACTED
18/12/2012	22089947	2	Family Services	Payments to Carers	Revenue	632.55	DETAILS REDACTED
27/11/2012	22068650	1	Family Services	Payments to Carers	Revenue	554.46	DETAILS REDACTED
10/10/2012	22023195	0	Family Services	Payments to Carers	Revenue	1,361.84	DETAILS REDACTED
10/10/2012	22023195	1	Family Services	Payments to Carers	Revenue	1,571.88	DETAILS REDACTED
12/12/2012	22078815	3	Family Services	Payments to Carers	Revenue	-626.34	DETAILS REDACTED
12/12/2012	22078815	2	Family Services	Payments to Carers	Revenue	1,753.56	DETAILS REDACTED
18/12/2012	22089863	1	Family Services	Payments to Carers	Revenue	956.10	DETAILS REDACTED
18/12/2012	22089863	0	Family Services	Payments to Carers	Revenue	1,068.00	DETAILS REDACTED
18/12/2012	22089863	2	Family Services	Payments to Carers	Revenue	1,068.00	DETAILS REDACTED
06/11/2012	22047758	0	Family Services	Payments to Carers	Revenue	1,361.84	DETAILS REDACTED
06/11/2012	22047758	1	Family Services	Payments to Carers	Revenue	1,571.88	DETAILS REDACTED
30/10/2012	22043601	0	Family Services	Payments to Carers	Revenue	2,556.72	SECOND CHANCE HEADWAY CENTRE
24/10/2012	22039259	1	Family Services	Payments to Other Local Authorities	Revenue	1,430.87	SALFORD CITY COUNCIL
12/12/2012	22079235	0	Family Services	Payments to Other Local Authorities	Revenue	6,336.71	SALFORD CITY COUNCIL
08/10/2012	22021600	1	Family Services	Payments to Other Local Authorities	Revenue	1,631.14	THE YOUTH JUSTICE BOARD FOR ENGLAND WALES
30/10/2012	22043355	0	Family Services	Payments to Other Local Authorities	Revenue	2,796.24	YOUTH JUSTICE BOARD
06/11/2012	22047553	1	Family Services	Payments to Outside Bodies	Revenue	4,416.09	COBBETTS LLP
09/11/2012	22049572	1	Family Services	Payments to Outside Bodies	Revenue	1,500.00	COBBETTS LLP
18/10/2012	22036279	0	Family Services	Payments to Outside Bodies	Revenue	2,448.50	DETAILS REDACTED
21/11/2012	22065298	1	Family Services	Payments to Outside Bodies	Revenue	2,925.00	DETAILS REDACTED
11/12/2012	22077135	1	Family Services	Payments to Outside Bodies	Revenue	5,000.00	G E MONEY HOME LENDING
25/10/2012	22040209	1	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
18/12/2012	22089724	1	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
28/11/2012	22068778	2	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
12/12/2012	22078361	0	Family Services	Payments to Outside Bodies	Revenue	1,129.08	HALIFAX
09/11/2012	22049573	1	Family Services	Payments to Outside Bodies	Revenue	525.00	MARTIN & CO
08/10/2012	22019014	2	Family Services	Payments to Outside Bodies	Revenue	26,606.50	WAKEFIELD DISTRICT PCT
20/11/2012	22063692	1	Family Services	Payments to Outside Bodies	Revenue	500.00	WEST YORKSHIRE PROPERTY RENTALS
25/10/2012	22041174	1	Family Services	Payments to Primary Care Trusts	Revenue	5,154.69	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/10/2012	22041175	0	Family Services	Payments to Primary Care Trusts	Revenue	5,154.69	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
15/10/2012	22026381	1	Family Services	Payments to Primary Care Trusts	Revenue	6,444.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST

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15/10/2012	22026380	0	Family Services	Payments to Primary Care Trusts	Revenue	6,374.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
16/10/2012	22027204	1	Family Services	Payments to Primary Care Trusts	Revenue	6,374.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2012	22071428	1	Family Services	Payments to Primary Care Trusts	Revenue	6,374.73	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
15/10/2012	22026382	0	Family Services	Payments to Primary Care Trusts	Revenue	14,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
15/10/2012	22026379	1	Family Services	Payments to Primary Care Trusts	Revenue	6,336.78	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2012	22071424	1	Family Services	Payments to Primary Care Trusts	Revenue	2,197.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2012	22071425	2	Family Services	Payments to Primary Care Trusts	Revenue	3,292.80	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2012	22071424	3	Family Services	Payments to Primary Care Trusts	Revenue	2,197.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2012	22071425	0	Family Services	Payments to Primary Care Trusts	Revenue	3,292.79	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/11/2012	22069767	0	Family Services	Payments to Primary Care Trusts	Revenue	57,058.84	THE MID YORKSHIRE HOSPITALS NHS TRUST
15/11/2012	22060842	1	Family Services	Payments to Primary Care Trusts	Revenue	4,183.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/11/2012	22072157	0	Family Services	Payments to Primary Care Trusts	Revenue	82,961.81	THE MID YORKSHIRE HOSPITALS NHS TRUST
29/11/2012	22071412	1	Family Services	Payments to Primary Care Trusts	Revenue	19,155.36	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/12/2012	22090375	0	Family Services	Payments to Primary Care Trusts	Revenue	1,120.40	THE MID YORKSHIRE HOSPITALS NHS TRUST
31/10/2012	22044784	0	Family Services	Payments to Primary Care Trusts	Revenue	12,378.30	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/11/2012	22063502	0	Family Services	Payments to Primary Care Trusts	Revenue	10,557.06	WAKEFIELD DISTRICT PCT
13/12/2012	22085393	0	Family Services	Payments to Primary Care Trusts	Revenue	14,518.75	WAKEFIELD DISTRICT PCT
29/11/2012	22071145	1	Family Services	Payments to Primary Care Trusts	Revenue	17,500.00	WAKEFIELD DISTRICT PCT
13/12/2012	22085393	1	Family Services	Payments to Primary Care Trusts	Revenue	4,451.25	WAKEFIELD DISTRICT PCT
29/11/2012	22071144	0	Family Services	Payments to Primary Care Trusts	Revenue	576.43	WAKEFIELD DISTRICT PCT
07/12/2012	22075688	1	Family Services	Payments to Voluntary Organisations	Revenue	3,834.00	EASTMOOR COMMUNITY GARDEN ASSOCIATION
02/10/2012	22018571	1	Family Services	Payments to Voluntary Organisations	Revenue	5,225.67	EDEN FOSTER CARE
17/10/2012	22032696	1	Family Services	Payments to Voluntary Organisations	Revenue	5,057.10	EDEN FOSTER CARE
07/11/2012	22049343	1	Family Services	Payments to Voluntary Organisations	Revenue	1,761.50	THE CONSERVATION VOLUNTEERS
07/11/2012	22049342	0	Family Services	Payments to Voluntary Organisations	Revenue	4,597.01	THE CONSERVATION VOLUNTEERS
03/10/2012	22019466	1	Family Services	Payments to Voluntary Organisations	Revenue	750.00	WAKEFIELD RENT DEPOSIT SCHEME
03/10/2012	22019465	0	Family Services	Payments to Voluntary Organisations	Revenue	2,678.00	WAKEFIELD RENT DEPOSIT SCHEME
21/12/2012	22093887	1	Family Services	Personal Needs	Revenue	566.64	FARESHARE YORKSHIRE
02/10/2012	22018717	0	Family Services	Personal Needs	Revenue	2,205.00	LOVE2REWARD
18/12/2012	22090077	0	Family Services	Personal Needs	Revenue	603.00	NCH UK LTD
12/11/2012	22047669	6	Family Services	Personal Needs	Revenue	680.00	THE GIFT VOUCHER SHOP LTD
09/10/2012	22021815	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	828.04	UNIVAR B V
17/12/2012	22077818	4	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	500.06	UNIVAR B V
21/11/2012	22045046	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	623.30	UNIVAR B V
20/12/2012	22078429	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	1,154.97	UNIVAR B V
12/11/2012	22018076	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	1,077.56	UNIVAR B V
12/11/2012	22021798	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	1,077.56	UNIVAR B V
01/11/2012	22022705	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
09/10/2012	22020718	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	-1,077.56	UNIVAR B V
26/11/2012	21995976	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	946.06	UNIVAR B V
20/11/2012	22063435	1	Communities	Pesticides & Chemicals	Revenue	544.81	WASTECARE CO UK
11/10/2012	22022730	2	Regeneration and Economic Growth	PFI Contract Payments	Revenue	373,424.41	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/12/2012	22077781	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	382,719.64	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
07/11/2012	22048445	2	Regeneration and Economic Growth	PFI Contract Payments	Revenue	517,399.56	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
22/11/2012	22066312	0	Family Services	Photocopier Rental - Non-Teaching	Revenue	747.01	OCE (UK) LTD
03/10/2012	22019589	0	Family Services	Photocopier Rental - Non-Teaching	Revenue	789.00	OCE (UK) LTD
16/11/2012	22061860	0	Family Services	Photocopier Rental - Non-Teaching	Revenue	569.40	OCE (UK) LTD
04/12/2012	22073313	1	Family Services	Photocopying charges	Revenue	549.03	ARENA GROUP LTD
09/11/2012	22050407	1	Family Services	Photocopying charges	Revenue	762.77	CANON UK LTD
14/11/2012	22050059	2	Family Services	Photocopying charges	Revenue	507.75	RICOH UK LTD
04/12/2012	22073436	0	Communities	Plastic Sacks	Revenue	2,774.40	GELPACK EXCELSIOR LTD
18/12/2012	22090124	2	Communities	Plastic Sacks	Revenue	1,224.00	GELPACK EXCELSIOR LTD
13/12/2012	22084122	1	Communities	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
13/12/2012	22084121	0	Communities	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
01/11/2012	22045625	0	Communities	Plastic Sacks	Revenue	1,414.40	GELPACK EXCELSIOR LTD
06/11/2012	22047990	0	Communities	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
27/11/2012	22068329	0	Communities	Plastic Sacks	Revenue	1,757.58	GELPACK EXCELSIOR LTD
04/12/2012	22073437	1	Communities	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
11/12/2012	22077880	1	Family Services	Porterage Service	Revenue	2,198.40	DETAILS REDACTED
20/11/2012	22063249	0	Family Services	Porterage Service	Revenue	2,470.80	DETAILS REDACTED
31/10/2012	22044828	0	Family Services	Post Adoption Services	Revenue	617.00	J A FOULKES LTD
20/12/2012	22093259	0	Family Services	Post Adoption Services	Revenue	756.00	J A FOULKES LTD
21/11/2012	22065348	0	Family Services	Post Adoption Services	Revenue	657.50	J A FOULKES LTD
18/10/2012	22036470	1	Family Services	Post Adoption Services	Revenue	880.00	PIED PIPER CLUB
22/10/2012	22024031	1	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
04/10/2012	22018005	5	Corporate Services	Post Mortem Fees	Revenue	840.00	DETAILS REDACTED
04/10/2012	22018005	4	Corporate Services	Post Mortem Fees	Revenue	3,045.90	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/10/2012	22024977	2	Corporate Services	Post Mortem Fees	Revenue	871.20	DETAILS REDACTED
04/12/2012	22069934	3	Corporate Services	Post Mortem Fees	Revenue	968.00	DETAILS REDACTED
22/10/2012	22024976	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
22/10/2012	22024979	0	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
04/10/2012	22018005	7	Corporate Services	Post Mortem Fees	Revenue	560.00	DETAILS REDACTED
04/10/2012	22018005	6	Corporate Services	Post Mortem Fees	Revenue	1,661.40	DETAILS REDACTED
22/10/2012	22026057	0	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
08/10/2012	22017748	1	Corporate Services	Post Mortem Fees	Revenue	4,675.35	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
11/12/2012	22073148	1	Corporate Services	Post Mortem Fees	Revenue	830.70	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
04/12/2012	22071759	2	Corporate Services	Post Mortem Fees	Revenue	1,100.35	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
20/12/2012	22090719	1	Corporate Services	Post Mortem Fees	Revenue	-1,687.85	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
20/12/2012	22090745	2	Corporate Services	Post Mortem Fees	Revenue	2,788.20	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
31/10/2012	22042809	1	Corporate Services	Post Mortem Fees	Revenue	583.35	THE LEEDS TEACHING HOSPITALS NHS TRUST
25/10/2012	22037939	1	Corporate Services	Post Mortem Fees	Revenue	1,161.60	THE LEEDS TEACHING HOSPITALS NHS TRUST
22/10/2012	22017726	1	Corporate Services	Post Mortem Fees	Revenue	2,226.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
12/11/2012	22046929	1	Corporate Services	Post Mortem Fees	Revenue	580.80	THE LEEDS TEACHING HOSPITALS NHS TRUST
12/11/2012	22046186	2	Corporate Services	Post Mortem Fees	Revenue	774.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
29/11/2012	22067168	2	Corporate Services	Post Mortem Fees	Revenue	1,064.80	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/11/2012	22052104	1	Corporate Services	Post Mortem Fees	Revenue	2,807.20	THE LEEDS TEACHING HOSPITALS NHS TRUST
14/12/2012	22081224	1	Regeneration and Economic Growth	Postage	Revenue	765.52	ITW ENVOPAK
21/12/2012	22093654	0	Family Services	Postage	Revenue	500.00	NEOPOST
16/11/2012	22061894	0	Family Services	Postage	Revenue	691.41	NEOPOST FINANCE LTD
13/11/2012	22051770	1	Family Services	Postage	Revenue	518.77	NEOPOST FINANCE LTD
21/11/2012	22051065	1	Corporate Services	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
09/11/2012	22050068	0	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
18/12/2012	22089562	1	Family Services	Postage	Revenue	650.00	NEOPOST LTD CREDIFON RCB ACCOUNT
04/10/2012	22019949	2	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
07/12/2012	22075321	2	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
19/11/2012	22061441	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
25/10/2012	22040225	1	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
20/12/2012	22092150	2	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
26/11/2012	22067171	0	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
23/10/2012	160511	1197	Family Services	Postage	Revenue	750.00	ROYAL MAIL GROUP
22/11/2012	22063054	1	Regeneration and Economic Growth	Postage	Revenue	750.00	ROYAL MAIL GROUP LTD
15/10/2012	22021219	5	Corporate Services	Postage	Revenue	500.95	ROYAL MAIL GROUP LTD
07/12/2012	22072315	5	Corporate Services	Postage	Revenue	501.80	ROYAL MAIL GROUP LTD
15/10/2012	22021219	2	Corporate Services	Postage	Revenue	1,282.45	ROYAL MAIL GROUP LTD
07/12/2012	22071777	1	Corporate Services	Postage	Revenue	521.78	ROYAL MAIL GROUP LTD
21/12/2012	22081384	2	Corporate Services	Postage	Revenue	578.03	ROYAL MAIL GROUP LTD
21/12/2012	22076714	3	Corporate Services	Postage	Revenue	660.25	ROYAL MAIL GROUP LTD
07/12/2012	22070641	1	Corporate Services	Postage	Revenue	749.64	ROYAL MAIL GROUP LTD
07/12/2012	22072315	2	Corporate Services	Postage	Revenue	894.38	ROYAL MAIL GROUP LTD
28/11/2012	22068863	1	Corporate Services	Postage	Revenue	650.00	ROYAL MAIL GROUP LTD
26/11/2012	22062944	1	Corporate Services	Postage	Revenue	693.78	ROYAL MAIL GROUP LTD
15/11/2012	22051813	3	Corporate Services	Postage	Revenue	1,048.65	ROYAL MAIL GROUP LTD
08/11/2012	22045017	2	Corporate Services	Postage	Revenue	1,145.62	ROYAL MAIL GROUP LTD
15/10/2012	22024827	3	Corporate Services	Postage	Revenue	841.64	ROYAL MAIL GROUP LTD
15/10/2012	22021219	3	Corporate Services	Postage	Revenue	1,378.22	ROYAL MAIL GROUP LTD
21/12/2012	22076714	2	Corporate Services	Postage	Revenue	1,139.45	ROYAL MAIL GROUP LTD
07/12/2012	22071777	3	Corporate Services	Postage	Revenue	1,183.60	ROYAL MAIL GROUP LTD
07/12/2012	22070641	2	Corporate Services	Postage	Revenue	1,806.07	ROYAL MAIL GROUP LTD
07/12/2012	22072315	4	Corporate Services	Postage	Revenue	1,814.43	ROYAL MAIL GROUP LTD
21/12/2012	22081384	0	Corporate Services	Postage	Revenue	1,847.47	ROYAL MAIL GROUP LTD
28/11/2012	22068863	2	Corporate Services	Postage	Revenue	650.00	ROYAL MAIL GROUP LTD
08/11/2012	22048282	1	Corporate Services	Postage	Revenue	908.30	ROYAL MAIL GROUP LTD
08/11/2012	22048280	3	Corporate Services	Postage	Revenue	912.88	ROYAL MAIL GROUP LTD
15/11/2012	22051813	1	Corporate Services	Postage	Revenue	1,505.56	ROYAL MAIL GROUP LTD
26/11/2012	22062944	3	Corporate Services	Postage	Revenue	1,789.98	ROYAL MAIL GROUP LTD
12/11/2012	22048309	2	Corporate Services	Postage	Revenue	1,968.04	ROYAL MAIL GROUP LTD
08/11/2012	22045017	3	Corporate Services	Postage	Revenue	2,526.04	ROYAL MAIL GROUP LTD
19/10/2012	22025943	1	Corporate Services	Postage	Revenue	1,046.76	ROYAL MAIL GROUP LTD
03/10/2012	22018146	1	Corporate Services	Postage	Revenue	3,268.54	ROYAL MAIL GROUP LTD
05/11/2012	22046210	4	Corporate Services	Postage	Revenue	521.20	ROYAL MAIL GROUP LTD
01/11/2012	22042811	3	Corporate Services	Postage	Revenue	534.82	ROYAL MAIL GROUP LTD
05/11/2012	22046210	3	Corporate Services	Postage	Revenue	576.84	ROYAL MAIL GROUP LTD
19/11/2012	22047590	2	Corporate Services	Postage	Revenue	-1,012.54	ROYAL MAIL GROUP LTD
21/11/2012	22047591	2	Corporate Services	Postage	Revenue	-541.83	ROYAL MAIL GROUP LTD

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11/12/2012	22078220	1	Family Services	Postage	Revenue	2,550.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
24/10/2012	22038047	2	Corporate Services	Postage	Revenue	759.13	UK MAIL LIMITED
24/10/2012	22038051	0	Corporate Services	Postage	Revenue	983.84	UK MAIL LIMITED
10/10/2012	22023910	1	Corporate Services	Postage	Revenue	1,091.86	UK MAIL LIMITED
24/10/2012	22038054	2	Corporate Services	Postage	Revenue	1,174.10	UK MAIL LIMITED
12/11/2012	22049498	1	Corporate Services	Postage	Revenue	829.66	UK MAIL LIMITED
09/11/2012	22050058	1	Corporate Services	Postage	Revenue	895.77	UK MAIL LIMITED
29/11/2012	22068884	0	Corporate Services	Postage	Revenue	1,034.44	UK MAIL LIMITED
22/11/2012	22065585	0	Corporate Services	Postage	Revenue	1,043.71	UK MAIL LIMITED
01/11/2012	22043902	1	Corporate Services	Postage	Revenue	1,062.79	UK MAIL LIMITED
12/11/2012	22050548	1	Corporate Services	Postage	Revenue	1,131.78	UK MAIL LIMITED
20/11/2012	22063029	1	Corporate Services	Postage	Revenue	1,134.50	UK MAIL LIMITED
18/12/2012	22090636	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	15,807.06	BROXAP LTD
11/10/2012	22018073	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,408.00	BROXAP LTD
13/11/2012	21977476	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	5,370.00	BROXAP LTD
16/10/2012	22024923	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
21/11/2012	22064983	1	Family Services	Premises Cleaning	Revenue	769.00	GIRNHILL INFANT SCHOOL
30/10/2012	22043418	1	Family Services	Premises Cleaning	Revenue	1,346.01	PHS GROUP PLC
09/11/2012	22050514	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	635.60	PHS GROUP PLC
09/11/2012	22050513	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	642.80	PHS GROUP PLC
07/12/2012	22070040	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	817.60	PHS GROUP PLC
05/12/2012	22074415	0	Communities	Premises Cleaning	Revenue	3,024.16	PHS GROUP PLC
12/11/2012	22047592	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	-1,076.98	PHS GROUP PLC
12/11/2012	21995509	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,220.80	PHS GROUP PLC
12/12/2012	22079278	1	Family Services	Premises Cleaning	Revenue	1,275.00	RJS PROPERTY SOLUTIONS
19/12/2012	22075973	4	Regeneration and Economic Growth	Premises Cleaning	Revenue	648.86	YORKSHIRE PURCHASING ORGANISATION
08/10/2012	22014067	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,906.34	YORKSHIRE PURCHASING ORGANISATION
06/12/2012	22072510	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	558.70	YORKSHIRE PURCHASING ORGANISATION
05/11/2012	22037452	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	680.00	YORKSHIRE PURCHASING ORGANISATION
05/10/2012	22020870	1	Corporate Services	Premises Cleaning	Revenue	515.50	YORKSHIRE PURCHASING ORGANISATION
21/11/2012	22062228	0	Corporate Services	Printing & Stationery	Revenue	1,213.16	A PINDER LTD
13/12/2012	22085609	0	Family Services	Printing & Stationery	Revenue	669.54	APOGEE CORPORATION LTD
15/10/2012	22021737	1	Corporate Services	Printing & Stationery	Revenue	962.00	BAKES & LORD LTD
14/11/2012	22049419	0	Corporate Services	Printing & Stationery	Revenue	672.00	BAKES & LORD LTD
14/11/2012	22048366	1	Corporate Services	Printing & Stationery	Revenue	872.00	BAKES & LORD LTD
14/11/2012	22048368	1	Corporate Services	Printing & Stationery	Revenue	1,328.00	BAKES & LORD LTD
14/11/2012	22048375	1	Corporate Services	Printing & Stationery	Revenue	1,465.00	BAKES & LORD LTD
17/10/2012	22013969	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	784.00	BEMROSEBOOTH LTD
31/10/2012	22019873	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	945.00	BEMROSEBOOTH LTD
04/12/2012	22045050	3	Regeneration and Economic Growth	Printing & Stationery	Revenue	927.00	BEMROSEBOOTH LTD
14/11/2012	22045139	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	-882.00	BEMROSEBOOTH LTD
14/11/2012	22045139	3	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,032.00	BEMROSEBOOTH LTD
20/12/2012	22091982	1	Communities	Printing & Stationery	Revenue	785.18	COLLECTOR SET PRINTERS LTD
20/12/2012	22091847	1	Corporate Services	Printing & Stationery	Revenue	744.35	COLLECTOR SET PRINTERS LTD
27/11/2012	22068795	0	Family Services	Printing & Stationery	Revenue	598.24	CORPORATE COMPUTER SUPPLIES LTD
15/10/2012	22017749	0	Corporate Services	Printing & Stationery	Revenue	1,383.00	DONCASTER MBC
14/11/2012	22049431	2	Corporate Services	Printing & Stationery	Revenue	616.00	DONCASTER MBC
27/11/2012	22068804	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	2,125.00	EBF SMART INPRINT
07/11/2012	22036242	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	699.00	INDEPENDENT EQUIPMENT CO
25/10/2012	22040403	2	Family Services	Printing & Stationery	Revenue	1,039.90	J M BUSINESS SUPPLIES LTD
18/12/2012	22089844	1	Family Services	Printing & Stationery	Revenue	1,269.91	J M BUSINESS SUPPLIES LTD
02/11/2012	160516	22	Family Services	Printing & Stationery	Revenue	1,718.25	LLOYDS/SHERWOOD DI
13/12/2012	22085855	1	Family Services	Printing & Stationery	Revenue	593.50	LYRECO UK LIMITED
11/12/2012	22076161	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	636.90	LYRECO UK LIMITED
31/10/2012	22044889	0	Family Services	Printing & Stationery	Revenue	4,600.00	MAGPIE COMMS
29/11/2012	22068901	1	Corporate Services	Printing & Stationery	Revenue	662.20	ONEIL PRINT SOLUTIONS LTD
23/11/2012	22066473	1	Corporate Services	Printing & Stationery	Revenue	6,535.79	PARAGON GROUP UK LTD
23/11/2012	22066474	1	Corporate Services	Printing & Stationery	Revenue	7,674.02	PARAGON GROUP UK LTD
23/10/2012	22036753	0	Corporate Services	Printing & Stationery	Revenue	4,281.02	PARAGON GROUP UK LTD
12/10/2012	22021868	1	Corporate Services	Printing & Stationery	Revenue	2,307.64	PARAGON GROUP UK LTD
06/12/2012	22068053	0	Corporate Services	Printing & Stationery	Revenue	5,586.95	PARAGON GROUP UK LTD
26/10/2012	22027430	1	Corporate Services	Printing & Stationery	Revenue	606.70	PORTFOLIO DISPLAY LTD
11/10/2012	22024001	2	Corporate Services	Printing & Stationery	Revenue	1,749.21	SCI PRINT LIMITED
12/12/2012	22077715	1	Corporate Services	Printing & Stationery	Revenue	910.00	SCI PRINT LIMITED
28/11/2012	22069547	0	Family Services	Printing & Stationery	Revenue	3,087.00	SGA SYSTEMS LTD
17/12/2012	22081356	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,298.00	SPECTRUM PLASTICS
20/12/2012	22092774	0	Family Services	Printing & Stationery	Revenue	540.00	STEAMING LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/11/2012	22070865	0	Family Services	Printing & Stationery	Revenue	910.00	THERAPY BOX LIMITED
26/10/2012	22027680	2	Corporate Services	Printing & Stationery	Revenue	990.00	WYKE PRINTERS LTD
03/10/2012	113579	2336	Corporate Services	Printing & Stationery	Revenue	520.00	YORKSHIRE PURCHASING ORGANISATION
17/10/2012	113605	311	Corporate Services	Printing & Stationery	Revenue	2,181.60	YORKSHIRE PURCHASING ORGANISATION
10/10/2012	113594	834	Family Services	Printing & Stationery	Revenue	41,353.53	YORKSHIRE PURCHASING ORGANISATION
13/12/2012	113697	2074	Family Services	Printing & Stationery	Revenue	2,840.00	YORKSHIRE PURCHASING ORGANISATION
13/12/2012	113697	2091	Family Services	Printing & Stationery	Revenue	3,195.00	YORKSHIRE PURCHASING ORGANISATION
20/12/2012	113704	164	Family Services	Printing & Stationery	Revenue	23,198.39	YORKSHIRE PURCHASING ORGANISATION
17/10/2012	113605	658	Communities	Printing & Stationery	Revenue	1,285.00	YORKSHIRE PURCHASING ORGANISATION
17/10/2012	113605	655	Communities	Printing & Stationery	Revenue	3,366.60	YORKSHIRE PURCHASING ORGANISATION
17/10/2012	113605	613	Communities	Printing & Stationery	Revenue	3,366.60	YORKSHIRE PURCHASING ORGANISATION
16/11/2012	113661	213	Communities	Printing & Stationery	Revenue	-2,139.90	YORKSHIRE PURCHASING ORGANISATION
16/11/2012	113661	215	Communities	Printing & Stationery	Revenue	1,069.95	YORKSHIRE PURCHASING ORGANISATION
02/10/2012	21958130	3	Regeneration and Economic Growth	Printing & Stationery	Revenue	2,232.77	YORKSHIRE PURCHASING ORGANISATION
25/10/2012	22025879	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	712.35	YORKSHIRE PURCHASING ORGANISATION
17/10/2012	113605	402	Communities	Printing & Stationery	Revenue	710.00	YORKSHIRE PURCHASING ORGANISATION
31/10/2012	113631	805	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING ORGANISATION
07/11/2012	113646	522	Communities	Printing & Stationery	Revenue	710.00	YORKSHIRE PURCHASING ORGANISATION
16/11/2012	113661	256	Communities	Printing & Stationery	Revenue	1,285.00	YORKSHIRE PURCHASING ORGANISATION
18/12/2012	22089762	2	Corporate Services	Professional Fees	Revenue	4,036.80	PETER KITE ASSOCIATES
26/11/2012	22066504	1	Corporate Services	Professional Fees	Revenue	6,976.00	THE LAW SOCIETY
