

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2012	21995929	1	Family Services	Activities School Improvement	Revenue	1,200.00	DETAILS REDACTED
04/09/2012	21994709	2	Family Services	Activities School Improvement	Revenue	1,000.00	HORBURY BRIDGE CE VC J&I ACADEMY
06/09/2012	21995622	1	Family Services	Adaptations	Revenue	650.00	C MITCHELL & SONS
12/09/2012	21998602	1	Family Services	Adaptations	Revenue	565.00	CAULTON CONSTRUCTION
13/09/2012	21998467	0	Family Services	Adaptations	Revenue	4,209.00	DIRECT FABRICATIONS
01/10/2012	22017611	2	Family Services	Adaptations	Revenue	538.00	HANDICARE ACCESSIBILITY LTD
28/09/2012	22017608	1	Family Services	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21995526	0	Family Services	Adaptations	Revenue	789.00	HANDICARE ACCESSIBILITY LTD
20/09/2012	22003157	1	Family Services	Adaptations	Revenue	1,935.00	HANDICARE ACCESSIBILITY LTD
03/09/2012	21995250	1	Family Services	Adaptations	Revenue	2,097.75	ITS DESIGNS LTD
24/09/2012	22013570	1	Family Services	Adaptations	Revenue	750.00	NORTHERN INSTALLATION SERVICES LTD
18/09/2012	21885378	0	Family Services	Adaptations	Revenue	664.87	POLLOCK LIFTS
25/09/2012	21925000	1	Family Services	Adaptations	Revenue	2,295.00	POLLOCK LIFTS
27/09/2012	22016227	0	Family Services	Adaptations	Revenue	1,230.00	PRISM MEDICAL UK WESTHOLME DIVISION
28/09/2012	22016226	1	Family Services	Adaptations	Revenue	1,241.25	PRISM MEDICAL UK WESTHOLME DIVISION
18/09/2012	22003082	0	Communities	Administration Charge	Revenue	2,829.00	GAWTHORPE COMMUNITY ACADEMY
12/09/2012	21997837	4	Communities	Administration Charge	Revenue	1,174.17	JERRY CLAY LANE ACADEMY
14/09/2012	21997836	1	Communities	Administration Charge	Revenue	2,192.00	SOUTH OSSETT ACADEMY
27/09/2012	22016441	1	Family Services	Advertising	Revenue	595.00	ADOPTION UK
27/09/2012	22016444	2	Family Services	Advertising	Revenue	595.00	ADOPTION UK
27/09/2012	22016440	1	Family Services	Advertising	Revenue	700.00	ADOPTION UK
27/09/2012	22016442	2	Family Services	Advertising	Revenue	595.00	ADOPTION UK
26/09/2012	22014854	1	Regeneration and Economic Growth	Advertising	Revenue	1,704.40	YELL LIMITED
11/09/2012	21998303	2	Communities	Advertising	Revenue	2,032.50	YELL LIMITED
14/09/2012	22001984	1	Family Services	Agency Charges - Escort	Revenue	552.50	SAFECARE SERVICES LTD
06/09/2012	21997307	8	Family Services	Agency Fee - Metro	Revenue	1,709.04	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
06/09/2012	21997307	6	Family Services	Agency Fee - Metro	Revenue	6,355.96	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
20/09/2012	22004773	1	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
17/09/2012	22002791	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
11/09/2012	21999353	0	Family Services	Agency Placement Adoptions	Revenue	4,379.33	HAMPSHIRE COUNTY COUNCIL
20/09/2012	22002284	0	Corporate Services	Agency Staff	Revenue	1,022.00	ASSET HEALTH SOLUTIONS
07/09/2012	21996162	0	Corporate Services	Agency Staff	Revenue	3,452.40	ASSET HEALTH SOLUTIONS
19/09/2012	22004495	1	Family Services	Agency Staff	Revenue	3,250.00	CAPITA RESOURCING LTD
14/09/2012	22002186	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
07/09/2012	21996157	1	Corporate Services	Agency Staff	Revenue	3,060.00	HEWITT OCCUPATIONAL SERVICES LTD
07/09/2012	21996161	2	Corporate Services	Agency Staff	Revenue	2,800.00	JJ OCCUPATIONAL HEALTH
17/09/2012	170178	106	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
24/09/2012	170179	102	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
07/09/2012	170177	8	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
27/09/2012	170180	78	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
07/09/2012	170177	10	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
27/09/2012	170180	68	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
07/09/2012	170177	54	Corporate Services	Agency Staff	Revenue	772.80	MATRIX SCM LTD
17/09/2012	170178	110	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
24/09/2012	170179	106	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
27/09/2012	170180	81	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
17/09/2012	170178	49	Regeneration and Economic Growth	Agency Staff	Revenue	561.74	MATRIX SCM LTD
17/09/2012	170178	103	Regeneration and Economic Growth	Agency Staff	Revenue	726.40	MATRIX SCM LTD
24/09/2012	170179	107	Regeneration and Economic Growth	Agency Staff	Revenue	726.39	MATRIX SCM LTD
27/09/2012	170180	79	Regeneration and Economic Growth	Agency Staff	Revenue	731.24	MATRIX SCM LTD
17/09/2012	170178	51	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
27/09/2012	170180	59	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
27/09/2012	170180	70	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
07/09/2012	170177	57	Corporate Services	Agency Staff	Revenue	538.48	MATRIX SCM LTD