02/10/2012	22017999	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,300.00	AMBIENT ENERGY & ENVIRONMENT
23/11/2012	22063058	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,780.00	AMBIENT ENERGY & ENVIRONMENT
11/10/2012	22022663	7	Regeneration and Economic Growth	Professional Fees (External)	Capital	539.28	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
11/10/2012	22022663	9	Regeneration and Economic Growth	Professional Fees (External)	Capital	5,067.82	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/10/2012	22029401	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,535.00	BARNLSLEY M B C
19/12/2012	22089529	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	600.00	BRIGHT WHITE
25/10/2012	22040892	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	15,453.57	BRITISH TELECOMMUNICATIONS PLC
15/10/2012	22022021	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
04/10/2012	22019978	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,743.00	EBSFORD ENVIRONMENTAL
23/10/2012	22027769	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,500.00	EBSFORD ENVIRONMENTAL
04/10/2012	22019979	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,050.00	EBSFORD ENVIRONMENTAL
03/10/2012	22018828	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	10,000.00	EBSFORD ENVIRONMENTAL
18/10/2012	22026542	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	10,000.00	EBSFORD ENVIRONMENTAL
05/10/2012	22020899	0	Corporate Services	Professional Fees (External)	Capital	161,724.80	FACULTATIEVE TECHNOLOGIES
29/11/2012	22070946	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	404,312.01	FACULTATIEVE TECHNOLOGIES
02/10/2012	21983355	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,250.00	GILLESPIES
12/11/2012	22050179	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	8,000.00	GVA GRIMLEY LTD
29/11/2012	22068934	0	Corporate Services	Professional Fees (External)	Capital	41,579.37	HORBURY ACADEMY
21/12/2012	22093842	0	Family Services	Professional Fees (External)	Capital	20,650.00	JPI ROAD PLANING LTD
17/12/2012	22089531	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,295.00	KEEPMOAT HOMES
20/11/2012	22046978	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	92,201.87	KIER SERVICES MAINTENANCE EAST
18/12/2012	22089566	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	553.30	METIS LAW SOLICITORS
25/10/2012	22040915	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,000.00	MOUCHEL LTD
19/12/2012	22090746	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	50,000.00	NORTH YORKSHIRE COUNTY COUNCIL
17/10/2012	22026543	2	Corporate Services	Professional Fees (External)	Capital	5,801.88	NPS NORTH EAST LTD
22/10/2012	22037745	13	Family Services	Professional Fees (External)	Capital	13,911.00	NPS NORTH EAST LTD
22/10/2012	22037744	12	Family Services	Professional Fees (External)	Capital	22,435.20	NPS NORTH EAST LTD
22/10/2012	22037745	37	Family Services	Professional Fees (External)	Capital	3,391.73	NPS NORTH EAST LTD
22/10/2012	22037745	11	Family Services	Professional Fees (External)	Capital	740.50	NPS NORTH EAST LTD
22/10/2012	22037744	14	Family Services	Professional Fees (External)	Capital	2,221.52	NPS NORTH EAST LTD
22/10/2012	22037745	17	Family Services	Professional Fees (External)	Capital	1,128.68	NPS NORTH EAST LTD
22/10/2012	22037744	26	Family Services	Professional Fees (External)	Capital	1,415.66	NPS NORTH EAST LTD
22/10/2012	22037745	9	Family Services	Professional Fees (External)	Capital	2,836.73	NPS NORTH EAST LTD
22/10/2012	22037744	10	Family Services	Professional Fees (External)	Capital	2,836.74	NPS NORTH EAST LTD
10/12/2012	22076333	31	Family Services	Professional Fees (External)	Capital	4,443.03	NPS NORTH EAST LTD
10/12/2012	22076333	48	Family Services	Professional Fees (External)	Capital	11,334.78	NPS NORTH EAST LTD
10/12/2012	22076333	29	Family Services	Professional Fees (External)	Capital	5,673.43	NPS NORTH EAST LTD
22/10/2012	22037534	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	675.00	NPS NORTH EAST LTD
05/12/2012	22068960	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,232.00	NPS NORTH EAST LTD
03/12/2012	22068961	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,925.00	NPS NORTH EAST LTD
21/12/2012	22093916	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,583.13	NPS NORTH EAST LTD
17/10/2012	22002441	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,500.00	NPS NORTH EAST LTD
04/12/2012	22071609	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,719.00	NPS NORTH EAST LTD
07/12/2012	22068759	0	Communities	Professional Fees (External)	Capital	3,618.00	NPS NORTH EAST LTD
20/12/2012	22089323	1	Communities	Professional Fees (External)	Capital	4,642.00	NPS NORTH EAST LTD
05/11/2012	22037153	0	Communities	Professional Fees (External)	Capital	2,532.60	NPS NORTH EAST LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/10/2012	22036131	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,958.28	NPS NORTH EAST LTD
04/12/2012	22070047	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,407.39	NPS NORTH EAST LTD
22/10/2012	22037744	98	Family Services	Professional Fees (External)	Capital	650.00	NPS NORTH EAST LTD
22/10/2012	22037744	56	Family Services	Professional Fees (External)	Capital	2,329.04	NPS NORTH EAST LTD
22/10/2012	22037744	22	Family Services	Professional Fees (External)	Capital	1,000.32	NPS NORTH EAST LTD
10/12/2012	22076333	60	Family Services	Professional Fees (External)	Capital	11,862.19	NPS NORTH EAST LTD
07/11/2012	22043900	2	Corporate Services	Professional Fees (External)	Capital	74,277.00	OBLONG FURNITURE LTD
11/10/2012	22024794	0	Corporate Services	Professional Fees (External)	Capital	5,000.00	OBLONG FURNITURE LTD
18/10/2012	22036510	1	Communities	Professional Fees (External)	Capital	1,250.00	PROFFITTS CIC
21/12/2012	22093946	0	Family Services	Professional Fees (External)	Capital	26,291.96	SANMET LTD
17/10/2012	22018112	2	Corporate Services	Professional Fees (External)	Capital	1,100.00	UNIT4 BUSINESS SOFTWARE LTD
17/10/2012	22018111	2	Corporate Services	Professional Fees (External)	Capital	2,850.00	UNIT4 BUSINESS SOFTWARE LTD
04/12/2012	22068970	1	Corporate Services	Professional Fees (External)	Capital	-32,870.00	UNIT4 BUSINESS SOFTWARE LTD
05/12/2012	22069018	1	Corporate Services	Professional Fees (External)	Capital	-1,100.00	UNIT4 BUSINESS SOFTWARE LTD
05/12/2012	22069019	1	Corporate Services	Professional Fees (External)	Capital	-950.00	UNIT4 BUSINESS SOFTWARE LTD
05/12/2012	22018113	0	Corporate Services	Professional Fees (External)	Capital	6,600.00	UNIT4 BUSINESS SOFTWARE LTD
05/12/2012	22018114	2	Corporate Services	Professional Fees (External)	Capital	11,700.00	UNIT4 BUSINESS SOFTWARE LTD
14/12/2012	22068967	0	Corporate Services	Professional Fees (External)	Capital	38,100.00	UNIT4 BUSINESS SOFTWARE LTD
04/12/2012	22068966	1	Corporate Services	Professional Fees (External)	Capital	45,720.00	UNIT4 BUSINESS SOFTWARE LTD
28/11/2012	22068968	0	Corporate Services	Professional Fees (External)	Capital	6,150.00	UNIT4 BUSINESS SOFTWARE LTD
21/12/2012	22093906	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,500.00	WSP ENVIROMENTAL LIMITED
23/11/2012	22021758	0	Regeneration and Economic Growth	Professional Fees (Internal)	Capital	3,000.00	GILLESPIES
07/11/2012	22042107	2	Regeneration and Economic Growth	Professional Fees (Internal)	Capital	10,545.00	PELL FRISCHMANN CONSULTANTS LTD
17/10/2012	22024883	2	Regeneration and Economic Growth	Promotions	Revenue	1,200.00	BLACK KNIGHT HISTORICAL
14/11/2012	22049585	0	Regeneration and Economic Growth	Promotions	Revenue	2,540.00	CBS OUTDOOR LTD
12/10/2012	22021928	0	Regeneration and Economic Growth	Promotions	Revenue	1,398.50	EVENT PROP HIRE
12/10/2012	22025305	0	Communities	Promotions	Revenue	500.00	THE FACELESS COMPANY
07/11/2012	22048328	0	Regeneration and Economic Growth	Promotions	Revenue	789.20	WOODWORKSHOP
05/11/2012	22047261	1	Family Services	Purchase of Food & Drink	Revenue	1,177.52	CAFFE SOCIETY
22/10/2012	22026474	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,124.17	CEDAR COURT HOTEL
11/12/2012	22068703	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,251.09	CEDAR COURT HOTEL
31/10/2012	160513	657	Communities	Purchase of Food & Drink	Revenue	616.66	CLIFTON QUALITY MEATS
31/10/2012	160513	2645	Communities	Purchase of Food & Drink	Revenue	595.51	CLIFTON QUALITY MEATS
31/10/2012	160513	1673	Communities	Purchase of Food & Drink	Revenue	542.81	CLIFTON QUALITY MEATS
29/11/2012	160523	589	Communities	Purchase of Food & Drink	Revenue	575.52	CLIFTON QUALITY MEATS
29/11/2012	160523	512	Communities	Purchase of Food & Drink	Revenue	573.04	CLIFTON QUALITY MEATS
24/10/2012	22027389	1	Family Services	Purchase of Food & Drink	Revenue	596.00	EASTMOOR COMMUNITY PROJECT LTD
14/11/2012	22047564	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	-1,905.89	H B CLARK & CO. SUCCESSORS LTD
16/11/2012	22045034	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,616.78	H B CLARK & CO. SUCCESSORS LTD
21/12/2012	22077837	2	Corporate Services	Purchase of Food & Drink	Revenue	679.20	H B CLARK & CO. SUCCESSORS LTD
05/11/2012	22045227	1	Corporate Services	Purchase of Food & Drink	Revenue	515.26	H B CLARK & CO. SUCCESSORS LTD
08/11/2012	22037931	2	Corporate Services	Purchase of Food & Drink	Revenue	998.91	H B CLARK & CO. SUCCESSORS LTD
15/11/2012	160519	2026	Family Services	Purchase of Food & Drink	Revenue	558.84	PREMIER QUALITY FOODS
25/10/2012	22041203	1	Family Services	Purchase of Food & Drink	Revenue	500.00	SID'S PANTRY
08/10/2012	22021428	1	Communities	Purchase of Food & Drink	Revenue	542.76	THE NOISY DRINKS COMPANY
19/12/2012	160530	1758	Corporate Services	Purchase of Food & Drink	Revenue	775.15	TOTAL FOOD SVS LTD
02/10/2012	22018380	0	Communities	Purchase of Food & Drink	Revenue	1,068.24	YORKSHIRE PURCHASING ORGANISATION
21/11/2012	22065312	1	Communities	Purchase of Vehicles	Capital	24,425.89	LAND ROVER
14/11/2012	22052943	0	Regeneration and Economic Growth	Purchase of Vehicles	Capital	1,650.00	SUMMERDALE TRUCK BODIES LTD
15/10/2012	22026304	0	Family Services	Rates	Revenue	1,008.00	EAST RIDING OF YORKSHIRE COUNCIL
05/11/2012	22047355	1	Family Services	Rates	Revenue	1,008.00	EAST RIDING OF YORKSHIRE COUNCIL
29/11/2012	22071041	1	Family Services	Rates	Revenue	1,008.00	EAST RIDING OF YORKSHIRE COUNCIL
12/12/2012	22080396	0	Family Services	Recharge from West Yorkshire Police	Revenue	5,114.86	P & CC FOR WEST YORKSHIRE
23/10/2012	22038040	1	Communities	Recycling Credits	Revenue	604.35	BRITISH HEART FOUNDATION
26/10/2012	22041840	1	Family Services	Refuse Collection	Revenue	1,950.00	PHS GROUP PLC
29/11/2012	22071169	1	Family Services	Refuse Collection	Revenue	854.01	PHS GROUP PLC
23/10/2012	160511	1192	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
20/12/2012	160531	148	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
19/11/2012	160520	684	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
23/10/2012	160511	1305	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
19/11/2012	160520	688	Family Services	Refuse Collection	Revenue	568.08	PHS WASTETECH LTD
30/10/2012	22042995	1	Communities	Refuse Receptacles	Revenue	1,158.65	FRONTIER MEDICAL GROUP
19/10/2012	22037068	1	Communities	Refuse Receptacles	Revenue	1,121.55	GLASDON MANUFACTURING LTD
12/12/2012	22079357	0	Communities	Refuse Receptacles	Revenue	568.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079354	1	Communities	Refuse Receptacles	Revenue	1,613.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079351	0	Communities	Refuse Receptacles	Revenue	9,854.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/12/2012	22079352	1	Communities	Refuse Receptacles	Revenue	9,854.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/11/2012	22068666	1	Communities	Refuse Receptacles	Revenue	8,861.90	STRAIGHT PLC
09/11/2012	22050218	0	Communities	Refuse Receptacles	Revenue	8,451.00	WYBONE LTD
02/10/2012	22004724	1	Corporate Services	Removal Expenses	Revenue	-1,891.50	FLEXIFORM BUSINESS FURNITURE LTD
02/10/2012	21975109	1	Corporate Services	Removal Expenses	Revenue	1,787.55	FLEXIFORM BUSINESS FURNITURE LTD
02/10/2012	22004724	2	Corporate Services	Removal Expenses	Revenue	38,124.71	FLEXIFORM BUSINESS FURNITURE LTD
05/11/2012	22045119	0	Corporate Services	Removal Expenses	Revenue	2,184.00	FLEXIFORM BUSINESS FURNITURE LTD
19/12/2012	22089681	1	Regeneration and Economic Growth	Removal Expenses	Revenue	14,511.48	FRESH HORIZONS LIMITED
21/12/2012	22088157	2	Regeneration and Economic Growth	Removal Expenses	Revenue	4,438.35	HARROW GREEN
05/11/2012	22045123	2	Corporate Services	Removal Expenses	Revenue	621.50	HARROW GREEN LTD
04/10/2012	22019807	0	Regeneration and Economic Growth	Rent	Revenue	4,270.98	ACKWORTH PARISH COUNCIL
12/12/2012	22075807	1	Corporate Services	Rent	Revenue	62,670.50	CB RICHARD ELLIS
01/10/2012	22017790	1	Family Services	Rent	Revenue	36,375.00	CBRE
12/12/2012	22078829	1	Family Services	Rent	Revenue	36,375.00	CBRE
16/10/2012	22026715	1	Family Services	Rent	Revenue	622.80	CHEVIN HOUSING ASSOCIATION
06/12/2012	22074813	1	Family Services	Rent	Revenue	586.60	CHEVIN HOUSING ASSOCIATION
20/12/2012	22092384	1	Family Services	Rent	Revenue	622.80	CHEVIN HOUSING ASSOCIATION
06/11/2012	22047784	1	Family Services	Rent	Revenue	586.60	CHEVIN HOUSING ASSOCIATION
26/10/2012	22040366	1	Family Services	Rent	Revenue	32,500.00	CHRYSALIS MYPLACE PROJECT
10/12/2012	22075325	1	Family Services	Rent	Revenue	16,250.00	CHRYSALIS MYPLACE PROJECT
02/10/2012	22018241	0	Family Services	Rent	Revenue	561.00	DETAILS REDACTED
13/11/2012	22051275	0	Family Services	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
25/10/2012	22041163	0	Family Services	Rent	Revenue	532.00	HORBURY ACADEMY
25/10/2012	22041162	1	Family Services	Rent	Revenue	809.00	HORBURY ACADEMY
20/12/2012	22093151	0	Family Services	Rent	Revenue	520.00	HORBURY ACADEMY
12/10/2012	22025450	0	Family Services	Rent	Revenue	3,951.24	JUST HOMES CARE LTD
28/11/2012	22064430	2	Regeneration and Economic Growth	Rent	Revenue	800.00	KELLINGLEY MINERS WELFARE SCHEME SOCIAL CLUB LTD
03/12/2012	22067941	0	Family Services	Rent	Revenue	1,230.75	KINSLEY & FITZWILLIAM COMMUNITY CENTRE
30/10/2012	22037595	2	Family Services	Rent	Revenue	1,230.75	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
17/12/2012	22075377	0	Corporate Services	Rent	Revenue	-49,505.19	MAPELEY STEPS LTD
12/12/2012	22074683	1	Corporate Services	Rent	Revenue	714.04	MAPELEY STEPS LTD
12/12/2012	22075375	1	Corporate Services	Rent	Revenue	26,378.68	MAPELEY STEPS LTD
12/12/2012	22075376	1	Corporate Services	Rent	Revenue	47,475.13	MAPELEY STEPS LTD
13/12/2012	22085903	1	Family Services	Rent	Revenue	1,836.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
13/12/2012	22083149	0	Family Services	Rent	Revenue	3,610.00	PARK SQUARE PROPERTY MANAGEMENT LTD
28/11/2012	22069605	1	Family Services	Rent	Revenue	2,581.25	ST LUKES CHURCH
29/11/2012	22063663	2	Regeneration and Economic Growth	Rent	Revenue	4,500.00	ST MARYS COMMUNITY CENTRE
02/11/2012	22046369	1	Family Services	Rent	Revenue	560.00	THE BANK HOUSE HOTEL AND RESTAURANT
20/11/2012	22058971	1	Regeneration and Economic Growth	Rent	Revenue	5,083.37	WAKEFIELD COLLEGE
19/10/2012	22026210	1	Regeneration and Economic Growth	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
29/10/2012	22040224	0	Regeneration and Economic Growth	Rent	Revenue	1,250.00	WARD 3 COMMUNITY PARTNERSHIP LTD
11/10/2012	22024549	0	Family Services	Rent	Revenue	3,221.92	YORKSHIRE HOUSING LTD
26/11/2012	22063662	1	Regeneration and Economic Growth	Rent	Revenue	14,805.00	ZEINA FOODS LTD
15/11/2012	22046260	0	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	-1,060.93	ADT FIRE & SECURITY PLC
02/10/2012	22018750	1	Family Services	Repairs - Cyclical	Revenue	501.27	CHUBB FIRE LIMITED
23/10/2012	22025939	2	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	1,129.98	CHUBB FIRE LIMITED
22/10/2012	22026036	2	Corporate Services	Repairs - Cyclical	Revenue	4,124.64	CHUBB FIRE LIMITED
17/12/2012	22088042	2	Corporate Services	Repairs - Cyclical	Revenue	980.00	COMPLETE FAN MAINTENANCE LTD
19/10/2012	22026171	0	Corporate Services	Repairs - Cyclical	Revenue	10,155.00	NPS NORTH EAST LTD
19/10/2012	22026188	1	Corporate Services	Repairs - Cyclical	Revenue	11,690.00	NPS NORTH EAST LTD
18/12/2012	22089752	1	Corporate Services	Repairs - Cyclical	Revenue	6,600.00	NPS NORTH EAST LTD
18/12/2012	22089767	1	Corporate Services	Repairs - Cyclical	Revenue	11,870.00	NPS NORTH EAST LTD
05/12/2012	22072296	2	Corporate Services	Repairs - Cyclical	Revenue	11,905.00	NPS NORTH EAST LTD
06/11/2012	22047585	0	Corporate Services	Repairs - Cyclical	Revenue	10,075.00	NPS NORTH EAST LTD
06/11/2012	22047589	0	Corporate Services	Repairs - Cyclical	Revenue	11,060.00	NPS NORTH EAST LTD
23/11/2012	22067060	1	Family Services	Repairs - Cyclical	Revenue	650.00	THE SAFETY CENTRE
26/11/2012	22067371	1	Corporate Services	Repairs - Planned	Revenue	3,577.00	AA WOODS ASBESTOS ABATEMENT
06/11/2012	22047556	2	Corporate Services	Repairs - Planned	Revenue	900.00	ACORN ANALYTICAL SERVICES LTD
06/11/2012	22025923	2	Regeneration and Economic Growth	Repairs - Planned	Revenue	1,632.00	ASCENT ENGINEERING LTD
19/10/2012	22026196	1	Corporate Services	Repairs - Planned	Revenue	3,850.00	ASPECT CONTRACTS LTD
19/10/2012	22026194	1	Corporate Services	Repairs - Planned	Revenue	8,250.00	ASPECT CONTRACTS LTD
19/10/2012	22026199	1	Corporate Services	Repairs - Planned	Revenue	8,500.00	ASPECT CONTRACTS LTD
07/12/2012	22075254	0	Corporate Services	Repairs - Planned	Revenue	1,050.00	ASPECT CONTRACTS LTD
06/12/2012	22074617	1	Corporate Services	Repairs - Planned	Revenue	2,200.00	ASPECT CONTRACTS LTD
06/12/2012	22074615	1	Corporate Services	Repairs - Planned	Revenue	4,150.00	ASPECT CONTRACTS LTD
07/12/2012	22075251	2	Corporate Services	Repairs - Planned	Revenue	5,750.00	ASPECT CONTRACTS LTD
07/12/2012	22075252	0	Corporate Services	Repairs - Planned	Revenue	16,250.00	ASPECT CONTRACTS LTD
07/12/2012	22075253	2	Corporate Services	Repairs - Planned	Revenue	42,200.00	ASPECT CONTRACTS LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/11/2012	22047596	2	Corporate Services	Repairs - Planned	Revenue	600.00	ASPECT CONTRACTS LTD
22/11/2012	22063165	0	Corporate Services	Repairs - Planned	Revenue	600.00	ASPECT CONTRACTS LTD
22/11/2012	22063166	2	Corporate Services	Repairs - Planned	Revenue	750.00	ASPECT CONTRACTS LTD
19/12/2012	22091349	1	Communities	Repairs - Planned	Revenue	745.20	BARCHAM TREES PLC
19/12/2012	22091351	1	Communities	Repairs - Planned	Revenue	847.80	BARCHAM TREES PLC
19/12/2012	22091353	1	Communities	Repairs - Planned	Revenue	547.20	BARCHAM TREES PLC
13/12/2012	22081245	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	2,667.60	BRITISH TELECOMMUNICATIONS PLC
06/11/2012	22047595	2	Corporate Services	Repairs - Planned	Revenue	16,939.50	CROFTON ACADEMY
19/10/2012	22026224	1	Corporate Services	Repairs - Planned	Revenue	1,475.00	FIBRE ENVIRONMENTAL SERVICES LTD
04/10/2012	22017701	0	Corporate Services	Repairs - Planned	Revenue	5,251.50	FIBRE ENVIRONMENTAL SERVICES LTD
04/10/2012	22017702	2	Corporate Services	Repairs - Planned	Revenue	5,251.50	FIBRE ENVIRONMENTAL SERVICES LTD
04/10/2012	22017704	0	Corporate Services	Repairs - Planned	Revenue	5,251.50	FIBRE ENVIRONMENTAL SERVICES LTD
22/11/2012	22063164	3	Corporate Services	Repairs - Planned	Revenue	884.25	FIBRE ENVIRONMENTAL SERVICES LTD
05/10/2012	22002257	2	Communities	Repairs - Planned	Revenue	1,407.20	FURNACE CONSTRUCTION CREMATORS LTD
05/10/2012	22002259	2	Communities	Repairs - Planned	Revenue	2,134.40	FURNACE CONSTRUCTION CREMATORS LTD
04/12/2012	22062984	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	2,500.00	JPI ROAD PLANING LTD
04/12/2012	22063015	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	31,900.00	JPI ROAD PLANING LTD
16/11/2012	22037392	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	3,950.00	JPI ROAD PLANING LTD
13/11/2012	22037391	2	Regeneration and Economic Growth	Repairs - Planned	Revenue	31,500.00	JPI ROAD PLANING LTD
19/10/2012	22026222	1	Corporate Services	Repairs - Planned	Revenue	11,970.00	MCP ENVIRONMENTAL SERVICES LLP
22/11/2012	22051875	2	Corporate Services	Repairs - Planned	Revenue	1,375.00	NPS NORTH EAST LTD
22/11/2012	22051062	0	Corporate Services	Repairs - Planned	Revenue	9,650.00	NPS NORTH EAST LTD
18/12/2012	22076091	3	Regeneration and Economic Growth	Repairs - Planned	Revenue	5,117.10	PEEK TRAFFIC LTD
07/12/2012	22071604	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	7,848.75	PEEK TRAFFIC LTD
11/12/2012	22076092	3	Regeneration and Economic Growth	Repairs - Planned	Revenue	8,092.66	PEEK TRAFFIC LTD
07/12/2012	22073644	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	9,767.47	PEEK TRAFFIC LTD
19/10/2012	22026201	1	Corporate Services	Repairs - Planned	Revenue	2,880.00	RHODAR LTD
18/12/2012	22089754	0	Corporate Services	Repairs - Planned	Revenue	8,789.00	RHODAR LTD
05/11/2012	22018098	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	1,367.30	SCHINDLER LIMITED
22/11/2012	22050890	1	Corporate Services	Repairs - Planned	Revenue	3,360.00	THE DIOCESE OF LEEDS
22/11/2012	22050886	1	Corporate Services	Repairs - Planned	Revenue	3,520.00	THE DIOCESE OF LEEDS
22/11/2012	22050889	0	Corporate Services	Repairs - Planned	Revenue	28,320.00	THE DIOCESE OF LEEDS
22/11/2012	22063075	1	Corporate Services	Repairs - Planned	Revenue	1,760.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
22/11/2012	22063070	0	Corporate Services	Repairs - Planned	Revenue	8,400.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
05/10/2012	22021083	1	Communities	Repairs - Planned	Revenue	803.00	WYEVALE NURSERIES
01/11/2012	22042316	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	535.00	ABM BUILDERS & SONS LTD
29/11/2012	22063210	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	692.00	AJD SECURITY LTD
05/11/2012	22037364	1	Corporate Services	Repairs - Reactive	Revenue	517.50	ALPHA WHITE LINING LTD
17/12/2012	22081390	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	797.00	AMBIRAD LIMITED
14/11/2012	22050067	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	670.00	AMBIRAD LIMITED
23/10/2012	22024111	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,001.37	ANT HIRE LTD
23/11/2012	22066817	0	Family Services	Repairs - Reactive	Revenue	1,875.00	ASPECT CONTRACTS LTD
19/10/2012	22026227	1	Corporate Services	Repairs - Reactive	Revenue	500.00	ASPECT CONTRACTS LTD
19/10/2012	22026228	1	Corporate Services	Repairs - Reactive	Revenue	500.00	ASPECT CONTRACTS LTD
04/12/2012	22063068	1	Corporate Services	Repairs - Reactive	Revenue	550.00	ASPECT CONTRACTS LTD
06/12/2012	22074616	1	Communities	Repairs - Reactive	Revenue	1,430.00	ASPECT CONTRACTS LTD
12/10/2012	22022666	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,014.73	ATG ACCESS LTD
19/12/2012	22089569	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	535.56	ATG ACCESS LTD
21/12/2012	22091839	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,066.85	ATG ACCESS LTD
07/11/2012	22048523	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	656.00	ATG ACCESS LTD
05/11/2012	22037596	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	887.61	AV IRRIGATION LTD
15/10/2012	22024899	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	908.00	B & G CLEANING SYSTEMS LTD
03/12/2012	22024898	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,950.00	B & G CLEANING SYSTEMS LTD
23/11/2012	22046943	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	895.00	B & G CLEANING SYSTEMS LTD
10/10/2012	22000768	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	563.00	BRAILSFORD BROTHERS BARNESLEY LTD
07/12/2012	22075905	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,809.00	BRAILSFORD BROTHERS BARNESLEY LTD
10/10/2012	22000769	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	998.00	BRAILSFORD BROTHERS BARNESLEY LTD
15/10/2012	22025043	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,210.00	BRAILSFORD BROTHERS BARNESLEY LTD
31/10/2012	22037487	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,368.00	BRAILSFORD BROTHERS BARNESLEY LTD
09/10/2012	22021760	0	Corporate Services	Repairs - Reactive	Revenue	1,187.88	BRITISH TELECOM
01/11/2012	22037358	2	Corporate Services	Repairs - Reactive	Revenue	1,187.88	BRITISH TELECOM
22/11/2012	22047557	3	Corporate Services	Repairs - Reactive	Revenue	1,648.35	CASTLEFORD HIRE CENTRE
14/12/2012	22073672	2	Corporate Services	Repairs - Reactive	Revenue	1,250.00	CITY CASH REGISTER SERVICES
29/11/2012	22064429	1	Corporate Services	Repairs - Reactive	Revenue	600.00	CITY ELECTRICAL FACTORS LTD
19/12/2012	22045030	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	969.00	COLT SERVICE LIMITED
08/10/2012	22021603	0	Family Services	Repairs - Reactive	Revenue	2,375.00	COMPLETE RETAIL SECURITY LTD
12/10/2012	22025435	0	Communities	Repairs - Reactive	Revenue	3,016.35	CUNNINGHAM CASH REGISTERS LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/10/2012	22025434	1	Communities	Repairs - Reactive	Revenue	3,771.75	CUNNINGHAM CASH REGISTERS LTD
16/11/2012	22061740	0	Communities	Repairs - Reactive	Revenue	3,711.85	CUNNINGHAM CASH REGISTERS LTD
03/12/2012	22072497	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	689.92	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077736	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	689.92	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077737	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	862.40	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077738	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	883.02	D SCOTT T/A R C K GROUNDWORKS
20/12/2012	22092061	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,061.48	D SCOTT T/A R C K GROUNDWORKS
03/12/2012	22072497	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,100.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077736	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,205.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077737	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2012	22077738	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
20/12/2012	22092061	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
14/11/2012	22048554	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	915.54	D SCOTT T/A R C K GROUNDWORKS
21/11/2012	22063724	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,035.40	D SCOTT T/A R C K GROUNDWORKS
16/11/2012	22062069	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,278.64	D SCOTT T/A R C K GROUNDWORKS
27/11/2012	22068791	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,415.00	D SCOTT T/A R C K GROUNDWORKS
14/11/2012	22048554	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
16/11/2012	22062069	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
14/11/2012	22048553	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,677.40	D SCOTT T/A R C K GROUNDWORKS
21/11/2012	22063724	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,730.00	D SCOTT T/A R C K GROUNDWORKS
14/11/2012	22048553	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,940.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2012	22068791	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,287.46	D SCOTT T/A R C K GROUNDWORKS
22/10/2012	22037885	1	Communities	Repairs - Reactive	Revenue	645.00	D SCOTT T/A R C K GROUNDWORKS
09/11/2012	22050461	1	Communities	Repairs - Reactive	Revenue	7,178.00	D SCOTT T/A R C K GROUNDWORKS
09/11/2012	22050461	3	Communities	Repairs - Reactive	Revenue	7,686.00	D SCOTT T/A R C K GROUNDWORKS
05/12/2012	22073216	4	Corporate Services	Repairs - Reactive	Revenue	650.00	DAVID CUSSONS WINDOWS AND DOORS LTD
20/12/2012	22093109	0	Communities	Repairs - Reactive	Revenue	503.00	DENBY CATERING EQUIPMENT LTD
18/12/2012	22090572	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	800.00	DENMIC ENGINEERING LIMITED
18/12/2012	22090572	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,200.00	DENMIC ENGINEERING LIMITED
31/10/2012	22042929	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,100.00	DENMIC ENGINEERING LIMITED
04/10/2012	22018070	5	Regeneration and Economic Growth	Repairs - Reactive	Revenue	-1,000.00	DENMIC ENGINEERING LIMITED
31/10/2012	22042928	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,200.00	DENMIC ENGINEERING LIMITED
04/10/2012	22018070	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,400.00	DENMIC ENGINEERING LIMITED
04/10/2012	22018070	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,400.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043783	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	650.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043787	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	660.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043790	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,000.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043786	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,140.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043788	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,890.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043791	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,600.00	DENMIC ENGINEERING LIMITED
05/11/2012	22043789	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,060.00	DENMIC ENGINEERING LIMITED
22/11/2012	22050882	0	Corporate Services	Repairs - Reactive	Revenue	630.00	DETAILS REDACTED
19/12/2012	22090596	2	Corporate Services	Repairs - Reactive	Revenue	1,200.00	DETAILS REDACTED
04/12/2012	22072983	1	Corporate Services	Repairs - Reactive	Revenue	1,000.00	DETAILS REDACTED
23/11/2012	22066432	1	Corporate Services	Repairs - Reactive	Revenue	780.00	DETAILS REDACTED
19/11/2012	22062382	0	Family Services	Repairs - Reactive	Revenue	623.39	DIMENSIONS COMMUNITY ENTERPRISE CIC
30/10/2012	22022683	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,995.00	DMF WAKEFIELD LIMITED
30/10/2012	22022685	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,261.00	DMF WAKEFIELD LIMITED
23/10/2012	22021785	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,500.00	E & R SERVICES
11/10/2012	22024506	0	Communities	Repairs - Reactive	Revenue	852.36	EMMERSON DOORS LTD
16/11/2012	22061738	0	Communities	Repairs - Reactive	Revenue	676.50	EMMERSON DOORS LTD
06/12/2012	22074677	1	Corporate Services	Repairs - Reactive	Revenue	500.00	ENVIRONMENTAL ESSENTIALS
07/12/2012	22074618	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,450.00	F HARDWICK LTD
13/12/2012	22075329	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,820.00	FCC RECYCLING UK WREN ACCOUNT
14/12/2012	22075856	1	Communities	Repairs - Reactive	Revenue	1,341.72	FURNACE CONSTRUCTION CREMATORS LTD
14/11/2012	22050517	1	Communities	Repairs - Reactive	Revenue	1,750.00	FURNACE CONSTRUCTION CREMATORS LTD
20/12/2012	22092407	0	Communities	Repairs - Reactive	Revenue	4,777.49	GLASSHOUGHTON COMMUNITY FORUM
04/10/2012	22018862	1	Corporate Services	Repairs - Reactive	Revenue	1,320.00	GO SHELTERS LTD
03/12/2012	22062879	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,270.45	HANOVIA LTD
14/12/2012	22081374	1	Family Services	Repairs - Reactive	Revenue	700.00	HIREPORT LTD
19/12/2012	22090595	0	Corporate Services	Repairs - Reactive	Revenue	518.80	JOB EARNSHAW & BROS LTD
12/11/2012	22048520	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,162.11	LEEDS CITY COUNCIL HIGHWAYS TRANSPORTATION
12/11/2012	22018062	1	Family Services	Repairs - Reactive	Revenue	920.00	MACHENAIR LTD
06/11/2012	22048381	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	607.80	MARRAL CHEMICALS LTD
11/12/2012	22067840	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	584.50	MARRAL CHEMICALS LTD
29/11/2012	22063748	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	538.00	MARRAL CHEMICALS LTD
08/10/2012	22021442	1	Family Services	Repairs - Reactive	Revenue	2,962.00	MCP ENVIRONMENTAL SERVICES LLP

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/11/2012	22067337	0	Corporate Services	Repairs - Reactive	Revenue	650.00	MD CONSTRUCTION (YORKSHIRE)
25/10/2012	22013621	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,450.00	METRIC GROUP LTD
02/11/2012	22025955	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,500.00	METRIC GROUP LTD
02/11/2012	22025956	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,500.00	METRIC GROUP LTD
02/11/2012	22045084	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,500.00	METRIC GROUP LTD
02/11/2012	22024134	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,750.00	METRIC GROUP LTD
28/11/2012	22051898	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,750.00	METRIC GROUP LTD
28/11/2012	22062970	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,750.00	METRIC GROUP LTD
01/11/2012	22045544	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,000.00	NEWSCO INSIDER LTD
13/12/2012	22075915	0	Corporate Services	Repairs - Reactive	Revenue	500.00	NIGHTINGALES WROUGHT IRON
18/12/2012	22089565	2	Corporate Services	Repairs - Reactive	Revenue	2,200.00	NIGHTINGALES WROUGHT IRON
18/12/2012	22089755	1	Corporate Services	Repairs - Reactive	Revenue	605.00	NPS NORTH EAST LTD
29/11/2012	22070882	1	Communities	Repairs - Reactive	Revenue	605.00	NPS NORTH EAST LTD
25/10/2012	22026193	2	Family Services	Repairs - Reactive	Revenue	1,750.00	PARKIN INTERNATIONAL ENGINEERING SERVICES LTD
04/10/2012	22019046	6	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,405.08	PEEK TRAFFIC LTD
04/10/2012	22019046	8	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,498.48	PEEK TRAFFIC LTD
23/10/2012	22026189	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,200.93	PEEK TRAFFIC LTD
23/10/2012	22026191	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	7,969.37	PEEK TRAFFIC LTD
04/10/2012	22019046	5	Regeneration and Economic Growth	Repairs - Reactive	Revenue	13,858.76	PEEK TRAFFIC LTD
07/12/2012	22070654	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,004.14	PEEK TRAFFIC LTD
21/12/2012	22093575	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,040.19	PEEK TRAFFIC LTD
21/12/2012	22093573	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,593.87	PEEK TRAFFIC LTD
03/12/2012	22070651	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,113.16	PEEK TRAFFIC LTD
07/12/2012	22071604	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,221.14	PEEK TRAFFIC LTD
18/12/2012	22081336	10	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,405.47	PEEK TRAFFIC LTD
04/10/2012	22019046	12	Regeneration and Economic Growth	Repairs - Reactive	Revenue	996.26	PEEK TRAFFIC LTD
04/10/2012	22019046	10	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,007.44	PEEK TRAFFIC LTD
18/12/2012	22081336	5	Regeneration and Economic Growth	Repairs - Reactive	Revenue	750.60	PEEK TRAFFIC LTD
03/12/2012	22070651	13	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,567.56	PEEK TRAFFIC LTD
21/12/2012	22093766	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,750.00	POLYTAN SPORTS SURFACES UK LTD
12/12/2012	22080460	1	Corporate Services	Repairs - Reactive	Revenue	675.00	PRISM MEDICAL UK WESTHOLME DIVISION
21/11/2012	22063779	3	Corporate Services	Repairs - Reactive	Revenue	1,010.00	R B JOINERY
08/11/2012	22047663	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	550.00	RETAIL COMPUTER SOLUTIONS LTD
17/10/2012	22024109	2	Communities	Repairs - Reactive	Revenue	3,950.00	RJS PROPERTY SOLUTIONS
22/11/2012	22063057	1	Corporate Services	Repairs - Reactive	Revenue	1,970.00	RJS PROPERTY SOLUTIONS
06/11/2012	22046993	2	Corporate Services	Repairs - Reactive	Revenue	1,065.80	RJS PROPERTY SOLUTIONS
06/11/2012	22047575	0	Corporate Services	Repairs - Reactive	Revenue	740.00	ROCKHURST CONSTRUCTION
06/11/2012	22047577	0	Corporate Services	Repairs - Reactive	Revenue	1,690.00	ROCKHURST CONSTRUCTION
10/10/2012	22022988	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,141.37	SAS LINING SERVICES LTD
10/10/2012	22023868	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	722.64	SAS LINING SERVICES LTD
10/10/2012	22022994	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	744.64	SAS LINING SERVICES LTD
10/10/2012	22022924	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,211.75	SAS LINING SERVICES LTD
10/10/2012	22023865	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,384.84	SAS LINING SERVICES LTD
10/10/2012	22022940	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,492.91	SAS LINING SERVICES LTD
10/10/2012	22022963	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,423.63	SAS LINING SERVICES LTD
10/10/2012	22022995	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	24,907.20	SAS LINING SERVICES LTD
19/12/2012	22092036	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	573.00	SAS LINING SERVICES LTD
19/12/2012	22092039	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	598.98	SAS LINING SERVICES LTD
19/12/2012	22092043	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	646.90	SAS LINING SERVICES LTD
19/12/2012	22092030	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	725.51	SAS LINING SERVICES LTD
19/12/2012	22092041	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,000.00	SAS LINING SERVICES LTD
26/11/2012	22059111	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	928.85	SAS LINING SERVICES LTD
08/11/2012	22049676	0	Communities	Repairs - Reactive	Revenue	807.63	SOCAMEL UK LTD
14/12/2012	22071805	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,760.00	SUB SITE SURVEYS LTD
10/12/2012	22075804	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	769.20	TELENT TECHNOLOGY SERVICES LTD
10/12/2012	22075889	4	Corporate Services	Repairs - Reactive	Revenue	775.00	TOUCH AV LTD
04/12/2012	22072496	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	532.95	WILDSCAPES LTD
04/12/2012	22072494	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	554.44	WILDSCAPES LTD
04/12/2012	22072493	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	580.68	WILDSCAPES LTD
04/12/2012	22072495	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	613.81	WILDSCAPES LTD
25/10/2012	22025957	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,192.65	WILDSCAPES LTD
16/11/2012	22061532	0	Communities	Repairs - Reactive	Revenue	4,190.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
25/10/2012	22040718	1	Family Services	Residential Placements in Independent Homes	Revenue	2,850.00	ARCH INITIATIVES
23/10/2012	22038177	6	Family Services	Residential Placements in Independent Homes	Revenue	1,780.29	ASHGROVE HOUSE CARE HOME
04/12/2012	22073300	15	Family Services	Residential Placements in Independent Homes	Revenue	10,394.57	ASHGROVE HOUSE CARE HOME
28/11/2012	22067876	1	Family Services	Residential Placements in Independent Homes	Revenue	1,895.14	ASHGROVE HOUSE CARE HOME
27/11/2012	22068142	26	Family Services	Residential Placements in Independent Homes	Revenue	-1,378.29	ASHGROVE HOUSE CARE HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/11/2012	22051252	2	Family Services	Residential Placements in Independent Homes	Revenue	8,212.29	ASHGROVE HOUSE CARE HOME
20/11/2012	22063272	29	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	ASHGROVE HOUSE CARE HOME
16/10/2012	22026651	4	Family Services	Residential Placements in Independent Homes	Revenue	5,915.14	ATTLÉE COURT
16/10/2012	22026651	51	Family Services	Residential Placements in Independent Homes	Revenue	6,374.57	ATTLÉE COURT
16/10/2012	22026651	70	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	ATTLÉE COURT
27/11/2012	22068104	26	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	ATTLÉE COURT
04/12/2012	22073297	3	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	BELVEDERE RESIDENTIAL HOME
04/12/2012	22073297	12	Family Services	Residential Placements in Independent Homes	Revenue	-1,292.57	BELVEDERE RESIDENTIAL HOME
02/10/2012	22018599	1	Family Services	Residential Placements in Independent Homes	Revenue	-4,594.29	BRANTWOOD HALL CARE COMPLEX
09/10/2012	22022422	42	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	BRANTWOOD HALL CARE COMPLEX
09/10/2012	22022422	1	Family Services	Residential Placements in Independent Homes	Revenue	10,050.00	BRANTWOOD HALL CARE COMPLEX
23/10/2012	22038400	26	Family Services	Residential Placements in Independent Homes	Revenue	4,479.43	BRANTWOOD HALL CARE COMPLEX
13/11/2012	22051598	45	Family Services	Residential Placements in Independent Homes	Revenue	699.38	BRANTWOOD HALL CARE COMPLEX
04/12/2012	22073483	5	Family Services	Residential Placements in Independent Homes	Revenue	2,699.14	BREADALBANE RESIDENTIAL HOME
11/12/2012	22078105	1	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	BREADALBANE RESIDENTIAL HOME
14/11/2012	22051894	0	Family Services	Residential Placements in Independent Homes	Revenue	560.11	BREADALBANE RESIDENTIAL HOME
13/11/2012	22051659	25	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
13/11/2012	22051659	23	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
20/11/2012	22063554	18	Family Services	Residential Placements in Independent Homes	Revenue	861.43	BURNTWOOD HALL RETIREMENT CENTRE LTD
13/11/2012	22051579	19	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	CARLETON COURT CARE LTD
27/11/2012	22068422	5	Family Services	Residential Placements in Independent Homes	Revenue	1,668.00	CARLETON COURT CARE LTD
20/11/2012	22063511	22	Family Services	Residential Placements in Independent Homes	Revenue	804.00	CARLETON COURT CARE LTD
16/10/2012	22026917	53	Family Services	Residential Placements in Independent Homes	Revenue	1,206.00	CARR GATE CARE HOME
19/12/2012	22091291	27	Family Services	Residential Placements in Independent Homes	Revenue	1,493.14	CARR GATE CARE HOME
16/11/2012	22061406	1	Family Services	Residential Placements in Independent Homes	Revenue	1,654.98	CARR GATE CARE HOME
27/11/2012	22068304	19	Family Services	Residential Placements in Independent Homes	Revenue	3,503.14	CARR GATE CARE HOME
16/10/2012	22026908	15	Family Services	Residential Placements in Independent Homes	Revenue	2,814.00	CHESTNUTS RESIDENTIAL HOME
18/12/2012	22090097	30	Family Services	Residential Placements in Independent Homes	Revenue	568.25	CHESTNUTS RESIDENTIAL HOME
06/11/2012	22047970	28	Family Services	Residential Placements in Independent Homes	Revenue	611.96	CHESTNUTS RESIDENTIAL HOME
16/10/2012	22026609	43	Family Services	Residential Placements in Independent Homes	Revenue	-7,121.14	CROFT HOUSE
16/10/2012	22026609	5	Family Services	Residential Placements in Independent Homes	Revenue	746.57	CROFT HOUSE
16/10/2012	22026609	32	Family Services	Residential Placements in Independent Homes	Revenue	5,915.14	CROFT HOUSE
23/10/2012	22038110	7	Family Services	Residential Placements in Independent Homes	Revenue	5,742.86	CROFT HOUSE
11/12/2012	22077845	44	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	CROFT HOUSE
18/12/2012	22089814	33	Family Services	Residential Placements in Independent Homes	Revenue	11,083.71	CROFT HOUSE
11/12/2012	22077845	32	Family Services	Residential Placements in Independent Homes	Revenue	8,040.00	CROFT HOUSE
06/11/2012	22047733	31	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	CROFT HOUSE
13/11/2012	22051140	32	Family Services	Residential Placements in Independent Homes	Revenue	-4,824.00	CROFT HOUSE
27/11/2012	22068059	26	Family Services	Residential Placements in Independent Homes	Revenue	-4,938.86	CROFT HOUSE
06/12/2012	22074896	0	Family Services	Residential Placements in Independent Homes	Revenue	2,242.94	DETAILS REDACTED
19/12/2012	22091126	15	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	EARLS LODGE
11/12/2012	22077953	32	Family Services	Residential Placements in Independent Homes	Revenue	10,624.29	EARLS LODGE
20/11/2012	22063311	17	Family Services	Residential Placements in Independent Homes	Revenue	-1,952.57	EARLS LODGE
27/11/2012	22068196	44	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	EARLS LODGE
27/11/2012	22068196	4	Family Services	Residential Placements in Independent Homes	Revenue	9,762.86	EARLS LODGE
20/11/2012	22063312	1	Family Services	Residential Placements in Independent Homes	Revenue	524.54	EARLS LODGE
20/11/2012	22063311	45	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	EARLS LODGE
23/10/2012	22038504	4	Family Services	Residential Placements in Independent Homes	Revenue	7,973.43	ELM LODGE RESIDENTIAL CARE HOME
30/10/2012	22043701	14	Family Services	Residential Placements in Independent Homes	Revenue	-5,315.27	ELM LODGE RESIDENTIAL CARE HOME
30/10/2012	22043701	16	Family Services	Residential Placements in Independent Homes	Revenue	7,408.29	ELM LODGE RESIDENTIAL CARE HOME
18/12/2012	22090467	6	Family Services	Residential Placements in Independent Homes	Revenue	-1,320.86	ELM LODGE RESIDENTIAL CARE HOME
02/10/2012	22018340	53	Family Services	Residential Placements in Independent Homes	Revenue	-1,351.43	FAIRBURN CHASE
18/12/2012	22089946	49	Family Services	Residential Placements in Independent Homes	Revenue	1,878.52	FAIRBURN CHASE
18/12/2012	22089946	51	Family Services	Residential Placements in Independent Homes	Revenue	4,917.42	FAIRBURN CHASE
06/11/2012	22047800	26	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	FAIRBURN CHASE
13/11/2012	22051282	10	Family Services	Residential Placements in Independent Homes	Revenue	-8,729.14	FAIRBURN CHASE
27/11/2012	22068585	3	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	GOODWINS RESIDENTIAL CARE HOME
16/10/2012	22026891	9	Family Services	Residential Placements in Independent Homes	Revenue	2,239.71	HAVEN LODGE CARE HOME
18/12/2012	22090092	7	Family Services	Residential Placements in Independent Homes	Revenue	-1,320.86	HAVEN LODGE CARE HOME
18/12/2012	22090092	16	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	HAVEN LODGE CARE HOME
20/11/2012	22063419	6	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	HAVEN LODGE CARE HOME
20/11/2012	22063419	11	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	HAVEN LODGE CARE HOME
09/10/2012	22022470	0	Family Services	Residential Placements in Independent Homes	Revenue	2,834.28	HEBRON TRUST
15/11/2012	22060836	1	Family Services	Residential Placements in Independent Homes	Revenue	2,531.59	HEBRON TRUST
02/10/2012	22018233	36	Family Services	Residential Placements in Independent Homes	Revenue	-3,581.29	HEMSWORTH PARK
02/10/2012	22018233	33	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.71	HEMSWORTH PARK
16/10/2012	22026614	49	Family Services	Residential Placements in Independent Homes	Revenue	6,284.14	HEMSWORTH PARK

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2012	22018233	90	Family Services	Residential Placements in Independent Homes	Revenue	-1,419.00	HEMSWORTH PARK
11/12/2012	22077849	24	Family Services	Residential Placements in Independent Homes	Revenue	-1,892.00	HEMSWORTH PARK
04/12/2012	22073265	107	Family Services	Residential Placements in Independent Homes	Revenue	5,000.29	HEMSWORTH PARK
11/12/2012	22077849	109	Family Services	Residential Placements in Independent Homes	Revenue	-1,351.43	HEMSWORTH PARK
09/10/2012	22022058	44	Family Services	Residential Placements in Independent Homes	Revenue	976.29	HEMSWORTH PARK
18/12/2012	22089821	113	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	HEMSWORTH PARK
18/12/2012	22089821	50	Family Services	Residential Placements in Independent Homes	Revenue	3,608.09	HEMSWORTH PARK
13/11/2012	22051143	87	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	HEMSWORTH PARK
20/11/2012	22063228	94	Family Services	Residential Placements in Independent Homes	Revenue	7,006.29	HEMSWORTH PARK
13/11/2012	22051143	122	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	HEMSWORTH PARK
20/12/2012	22092787	11	Family Services	Residential Placements in Independent Homes	Revenue	-1,072.29	HILLCREST
02/10/2012	22018441	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
09/10/2012	22022296	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
16/10/2012	22026909	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
16/10/2012	22026869	19	Family Services	Residential Placements in Independent Homes	Revenue	5,157.86	INWOOD HOUSE
11/12/2012	22077979	20	Family Services	Residential Placements in Independent Homes	Revenue	2,814.00	INWOOD HOUSE
18/12/2012	22090059	6	Family Services	Residential Placements in Independent Homes	Revenue	6,202.29	INWOOD HOUSE
13/11/2012	22051545	1	Family Services	Residential Placements in Independent Homes	Revenue	10,566.86	KEXBOROUGH HOUSE
20/11/2012	22063565	23	Family Services	Residential Placements in Independent Homes	Revenue	2,928.86	LANGTREE PARK CARE HOME
13/12/2012	22086139	0	Family Services	Residential Placements in Independent Homes	Revenue	1,834.63	LEY COMMUNITY LTD
13/12/2012	22086138	1	Family Services	Residential Placements in Independent Homes	Revenue	1,895.78	LEY COMMUNITY LTD
13/12/2012	22086137	0	Family Services	Residential Placements in Independent Homes	Revenue	2,618.13	LEY COMMUNITY LTD
27/11/2012	22068486	11	Family Services	Residential Placements in Independent Homes	Revenue	6,776.57	LOFTHOUSE GRANGE & LODGE
16/10/2012	22026980	8	Family Services	Residential Placements in Independent Homes	Revenue	5,628.00	LYDGATE LODGE
14/11/2012	22051889	2	Family Services	Residential Placements in Independent Homes	Revenue	830.52	MAGICARE LTD
16/10/2012	22026612	102	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	MANOR PARK
18/12/2012	22089820	90	Family Services	Residential Placements in Independent Homes	Revenue	4,536.86	MANOR PARK
04/12/2012	22073264	102	Family Services	Residential Placements in Independent Homes	Revenue	1,378.29	MANOR PARK
13/11/2012	22051141	7	Family Services	Residential Placements in Independent Homes	Revenue	2,699.14	MANOR PARK
20/11/2012	22063582	8	Family Services	Residential Placements in Independent Homes	Revenue	4,938.86	MEADOW LODGE
11/12/2012	22077950	7	Family Services	Residential Placements in Independent Homes	Revenue	7,810.29	MILLFIELDS
23/10/2012	22038435	11	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
20/12/2012	22093255	1	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	NEWFIELD LODGE
13/11/2012	22051720	2	Family Services	Residential Placements in Independent Homes	Revenue	3,675.43	NEWFIELD LODGE
13/11/2012	22051720	5	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	NEWFIELD LODGE
20/11/2012	22063592	1	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	NEWFIELD LODGE
27/11/2012	22068595	5	Family Services	Residential Placements in Independent Homes	Revenue	746.57	NEWFIELD LODGE
27/11/2012	22068595	1	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	NEWFIELD LODGE
22/10/2012	22036126	1	Family Services	Residential Placements in Independent Homes	Revenue	647.22	OLD VICARAGE RESIDENTIAL HOME
23/10/2012	22038430	38	Family Services	Residential Placements in Independent Homes	Revenue	2,814.00	OLD VICARAGE RESIDENTIAL HOME
04/12/2012	22073524	16	Family Services	Residential Placements in Independent Homes	Revenue	4,249.71	OLD VICARAGE RESIDENTIAL HOME
11/12/2012	22078139	43	Family Services	Residential Placements in Independent Homes	Revenue	7,006.29	OLD VICARAGE RESIDENTIAL HOME
30/11/2012	22072235	1	Family Services	Residential Placements in Independent Homes	Revenue	611.95	OLD VICARAGE RESIDENTIAL HOME
30/11/2012	22071792	0	Family Services	Residential Placements in Independent Homes	Revenue	699.38	OLD VICARAGE RESIDENTIAL HOME
13/11/2012	22051637	29	Family Services	Residential Placements in Independent Homes	Revenue	8,556.86	OLD VICARAGE RESIDENTIAL HOME
20/11/2012	22063544	14	Family Services	Residential Placements in Independent Homes	Revenue	4,938.86	OLD VICARAGE RESIDENTIAL HOME
13/11/2012	22051637	54	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	OLD VICARAGE RESIDENTIAL HOME
27/11/2012	22068502	50	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	OLD VICARAGE RESIDENTIAL HOME
06/11/2012	22048123	15	Family Services	Residential Placements in Independent Homes	Revenue	5,455.71	OLD VICARAGE RESIDENTIAL HOME
20/11/2012	22063544	40	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	OLD VICARAGE RESIDENTIAL HOME
30/10/2012	22043284	10	Family Services	Residential Placements in Independent Homes	Revenue	7,365.29	PRIORY GARDENS CARE HOME
02/10/2012	22018465	59	Family Services	Residential Placements in Independent Homes	Revenue	-1,895.14	PRIORY GARDENS CARE HOME
02/10/2012	22018465	46	Family Services	Residential Placements in Independent Homes	Revenue	-2,756.57	PRIORY GARDENS CARE HOME
16/10/2012	22026919	33	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	PRIORY GARDENS CARE HOME
16/10/2012	22026919	44	Family Services	Residential Placements in Independent Homes	Revenue	5,972.57	PRIORY GARDENS CARE HOME
16/10/2012	22026919	38	Family Services	Residential Placements in Independent Homes	Revenue	1,033.71	PRIORY GARDENS CARE HOME
23/10/2012	22038294	63	Family Services	Residential Placements in Independent Homes	Revenue	1,661.03	PRIORY GARDENS CARE HOME
30/10/2012	22043283	20	Family Services	Residential Placements in Independent Homes	Revenue	-1,661.03	PRIORY GARDENS CARE HOME
18/12/2012	22090112	49	Family Services	Residential Placements in Independent Homes	Revenue	-2,699.14	PRIORY GARDENS CARE HOME
04/12/2012	22073425	26	Family Services	Residential Placements in Independent Homes	Revenue	4,077.43	PRIORY GARDENS CARE HOME
11/12/2012	22078008	23	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	PRIORY GARDENS CARE HOME
19/12/2012	22091293	11	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	PRIORY GARDENS CARE HOME
13/11/2012	22051451	11	Family Services	Residential Placements in Independent Homes	Revenue	1,837.71	PRIORY GARDENS CARE HOME
20/11/2012	22063430	66	Family Services	Residential Placements in Independent Homes	Revenue	-2,239.71	PRIORY GARDENS CARE HOME
13/11/2012	22051451	22	Family Services	Residential Placements in Independent Homes	Revenue	2,820.46	PRIORY GARDENS CARE HOME
16/10/2012	22027251	1	Family Services	Residential Placements in Independent Homes	Revenue	5,972.57	RIVERSIDE COURT NURSING HOME
30/10/2012	22043665	28	Family Services	Residential Placements in Independent Homes	Revenue	5,972.57	RIVERSIDE COURT NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/10/2012	22043665	57	Family Services	Residential Placements in Independent Homes	Revenue	10,452.00	RIVERSIDE COURT NURSING HOME
11/12/2012	22078199	3	Family Services	Residential Placements in Independent Homes	Revenue	-3,503.14	RIVERSIDE COURT NURSING HOME
13/11/2012	22051722	65	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	RIVERSIDE COURT NURSING HOME
13/11/2012	22051722	51	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	RIVERSIDE COURT NURSING HOME
16/10/2012	22026660	3	Family Services	Residential Placements in Independent Homes	Revenue	13,495.71	RIVERSIDE RESIDENTIAL HOME
12/11/2012	22050539	1	Family Services	Residential Placements in Independent Homes	Revenue	1,377.30	ROCHE HEALTHCARE LTD
16/10/2012	22026720	19	Family Services	Residential Placements in Independent Homes	Revenue	4,289.14	ROOP COTTAGE NURSING HOME
11/12/2012	22077904	17	Family Services	Residential Placements in Independent Homes	Revenue	7,580.57	ROOP COTTAGE NURSING HOME
13/11/2012	22051265	21	Family Services	Residential Placements in Independent Homes	Revenue	-7,006.29	ROOP COTTAGE NURSING HOME
20/11/2012	22063275	25	Family Services	Residential Placements in Independent Homes	Revenue	655.29	ROOP COTTAGE NURSING HOME
23/10/2012	22038296	47	Family Services	Residential Placements in Independent Homes	Revenue	3,732.86	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	33	Family Services	Residential Placements in Independent Homes	Revenue	-4,824.00	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	36	Family Services	Residential Placements in Independent Homes	Revenue	-1,952.57	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	7	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	SNAPETHORPE HALL CARE HOME
11/12/2012	22078009	10	Family Services	Residential Placements in Independent Homes	Revenue	-1,550.57	SNAPETHORPE HALL CARE HOME
13/11/2012	22051456	31	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	SNAPETHORPE HALL CARE HOME
20/11/2012	22063432	49	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	SNAPETHORPE HALL CARE HOME
23/10/2012	22038353	28	Family Services	Residential Placements in Independent Homes	Revenue	2,584.29	SNYDALE NURSING HOME
09/10/2012	22022376	39	Family Services	Residential Placements in Independent Homes	Revenue	-1,033.71	SNYDALE NURSING HOME
30/10/2012	22043353	7	Family Services	Residential Placements in Independent Homes	Revenue	1,661.03	SNYDALE NURSING HOME
18/12/2012	22090197	25	Family Services	Residential Placements in Independent Homes	Revenue	-976.29	SNYDALE NURSING HOME
18/12/2012	22090197	48	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	SNYDALE NURSING HOME
11/12/2012	22078078	64	Family Services	Residential Placements in Independent Homes	Revenue	6,374.57	SNYDALE NURSING HOME
18/12/2012	22090197	56	Family Services	Residential Placements in Independent Homes	Revenue	-2,641.71	SNYDALE NURSING HOME
13/11/2012	22051534	66	Family Services	Residential Placements in Independent Homes	Revenue	5,628.00	SNYDALE NURSING HOME
09/10/2012	22022113	17	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	STELLA HOUSE
11/12/2012	22077896	16	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	STELLA HOUSE
13/11/2012	22051239	37	Family Services	Residential Placements in Independent Homes	Revenue	5,570.57	STELLA HOUSE
27/11/2012	22068134	23	Family Services	Residential Placements in Independent Homes	Revenue	3,618.00	STELLA HOUSE
13/11/2012	22051239	28	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	STELLA HOUSE
02/10/2012	22018431	5	Family Services	Residential Placements in Independent Homes	Revenue	1,792.17	STOCKINGATE CARE HOME
23/10/2012	22038276	10	Family Services	Residential Placements in Independent Homes	Revenue	-4,881.43	STOCKINGATE CARE HOME
30/10/2012	22043272	7	Family Services	Residential Placements in Independent Homes	Revenue	6,604.29	STOCKINGATE CARE HOME
19/12/2012	22091270	1	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	STOCKINGATE CARE HOME
13/11/2012	22051427	5	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	STOCKINGATE CARE HOME
02/10/2012	22018560	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
09/10/2012	22022385	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
16/10/2012	22027058	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
23/10/2012	22038367	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
30/10/2012	22043370	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
04/12/2012	22073472	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
11/12/2012	22078095	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
18/12/2012	22090219	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
19/12/2012	22091424	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
20/12/2012	22092908	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
06/11/2012	22048045	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
13/11/2012	22051550	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
20/11/2012	22063498	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
27/11/2012	22068394	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
04/12/2012	22073320	4	Family Services	Residential Placements in Independent Homes	Revenue	3,905.14	THE BEECHES
13/11/2012	22051316	6	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	THE BEECHES
04/12/2012	22073558	10	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE CROFT NURSING HOME
13/11/2012	22051709	6	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	THE CROFT NURSING HOME
27/11/2012	22068587	15	Family Services	Residential Placements in Independent Homes	Revenue	4,307.14	THE CROFT NURSING HOME
11/12/2012	22078125	19	Family Services	Residential Placements in Independent Homes	Revenue	-4,364.57	THE GLYNN RESIDENTIAL HOME
30/10/2012	22043027	1	Family Services	Residential Placements in Independent Homes	Revenue	975.63	THE GREEN NURSING HOME
30/10/2012	22043031	43	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	THE HOLLIES CARE SERVICES LTD
13/11/2012	22051258	32	Family Services	Residential Placements in Independent Homes	Revenue	5,513.14	THE HOLLIES CARE SERVICES LTD
06/11/2012	22047788	26	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	THE HOLLIES CARE SERVICES LTD
13/11/2012	22051306	7	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	THE LAURELS RESIDENTIAL HOME
02/10/2012	22018537	9	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	THE MANSE
13/11/2012	22051521	5	Family Services	Residential Placements in Independent Homes	Revenue	5,398.29	THE MANSE
16/10/2012	22027160	43	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	THE SYCAMORES
30/10/2012	22043543	22	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	THE SYCAMORES
16/10/2012	22027160	33	Family Services	Residential Placements in Independent Homes	Revenue	5,455.71	THE SYCAMORES
16/10/2012	22027160	29	Family Services	Residential Placements in Independent Homes	Revenue	16,769.14	THE SYCAMORES
30/10/2012	22043543	11	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	THE SYCAMORES

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/12/2012	22073526	12	Family Services	Residential Placements in Independent Homes	Revenue	-3,101.14	THE SYCAMORES
20/12/2012	22093090	30	Family Services	Residential Placements in Independent Homes	Revenue	-1,780.29	THE SYCAMORES
20/12/2012	22093090	32	Family Services	Residential Placements in Independent Homes	Revenue	3,043.71	THE SYCAMORES
20/11/2012	22063546	20	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	THE SYCAMORES
13/11/2012	22051640	16	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	THE SYCAMORES
20/11/2012	22063546	13	Family Services	Residential Placements in Independent Homes	Revenue	-1,895.14	THE SYCAMORES
09/10/2012	22022364	1	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
25/10/2012	22041144	1	Family Services	Residential Placements in Independent Homes	Revenue	2,960.80	THOMAS ORGANISATION
11/12/2012	22078150	1	Family Services	Residential Placements in Independent Homes	Revenue	528.70	THOMAS ORGANISATION
09/10/2012	22022136	1	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THOMAS OWEN HOUSE NURSING HOME
11/12/2012	22077945	0	Family Services	Residential Placements in Independent Homes	Revenue	2,657.01	TTP COUNSELLING CENTRE LTD
16/11/2012	22061534	0	Family Services	Residential Placements in Independent Homes	Revenue	2,571.30	TTP COUNSELLING CENTRE LTD
11/12/2012	22078079	0	Family Services	Residential Placements in Independent Homes	Revenue	1,556.00	TURNING POINT
11/12/2012	22078080	1	Family Services	Residential Placements in Independent Homes	Revenue	2,914.24	TURNING POINT
09/10/2012	22022375	0	Family Services	Residential Placements in Independent Homes	Revenue	1,556.00	TURNING POINT SERVICES LTD
25/10/2012	22040937	0	Family Services	Residential Placements in Independent Homes	Revenue	1,556.00	TURNING POINT SERVICES LTD
16/11/2012	22061747	1	Family Services	Residential Placements in Independent Homes	Revenue	1,410.60	TURNING POINT SERVICES LTD
16/11/2012	22061746	0	Family Services	Residential Placements in Independent Homes	Revenue	1,410.60	TURNING POINT SERVICES LTD
19/11/2012	22062631	0	Family Services	Residential Placements in Independent Homes	Revenue	1,556.00	TURNING POINT SERVICES LTD
19/11/2012	22062629	0	Family Services	Residential Placements in Independent Homes	Revenue	5,565.00	TURNING POINT SERVICES LTD
19/11/2012	22062630	1	Family Services	Residential Placements in Independent Homes	Revenue	6,971.70	TURNING POINT SERVICES LTD
22/10/2012	22037142	2	Family Services	Residential Placements in Independent Homes	Revenue	752.81	VICTORIA HOUSE NURSING HOME
14/11/2012	22051867	2	Family Services	Residential Placements in Independent Homes	Revenue	1,792.17	VICTORIA HOUSE NURSING HOME
13/11/2012	22051422	36	Family Services	Residential Placements in Independent Homes	Revenue	746.57	VICTORIA HOUSE NURSING HOME
02/10/2012	22018281	7	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
09/10/2012	22022104	7	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
16/10/2012	22026656	8	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
23/10/2012	22038149	7	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
30/10/2012	22043007	4	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
20/12/2012	22092310	4	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WALTON MANOR
20/12/2012	22092310	10	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WALTON MANOR
04/12/2012	22073284	8	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
11/12/2012	22077884	2	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
18/12/2012	22089869	7	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
19/12/2012	22091005	7	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
20/12/2012	22092310	2	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
06/11/2012	22047762	2	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
13/11/2012	22051214	3	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
20/11/2012	22063258	3	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
27/11/2012	22068110	3	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
05/10/2012	22020713	1	Family Services	Residential Placements in Independent Homes	Revenue	7,523.14	WARDE ALDAM
04/12/2012	22073267	82	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	WARDE ALDAM
11/12/2012	22077853	1	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	WARDE ALDAM
09/10/2012	22022307	8	Family Services	Residential Placements in Independent Homes	Revenue	9,016.29	WARVEST WELCOME LTD T/A CYMAR HOUSE
09/10/2012	22022307	23	Family Services	Residential Placements in Independent Homes	Revenue	10,654.34	WARVEST WELCOME LTD T/A CYMAR HOUSE
02/10/2012	22018467	12	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	WARVEST WELCOME LTD T/A CYMAR HOUSE
11/12/2012	22078010	23	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	WARVEST WELCOME LTD T/A CYMAR HOUSE
11/12/2012	22078010	21	Family Services	Residential Placements in Independent Homes	Revenue	6,046.86	WARVEST WELCOME LTD T/A CYMAR HOUSE
13/11/2012	22051457	6	Family Services	Residential Placements in Independent Homes	Revenue	-2,297.14	WARVEST WELCOME LTD T/A CYMAR HOUSE
20/11/2012	22063433	19	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	WARVEST WELCOME LTD T/A CYMAR HOUSE
13/11/2012	22051457	3	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	WARVEST WELCOME LTD T/A CYMAR HOUSE
11/12/2012	22078030	71	Family Services	Residential Placements in Independent Homes	Revenue	6,144.86	WEST RIDINGS NURSING HOME
16/11/2012	22061446	1	Family Services	Residential Placements in Independent Homes	Revenue	1,384.42	WEST RIDINGS NURSING HOME
13/11/2012	22051485	11	Family Services	Residential Placements in Independent Homes	Revenue	1,378.29	WEST RIDINGS NURSING HOME
06/11/2012	22048008	72	Family Services	Residential Placements in Independent Homes	Revenue	-976.29	WEST RIDINGS NURSING HOME
13/11/2012	22051485	75	Family Services	Residential Placements in Independent Homes	Revenue	-1,033.71	WEST RIDINGS NURSING HOME
27/11/2012	22068340	37	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	WEST RIDINGS NURSING HOME
27/11/2012	22068340	73	Family Services	Residential Placements in Independent Homes	Revenue	3,618.00	WEST RIDINGS NURSING HOME
06/11/2012	22048008	81	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WEST RIDINGS NURSING HOME
20/11/2012	22063451	73	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WEST RIDINGS NURSING HOME
20/11/2012	22063451	49	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	WEST RIDINGS NURSING HOME
16/10/2012	22026962	30	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	WEST VILLA RESIDENTIAL HOME
04/12/2012	22073439	13	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WEST VILLA RESIDENTIAL HOME
18/12/2012	22090148	13	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	WEST VILLA RESIDENTIAL HOME
02/10/2012	22018596	47	Family Services	Residential Placements in Independent Homes	Revenue	-9,131.14	WILLOW PARK CARE HOME
09/10/2012	22022414	33	Family Services	Residential Placements in Independent Homes	Revenue	-2,756.57	WILLOW PARK CARE HOME
02/10/2012	22018596	43	Family Services	Residential Placements in Independent Homes	Revenue	2,814.00	WILLOW PARK CARE HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/10/2012	22038398	34	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	WILLOW PARK CARE HOME
11/12/2012	22078118	36	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	WILLOW PARK CARE HOME
20/12/2012	22093008	27	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
13/11/2012	22051589	22	Family Services	Residential Placements in Independent Homes	Revenue	16,884.00	WILLOW PARK CARE HOME
13/11/2012	22051589	12	Family Services	Residential Placements in Independent Homes	Revenue	-2,354.57	WILLOW PARK CARE HOME
27/11/2012	22068436	51	Family Services	Residential Placements in Independent Homes	Revenue	3,790.28	WILLOW PARK CARE HOME
04/12/2012	22073386	16	Family Services	Residential Placements in Independent Homes	Revenue	8,786.57	WOODLANDS OF WOOLLEY LTD
13/11/2012	22051371	8	Family Services	Residential Placements in Independent Homes	Revenue	5,340.86	WOODLANDS OF WOOLLEY LTD
20/11/2012	22063376	14	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WOODLANDS OF WOOLLEY LTD
16/10/2012	22026713	16	Family Services	Residential Respite Placements in Independent Home	Revenue	3,560.57	ASHGROVE HOUSE CARE HOME
18/12/2012	22089899	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ASHGROVE HOUSE CARE HOME
13/11/2012	22051252	20	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	ASHGROVE HOUSE CARE HOME
16/10/2012	22026651	84	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
16/10/2012	22026651	2	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	ATTLÉE COURT
30/10/2012	22043005	59	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	ATTLÉE COURT
16/10/2012	22026651	72	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	ATTLÉE COURT
04/12/2012	22073282	32	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
20/11/2012	22063250	39	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
18/12/2012	22089893	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BELVEDERE RESIDENTIAL HOME
13/11/2012	22051247	14	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	BELVEDERE RESIDENTIAL HOME
16/10/2012	22026922	1	Family Services	Residential Respite Placements in Independent Home	Revenue	738.50	BESSINGBY HALL
04/12/2012	22073498	9	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	BRANTWOOD HALL CARE COMPLEX
11/12/2012	22078120	30	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	BRANTWOOD HALL CARE COMPLEX
13/11/2012	22051598	14	Family Services	Residential Respite Placements in Independent Home	Revenue	2,641.71	BRANTWOOD HALL CARE COMPLEX
13/11/2012	22051598	16	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	BRANTWOOD HALL CARE COMPLEX
20/11/2012	22063521	46	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	BRANTWOOD HALL CARE COMPLEX
13/11/2012	22051598	32	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	BRANTWOOD HALL CARE COMPLEX
16/10/2012	22027085	10	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	BREADALBANE RESIDENTIAL HOME
04/12/2012	22073483	15	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
20/11/2012	22063505	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
09/10/2012	22022480	14	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	BROXBOURNE RESIDENTIAL HOME
04/12/2012	22073551	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BROXBOURNE RESIDENTIAL HOME
02/10/2012	22018655	17	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
09/10/2012	22022461	4	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
16/10/2012	22027184	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,263.43	BURNTWOOD HALL RETIREMENT CENTRE LTD
04/12/2012	22073603	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	BYWATER HALL
13/11/2012	22051808	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BYWATER HALL
02/10/2012	22018594	24	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	CARLETON COURT CARE LTD
30/10/2012	22043281	10	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	CARR GATE CARE HOME
27/11/2012	22068304	16	Family Services	Residential Respite Placements in Independent Home	Revenue	2,469.43	CARR GATE CARE HOME
02/10/2012	22018438	0	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	CHESTNUTS RESIDENTIAL HOME
11/12/2012	22078193	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,251.00	CRAEGMOOR DAISY VALE PRIORY
16/10/2012	22026609	58	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	CROFT HOUSE
20/11/2012	22063226	28	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	CROFT HOUSE
13/11/2012	22051329	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	EARLS LODGE
13/11/2012	22051329	53	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	EARLS LODGE
13/11/2012	22051766	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	ELM LODGE RESIDENTIAL CARE HOME
09/10/2012	22022491	4	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	GOODWINS RESIDENTIAL CARE HOME
16/10/2012	22027280	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	HALL STEADS EMI NURSING HOME
02/10/2012	22018434	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HAVEN LODGE CARE HOME
16/10/2012	22026891	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	HAVEN LODGE CARE HOME
30/10/2012	22043274	11	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	HAVEN LODGE CARE HOME
04/12/2012	22073416	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
20/11/2012	22063419	2	Family Services	Residential Respite Placements in Independent Home	Revenue	1,665.43	HAVEN LODGE CARE HOME
27/11/2012	22068274	13	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	HAVEN LODGE CARE HOME
09/10/2012	22022058	14	Family Services	Residential Respite Placements in Independent Home	Revenue	13,244.00	HEMSWORTH PARK
09/10/2012	22022058	85	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
16/10/2012	22026614	115	Family Services	Residential Respite Placements in Independent Home	Revenue	878.43	HEMSWORTH PARK
04/12/2012	22073265	30	Family Services	Residential Respite Placements in Independent Home	Revenue	810.86	HEMSWORTH PARK
13/11/2012	22051143	38	Family Services	Residential Respite Placements in Independent Home	Revenue	2,838.00	HEMSWORTH PARK
13/11/2012	22051143	91	Family Services	Residential Respite Placements in Independent Home	Revenue	9,865.43	HEMSWORTH PARK
16/10/2012	22026614	132	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	HEMSWORTH PARK
16/10/2012	22026614	100	Family Services	Residential Respite Placements in Independent Home	Revenue	1,493.14	HEMSWORTH PARK
04/12/2012	22073265	122	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	HEMSWORTH PARK
13/11/2012	22051143	52	Family Services	Residential Respite Placements in Independent Home	Revenue	1,665.43	HEMSWORTH PARK
20/11/2012	22063449	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,012.71	HILLCREST
09/10/2012	22022474	7	Family Services	Residential Respite Placements in Independent Home	Revenue	2,526.86	HORBURY NURSING & RESIDENTIAL HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/12/2012	22073549	33	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK CARE HOME
20/11/2012	22063565	42	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK CARE HOME
02/10/2012	22018621	17	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
16/10/2012	22027142	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
20/11/2012	22063535	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	LOFTHOUSE GRANGE & LODGE
27/11/2012	22068486	20	Family Services	Residential Respite Placements in Independent Home	Revenue	2,239.71	LOFTHOUSE GRANGE & LODGE
18/12/2012	22090400	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	MAGICARE LTD
06/11/2012	22048149	3	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	MAGICARE LTD
30/10/2012	22042973	38	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	MANOR PARK
09/10/2012	22022192	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
02/10/2012	22018374	32	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
09/10/2012	22022192	38	Family Services	Residential Respite Placements in Independent Home	Revenue	2,354.57	MILLFIELDS
16/10/2012	22026790	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	MILLFIELDS
16/10/2012	22026790	36	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	MILLFIELDS
30/10/2012	22043595	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
16/10/2012	22027165	7	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
18/12/2012	22090346	10	Family Services	Residential Respite Placements in Independent Home	Revenue	3,043.71	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
09/10/2012	22022503	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
16/10/2012	22027250	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	NEWFIELD LODGE
16/10/2012	22027250	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
30/10/2012	22043664	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
30/10/2012	22043664	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
16/10/2012	22027250	4	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	NEWFIELD LODGE
30/10/2012	22043664	2	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	NEWFIELD LODGE
04/12/2012	22073565	11	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	NEWFIELD LODGE
13/11/2012	22051720	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
13/11/2012	22051720	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	NEWFIELD LODGE
13/11/2012	22051720	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
04/12/2012	22073263	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	NEWLINE REST HOME
02/10/2012	22018638	25	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
23/10/2012	22038430	32	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	OLD VICARAGE RESIDENTIAL HOME
23/10/2012	22038430	51	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
09/10/2012	22022445	16	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	OLD VICARAGE RESIDENTIAL HOME
02/10/2012	22018638	27	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	OLD VICARAGE RESIDENTIAL HOME
04/12/2012	22073524	53	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
18/12/2012	22090335	40	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	OLD VICARAGE RESIDENTIAL HOME
04/12/2012	22073524	15	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	OLD VICARAGE RESIDENTIAL HOME
04/12/2012	22073524	43	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
18/12/2012	22090335	1	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	OLD VICARAGE RESIDENTIAL HOME
13/11/2012	22051637	32	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	OLD VICARAGE RESIDENTIAL HOME
13/11/2012	22051637	27	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	OLD VICARAGE RESIDENTIAL HOME
13/11/2012	22051637	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	OLD VICARAGE RESIDENTIAL HOME
20/11/2012	22063544	24	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	OLD VICARAGE RESIDENTIAL HOME
02/10/2012	22018465	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	PRIORY GARDENS CARE HOME
04/12/2012	22073425	46	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
04/12/2012	22073425	66	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
04/12/2012	22073425	40	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	PRIORY GARDENS CARE HOME
11/12/2012	22078008	33	Family Services	Residential Respite Placements in Independent Home	Revenue	1,263.43	PRIORY GARDENS CARE HOME
18/12/2012	22090112	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	PRIORY GARDENS CARE HOME
06/11/2012	22047980	28	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	PRIORY GARDENS CARE HOME
13/11/2012	22051451	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
13/11/2012	22051451	65	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	PRIORY GARDENS CARE HOME
13/11/2012	22051451	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	PRIORY GARDENS CARE HOME
20/11/2012	22063430	28	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
04/12/2012	22073568	64	Family Services	Residential Respite Placements in Independent Home	Revenue	2,756.57	RIVERSIDE COURT NURSING HOME
20/11/2012	22063275	15	Family Services	Residential Respite Placements in Independent Home	Revenue	2,382.86	ROOP COTTAGE NURSING HOME
30/10/2012	22043032	13	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	ROOP COTTAGE NURSING HOME
30/10/2012	22043032	11	Family Services	Residential Respite Placements in Independent Home	Revenue	6,604.29	ROOP COTTAGE NURSING HOME
02/10/2012	22018542	1	Family Services	Residential Respite Placements in Independent Home	Revenue	687.14	ROTHBURY HOUSE
13/11/2012	22051524	2	Family Services	Residential Respite Placements in Independent Home	Revenue	687.14	ROTHBURY HOUSE
16/10/2012	22026920	44	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	SNAPETHORPE HALL CARE HOME
04/12/2012	22073427	32	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	SNAPETHORPE HALL CARE HOME
13/11/2012	22051456	47	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
20/11/2012	22063432	64	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	SNAPETHORPE HALL CARE HOME
13/11/2012	22051456	62	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	SNAPETHORPE HALL CARE HOME
23/10/2012	22038353	74	Family Services	Residential Respite Placements in Independent Home	Revenue	3,675.43	SNYDALE NURSING HOME
23/10/2012	22038353	26	Family Services	Residential Respite Placements in Independent Home	Revenue	8,154.86	SNYDALE NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/10/2012	22043353	29	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	SNYDALE NURSING HOME
02/10/2012	22018548	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,263.43	SNYDALE NURSING HOME
13/11/2012	22051534	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,263.43	SNYDALE NURSING HOME
16/10/2012	22027187	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	SOOTHILL MANOR
16/10/2012	22026685	27	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	STELLA HOUSE
06/11/2012	22047771	25	Family Services	Residential Respite Placements in Independent Home	Revenue	2,871.43	STELLA HOUSE
18/12/2012	22090091	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STOCKINGATE CARE HOME
13/11/2012	22051427	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	STOCKINGATE CARE HOME
02/10/2012	22018365	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE BEECHES
16/10/2012	22026776	28	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	THE BEECHES
02/10/2012	22018365	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE BEECHES
30/10/2012	22043081	3	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	THE BEECHES
30/10/2012	22043081	22	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	THE BEECHES
04/12/2012	22073320	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE BEECHES
13/11/2012	22051316	24	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE BEECHES
02/10/2012	22018698	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	THE CROFT NURSING HOME
11/12/2012	22078190	4	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	THE CROFT NURSING HOME
04/12/2012	22073507	16	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE GLYNN RESIDENTIAL HOME
06/11/2012	22048087	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	THE GLYNN RESIDENTIAL HOME
09/10/2012	22022179	32	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE LAURELS RESIDENTIAL HOME
02/10/2012	22018537	5	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	THE MANSE
04/12/2012	22073457	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
16/10/2012	22027160	38	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	THE SYCAMORES
27/11/2012	22068505	31	Family Services	Residential Respite Placements in Independent Home	Revenue	2,067.43	THE SYCAMORES
06/11/2012	22048125	3	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	THE SYCAMORES
09/10/2012	22022188	4	Family Services	Residential Respite Placements in Independent Home	Revenue	1,107.75	THE WAYNES RESIDENTIAL CARE HOME
04/12/2012	22073411	35	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	VICTORIA HOUSE NURSING HOME
09/10/2012	22022104	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	WALTON MANOR
09/10/2012	22022104	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	WALTON MANOR
04/12/2012	22073284	2	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WALTON MANOR
02/10/2012	22018234	73	Family Services	Residential Respite Placements in Independent Home	Revenue	7,925.14	WARDE ALDAM
04/12/2012	22073267	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	WARDE ALDAM
18/12/2012	22089825	30	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WARDE ALDAM
20/11/2012	22063229	3	Family Services	Residential Respite Placements in Independent Home	Revenue	3,043.71	WARDE ALDAM
13/11/2012	22051145	49	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WARDE ALDAM
09/10/2012	22022307	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARVEST WELCOME LTD T/A CYMAR HOUSE
13/11/2012	22051457	18	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	WARVEST WELCOME LTD T/A CYMAR HOUSE
20/11/2012	22063433	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARVEST WELCOME LTD T/A CYMAR HOUSE
16/10/2012	22026971	45	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST RIDINGS NURSING HOME
16/10/2012	22026971	128	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	WEST RIDINGS NURSING HOME
11/12/2012	22078030	69	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	WEST RIDINGS NURSING HOME
04/12/2012	22073442	31	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	WEST RIDINGS NURSING HOME
13/11/2012	22051485	44	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WEST RIDINGS NURSING HOME
09/10/2012	22022336	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	WEST VILLA RESIDENTIAL HOME
08/10/2012	22021661	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
08/10/2012	22021663	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
08/10/2012	22021664	1	Family Services	Residential Respite Placements in Independent Home	Revenue	-1,959.57	WHELDON HEALTH CARE LTD
08/10/2012	22021665	0	Family Services	Residential Respite Placements in Independent Home	Revenue	-1,959.57	WHELDON HEALTH CARE LTD
13/12/2012	22087730	1	Family Services	Residential Respite Placements in Independent Home	Revenue	7,568.00	WHELDON HEALTH CARE LTD
13/12/2012	22087729	0	Family Services	Residential Respite Placements in Independent Home	Revenue	7,568.00	WHELDON HEALTH CARE LTD
02/10/2012	22018596	41	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WILLOW PARK CARE HOME
16/10/2012	22027096	23	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	WILLOW PARK CARE HOME
30/10/2012	22043419	35	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	WILLOW PARK CARE HOME
18/12/2012	22090290	43	Family Services	Residential Respite Placements in Independent Home	Revenue	2,699.14	WILLOW PARK CARE HOME
20/11/2012	22063517	17	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
13/11/2012	22051589	32	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
04/12/2012	22073386	14	Family Services	Residential Respite Placements in Independent Home	Revenue	2,124.86	WOODLANDS OF WOOLLEY LTD
04/10/2012	22019833	1	Communities	Road Fund Licence & Duplicate	Revenue	1,400.00	DVLA SWANSEA
10/12/2012	22075769	0	Communities	Road Fund Licence & Duplicate	Revenue	1,120.00	DVLA SWANSEA
04/10/2012	22019834	1	Communities	Road Fund Licence & Duplicate	Revenue	11,342.00	POST OFFICE LTD
11/12/2012	22077717	1	Communities	Road Fund Licence & Duplicate	Revenue	5,820.00	POST OFFICE LTD
12/11/2012	22049477	1	Communities	Road Fund Licence & Duplicate	Revenue	8,080.00	POST OFFICE LTD
01/11/2012	22046053	1	Family Services	Room Hire	Revenue	10,000.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
24/10/2012	22027389	5	Family Services	Room Hire	Revenue	2,884.61	EASTMOOR COMMUNITY PROJECT LTD
11/10/2012	22024798	0	Family Services	Room Hire	Revenue	540.00	HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL
11/10/2012	22024799	1	Family Services	Room Hire	Revenue	540.00	HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL
01/10/2012	22017957	0	Family Services	Room Hire	Revenue	672.00	HORBURY ACADEMY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/12/2012	22072913	0	Family Services	Room Hire	Revenue	504.00	HORBURY ACADEMY
17/12/2012	22089460	0	Family Services	Room Hire	Revenue	660.00	HORBURY ACADEMY
12/11/2012	22050854	0	Family Services	Room Hire	Revenue	636.00	HORBURY ACADEMY
10/12/2012	22073782	1	Regeneration and Economic Growth	Room Hire	Revenue	786.00	KNOTTINGLEY ANGELS
01/11/2012	22045797	0	Family Services	Room Hire	Revenue	1,666.68	MINSTHORPE ACADEMY TRUST
03/12/2012	22072974	0	Family Services	Room Hire	Revenue	660.00	NEW COLLEGE
31/10/2012	22044654	0	Family Services	Room Hire	Revenue	1,468.80	OSSETT WAR MEMORIAL COMMUNITY CENTRE
19/11/2012	22062682	0	Family Services	Room Hire	Revenue	1,468.80	OSSETT WAR MEMORIAL COMMUNITY CENTRE
13/11/2012	22050740	0	Regeneration and Economic Growth	Room Hire	Revenue	3,076.00	SPORTIVATE WHEELCHAIR SPORTS
09/11/2012	22050167	0	Regeneration and Economic Growth	Room Hire	Revenue	3,070.00	WAKEFIELD ABLE2 CLUBS
04/10/2012	22019920	2	Communities	School Meals Fuel (Notional)	Revenue	724.23	MOUNT J AND I SCHOOL
29/10/2012	22027375	1	Communities	Security Services	Revenue	2,865.29	PROFILE SECURITY SERVICES LTD
29/10/2012	22027373	1	Communities	Security Services	Revenue	3,045.91	PROFILE SECURITY SERVICES LTD
29/10/2012	22027374	1	Communities	Security Services	Revenue	4,152.00	PROFILE SECURITY SERVICES LTD
29/10/2012	22026601	1	Communities	Security Services	Revenue	5,976.88	PROFILE SECURITY SERVICES LTD
29/10/2012	22026597	1	Communities	Security Services	Revenue	6,108.24	PROFILE SECURITY SERVICES LTD
29/10/2012	22027372	1	Communities	Security Services	Revenue	6,490.01	PROFILE SECURITY SERVICES LTD
29/10/2012	22027371	1	Communities	Security Services	Revenue	7,339.74	PROFILE SECURITY SERVICES LTD
20/12/2012	22088194	1	Communities	Security Services	Revenue	517.08	PROFILE SECURITY SERVICES LTD
20/12/2012	22088190	1	Communities	Security Services	Revenue	1,009.14	PROFILE SECURITY SERVICES LTD
11/12/2012	22075851	0	Communities	Security Services	Revenue	2,893.98	PROFILE SECURITY SERVICES LTD
20/12/2012	22088186	0	Communities	Security Services	Revenue	2,948.19	PROFILE SECURITY SERVICES LTD
17/12/2012	22088185	1	Communities	Security Services	Revenue	3,071.21	PROFILE SECURITY SERVICES LTD
11/12/2012	22075855	2	Communities	Security Services	Revenue	3,079.55	PROFILE SECURITY SERVICES LTD
20/12/2012	22088188	1	Communities	Security Services	Revenue	3,922.78	PROFILE SECURITY SERVICES LTD
11/12/2012	22075854	0	Communities	Security Services	Revenue	4,048.20	PROFILE SECURITY SERVICES LTD
17/12/2012	22088187	1	Communities	Security Services	Revenue	4,778.82	PROFILE SECURITY SERVICES LTD
17/12/2012	22088195	2	Communities	Security Services	Revenue	5,345.94	PROFILE SECURITY SERVICES LTD
20/12/2012	22088196	1	Communities	Security Services	Revenue	6,004.80	PROFILE SECURITY SERVICES LTD
20/11/2012	22062912	1	Communities	Security Services	Revenue	6,038.46	PROFILE SECURITY SERVICES LTD
20/11/2012	22062909	1	Communities	Security Services	Revenue	6,108.24	PROFILE SECURITY SERVICES LTD
20/11/2012	22062911	1	Communities	Security Services	Revenue	7,389.00	PROFILE SECURITY SERVICES LTD
12/10/2012	22022736	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
03/12/2012	22071750	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
01/11/2012	22043809	0	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
29/11/2012	22070988	1	Family Services	Security Services	Revenue	2,825.02	WDH SOLUTIONS LTD
03/10/2012	22019130	1	Family Services	Self Directed Support - Homecare	Revenue	2,247.75	DETAILS REDACTED
16/10/2012	22026963	0	Family Services	Self Directed Support - Homecare	Revenue	2,164.58	THE AVALON GROUP
21/11/2012	22065338	0	Family Services	Services Contracts	Revenue	3,583.00	AFTER ADOPTION YORKSHIRE
17/10/2012	22030827	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
06/12/2012	22074954	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
20/11/2012	22063420	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
06/12/2012	22074856	0	Family Services	Services Contracts	Revenue	3,505.00	ALZHEIMERS SOCIETY
06/12/2012	22074856	1	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
20/11/2012	22063313	1	Family Services	Services Contracts	Revenue	3,505.00	ALZHEIMERS SOCIETY
20/11/2012	22063313	2	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
17/10/2012	22030107	0	Family Services	Services Contracts	Revenue	21,640.00	ALZHEIMERS SOCIETY
06/12/2012	22074856	2	Family Services	Services Contracts	Revenue	3,535.00	ALZHEIMERS SOCIETY
20/11/2012	22063313	3	Family Services	Services Contracts	Revenue	3,535.00	ALZHEIMERS SOCIETY
15/10/2012	22026347	1	Family Services	Services Contracts	Revenue	32,148.99	ARK HOME HEALTHCARE LTD
02/11/2012	22046676	0	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
29/11/2012	22071179	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
04/12/2012	22073554	1	Family Services	Services Contracts	Revenue	128,583.33	BABCOCK CAREERS GUIDANCE LTD
05/12/2012	22074518	1	Family Services	Services Contracts	Revenue	107,415.00	BABCOCK CAREERS GUIDANCE LTD
13/12/2012	22086743	0	Family Services	Services Contracts	Revenue	128,583.33	BABCOCK CAREERS GUIDANCE LTD
06/11/2012	22048148	1	Family Services	Services Contracts	Revenue	128,583.33	BABCOCK CAREERS GUIDANCE LTD
20/11/2012	22063287	1	Family Services	Services Contracts	Revenue	17,336.25	BARNARDO SERVICES LTD
20/11/2012	22063288	1	Family Services	Services Contracts	Revenue	32,500.00	BARNARDO SERVICES LTD
12/11/2012	22050839	1	Family Services	Services Contracts	Revenue	31,050.00	BARNARDOS YORKSHIRE
12/11/2012	22050840	0	Family Services	Services Contracts	Revenue	20,500.00	BARNARDOS YORKSHIRE
23/11/2012	22066851	0	Family Services	Services Contracts	Revenue	31,050.00	BARNARDOS YORKSHIRE
09/11/2012	22050414	0	Family Services	Services Contracts	Revenue	25,422.25	BARNARDOS YORKSHIRE
31/10/2012	22044422	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
13/12/2012	22087889	0	Family Services	Services Contracts	Revenue	27,416.67	CRI
19/12/2012	22090765	1	Family Services	Services Contracts	Revenue	1,200.00	DETAILS REDACTED
05/12/2012	22073252	1	Family Services	Services Contracts	Revenue	17,473.00	DIAL WAKEFIELD
03/10/2012	22019262	35	Family Services	Services Contracts	Revenue	1,031.20	DIMENSIONS UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/10/2012	22019262	34	Family Services	Services Contracts	Revenue	1,443.68	DIMENSIONS UK LTD
03/10/2012	22019264	9	Family Services	Services Contracts	Revenue	1,482.24	DIMENSIONS UK LTD
03/10/2012	22019264	8	Family Services	Services Contracts	Revenue	1,894.72	DIMENSIONS UK LTD
03/10/2012	22019262	20	Family Services	Services Contracts	Revenue	1,910.04	DIMENSIONS UK LTD
03/10/2012	22019264	7	Family Services	Services Contracts	Revenue	2,655.96	DIMENSIONS UK LTD
09/10/2012	22022272	7	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
09/10/2012	22022272	35	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
09/10/2012	22022272	6	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
03/12/2012	22072733	34	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
03/12/2012	22072733	33	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
03/12/2012	22072733	32	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
13/11/2012	22051411	20	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
13/11/2012	22051411	19	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
13/11/2012	22051411	18	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
06/12/2012	22074805	1	Family Services	Services Contracts	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
12/11/2012	22050853	1	Family Services	Services Contracts	Revenue	128,583.33	GUIDANCE SERVICES LTD
01/11/2012	22045242	0	Family Services	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
04/10/2012	22020343	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
20/12/2012	22092767	1	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
02/11/2012	22046574	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
28/11/2012	22069481	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
01/11/2012	22045332	0	Family Services	Services Contracts	Revenue	60,010.75	KIDS
01/11/2012	22045331	1	Family Services	Services Contracts	Revenue	23,515.50	KIDS
21/11/2012	22065323	0	Family Services	Services Contracts	Revenue	5,625.00	MANYHATS LTD T/A TCI
30/10/2012	22043102	0	Family Services	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS
08/11/2012	22049719	1	Family Services	Services Contracts	Revenue	30,888.25	MENTAL HEALTH MATTERS
31/10/2012	22044386	0	Family Services	Services Contracts	Revenue	29,200.95	NACRO
31/10/2012	22044387	1	Family Services	Services Contracts	Revenue	143,437.50	NACRO
11/12/2012	22077980	1	Family Services	Services Contracts	Revenue	48,386.00	NACRO
04/10/2012	22020015	1	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
20/12/2012	22092248	1	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
02/11/2012	22046376	0	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
28/11/2012	22069110	0	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
03/10/2012	22019145	0	Family Services	Services Contracts	Revenue	20,000.00	RASA WAKEFIELD DISTRICT LTD
29/11/2012	22071047	1	Family Services	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
29/11/2012	22071048	0	Family Services	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
30/11/2012	22072057	1	Family Services	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
11/12/2012	22078157	0	Family Services	Services Contracts	Revenue	2,747.52	SECOND CHANCE HEADWAY CENTRE
23/11/2012	22066945	0	Family Services	Services Contracts	Revenue	2,747.52	SECOND CHANCE HEADWAY CENTRE
02/10/2012	22018282	0	Family Services	Services Contracts	Revenue	1,130.00	SKILLS FUNDING AGENCY
20/12/2012	22092539	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
19/11/2012	22062409	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
21/11/2012	22064897	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
04/10/2012	22020394	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
20/12/2012	22092873	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
02/11/2012	22046628	0	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
28/11/2012	22069579	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
04/10/2012	22019937	2	Family Services	Services Contracts	Revenue	18,394.00	ST GEORGES COMMUNITY CENTRE
12/10/2012	22025140	1	Family Services	Services Contracts	Revenue	1,346.85	THE CHILDRENS SOCIETY
10/10/2012	22021969	1	Family Services	Services Contracts	Revenue	618.06	THE KINGS SCHOOL
11/12/2012	22078098	1	Family Services	Services Contracts	Revenue	5,762.45	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/11/2012	22047225	1	Family Services	Services Contracts	Revenue	20,000.00	THE STROKE ASSOCIATION
17/10/2012	22028550	0	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
17/10/2012	22028551	1	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
06/12/2012	22074803	1	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
06/12/2012	22074803	2	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
20/11/2012	22063262	1	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
20/11/2012	22063263	0	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
25/10/2012	22040975	0	Family Services	Services Contracts	Revenue	19,189.29	TOGETHER
20/12/2012	22092938	0	Family Services	Services Contracts	Revenue	19,189.29	TOGETHER
05/12/2012	22073251	1	Family Services	Services Contracts	Revenue	3,629.69	VISION SENSE LTD
20/11/2012	22063047	2	Family Services	Services Contracts	Revenue	3,629.69	VISION SENSE LTD
04/10/2012	22020612	0	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
20/12/2012	22093264	1	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
02/11/2012	22046765	0	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
28/11/2012	22069836	1	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
06/12/2012	22075229	0	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/10/2012	22035787	1	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
20/11/2012	22063628	1	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
08/10/2012	22019014	1	Family Services	Services Contracts	Revenue	28,095.00	WAKEFIELD DISTRICT PCT
23/11/2012	22067065	1	Family Services	Services Contracts	Revenue	17,075.20	WELL WOMEN CENTRE
31/10/2012	22044937	1	Family Services	Services Contracts	Revenue	2,260.00	WEST YORKSHIRE PENSION FUND
15/11/2012	22060950	1	Communities	Services of Staff	Revenue	1,404.80	BABCOCK ENVIRONMENTAL ENGINEERING LTD
09/11/2012	22050408	0	Corporate Services	Services of Staff	Revenue	15,325.48	WAKEFIELD DISTRICT PCT
08/10/2012	22021199	0	Family Services	Sessional Workers	Revenue	586.76	DETAILS REDACTED
03/12/2012	22071754	0	Family Services	Sessional Workers	Revenue	1,919.32	DETAILS REDACTED
13/12/2012	22078521	1	Family Services	Sessional Workers	Revenue	629.29	DETAILS REDACTED
11/12/2012	22076703	1	Family Services	Sessional Workers	Revenue	625.81	DETAILS REDACTED
03/12/2012	22071755	2	Family Services	Sessional Workers	Revenue	711.10	DETAILS REDACTED
03/12/2012	22072366	1	Family Services	Sessional Workers	Revenue	5,539.50	DETAILS REDACTED
30/11/2012	22071822	1	Corporate Services	Solid Fuel	Revenue	889.06	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
18/12/2012	22089843	0	Regeneration and Economic Growth	Solid Fuel	Revenue	1,405.39	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
21/11/2012	22063664	0	Regeneration and Economic Growth	Solid Fuel	Revenue	1,324.99	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
18/12/2012	22089841	0	Family Services	Solid Fuel	Revenue	2,006.09	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
31/10/2012	22044073	1	Family Services	Solid Fuel	Revenue	927.06	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
20/12/2012	22092238	1	Family Services	Solid Fuel	Revenue	949.85	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
22/11/2012	22050152	2	Corporate Services	Solid Fuel	Revenue	3,081.12	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
22/11/2012	22064455	1	Corporate Services	Solid Fuel	Revenue	3,176.35	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
18/12/2012	22088184	2	Regeneration and Economic Growth	Solid Fuel	Revenue	1,338.47	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
25/10/2012	22024895	1	Regeneration and Economic Growth	Solid Fuel	Revenue	1,147.19	DALKIA BIO ENERGY LTD
08/10/2012	22021552	1	Communities	Solid Fuel	Revenue	826.80	RENEWABLE WOOD FUELS LTD
26/11/2012	22067578	1	Communities	Solid Fuel	Revenue	551.20	RENEWABLE WOOD FUELS LTD
11/12/2012	22078094	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	1,214.14	DETAILS REDACTED
31/10/2012	22044493	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	1,251.00	HILLCREST
07/12/2012	22075519	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,000.00	HILLCREST
03/10/2012	22019567	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
31/10/2012	22044791	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
19/11/2012	22062751	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
4121500%	2204642600%	0%	Family Services	Special Needs Nursing Placements (Carers)	Revenue	804.00	THE LAURELS RESIDENTIAL HOME
29/10/2012	22042394	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
29/10/2012	22042392	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
06/12/2012	22074825	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
06/12/2012	22074823	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
23/11/2012	22066630	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
23/11/2012	22066628	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
16/10/2012	22026976	1	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
06/12/2012	22074997	1	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
23/11/2012	22066801	0	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
16/10/2012	22027238	1	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
06/12/2012	22075169	0	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
19/11/2012	22062761	1	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
06/12/2012	22074918	0	Family Services	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/10/2012	22020398	0	Family Services	Special Needs Residential Placements	Revenue	3,638.58	DUKERIES HEALTHCARE LTD
26/10/2012	22041769	1	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
13/12/2012	22084992	1	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
19/11/2012	22062635	1	Family Services	Special Needs Residential Placements	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
12/10/2012	22025250	0	Family Services	Special Needs Residential Placements	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
18/12/2012	22090033	0	Family Services	Special Needs Residential Placements	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
13/11/2012	22051373	1	Family Services	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
17/10/2012	22031754	1	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
05/11/2012	22047359	1	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
29/11/2012	22071052	0	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
17/10/2012	22030745	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
17/10/2012	22030744	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
05/11/2012	22047326	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
29/11/2012	22070970	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
05/11/2012	22047325	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
29/11/2012	22070969	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
08/10/2012	22021512	1	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
08/10/2012	22021511	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
16/10/2012	22026939	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
13/12/2012	22084124	1	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
13/12/2012	22084123	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
01/11/2012	22045622	1	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD

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26/11/2012	22067527	1	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
01/11/2012	22045621	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
26/11/2012	22067526	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
26/10/2012	22041437	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
13/12/2012	22081687	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
19/11/2012	22062350	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
02/10/2012	22018442	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
01/11/2012	22045599	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
28/11/2012	22069416	1	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
12/10/2012	22025720	0	Family Services	Special Needs Residential Placements	Revenue	-1,771.34	HORIZON CARE
12/10/2012	22025719	1	Family Services	Special Needs Residential Placements	Revenue	-1,771.34	HORIZON CARE
12/10/2012	22025718	0	Family Services	Special Needs Residential Placements	Revenue	-571.40	HORIZON CARE
12/10/2012	22025716	0	Family Services	Special Needs Residential Placements	Revenue	-1,771.34	HORIZON CARE
12/10/2012	22025717	1	Family Services	Special Needs Residential Placements	Revenue	17,200.04	HORIZON CARE
17/10/2012	22035458	0	Family Services	Special Needs Residential Placements	Revenue	15,942.99	HORIZON CARE
18/12/2012	22090480	0	Family Services	Special Needs Residential Placements	Revenue	15,942.99	HORIZON CARE
16/11/2012	22061891	1	Family Services	Special Needs Residential Placements	Revenue	15,428.70	HORIZON CARE
13/11/2012	22051675	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
13/11/2012	22051674	1	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
13/11/2012	22051673	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
11/10/2012	22024514	0	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
06/11/2012	22047644	1	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
30/11/2012	22072074	1	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
12/10/2012	22025054	1	Family Services	Special Needs Residential Placements	Revenue	9,310.00	KEY CHANGE CHILDRENS SERVICE
12/10/2012	22025055	0	Family Services	Special Needs Residential Placements	Revenue	9,310.00	KEY CHANGE CHILDRENS SERVICE
13/11/2012	22051144	0	Family Services	Special Needs Residential Placements	Revenue	2,521.49	KEY CHANGE CHILDRENS SERVICE
12/10/2012	22025684	0	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
12/10/2012	22025685	1	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
18/12/2012	22090461	1	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
18/12/2012	22090462	0	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
13/11/2012	22051761	0	Family Services	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
13/11/2012	22051762	1	Family Services	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
01/11/2012	22046142	0	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
28/11/2012	22069883	1	Family Services	Special Needs Residential Placements	Revenue	4,358.58	LANGLEY HOUSE TRUST
16/10/2012	22026670	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
13/12/2012	22082075	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
25/10/2012	22041058	1	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
12/10/2012	22025743	1	Family Services	Special Needs Residential Placements	Revenue	14,696.08	MODUS
12/10/2012	22025744	0	Family Services	Special Needs Residential Placements	Revenue	16,270.66	MODUS
18/12/2012	22090511	1	Family Services	Special Needs Residential Placements	Revenue	16,270.66	MODUS
18/12/2012	22090512	0	Family Services	Special Needs Residential Placements	Revenue	16,270.66	MODUS
18/12/2012	22090514	0	Family Services	Special Needs Residential Placements	Revenue	8,922.62	MODUS
18/12/2012	22090513	1	Family Services	Special Needs Residential Placements	Revenue	16,270.66	MODUS
13/11/2012	22051792	1	Family Services	Special Needs Residential Placements	Revenue	15,745.80	MODUS
13/11/2012	22051793	0	Family Services	Special Needs Residential Placements	Revenue	6,823.18	MODUS
13/11/2012	22051794	1	Family Services	Special Needs Residential Placements	Revenue	15,745.80	MODUS
12/10/2012	22025514	0	Family Services	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
18/12/2012	22090274	0	Family Services	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
13/11/2012	22051572	1	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
12/10/2012	22025539	1	Family Services	Special Needs Residential Placements	Revenue	1,500.00	NOTTINGHAMSHIRE COUNTY COUNCIL
12/10/2012	22025538	0	Family Services	Special Needs Residential Placements	Revenue	23,250.00	NOTTINGHAMSHIRE COUNTY COUNCIL
19/12/2012	22091487	0	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
13/11/2012	22051590	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
16/11/2012	22061781	1	Family Services	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
17/10/2012	22033285	1	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
18/12/2012	22090306	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
16/11/2012	22061788	0	Family Services	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
12/10/2012	22025048	1	Family Services	Special Needs Residential Placements	Revenue	18,337.87	REFLEXION CARE GROUP LTD
02/10/2012	22018225	0	Family Services	Special Needs Residential Placements	Revenue	15,359.13	REFLEXION CARE GROUP LTD
12/10/2012	22025049	0	Family Services	Special Needs Residential Placements	Revenue	18,337.87	REFLEXION CARE GROUP LTD
12/10/2012	22025047	0	Family Services	Special Needs Residential Placements	Revenue	15,403.98	REFLEXION CARE GROUP LTD
17/12/2012	22089352	0	Family Services	Special Needs Residential Placements	Revenue	18,244.80	REFLEXION CARE GROUP LTD
17/12/2012	22089353	1	Family Services	Special Needs Residential Placements	Revenue	18,244.80	REFLEXION CARE GROUP LTD
17/12/2012	22089351	1	Family Services	Special Needs Residential Placements	Revenue	15,325.80	REFLEXION CARE GROUP LTD
13/11/2012	22051130	1	Family Services	Special Needs Residential Placements	Revenue	18,949.12	REFLEXION CARE GROUP LTD
13/11/2012	22051131	0	Family Services	Special Needs Residential Placements	Revenue	18,949.12	REFLEXION CARE GROUP LTD
13/11/2012	22051129	0	Family Services	Special Needs Residential Placements	Revenue	15,917.44	REFLEXION CARE GROUP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/10/2012	22033220	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
12/10/2012	22025530	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
12/10/2012	22025531	1	Family Services	Special Needs Residential Placements	Revenue	-15,481.18	SACCS CARE LTD
12/10/2012	22025532	0	Family Services	Special Needs Residential Placements	Revenue	-595.40	SACCS CARE LTD
17/10/2012	22033221	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
18/12/2012	22090301	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
18/12/2012	22090300	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
13/11/2012	22051601	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
13/11/2012	22051600	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
11/10/2012	22024730	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
11/10/2012	22024732	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
29/10/2012	22042750	1	Family Services	Special Needs Residential Placements	Revenue	6,843.60	SUNNYVIEW
02/10/2012	22018743	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
07/12/2012	22075687	0	Family Services	Special Needs Residential Placements	Revenue	6,843.60	SUNNYVIEW
15/11/2012	22061032	1	Family Services	Special Needs Residential Placements	Revenue	6,843.60	SUNNYVIEW
02/10/2012	22018581	1	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
26/10/2012	22041827	0	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
13/12/2012	22085351	1	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
15/11/2012	22060487	0	Family Services	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING LTD
07/12/2012	22075412	0	Family Services	Special Needs Residential Placements	Revenue	4,714.29	THOMAS OWEN CARE LTD
15/11/2012	22059400	1	Family Services	Special Needs Residential Placements	Revenue	2,671.43	THOMAS OWEN CARE LTD
02/10/2012	22018574	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
31/10/2012	22044592	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
02/10/2012	22018573	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
31/10/2012	22044593	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
13/12/2012	22085258	0	Family Services	Special Needs Residential Placements	Revenue	2,976.98	THORPE HOUSE
13/12/2012	22085257	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
26/11/2012	22067595	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
26/11/2012	22067596	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
18/12/2012	22090498	0	Family Services	Special Needs Residential Placements	Revenue	11,280.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
16/11/2012	22061897	1	Family Services	Special Needs Residential Placements	Revenue	11,280.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
08/10/2012	22021660	1	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
13/12/2012	22087727	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
01/11/2012	22046162	2	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
19/11/2012	22062821	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
08/10/2012	22021662	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
13/12/2012	22087728	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
01/11/2012	22046163	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
19/11/2012	22062822	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
13/12/2012	22087526	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,320.46	ALTERNATIVE CARE LTD
30/11/2012	22072206	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,262.77	ALTERNATIVE CARE LTD
15/11/2012	22061143	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,320.46	ALTERNATIVE CARE LTD
07/11/2012	22049381	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,320.46	ALTERNATIVE CARE LTD
23/11/2012	22067035	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,320.46	ALTERNATIVE CARE LTD
18/12/2012	22089864	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	888.00	DETAILS REDACTED
24/10/2012	22039262	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	620.00	DETAILS REDACTED
18/12/2012	22089980	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	776.00	DETAILS REDACTED
22/11/2012	22065842	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	852.00	DETAILS REDACTED
11/10/2012	22024445	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,403.12	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
03/10/2012	22019413	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,608.43	HILLCREST
07/12/2012	22075521	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,310.57	HILLCREST
31/10/2012	22044498	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	953.15	HILLCREST
28/11/2012	22069508	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	536.15	HILLCREST
16/10/2012	22027037	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	952.00	JUST HOMES CARE LTD
28/11/2012	22069574	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	644.00	JUST HOMES CARE LTD
16/11/2012	22061715	4	Family Services	Special Needs Residential Placements (Carers)	Revenue	625.00	THE AVALON GROUP
20/11/2012	22061372	2	Regeneration and Economic Growth	Special Projects	Revenue	2,200.00	CARBON DESCENT
16/11/2012	22061873	1	Communities	Special Projects	Revenue	2,156.00	CRAFTSMAN GATES
10/12/2012	22076089	1	Regeneration and Economic Growth	Special Projects	Revenue	596.18	CREATE
04/12/2012	22048441	2	Regeneration and Economic Growth	Special Projects	Revenue	699.50	CREATE
26/11/2012	22061453	1	Regeneration and Economic Growth	Special Projects	Revenue	525.00	DETAILS REDACTED
22/10/2012	22022738	0	Regeneration and Economic Growth	Special Projects	Revenue	2,550.00	DETAILS REDACTED
26/11/2012	22067711	0	Communities	Special Projects	Revenue	1,170.00	DIGLEY ASSOCIATES LTD
26/11/2012	22067710	1	Communities	Special Projects	Revenue	3,510.00	DIGLEY ASSOCIATES LTD
12/11/2012	22047006	1	Regeneration and Economic Growth	Special Projects	Revenue	2,604.40	DISTRIBUTION BUSINESS SERVICES LTD
17/12/2012	22088144	1	Corporate Services	Special Projects	Revenue	1,900.00	EMAP LIMITED
10/12/2012	22075848	1	Regeneration and Economic Growth	Special Projects	Revenue	3,339.00	ENERGY AUDIT CO LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/10/2012	22038019	1	Communities	Special Projects	Revenue	5,500.00	FCC RECYCLING UK WREN ACCOUNT
05/12/2012	22072993	1	Regeneration and Economic Growth	Special Projects	Revenue	1,750.00	GAMMA CREATIVE
25/10/2012	22040373	2	Regeneration and Economic Growth	Special Projects	Revenue	2,300.00	GILL DEMOLITIONS LTD
29/11/2012	22066443	2	Communities	Special Projects	Revenue	1,750.00	LOCALLY MADE
13/12/2012	22087455	0	Family Services	Special Projects	Revenue	4,800.00	MAGPIE COMMS
13/12/2012	22075863	2	Regeneration and Economic Growth	Special Projects	Revenue	5,900.00	NEW VISION GROUP LTD
13/12/2012	22087103	0	Family Services	Special Projects	Revenue	2,000.00	NORTH 51
18/12/2012	22075360	0	Regeneration and Economic Growth	Special Projects	Revenue	9,180.52	RCP21
11/12/2012	22075361	2	Regeneration and Economic Growth	Special Projects	Revenue	5,000.00	RCP21
18/12/2012	22088062	1	Regeneration and Economic Growth	Special Projects	Revenue	660.00	RIDINGS FM
17/12/2012	22088211	1	Regeneration and Economic Growth	Special Projects	Revenue	8,256.00	SHACKLETON ROLLIN.CREATIVE
05/11/2012	22037656	1	Regeneration and Economic Growth	Special Projects	Revenue	5,000.00	THE RIDINGS MERCHANTS ASSOCIATION LIMITED
09/11/2012	22050163	2	Regeneration and Economic Growth	Special Projects	Revenue	47,038.46	UNITY HOUSE (WAKEFIELD) LIMITED
26/10/2012	22037180	1	Corporate Services	Special Projects	Revenue	10,000.00	WEST YORKSHIRE POLICE AUTHORITY
22/10/2012	22025937	2	Corporate Services	Special Projects	Revenue	25,000.00	WEST YORKSHIRE POLICE AUTHORITY
16/10/2012	22027198	1	Communities	Special Projects	Revenue	7,500.00	WEST YORKSHIRE PROBATION TRUST
28/11/2012	22068687	2	Regeneration and Economic Growth	Special Projects	Revenue	1,250.00	YORKSHIRE SCULPTURE PARK
15/10/2012	22021775	2	Regeneration and Economic Growth	Sponsored Events	Revenue	4,500.00	IMAGINEEAR LTD
07/12/2012	22074651	0	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	12,511.10	WAKEFIELD JUNIOR GYM CLUB
21/11/2012	22064765	0	Family Services	Staff seconded from other org / Staff services	Revenue	5,350.00	THE UNIVERSITY OF NOTTINGHAM
02/10/2012	22018514	0	Family Services	Staff seconded from other org / Staff services	Revenue	16,000.00	THE UNIVERSITY OF SHEFFIELD
12/11/2012	22037912	0	Communities	Staff seconded from other org / Staff services	Revenue	19,125.00	WEST YORKSHIRE POLICE AUTHORITY
13/11/2012	22051172	0	Regeneration and Economic Growth	STATS Diversion	Capital	9,615.03	MAGDALENE LTD
25/10/2012	22040133	1	Regeneration and Economic Growth	STATS Diversion	Capital	21,705.72	NORTHERN GAS NETWORKS
04/10/2012	22019051	0	Regeneration and Economic Growth	STATS Diversion	Capital	710.00	NORTHERN GAS NETWORKS LTD
13/12/2012	22075780	1	Regeneration and Economic Growth	STATS Diversion	Capital	858.97	NORTHERN POWERGRID (YORKSHIRE) PLC
25/10/2012	22040920	1	Communities	STATS Diversion	Capital	561.00	NORTHERN POWERGRID (YORKSHIRE) PLC
25/10/2012	22040440	1	Communities	STATS Diversion	Capital	665.16	YORKSHIRE WATER
03/12/2012	22072922	0	Family Services	Subscriptions	Revenue	17,527.00	CHARANGA LTD
24/10/2012	22039359	1	Family Services	Subscriptions	Revenue	4,300.00	CIPFA BUSINESS LTD
25/10/2012	22023961	0	Regeneration and Economic Growth	Subscriptions	Revenue	1,590.00	CIVICA UK LTD
10/10/2012	22023602	0	Family Services	Subscriptions	Revenue	700.00	HOLEX
04/12/2012	22072434	1	Regeneration and Economic Growth	Subscriptions	Revenue	8,000.00	HOMETRACK DATA SYSTEMS
04/12/2012	22067339	0	Regeneration and Economic Growth	Subscriptions	Revenue	820.00	HQN LIMITED
14/11/2012	22047721	1	Communities	Subscriptions	Revenue	595.00	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT
16/11/2012	22061785	1	Communities	Subscriptions	Revenue	4,495.00	KEEP BRITAIN TIDY
22/10/2012	22026534	0	Corporate Services	Subscriptions	Revenue	1,510.00	RICS
16/11/2012	22058954	2	Corporate Services	Subscriptions	Revenue	1,550.00	SOCITM LIMITED
11/12/2012	22077770	1	Regeneration and Economic Growth	Subscriptions	Revenue	835.00	THOMSON REUTERS
19/11/2012	22061380	1	Corporate Services	Subscriptions	Revenue	8,000.00	WEST YORKSHIRE POLICE AUTHORITY
28/11/2012	22069370	1	Communities	Subscriptions	Revenue	657.36	WOLTERS KLUWER UK LTD
03/10/2012	22019639	1	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
31/10/2012	22044906	1	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
18/12/2012	22090283	1	Family Services	Support and Enablement	Revenue	794.55	DETAILS REDACTED
03/10/2012	22019262	38	Family Services	Support and Enablement	Revenue	546.24	DIMENSIONS UK LTD
06/11/2012	22047645	2	Family Services	Support and Enablement	Revenue	952.00	JUST HOMES CARE LTD
03/10/2012	22019469	85	Family Services	Support and Enablement	Revenue	860.16	MILLENIUM CARE SERVICES LTD
29/10/2012	22042590	18	Family Services	Support and Enablement	Revenue	645.12	MILLENIUM CARE SERVICES LTD
03/10/2012	22019469	21	Family Services	Support and Enablement	Revenue	1,139.20	MILLENIUM CARE SERVICES LTD
29/10/2012	22042590	34	Family Services	Support and Enablement	Revenue	1,270.00	MILLENIUM CARE SERVICES LTD
03/10/2012	22019469	86	Family Services	Support and Enablement	Revenue	4,162.56	MILLENIUM CARE SERVICES LTD
29/10/2012	22042590	19	Family Services	Support and Enablement	Revenue	4,070.40	MILLENIUM CARE SERVICES LTD
11/12/2012	22078104	17	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIUM CARE SERVICES LTD
11/12/2012	22078104	59	Family Services	Support and Enablement	Revenue	1,292.80	MILLENIUM CARE SERVICES LTD
11/12/2012	22078104	18	Family Services	Support and Enablement	Revenue	4,554.24	MILLENIUM CARE SERVICES LTD
27/11/2012	22068411	17	Family Services	Support and Enablement	Revenue	737.28	MILLENIUM CARE SERVICES LTD
27/11/2012	22068411	29	Family Services	Support and Enablement	Revenue	1,292.80	MILLENIUM CARE SERVICES LTD
27/11/2012	22068411	18	Family Services	Support and Enablement	Revenue	4,826.88	MILLENIUM CARE SERVICES LTD
03/10/2012	22019469	15	Family Services	Support and Enablement	Revenue	814.08	MILLENIUM CARE SERVICES LTD
17/10/2012	22035788	0	Family Services	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
31/10/2012	22044951	1	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
20/11/2012	22063627	0	Family Services	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
09/11/2012	22050410	1	Family Services	Support and Enablement	Revenue	15,486.36	WAKEFIELD DISTRICT PCT
24/10/2012	22039110	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
15/11/2012	22059130	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
28/11/2012	22069087	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
04/10/2012	22020143	0	Family Services	Support Provider Cost	Revenue	17,780.02	CHOICE SUPPORT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/10/2012	22020143	1	Family Services	Support Provider Cost	Revenue	416,982.48	CHOICE SUPPORT
20/12/2012	22092480	0	Family Services	Support Provider Cost	Revenue	16,189.12	CHOICE SUPPORT
20/12/2012	22092480	1	Family Services	Support Provider Cost	Revenue	394,702.18	CHOICE SUPPORT
01/11/2012	22045421	1	Family Services	Support Provider Cost	Revenue	17,780.02	CHOICE SUPPORT
01/11/2012	22045421	2	Family Services	Support Provider Cost	Revenue	416,716.24	CHOICE SUPPORT
29/11/2012	22070866	1	Family Services	Support Provider Cost	Revenue	17,780.02	CHOICE SUPPORT
29/11/2012	22070866	2	Family Services	Support Provider Cost	Revenue	416,716.24	CHOICE SUPPORT
18/12/2012	22089830	2	Family Services	Support Provider Cost	Revenue	546.00	DETAILS REDACTED
18/12/2012	22089830	4	Family Services	Support Provider Cost	Revenue	546.00	DETAILS REDACTED
04/10/2012	22020384	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
20/12/2012	22092854	0	Family Services	Supporting People Payments	Revenue	2,854.24	28A BARNESLEY ROAD
01/11/2012	22045743	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
29/11/2012	22071083	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
04/10/2012	22020292	0	Family Services	Supporting People Payments	Revenue	607.99	ACCENT FOUNDATION LTD
20/12/2012	22092654	1	Family Services	Supporting People Payments	Revenue	758.28	ACCENT FOUNDATION LTD
01/11/2012	22045553	0	Family Services	Supporting People Payments	Revenue	704.88	ACCENT FOUNDATION LTD
29/11/2012	22070955	0	Family Services	Supporting People Payments	Revenue	695.73	ACCENT FOUNDATION LTD
04/10/2012	22020290	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
20/12/2012	22092652	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
01/11/2012	22045552	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
29/11/2012	22070952	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
04/10/2012	22020423	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
20/12/2012	22092937	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
01/11/2012	22045827	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
29/11/2012	22071138	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
20/12/2012	22092229	0	Family Services	Supporting People Payments	Revenue	755.76	CHEVIN HOUSING ASSOCIATION
04/10/2012	22020390	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
20/12/2012	22092866	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
01/11/2012	22045752	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
29/11/2012	22071086	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
04/10/2012	22020143	2	Family Services	Supporting People Payments	Revenue	70,961.71	CHOICE SUPPORT
20/12/2012	22092480	2	Family Services	Supporting People Payments	Revenue	62,155.38	CHOICE SUPPORT
01/11/2012	22045421	3	Family Services	Supporting People Payments	Revenue	70,961.71	CHOICE SUPPORT
29/11/2012	22070866	3	Family Services	Supporting People Payments	Revenue	70,961.71	CHOICE SUPPORT
04/10/2012	22020094	1	Family Services	Supporting People Payments	Revenue	5,563.89	DIMENSIONS UK LTD
04/10/2012	22020094	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
20/12/2012	22092392	1	Family Services	Supporting People Payments	Revenue	7,723.82	DIMENSIONS UK LTD
20/12/2012	22092392	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
01/11/2012	22045356	0	Family Services	Supporting People Payments	Revenue	11,466.82	DIMENSIONS UK LTD
01/11/2012	22045356	1	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
29/11/2012	22070810	1	Family Services	Supporting People Payments	Revenue	8,212.62	DIMENSIONS UK LTD
29/11/2012	22070810	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
04/10/2012	22020596	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
20/12/2012	22093249	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
01/11/2012	22046076	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
29/11/2012	22071455	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
04/10/2012	22020011	1	Family Services	Supporting People Payments	Revenue	607.20	HABINTEG HOUSING ASSOCIATION
20/12/2012	22092233	1	Family Services	Supporting People Payments	Revenue	545.10	HABINTEG HOUSING ASSOCIATION
01/11/2012	22045252	1	Family Services	Supporting People Payments	Revenue	738.30	HABINTEG HOUSING ASSOCIATION
29/11/2012	22070712	2	Family Services	Supporting People Payments	Revenue	565.80	HABINTEG HOUSING ASSOCIATION
04/10/2012	22020017	3	Family Services	Supporting People Payments	Revenue	679.50	HANOVER HOUSING ASSOCIATION
04/10/2012	22020017	1	Family Services	Supporting People Payments	Revenue	1,836.00	HANOVER HOUSING ASSOCIATION
20/12/2012	22092258	1	Family Services	Supporting People Payments	Revenue	1,539.00	HANOVER HOUSING ASSOCIATION
01/11/2012	22045268	2	Family Services	Supporting People Payments	Revenue	-1,513.22	HANOVER HOUSING ASSOCIATION
29/11/2012	22070720	3	Family Services	Supporting People Payments	Revenue	823.35	HANOVER HOUSING ASSOCIATION
01/11/2012	22045268	0	Family Services	Supporting People Payments	Revenue	1,525.50	HANOVER HOUSING ASSOCIATION
29/11/2012	22070720	1	Family Services	Supporting People Payments	Revenue	2,345.15	HANOVER HOUSING ASSOCIATION
04/10/2012	22020427	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
04/10/2012	22020427	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
20/12/2012	22092942	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
20/12/2012	22092942	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
01/11/2012	22045833	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
29/11/2012	22071143	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
01/11/2012	22045833	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
29/11/2012	22071143	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
04/10/2012	22020430	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
20/12/2012	22092945	1	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/11/2012	22045840	1	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
29/11/2012	22071146	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
04/10/2012	22020325	1	Family Services	Supporting People Payments	Revenue	2,125.32	NORTHERN COUNTIES HA
29/11/2012	22070992	4	Family Services	Supporting People Payments	Revenue	-2,137.52	NORTHERN COUNTIES HA
01/11/2012	22045606	2	Family Services	Supporting People Payments	Revenue	2,245.92	NORTHERN COUNTIES HA
29/11/2012	22070992	2	Family Services	Supporting People Payments	Revenue	2,174.71	NORTHERN COUNTIES HA
04/10/2012	22020048	1	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
20/12/2012	22092295	1	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
01/11/2012	22045293	1	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
29/11/2012	22070745	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
04/10/2012	22020328	1	Family Services	Supporting People Payments	Revenue	28,581.43	RETHINK
20/12/2012	22092744	0	Family Services	Supporting People Payments	Revenue	30,303.37	RETHINK
01/11/2012	22045609	0	Family Services	Supporting People Payments	Revenue	25,456.74	RETHINK
29/11/2012	22070994	1	Family Services	Supporting People Payments	Revenue	30,350.03	RETHINK
04/10/2012	22020130	1	Family Services	Supporting People Payments	Revenue	15,175.45	RICHMOND FELLOWSHIP
20/12/2012	22092468	0	Family Services	Supporting People Payments	Revenue	15,352.66	RICHMOND FELLOWSHIP
01/11/2012	22045413	1	Family Services	Supporting People Payments	Revenue	14,340.18	RICHMOND FELLOWSHIP
29/11/2012	22070858	1	Family Services	Supporting People Payments	Revenue	12,462.89	RICHMOND FELLOWSHIP
04/10/2012	22020397	1	Family Services	Supporting People Payments	Revenue	4,078.48	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
20/12/2012	22092879	1	Family Services	Supporting People Payments	Revenue	4,214.90	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
01/11/2012	22045762	1	Family Services	Supporting People Payments	Revenue	4,368.86	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
29/11/2012	22071089	1	Family Services	Supporting People Payments	Revenue	4,102.47	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
04/10/2012	22020592	1	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
04/10/2012	22020592	0	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
20/12/2012	22093227	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
20/12/2012	22093227	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
01/11/2012	22046052	1	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
29/11/2012	22071446	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
01/11/2012	22046052	0	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
29/11/2012	22071446	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
04/10/2012	22020400	4	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
04/10/2012	22020400	3	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
04/10/2012	22020400	1	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
04/10/2012	22020400	0	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
04/10/2012	22020400	2	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
20/12/2012	22092886	4	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
20/12/2012	22092886	3	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
20/12/2012	22092886	1	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
20/12/2012	22092886	0	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
20/12/2012	22092886	2	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
01/11/2012	22045764	5	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
29/11/2012	22071096	4	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
01/11/2012	22045764	4	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
29/11/2012	22071096	3	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
01/11/2012	22045764	2	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
29/11/2012	22071096	1	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
01/11/2012	22045764	1	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
29/11/2012	22071096	0	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
01/11/2012	22045764	3	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
29/11/2012	22071096	2	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
04/10/2012	22020042	4	Family Services	Supporting People Payments	Revenue	1,832.74	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/10/2012	22020042	3	Family Services	Supporting People Payments	Revenue	28,194.71	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/10/2012	22020042	2	Family Services	Supporting People Payments	Revenue	8,075.26	WAKEFIELD & DISTRICT HOUSING RENT A/C
20/12/2012	22092284	4	Family Services	Supporting People Payments	Revenue	1,260.19	WAKEFIELD & DISTRICT HOUSING RENT A/C
20/12/2012	22092284	3	Family Services	Supporting People Payments	Revenue	20,141.00	WAKEFIELD & DISTRICT HOUSING RENT A/C
20/12/2012	22092284	2	Family Services	Supporting People Payments	Revenue	5,885.56	WAKEFIELD & DISTRICT HOUSING RENT A/C
01/11/2012	22045287	4	Family Services	Supporting People Payments	Revenue	1,732.04	WAKEFIELD & DISTRICT HOUSING RENT A/C
29/11/2012	22070740	4	Family Services	Supporting People Payments	Revenue	1,329.24	WAKEFIELD & DISTRICT HOUSING RENT A/C
01/11/2012	22045287	3	Family Services	Supporting People Payments	Revenue	27,502.01	WAKEFIELD & DISTRICT HOUSING RENT A/C
29/11/2012	22070740	3	Family Services	Supporting People Payments	Revenue	20,292.13	WAKEFIELD & DISTRICT HOUSING RENT A/C
01/11/2012	22045287	2	Family Services	Supporting People Payments	Revenue	7,670.59	WAKEFIELD & DISTRICT HOUSING RENT A/C
29/11/2012	22070740	2	Family Services	Supporting People Payments	Revenue	5,500.50	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/10/2012	22020583	0	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
04/10/2012	22020583	1	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
20/12/2012	22093195	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
20/12/2012	22093195	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
01/11/2012	22046043	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL

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29/11/2012	22071437	0	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
01/11/2012	22046043	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
29/11/2012	22071437	1	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
04/10/2012	22020372	3	Family Services	Supporting People Payments	Revenue	1,550.40	YORKSHIRE HOUSING LTD
04/10/2012	22020372	1	Family Services	Supporting People Payments	Revenue	1,101.64	YORKSHIRE HOUSING LTD
20/12/2012	22092817	3	Family Services	Supporting People Payments	Revenue	1,755.60	YORKSHIRE HOUSING LTD
20/12/2012	22092817	1	Family Services	Supporting People Payments	Revenue	1,360.48	YORKSHIRE HOUSING LTD
01/11/2012	22045720	4	Family Services	Supporting People Payments	Revenue	1,162.80	YORKSHIRE HOUSING LTD
29/11/2012	22071054	3	Family Services	Supporting People Payments	Revenue	1,938.00	YORKSHIRE HOUSING LTD
01/11/2012	22045720	2	Family Services	Supporting People Payments	Revenue	832.70	YORKSHIRE HOUSING LTD
29/11/2012	22071054	1	Family Services	Supporting People Payments	Revenue	1,370.58	YORKSHIRE HOUSING LTD
09/10/2012	22021701	0	Regeneration and Economic Growth	Surveyors Fees	Capital	2,225.00	WILBYS LTD
09/10/2012	22022343	0	Communities	Surveys	Capital	10,360.00	FIBRE ENVIRONMENTAL SERVICES LTD
20/11/2012	22061333	0	Regeneration and Economic Growth	Surveys	Capital	6,695.66	WDM LTD
26/10/2012	22038772	0	Regeneration and Economic Growth	Surveys	Revenue	2,487.49	NPS NORTH EAST LTD
18/12/2012	22089757	0	Regeneration and Economic Growth	Surveys	Revenue	7,462.51	NPS NORTH EAST LTD
29/11/2012	22068897	0	Regeneration and Economic Growth	Surveys	Revenue	850.00	NPS NORTH EAST LTD
04/12/2012	22073325	1	Regeneration and Economic Growth	Surveys	Revenue	800.00	RYEDALE PLASTERERS LTD
04/12/2012	22073323	1	Regeneration and Economic Growth	Surveys	Revenue	1,690.00	THE FLOYD CONSULTANCY
04/10/2012	22018850	2	Corporate Services	Third Party Vehicles	Revenue	3,224.50	TRAVELERS INSURANCE COMPANY LTD
19/12/2012	22092018	1	Regeneration and Economic Growth	Traffic Measures - Actual Works	Revenue	559.85	SAS LINING SERVICES LTD
21/12/2012	22081305	0	Communities	Training Expenses	Revenue	1,207.50	AFI UPLIFT LTD
21/12/2012	22088124	1	Communities	Training Expenses	Revenue	750.00	AFI UPLIFT LTD
12/10/2012	22025763	0	Family Services	Training Expenses	Revenue	6,930.00	AKAMAS CARE & EDUCATION LTD
25/10/2012	21998323	2	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
04/12/2012	22071592	0	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
10/12/2012	22076605	1	Communities	Training Expenses	Revenue	1,767.00	APSE
26/10/2012	22041425	1	Communities	Training Expenses	Revenue	1,219.65	ASCENT
17/10/2012	22022592	2	Communities	Training Expenses	Revenue	560.00	ASTRA ACCESS TRAINING LTD
25/10/2012	22026074	1	Communities	Training Expenses	Revenue	560.00	ASTRA ACCESS TRAINING LTD
11/12/2012	22073876	4	Family Services	Training Expenses	Revenue	1,100.00	BARNSLEY COLLEGE
11/12/2012	22073876	5	Family Services	Training Expenses	Revenue	1,100.00	BARNSLEY COLLEGE
11/12/2012	22073876	2	Corporate Services	Training Expenses	Revenue	1,100.00	BARNSLEY COLLEGE
11/12/2012	22073876	1	Corporate Services	Training Expenses	Revenue	1,100.00	BARNSLEY COLLEGE
11/12/2012	22073876	3	Corporate Services	Training Expenses	Revenue	1,100.00	BARNSLEY COLLEGE
28/11/2012	22069583	1	Family Services	Training Expenses	Revenue	566.64	BRACKNELL FOREST BOROUGH COUNCIL
05/10/2012	22003643	2	Communities	Training Expenses	Revenue	2,196.00	BRIDGEWATER COLLEGE
11/10/2012	22024803	1	Communities	Training Expenses	Revenue	1,365.00	BRITISH INSTITUTE OF CLEANING SCIENCE
17/10/2012	22018048	2	Family Services	Training Expenses	Revenue	1,300.00	CHAPEL HOUSE TRAINING AND CONSULTANCY LTD
05/11/2012	22047001	2	Corporate Services	Training Expenses	Revenue	1,330.00	CHARTERED INSTITUTE OF INTERNAL AUDITORS
29/11/2012	22068906	0	Corporate Services	Training Expenses	Revenue	885.00	CIPFA
12/11/2012	22050176	1	Corporate Services	Training Expenses	Revenue	890.50	CIPFA
25/10/2012	22040750	1	Family Services	Training Expenses	Revenue	11,750.00	CIS ASSESSMENT.CO.UK
05/10/2012	21999665	0	Corporate Services	Training Expenses	Revenue	5,331.50	CORPORATE FOCUS UK LTD
18/12/2012	22089556	1	Corporate Services	Training Expenses	Revenue	3,380.00	CORPORATE FOCUS UK LTD
05/10/2012	22001493	2	Communities	Training Expenses	Revenue	575.00	DETAILS REDACTED
11/10/2012	22022659	0	Regeneration and Economic Growth	Training Expenses	Revenue	1,165.00	DETAILS REDACTED
12/12/2012	22078358	1	Regeneration and Economic Growth	Training Expenses	Revenue	1,050.00	DETAILS REDACTED
13/11/2012	22051865	0	Regeneration and Economic Growth	Training Expenses	Revenue	1,050.00	DETAILS REDACTED
11/10/2012	22022660	1	Regeneration and Economic Growth	Training Expenses	Revenue	1,165.00	DETAILS REDACTED
12/12/2012	22078357	0	Regeneration and Economic Growth	Training Expenses	Revenue	1,050.00	DETAILS REDACTED
13/11/2012	22051866	1	Regeneration and Economic Growth	Training Expenses	Revenue	1,050.00	DETAILS REDACTED
12/10/2012	22025508	0	Communities	Training Expenses	Revenue	1,575.00	DETAILS REDACTED
12/10/2012	22025509	1	Communities	Training Expenses	Revenue	1,000.00	DETAILS REDACTED
17/10/2012	22021997	2	Communities	Training Expenses	Revenue	520.00	DIRECT TRAINING SERVICES
06/11/2012	22048146	1	Family Services	Training Expenses	Revenue	2,501.20	DISABLED LIVING (TRAINING & EXHIBITIONS) LTD
13/11/2012	22051232	0	Family Services	Training Expenses	Revenue	5,576.00	G MAP SERVICES LTD
05/10/2012	22013610	2	Regeneration and Economic Growth	Training Expenses	Revenue	1,125.00	HIGHWAYS TRAINING ASSOCIATES LTD
05/10/2012	22013615	0	Regeneration and Economic Growth	Training Expenses	Revenue	2,765.00	HIGHWAYS TRAINING ASSOCIATES LTD
19/10/2012	22026088	1	Corporate Services	Training Expenses	Revenue	800.00	IDOX SOFTWARE LTD
25/10/2012	22023947	0	Regeneration and Economic Growth	Training Expenses	Revenue	500.00	INSTATHERM COMBUSTION SERVICES LIMITED
30/10/2012	22024138	0	Regeneration and Economic Growth	Training Expenses	Revenue	642.00	IQL UK LTD
03/12/2012	22072770	0	Communities	Training Expenses	Revenue	588.52	JAMES COLES & SONS (NURSERIES) LTD
20/12/2012	22092941	1	Family Services	Training Expenses	Revenue	2,700.00	JULIA PEARMAIN TRAINER AND CONSULTANT
20/12/2012	22091846	0	Corporate Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
09/11/2012	22048442	2	Corporate Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
20/12/2012	22081304	1	Communities	Training Expenses	Revenue	585.00	L & T TRANSPORT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/12/2012	22081303	1	Communities	Training Expenses	Revenue	750.00	L & T TRANSPORT
11/12/2012	22067175	4	Communities	Training Expenses	Revenue	625.04	L & T TRANSPORT
03/12/2012	22067176	1	Regeneration and Economic Growth	Training Expenses	Revenue	1,075.00	L & T TRANSPORT
12/11/2012	22050102	0	Communities	Training Expenses	Revenue	1,914.00	LEEDS METROPOLITAN UNIVERSITY
16/11/2012	22048339	0	Communities	Training Expenses	Revenue	640.00	LONDONDERRY GARAGE LTD
07/11/2012	22049391	1	Communities	Training Expenses	Revenue	1,515.00	LYNN WEBSTER CONSULTANTS LTD
05/12/2012	22074221	0	Family Services	Training Expenses	Revenue	500.00	NORTHERN COLLEGE
11/12/2012	22071626	2	Corporate Services	Training Expenses	Revenue	500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
11/12/2012	22077804	1	Corporate Services	Training Expenses	Revenue	516.51	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/12/2012	22068035	1	Corporate Services	Training Expenses	Revenue	525.00	PCS LTD
03/12/2012	22072852	1	Family Services	Training Expenses	Revenue	513.40	POSITIVE POSITIONING LTD
26/11/2012	22062980	1	Regeneration and Economic Growth	Training Expenses	Revenue	850.00	QUEST & NBS
30/10/2012	22023921	0	Corporate Services	Training Expenses	Revenue	3,637.00	REED BUSINESS INFORMATION LTD
13/11/2012	22051689	0	Family Services	Training Expenses	Revenue	1,000.00	SHEFFIELD HALLAM UNIVERSITY
22/11/2012	22047153	2	Corporate Services	Training Expenses	Revenue	2,100.00	SHL GROUP LTD
03/12/2012	22023940	0	Corporate Services	Training Expenses	Revenue	950.00	SP TRAINING SOLUTIONS LTD
13/12/2012	22081230	1	Corporate Services	Training Expenses	Revenue	950.00	SP TRAINING SOLUTIONS LTD
21/11/2012	22065330	1	Family Services	Training Expenses	Revenue	550.00	STARCARE TRAINING LTD
14/12/2012	22073710	2	Corporate Services	Training Expenses	Revenue	1,613.33	STUDYFLEX LTD
13/11/2012	22051220	0	Family Services	Training Expenses	Revenue	660.00	SYD STRIKE TRAINING SOLUTIONS
11/12/2012	22070698	3	Communities	Training Expenses	Revenue	754.00	T KIRK FORESTRY
01/11/2012	22044973	1	Corporate Services	Training Expenses	Revenue	1,990.00	TCS CONSULTANCY & TRAINING
14/11/2012	22055992	1	Family Services	Training Expenses	Revenue	2,500.00	TEAM TEACH LTD
06/11/2012	22048189	0	Family Services	Training Expenses	Revenue	2,025.00	THE AIM PROJECT
10/12/2012	22068996	1	Corporate Services	Training Expenses	Revenue	676.00	TRAINING AND LEADERSHIP COACHING LTD
02/11/2012	160516	211	Corporate Services	Training Expenses	Revenue	865.00	WAKEFIELD COLLEGE
06/11/2012	160517	27	Corporate Services	Training Expenses	Revenue	1,488.00	WAKEFIELD COLLEGE
06/11/2012	22046980	0	Corporate Services	Training Expenses	Revenue	1,488.00	WAKEFIELD COLLEGE
23/10/2012	22038035	0	Corporate Services	Training Expenses	Revenue	1,334.00	WAKEFIELD COLLEGE
15/11/2012	160519	1349	Corporate Services	Training Expenses	Revenue	522.00	WAKEFIELD SKILL CENTRE
01/11/2012	22045518	1	Family Services	Training Expenses	Revenue	2,498.40	YCTCS LTD
11/12/2012	22077190	1	Corporate Services	Training Expenses	Revenue	5,098.00	YHGFL FOUNDATION
05/10/2012	22002297	2	Corporate Services	Training Expenses	Revenue	4,200.00	YOU MUST BE WONDERING LTD
22/11/2012	22063672	0	Corporate Services	Training Expenses	Revenue	611.95	YOU MUST BE WONDERING LTD
18/12/2012	22089544	1	Corporate Services	Transcription Fees	Revenue	3,447.20	J L HARPHAM LTD
19/11/2012	160520	136	Family Services	Travel & Public Transport Expenses	Revenue	568.00	DETAILS REDACTED
05/12/2012	160527	471	Communities	Travel & Public Transport Expenses	Revenue	510.00	EAST COAST TRAINS
02/11/2012	22042334	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,005.00	ATG ACCESS LTD
07/12/2012	22073081	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	7,422.00	CITY OF BRADFORD MDC
30/10/2012	22026415	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,408.75	PEEK TRAFFIC LTD
16/11/2012	22062170	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	19,137.46	TELENT TECHNOLOGY SERVICES LTD
04/10/2012	22019047	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	8,331.86	TELENT TECHNOLOGY SERVICES LTD
13/11/2012	22050178	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,485.37	TELENT TECHNOLOGY SERVICES LTD
15/10/2012	22026281	1	Communities	Vehicle Fuel	Revenue	2,775.39	BAYFORD OIL
08/10/2012	22021491	0	Communities	Vehicle Fuel	Revenue	23,342.47	BAYFORD OIL
15/10/2012	22026280	0	Communities	Vehicle Fuel	Revenue	15,961.67	BAYFORD OIL
04/10/2012	22020245	0	Communities	Vehicle Fuel	Revenue	5,830.50	BAYFORD OIL
04/10/2012	22020246	1	Communities	Vehicle Fuel	Revenue	1,375.60	BAYFORD OIL
08/10/2012	22021493	0	Communities	Vehicle Fuel	Revenue	1,374.60	BAYFORD OIL
08/10/2012	22021492	1	Communities	Vehicle Fuel	Revenue	8,157.10	BAYFORD OIL
31/10/2012	22044326	0	Communities	Vehicle Fuel	Revenue	1,680.00	BAYFORD OIL
08/10/2012	22021495	0	Communities	Vehicle Fuel	Revenue	1,351.60	BAYFORD OIL
04/10/2012	22020248	1	Communities	Vehicle Fuel	Revenue	20,899.80	BAYFORD OIL
04/10/2012	22020247	0	Communities	Vehicle Fuel	Revenue	3,414.00	BAYFORD OIL
08/10/2012	22021494	1	Communities	Vehicle Fuel	Revenue	22,832.00	BAYFORD OIL
04/10/2012	22020249	0	Communities	Vehicle Fuel	Revenue	8,183.70	BAYFORD OIL
12/10/2012	22025245	1	Communities	Vehicle Fuel	Revenue	1,351.60	BAYFORD OIL
31/10/2012	22044325	1	Communities	Vehicle Fuel	Revenue	9,200.00	BAYFORD OIL
04/10/2012	22020244	1	Communities	Vehicle Fuel	Revenue	16,311.40	BAYFORD OIL
08/10/2012	22021490	1	Communities	Vehicle Fuel	Revenue	16,300.20	BAYFORD OIL
15/10/2012	22026279	1	Communities	Vehicle Fuel	Revenue	2,427.25	BAYFORD OIL
31/10/2012	22044324	0	Communities	Vehicle Fuel	Revenue	16,072.00	BAYFORD OIL
10/12/2012	22076365	1	Communities	Vehicle Fuel	Revenue	20,507.40	BAYFORD OIL
10/12/2012	22076367	1	Communities	Vehicle Fuel	Revenue	7,895.30	BAYFORD OIL
10/12/2012	22076366	0	Communities	Vehicle Fuel	Revenue	1,628.00	BAYFORD OIL
19/12/2012	22091202	1	Communities	Vehicle Fuel	Revenue	7,972.30	BAYFORD OIL
12/12/2012	22079342	1	Communities	Vehicle Fuel	Revenue	20,507.40	BAYFORD OIL

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10/12/2012	22076368	0	Communities	Vehicle Fuel	Revenue	9,071.20	BAYFORD OIL
10/12/2012	22076370	0	Communities	Vehicle Fuel	Revenue	5,382.50	BAYFORD OIL
10/12/2012	22076369	1	Communities	Vehicle Fuel	Revenue	15,846.60	BAYFORD OIL
01/11/2012	22045515	0	Communities	Vehicle Fuel	Revenue	22,191.14	BAYFORD OIL
26/11/2012	22067489	3	Communities	Vehicle Fuel	Revenue	20,882.49	BAYFORD OIL
26/11/2012	22067489	7	Communities	Vehicle Fuel	Revenue	2,750.40	BAYFORD OIL
26/11/2012	22067491	1	Communities	Vehicle Fuel	Revenue	20,497.30	BAYFORD OIL
06/11/2012	22047885	1	Communities	Vehicle Fuel	Revenue	11,565.47	BAYFORD OIL
06/11/2012	22047886	0	Communities	Vehicle Fuel	Revenue	1,360.40	BAYFORD OIL
14/11/2012	22054160	0	Communities	Vehicle Fuel	Revenue	9,271.20	BAYFORD OIL
14/11/2012	22054161	1	Communities	Vehicle Fuel	Revenue	1,706.50	BAYFORD OIL
21/11/2012	22064967	1	Communities	Vehicle Fuel	Revenue	5,115.15	BAYFORD OIL
21/11/2012	22064968	0	Communities	Vehicle Fuel	Revenue	1,319.40	BAYFORD OIL
28/11/2012	22069343	0	Communities	Vehicle Fuel	Revenue	1,989.30	BAYFORD OIL
01/11/2012	22045516	1	Communities	Vehicle Fuel	Revenue	20,592.00	BAYFORD OIL
07/11/2012	22048886	1	Communities	Vehicle Fuel	Revenue	20,979.00	BAYFORD OIL
06/11/2012	22047883	1	Communities	Vehicle Fuel	Revenue	5,628.00	BAYFORD OIL
14/11/2012	22054163	1	Communities	Vehicle Fuel	Revenue	20,548.80	BAYFORD OIL
14/11/2012	22054164	0	Communities	Vehicle Fuel	Revenue	3,321.50	BAYFORD OIL
21/11/2012	22064966	0	Communities	Vehicle Fuel	Revenue	18,117.39	BAYFORD OIL
29/11/2012	22070921	0	Communities	Vehicle Fuel	Revenue	22,598.00	BAYFORD OIL
01/11/2012	22045517	0	Communities	Vehicle Fuel	Revenue	8,064.00	BAYFORD OIL
07/11/2012	22048887	0	Communities	Vehicle Fuel	Revenue	9,372.00	BAYFORD OIL
20/11/2012	22063374	0	Communities	Vehicle Fuel	Revenue	8,047.20	BAYFORD OIL
26/11/2012	22067490	0	Communities	Vehicle Fuel	Revenue	7,957.39	BAYFORD OIL
06/11/2012	22047884	0	Communities	Vehicle Fuel	Revenue	17,328.00	BAYFORD OIL
14/11/2012	22054158	0	Communities	Vehicle Fuel	Revenue	17,368.50	BAYFORD OIL
14/11/2012	22054159	1	Communities	Vehicle Fuel	Revenue	2,430.67	BAYFORD OIL
14/11/2012	22054162	0	Communities	Vehicle Fuel	Revenue	5,322.00	BAYFORD OIL
20/11/2012	22063373	1	Communities	Vehicle Fuel	Revenue	17,184.00	BAYFORD OIL
28/11/2012	22069342	1	Communities	Vehicle Fuel	Revenue	17,008.50	BAYFORD OIL
01/11/2012	22045685	0	Communities	Vehicle Fuel	Revenue	650.24	GREENCHEM SOLUTIONS LTD
23/10/2012	22036751	2	Communities	Vehicle Operating Lease	Revenue	3,575.00	SECTOR TREASURY SERVICES LTD
04/12/2012	22072398	1	Communities	Vehicle Operating Lease	Revenue	4,800.00	SG EQUIPMENT FINANCE LTD
23/10/2012	22026553	2	Communities	Vehicle Operating Lease	Revenue	825.00	SIEMENS FINANCIAL SERVICES LTD
04/12/2012	22070078	2	Communities	Vehicle Operating Lease	Revenue	11,200.00	SIEMENS FINANCIAL SERVICES LTD
15/10/2012	22026332	0	Communities	Vehicle Parts	Revenue	996.75	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
10/12/2012	22076522	0	Communities	Vehicle Parts	Revenue	1,145.94	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
10/12/2012	22076524	0	Communities	Vehicle Parts	Revenue	856.55	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
01/11/2012	22045816	1	Communities	Vehicle Parts	Revenue	550.13	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
02/11/2012	22046651	1	Communities	Vehicle Parts	Revenue	547.86	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
29/11/2012	22071136	0	Communities	Vehicle Parts	Revenue	603.88	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
18/10/2012	22036399	0	Communities	Vehicle Parts	Revenue	638.88	B & B TRACTORS
03/12/2012	22072727	1	Communities	Vehicle Parts	Revenue	1,455.40	B & B TRACTORS
07/12/2012	22075565	0	Communities	Vehicle Parts	Revenue	602.13	B & P RHODES
01/11/2012	22046127	1	Communities	Vehicle Parts	Revenue	571.30	BMC UK
25/10/2012	22040877	1	Communities	Vehicle Parts	Revenue	754.00	BRITANNIA COOLING LTD
19/11/2012	22062606	1	Communities	Vehicle Parts	Revenue	645.00	BRITANNIA COOLING LTD
03/12/2012	22072900	0	Communities	Vehicle Parts	Revenue	1,459.59	BURROWS GRASS MACHINERY
02/10/2012	22018779	0	Communities	Vehicle Parts	Revenue	718.24	C P DAVIDSON & SONS LTD
03/12/2012	22072973	1	Communities	Vehicle Parts	Revenue	675.75	C P DAVIDSON & SONS LTD
12/12/2012	22081032	1	Communities	Vehicle Parts	Revenue	619.74	C P DAVIDSON & SONS LTD
29/11/2012	22071524	0	Communities	Vehicle Parts	Revenue	782.31	C P DAVIDSON & SONS LTD
18/12/2012	22090134	0	Communities	Vehicle Parts	Revenue	570.00	COLLINSON & STELLING LTD
18/12/2012	22090136	0	Communities	Vehicle Parts	Revenue	927.00	COLLINSON & STELLING LTD
18/12/2012	22090140	0	Communities	Vehicle Parts	Revenue	689.20	COLLINSON & STELLING LTD
01/10/2012	22017867	0	Communities	Vehicle Parts	Revenue	2,601.09	DENNIS EAGLE LTD
01/10/2012	22017866	1	Communities	Vehicle Parts	Revenue	1,571.10	DENNIS EAGLE LTD
15/10/2012	22026336	0	Communities	Vehicle Parts	Revenue	4,257.86	DENNIS EAGLE LTD
18/10/2012	22036493	0	Communities	Vehicle Parts	Revenue	4,140.50	DENNIS EAGLE LTD
29/10/2012	22042592	1	Communities	Vehicle Parts	Revenue	1,637.29	DENNIS EAGLE LTD
29/10/2012	22042591	0	Communities	Vehicle Parts	Revenue	4,076.81	DENNIS EAGLE LTD
03/12/2012	22072821	0	Communities	Vehicle Parts	Revenue	917.42	DENNIS EAGLE LTD
03/12/2012	22072823	0	Communities	Vehicle Parts	Revenue	887.42	DENNIS EAGLE LTD
03/12/2012	22072824	1	Communities	Vehicle Parts	Revenue	751.65	DENNIS EAGLE LTD
10/12/2012	22076531	0	Communities	Vehicle Parts	Revenue	751.65	DENNIS EAGLE LTD
10/12/2012	22076528	1	Communities	Vehicle Parts	Revenue	534.72	DENNIS EAGLE LTD

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18/12/2012	22090266	0	Communities	Vehicle Parts	Revenue	539.51	DENNIS EAGLE LTD
20/12/2012	22092953	1	Communities	Vehicle Parts	Revenue	703.22	DENNIS EAGLE LTD
05/11/2012	22047419	1	Communities	Vehicle Parts	Revenue	933.04	DENNIS EAGLE LTD
07/11/2012	22049193	1	Communities	Vehicle Parts	Revenue	1,326.75	DENNIS EAGLE LTD
07/11/2012	22049192	0	Communities	Vehicle Parts	Revenue	1,817.82	DENNIS EAGLE LTD
07/11/2012	22049190	0	Communities	Vehicle Parts	Revenue	2,373.45	DENNIS EAGLE LTD
16/11/2012	22061769	1	Communities	Vehicle Parts	Revenue	1,310.87	DENNIS EAGLE LTD
26/11/2012	22067610	1	Communities	Vehicle Parts	Revenue	634.61	DENNIS EAGLE LTD
30/11/2012	22072094	1	Communities	Vehicle Parts	Revenue	914.21	DENNIS EAGLE LTD
29/11/2012	22071153	1	Communities	Vehicle Parts	Revenue	751.65	DENNIS EAGLE LTD
13/11/2012	22051679	0	Communities	Vehicle Parts	Revenue	3,902.78	ECON ENGINEERING LTD
26/11/2012	22067662	1	Communities	Vehicle Parts	Revenue	988.06	ECON ENGINEERING LTD
26/11/2012	22067547	0	Communities	Vehicle Parts	Revenue	798.00	ENVIRONMENTAL ABSORBENTS
02/11/2012	22046717	0	Communities	Vehicle Parts	Revenue	612.75	ETS (UK) LTD
16/11/2012	22061828	0	Communities	Vehicle Parts	Revenue	708.54	ETS (UK) LTD
16/11/2012	22061859	1	Communities	Vehicle Parts	Revenue	1,179.38	FARID UK LTD
12/10/2012	22025351	0	Communities	Vehicle Parts	Revenue	1,354.19	FAUN ZOELLER (UK) LTD
02/11/2012	22046581	1	Communities	Vehicle Parts	Revenue	649.30	FAUN ZOELLER (UK) LTD
12/12/2012	22078911	0	Communities	Vehicle Parts	Revenue	541.87	FEATHER DIESEL SERVICES LIMITED
23/10/2012	22038444	1	Communities	Vehicle Parts	Revenue	1,538.50	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
30/11/2012	22072152	1	Communities	Vehicle Parts	Revenue	1,800.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
29/11/2012	22071406	1	Communities	Vehicle Parts	Revenue	1,100.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
11/10/2012	22024502	0	Communities	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
12/10/2012	22025399	0	Communities	Vehicle Parts	Revenue	517.04	FUCHS LUBRICANTS UK PLC
30/10/2012	22043344	0	Communities	Vehicle Parts	Revenue	2,620.50	FUCHS LUBRICANTS UK PLC
07/12/2012	22075563	0	Communities	Vehicle Parts	Revenue	1,747.00	FUCHS LUBRICANTS UK PLC
30/11/2012	22072064	1	Communities	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
18/10/2012	22036420	1	Communities	Vehicle Parts	Revenue	1,181.24	GEESINK NORBA LTD
24/10/2012	22039358	0	Communities	Vehicle Parts	Revenue	1,171.68	GEESINK NORBA LTD
24/10/2012	22039688	1	Communities	Vehicle Parts	Revenue	579.19	GOLF & TURF MACHINERY
14/12/2012	22088449	0	Communities	Vehicle Parts	Revenue	887.73	GOLF & TURF MACHINERY
19/12/2012	22091795	0	Communities	Vehicle Parts	Revenue	1,631.20	GOLF & TURF MACHINERY
19/12/2012	22091794	1	Communities	Vehicle Parts	Revenue	940.76	GOLF & TURF MACHINERY
19/12/2012	22091798	1	Communities	Vehicle Parts	Revenue	712.46	GOLF & TURF MACHINERY
18/12/2012	22090484	0	Communities	Vehicle Parts	Revenue	1,515.57	GOLF & TURF MACHINERY
18/12/2012	22090483	1	Communities	Vehicle Parts	Revenue	636.05	GOLF & TURF MACHINERY
18/12/2012	22090482	0	Communities	Vehicle Parts	Revenue	865.11	GOLF & TURF MACHINERY
05/11/2012	22047519	1	Communities	Vehicle Parts	Revenue	1,380.23	GOLF & TURF MACHINERY
03/10/2012	22019530	1	Communities	Vehicle Parts	Revenue	644.55	GORDONS TYRES
01/10/2012	22017942	1	Communities	Vehicle Parts	Revenue	908.00	GORDONS TYRES
03/12/2012	22072891	1	Communities	Vehicle Parts	Revenue	500.22	GORDONS TYRES
12/12/2012	22080496	1	Communities	Vehicle Parts	Revenue	646.19	GORDONS TYRES
12/12/2012	22080474	1	Communities	Vehicle Parts	Revenue	585.00	GORDONS TYRES
19/12/2012	22091559	1	Communities	Vehicle Parts	Revenue	863.30	GORDONS TYRES
19/12/2012	22091590	0	Communities	Vehicle Parts	Revenue	530.00	GORDONS TYRES
21/12/2012	22094142	0	Communities	Vehicle Parts	Revenue	634.93	GORDONS TYRES
21/12/2012	22094164	0	Communities	Vehicle Parts	Revenue	1,194.72	GORDONS TYRES
01/11/2012	22045967	0	Communities	Vehicle Parts	Revenue	657.89	GORDONS TYRES
19/11/2012	22062708	0	Communities	Vehicle Parts	Revenue	1,154.46	GORDONS TYRES
29/11/2012	22071393	0	Communities	Vehicle Parts	Revenue	866.94	GORDONS TYRES
04/10/2012	22020561	0	Communities	Vehicle Parts	Revenue	843.10	HAKO MACHINES LIMITED
04/10/2012	22020563	0	Communities	Vehicle Parts	Revenue	645.08	HAKO MACHINES LIMITED
04/10/2012	22020565	0	Communities	Vehicle Parts	Revenue	860.64	HAKO MACHINES LIMITED
12/10/2012	22025600	0	Communities	Vehicle Parts	Revenue	714.53	HAKO MACHINES LIMITED
12/10/2012	22025599	1	Communities	Vehicle Parts	Revenue	1,535.00	HAKO MACHINES LIMITED
01/11/2012	22046001	0	Communities	Vehicle Parts	Revenue	993.75	HAKO MACHINES LIMITED
13/11/2012	22051663	0	Communities	Vehicle Parts	Revenue	756.49	HAKO MACHINES LIMITED
04/10/2012	22020447	1	Communities	Vehicle Parts	Revenue	510.72	HHS LEEDS
14/12/2012	22088320	1	Communities	Vehicle Parts	Revenue	1,302.00	HOWARD SHEPHERD UK LTD
18/12/2012	22090029	0	Communities	Vehicle Parts	Revenue	1,179.52	JOHNSTON SWEEPERS LTD
19/11/2012	22062451	1	Communities	Vehicle Parts	Revenue	2,071.84	JOHNSTON SWEEPERS LTD
12/12/2012	22079533	0	Communities	Vehicle Parts	Revenue	758.00	KNAPTON PLANT SERVICES LTD
08/10/2012	22021415	0	Communities	Vehicle Parts	Revenue	518.61	KNOTTINGLEY TRUCKS LTD
15/10/2012	22026262	0	Communities	Vehicle Parts	Revenue	538.96	KNOTTINGLEY TRUCKS LTD
29/10/2012	22042399	1	Communities	Vehicle Parts	Revenue	678.47	KNOTTINGLEY TRUCKS LTD
29/10/2012	22042402	0	Communities	Vehicle Parts	Revenue	951.63	KNOTTINGLEY TRUCKS LTD
07/12/2012	22075435	1	Communities	Vehicle Parts	Revenue	792.92	KNOTTINGLEY TRUCKS LTD

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12/12/2012	22079074	0	Communities	Vehicle Parts	Revenue	796.16	KNOTTINGLEY TRUCKS LTD
18/12/2012	22089943	0	Communities	Vehicle Parts	Revenue	773.76	KNOTTINGLEY TRUCKS LTD
18/12/2012	22089942	1	Communities	Vehicle Parts	Revenue	2,872.85	KNOTTINGLEY TRUCKS LTD
20/12/2012	22092446	0	Communities	Vehicle Parts	Revenue	1,783.23	KNOTTINGLEY TRUCKS LTD
14/11/2012	22053363	1	Communities	Vehicle Parts	Revenue	2,889.66	KNOTTINGLEY TRUCKS LTD
28/11/2012	22069220	0	Communities	Vehicle Parts	Revenue	757.69	KNOTTINGLEY TRUCKS LTD
01/10/2012	22017791	0	Communities	Vehicle Parts	Revenue	2,280.00	LONDONDERRY GARAGE LTD
11/10/2012	22024204	0	Communities	Vehicle Parts	Revenue	2,280.00	LONDONDERRY GARAGE LTD
05/11/2012	22047485	1	Communities	Vehicle Parts	Revenue	619.28	NORTHERN COMMERCIALS MIRFIELD LTD
05/11/2012	22047482	0	Communities	Vehicle Parts	Revenue	644.73	NORTHERN COMMERCIALS MIRFIELD LTD
15/10/2012	22026274	0	Communities	Vehicle Parts	Revenue	1,065.26	PELICAN ENGINEERING CO SALES LTD
06/11/2012	22047835	1	Communities	Vehicle Parts	Revenue	1,316.15	PELICAN ENGINEERING CO SALES LTD
16/11/2012	22061539	1	Communities	Vehicle Parts	Revenue	518.28	PELICAN ENGINEERING CO SALES LTD
26/11/2012	22067406	1	Communities	Vehicle Parts	Revenue	597.26	PENNY HYDRAULICS LTD
12/10/2012	22025397	0	Communities	Vehicle Parts	Revenue	3,676.19	POWERTRAIN PRODUCTS LTD
23/10/2012	22038272	0	Communities	Vehicle Parts	Revenue	545.45	REDWOOD UK
01/11/2012	22045307	1	Communities	Vehicle Parts	Revenue	960.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
01/11/2012	22045308	0	Communities	Vehicle Parts	Revenue	960.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
01/10/2012	22017783	0	Communities	Vehicle Parts	Revenue	502.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
04/10/2012	22020059	0	Communities	Vehicle Parts	Revenue	829.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/10/2012	22041465	1	Communities	Vehicle Parts	Revenue	717.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/10/2012	22041453	1	Communities	Vehicle Parts	Revenue	575.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/10/2012	22041474	0	Communities	Vehicle Parts	Revenue	1,136.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/12/2012	22076240	0	Communities	Vehicle Parts	Revenue	1,122.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/12/2012	22076243	1	Communities	Vehicle Parts	Revenue	624.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/12/2012	22076244	0	Communities	Vehicle Parts	Revenue	619.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/12/2012	22076258	0	Communities	Vehicle Parts	Revenue	626.85	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/11/2012	22059328	1	Communities	Vehicle Parts	Revenue	842.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/11/2012	22059350	1	Communities	Vehicle Parts	Revenue	625.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/11/2012	22059345	0	Communities	Vehicle Parts	Revenue	637.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/11/2012	22059330	1	Communities	Vehicle Parts	Revenue	929.15	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/11/2012	22059346	1	Communities	Vehicle Parts	Revenue	626.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
21/12/2012	22094067	1	Communities	Vehicle Parts	Revenue	665.87	RIPON FARM SERVICES LTD
29/10/2012	22042733	0	Communities	Vehicle Parts	Revenue	2,134.14	RUSSELLS KIRBYMOORSIDE LTD
29/10/2012	22042730	1	Communities	Vehicle Parts	Revenue	1,135.30	RUSSELLS KIRBYMOORSIDE LTD
26/10/2012	22041966	1	Communities	Vehicle Parts	Revenue	942.06	RUSSELLS KIRBYMOORSIDE LTD
21/12/2012	22094240	0	Communities	Vehicle Parts	Revenue	850.77	RUSSELLS KIRBYMOORSIDE LTD
26/11/2012	22067690	1	Communities	Vehicle Parts	Revenue	586.06	RUSSELLS KIRBYMOORSIDE LTD
30/10/2012	22043373	0	Communities	Vehicle Parts	Revenue	1,415.00	SEWELL OF LEEDS
03/12/2012	22072785	1	Communities	Vehicle Parts	Revenue	629.96	SEWELL OF LEEDS
15/11/2012	22060553	0	Communities	Vehicle Parts	Revenue	948.45	SOMERFORD EQUIPMENT LTD
16/10/2012	22026968	1	Communities	Vehicle Parts	Revenue	538.00	SOVEREIGN AGRICULTURAL SERVICES LTD
07/12/2012	22075551	0	Communities	Vehicle Parts	Revenue	650.70	SPALDINGS LTD
07/12/2012	22075553	0	Communities	Vehicle Parts	Revenue	1,961.85	SPALDINGS LTD
21/12/2012	22094057	1	Communities	Vehicle Parts	Revenue	1,490.43	SPALDINGS LTD
30/10/2012	22043313	1	Communities	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
10/12/2012	22076460	0	Communities	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
10/12/2012	22076461	1	Communities	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
25/10/2012	22041026	1	Communities	Vehicle Parts	Revenue	1,626.31	T C HARRISON
11/10/2012	22024754	0	Communities	Vehicle Parts	Revenue	769.43	TERBERG MATEC UK LTD
25/10/2012	22041260	0	Communities	Vehicle Parts	Revenue	7,108.91	TERBERG MATEC UK LTD
29/10/2012	22042758	1	Communities	Vehicle Parts	Revenue	536.18	TERBERG MATEC UK LTD
30/10/2012	22043700	1	Communities	Vehicle Parts	Revenue	7,049.73	TERBERG MATEC UK LTD
03/12/2012	22072958	0	Communities	Vehicle Parts	Revenue	579.27	TERBERG MATEC UK LTD
07/12/2012	22075692	1	Communities	Vehicle Parts	Revenue	826.09	TERBERG MATEC UK LTD
12/12/2012	22080934	1	Communities	Vehicle Parts	Revenue	869.99	TERBERG MATEC UK LTD
01/11/2012	22046120	0	Communities	Vehicle Parts	Revenue	1,818.47	TERBERG MATEC UK LTD
14/11/2012	22058450	1	Communities	Vehicle Parts	Revenue	989.98	TERBERG MATEC UK LTD
16/11/2012	22061888	0	Communities	Vehicle Parts	Revenue	761.27	TERBERG MATEC UK LTD
16/11/2012	22061880	1	Communities	Vehicle Parts	Revenue	878.91	TERBERG MATEC UK LTD
16/11/2012	22061882	0	Communities	Vehicle Parts	Revenue	760.53	TERBERG MATEC UK LTD
19/11/2012	22062797	0	Communities	Vehicle Parts	Revenue	6,358.70	TERBERG MATEC UK LTD
24/10/2012	22039461	1	Communities	Vehicle Parts	Revenue	534.00	THORNE HYDRAULICS LTD
25/10/2012	22041088	1	Communities	Vehicle Parts	Revenue	585.00	THORNES FABRICATION LTD
16/11/2012	22061801	1	Communities	Vehicle Parts	Revenue	584.00	THORNES FABRICATION LTD
15/11/2012	22060725	0	Communities	Vehicle Parts	Revenue	516.00	THORNES FABRICATION LTD
29/11/2012	22071373	1	Communities	Vehicle Parts	Revenue	654.00	THORNES FABRICATION LTD

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26/11/2012	22067372	0	Communities	Vehicle Parts	Revenue	585.00	UVS
16/10/2012	22027005	0	Communities	Vehicle Parts	Revenue	555.50	VEHICLE WEIGHING SOLUTIONS LTD
30/11/2012	22070071	2	Regeneration and Economic Growth	Vehicle Repairs	Revenue	925.00	SG EQUIPMENT FINANCE LTD
08/11/2012	22049745	1	Communities	Vehicle Repairs - Driver Neglect	Revenue	714.59	LEEDS COMMERCIAL LTD
17/12/2012	22089402	0	Family Services	Vehicle Repairs - Driver Neglect	Revenue	1,357.60	NORTHGATE VEHICLE HIRE LTD
31/10/2012	22044579	1	Regeneration and Economic Growth	Water	Revenue	700.00	QUANTS ENVIRONMENTAL LTD
03/10/2012	22019096	2	Family Services	Water	Revenue	603.16	YORKSHIRE WATER
15/10/2012	22026248	0	Regeneration and Economic Growth	Water	Revenue	1,415.80	YORKSHIRE WATER
15/10/2012	22026249	1	Regeneration and Economic Growth	Water	Revenue	1,589.48	YORKSHIRE WATER
13/12/2012	22081843	1	Corporate Services	Water	Revenue	5,683.76	YORKSHIRE WATER
15/11/2012	22059288	1	Corporate Services	Water	Revenue	5,896.98	YORKSHIRE WATER
15/11/2012	22059287	0	Corporate Services	Water	Revenue	23,623.42	YORKSHIRE WATER
29/10/2012	22042369	1	Regeneration and Economic Growth	Water	Revenue	822.32	YORKSHIRE WATER
15/11/2012	22059289	0	Regeneration and Economic Growth	Water	Revenue	641.35	YORKSHIRE WATER
29/10/2012	22042371	1	Regeneration and Economic Growth	Water	Revenue	575.71	YORKSHIRE WATER
29/10/2012	22042367	1	Regeneration and Economic Growth	Water	Revenue	636.93	YORKSHIRE WATER
11/12/2012	22077875	0	Regeneration and Economic Growth	Water	Revenue	835.02	YORKSHIRE WATER
29/10/2012	22042370	0	Regeneration and Economic Growth	Water	Revenue	1,847.16	YORKSHIRE WATER
15/11/2012	22059286	1	Regeneration and Economic Growth	Water	Revenue	2,094.43	YORKSHIRE WATER
23/10/2012	22038143	0	Communities	Water	Revenue	1,899.26	YORKSHIRE WATER
10/12/2012	22076216	0	Communities	Water	Revenue	2,562.68	YORKSHIRE WATER
02/11/2012	22046381	1	Communities	Water	Revenue	1,699.59	YORKSHIRE WATER
19/10/2012	22037015	0	Family Services	Water	Revenue	1,550.55	YORKSHIRE WATER
11/10/2012	22024177	1	Family Services	Water	Revenue	728.60	YORKSHIRE WATER
18/10/2012	22036267	0	Corporate Services	Water	Revenue	1,779.36	YORKSHIRE WATER
07/12/2012	22075406	0	Regeneration and Economic Growth	Water	Revenue	609.76	YORKSHIRE WATER
10/12/2012	22076215	1	Corporate Services	Water	Revenue	569.92	YORKSHIRE WATER
19/12/2012	22091886	0	Communities	Water	Revenue	-797.20	YORKSHIRE WATER
20/11/2012	22063932	0	Corporate Services	Water	Revenue	-680.29	YORKSHIRE WATER
20/11/2012	22063990	0	Communities	Water	Revenue	-567.81	YORKSHIRE WATER
20/11/2012	22063921	1	Communities	Water	Revenue	-553.90	YORKSHIRE WATER
20/11/2012	22063949	1	Communities	Water	Revenue	517.32	YORKSHIRE WATER
20/11/2012	22063963	1	Regeneration and Economic Growth	Water	Revenue	519.80	YORKSHIRE WATER
20/11/2012	22063836	0	Regeneration and Economic Growth	Water	Revenue	524.03	YORKSHIRE WATER
19/12/2012	22091951	1	Corporate Services	Water	Revenue	525.30	YORKSHIRE WATER
19/12/2012	22091928	0	Regeneration and Economic Growth	Water	Revenue	526.05	YORKSHIRE WATER
20/11/2012	22063901	1	Regeneration and Economic Growth	Water	Revenue	536.23	YORKSHIRE WATER
19/10/2012	22037254	1	Communities	Water	Revenue	545.64	YORKSHIRE WATER
19/10/2012	22037277	0	Communities	Water	Revenue	553.90	YORKSHIRE WATER
19/12/2012	22091896	0	Family Services	Water	Revenue	565.51	YORKSHIRE WATER
19/12/2012	22091878	0	Corporate Services	Water	Revenue	567.88	YORKSHIRE WATER
20/11/2012	22063902	0	Regeneration and Economic Growth	Water	Revenue	582.25	YORKSHIRE WATER
19/12/2012	22091917	1	Corporate Services	Water	Revenue	582.82	YORKSHIRE WATER
19/12/2012	22091905	1	Communities	Water	Revenue	592.76	YORKSHIRE WATER
19/10/2012	22037328	1	Regeneration and Economic Growth	Water	Revenue	599.61	YORKSHIRE WATER
19/10/2012	22037214	1	Communities	Water	Revenue	607.98	YORKSHIRE WATER
20/11/2012	22063979	1	Corporate Services	Water	Revenue	609.16	YORKSHIRE WATER
19/10/2012	22037343	0	Corporate Services	Water	Revenue	611.62	YORKSHIRE WATER
19/10/2012	22037354	1	Corporate Services	Water	Revenue	636.58	YORKSHIRE WATER
19/10/2012	22037289	0	Communities	Water	Revenue	647.01	YORKSHIRE WATER
19/10/2012	22037267	0	Regeneration and Economic Growth	Water	Revenue	664.85	YORKSHIRE WATER
19/12/2012	22091876	0	Communities	Water	Revenue	690.87	YORKSHIRE WATER
20/11/2012	22063968	0	Family Services	Water	Revenue	754.99	YORKSHIRE WATER
20/11/2012	22063849	1	Family Services	Water	Revenue	763.90	YORKSHIRE WATER
20/11/2012	22063850	0	Regeneration and Economic Growth	Water	Revenue	768.25	YORKSHIRE WATER
19/10/2012	22037296	1	Family Services	Water	Revenue	770.85	YORKSHIRE WATER
19/10/2012	22037305	0	Communities	Water	Revenue	774.72	YORKSHIRE WATER
19/12/2012	22091927	1	Regeneration and Economic Growth	Water	Revenue	779.98	YORKSHIRE WATER
19/12/2012	22091868	0	Communities	Water	Revenue	798.16	YORKSHIRE WATER
20/11/2012	22063941	1	Corporate Services	Water	Revenue	834.38	YORKSHIRE WATER
19/12/2012	22091923	1	Regeneration and Economic Growth	Water	Revenue	847.85	YORKSHIRE WATER
20/11/2012	22063943	1	Communities	Water	Revenue	867.46	YORKSHIRE WATER
20/11/2012	22063965	1	Regeneration and Economic Growth	Water	Revenue	892.69	YORKSHIRE WATER
19/10/2012	22037249	0	Communities	Water	Revenue	917.77	YORKSHIRE WATER
19/10/2012	22037226	1	Regeneration and Economic Growth	Water	Revenue	940.53	YORKSHIRE WATER
19/12/2012	22091860	0	Regeneration and Economic Growth	Water	Revenue	949.97	YORKSHIRE WATER
19/10/2012	22037220	1	Regeneration and Economic Growth	Water	Revenue	1,010.71	YORKSHIRE WATER

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2012 to 31st December 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/10/2012	22037272	1	Corporate Services	Water	Revenue	1,013.63	YORKSHIRE WATER
19/12/2012	22091892	0	Corporate Services	Water	Revenue	1,013.63	YORKSHIRE WATER
19/10/2012	22037231	0	Family Services	Water	Revenue	1,047.52	YORKSHIRE WATER
20/11/2012	22063913	1	Corporate Services	Water	Revenue	1,144.34	YORKSHIRE WATER
19/10/2012	22037223	0	Family Services	Water	Revenue	1,157.28	YORKSHIRE WATER
19/12/2012	22091933	1	Communities	Water	Revenue	1,159.93	YORKSHIRE WATER
19/10/2012	22037317	0	Regeneration and Economic Growth	Water	Revenue	1,194.32	YORKSHIRE WATER
19/10/2012	22037243	0	Regeneration and Economic Growth	Water	Revenue	1,230.64	YORKSHIRE WATER
20/11/2012	22063878	0	Corporate Services	Water	Revenue	1,292.02	YORKSHIRE WATER
19/10/2012	22037260	1	Family Services	Water	Revenue	1,375.54	YORKSHIRE WATER
20/11/2012	22063985	1	Regeneration and Economic Growth	Water	Revenue	1,393.76	YORKSHIRE WATER
19/10/2012	22037324	1	Communities	Water	Revenue	1,475.62	YORKSHIRE WATER
19/12/2012	22091924	0	Regeneration and Economic Growth	Water	Revenue	1,504.42	YORKSHIRE WATER
19/12/2012	22091864	0	Family Services	Water	Revenue	1,548.18	YORKSHIRE WATER
19/12/2012	22091870	0	Communities	Water	Revenue	1,671.47	YORKSHIRE WATER
20/11/2012	22063888	0	Communities	Water	Revenue	1,678.87	YORKSHIRE WATER
19/12/2012	22091861	1	Corporate Services	Water	Revenue	1,722.20	YORKSHIRE WATER
20/11/2012	22063900	0	Family Services	Water	Revenue	1,776.04	YORKSHIRE WATER
19/10/2012	22037318	1	Communities	Water	Revenue	1,821.22	YORKSHIRE WATER
19/10/2012	22037308	1	Corporate Services	Water	Revenue	2,034.50	YORKSHIRE WATER
19/10/2012	22037285	0	Regeneration and Economic Growth	Water	Revenue	2,092.65	YORKSHIRE WATER
19/10/2012	22037244	1	Communities	Water	Revenue	2,098.14	YORKSHIRE WATER
20/11/2012	22063929	1	Regeneration and Economic Growth	Water	Revenue	2,116.25	YORKSHIRE WATER
20/11/2012	22063930	0	Regeneration and Economic Growth	Water	Revenue	2,137.49	YORKSHIRE WATER
20/11/2012	22063938	0	Corporate Services	Water	Revenue	2,297.93	YORKSHIRE WATER
19/10/2012	22037311	0	Regeneration and Economic Growth	Water	Revenue	2,303.50	YORKSHIRE WATER
20/11/2012	22063933	1	Corporate Services	Water	Revenue	2,326.13	YORKSHIRE WATER
19/12/2012	22091925	1	Family Services	Water	Revenue	2,701.12	YORKSHIRE WATER
19/10/2012	22037286	1	Corporate Services	Water	Revenue	5,224.04	YORKSHIRE WATER
05/11/2012	22043896	1	Corporate Services	Witnesses Fees	Revenue	5,171.35	DETAILS REDACTED
24/10/2012	22021338	0	Corporate Services	Witnesses Fees	Revenue	770.60	FORENSIC PATHOLOGY LTD