17/09/2012	170178	104	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
24/09/2012	170179	98	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
24/09/2012	170179	35	Communities	Agency Staff	Revenue	542.21	MATRIX SCM LTD
17/09/2012	170178	101	Communities	Agency Staff	Revenue	505.88	MATRIX SCM LTD
24/09/2012	170179	62	Communities	Agency Staff	Revenue	613.20	MATRIX SCM LTD
27/09/2012	170180	34	Communities	Agency Staff	Revenue	574.86	MATRIX SCM LTD
24/09/2012	170179	27	Communities	Agency Staff	Revenue	658.40	MATRIX SCM LTD
17/09/2012	170178	39	Family Services	Agency Staff	Revenue	779.00	MATRIX SCM LTD
27/09/2012	170180	5	Family Services	Agency Staff	Revenue	1,007.10	MATRIX SCM LTD
27/09/2012	170180	10	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
27/09/2012	170180	66	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
07/09/2012	170177	58	Family Services	Agency Staff	Revenue	589.91	MATRIX SCM LTD
17/09/2012	170178	108	Family Services	Agency Staff	Revenue	965.91	MATRIX SCM LTD
24/09/2012	170179	100	Family Services	Agency Staff	Revenue	894.60	MATRIX SCM LTD
27/09/2012	170180	72	Family Services	Agency Staff	Revenue	959.42	MATRIX SCM LTD

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17/09/2012	170178	111	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
24/09/2012	170179	99	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
07/09/2012	170177	59	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
17/09/2012	170178	116	Corporate Services	Agency Staff	Revenue	843.60	MATRIX SCM LTD
07/09/2012	170177	62	Corporate Services	Agency Staff	Revenue	754.80	MATRIX SCM LTD
27/09/2012	170180	80	Corporate Services	Agency Staff	Revenue	666.00	MATRIX SCM LTD
24/09/2012	170179	63	Corporate Services	Agency Staff	Revenue	807.46	MATRIX SCM LTD
27/09/2012	170180	63	Corporate Services	Agency Staff	Revenue	876.07	MATRIX SCM LTD
17/09/2012	170178	115	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
27/09/2012	170180	57	Corporate Services	Agency Staff	Revenue	544.00	MATRIX SCM LTD
07/09/2012	170177	55	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
07/09/2012	170177	56	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
17/09/2012	170178	48	Communities	Agency Staff	Revenue	651.52	MATRIX SCM LTD
24/09/2012	170179	64	Communities	Agency Staff	Revenue	794.04	MATRIX SCM LTD
17/09/2012	170178	71	Communities	Agency Staff	Revenue	632.40	MATRIX SCM LTD
24/09/2012	170179	58	Communities	Agency Staff	Revenue	897.60	MATRIX SCM LTD
27/09/2012	170180	11	Communities	Agency Staff	Revenue	856.80	MATRIX SCM LTD
17/09/2012	170178	90	Communities	Agency Staff	Revenue	632.40	MATRIX SCM LTD
24/09/2012	170179	60	Communities	Agency Staff	Revenue	897.60	MATRIX SCM LTD
27/09/2012	170180	13	Communities	Agency Staff	Revenue	836.40	MATRIX SCM LTD
07/09/2012	170177	50	Communities	Agency Staff	Revenue	506.53	MATRIX SCM LTD
07/09/2012	170177	28	Communities	Agency Staff	Revenue	635.31	MATRIX SCM LTD
07/09/2012	170177	27	Communities	Agency Staff	Revenue	638.27	MATRIX SCM LTD
17/09/2012	170178	56	Corporate Services	Agency Staff	Revenue	555.72	MATRIX SCM LTD
24/09/2012	170179	65	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
27/09/2012	170180	24	Corporate Services	Agency Staff	Revenue	676.13	MATRIX SCM LTD
07/09/2012	21996158	2	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
20/09/2012	22002280	0	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
21/09/2012	22005227	1	Corporate Services	Agency Staff	Revenue	2,229.62	OCCUPATIONAL HEALTH RECRUITMENT
20/09/2012	22002277	1	Corporate Services	Agency Staff	Revenue	2,246.64	OCCUPATIONAL HEALTH RECRUITMENT
18/09/2012	21999528	3	Regeneration and Economic Growth	Agency Staff	Revenue	661.73	SEARCH CONSULTANCY LTD
07/09/2012	21995515	1	Regeneration and Economic Growth	Agency Staff	Revenue	695.27	SEARCH CONSULTANCY LTD
27/09/2012	22014011	1	Regeneration and Economic Growth	Agency Staff	Revenue	957.53	SEARCH CONSULTANCY LTD
27/09/2012	22014011	0	Regeneration and Economic Growth	Agency Staff	Revenue	505.32	SEARCH CONSULTANCY LTD
18/09/2012	21999528	2	Regeneration and Economic Growth	Agency Staff	Revenue	652.34	SEARCH CONSULTANCY LTD
07/09/2012	21995515	0	Regeneration and Economic Growth	Agency Staff	Revenue	690.99	SEARCH CONSULTANCY LTD
11/09/2012	21999384	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
11/09/2012	21999386	1	Family Services	Agency Staff	Revenue	1,319.34	SWP CONSULTING
11/09/2012	21999383	0	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
11/09/2012	21999385	0	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
25/09/2012	22013597	2	Corporate Services	All Risks	Revenue	810.06	ZURICH MUNICIPAL
25/09/2012	22013599	2	Corporate Services	All Risks	Revenue	834.87	ZURICH MUNICIPAL
25/09/2012	22003039	1	Regeneration and Economic Growth	Audit Fee	Revenue	510.00	AUDIT COMMISSION
26/09/2012	22016066	1	Family Services	Audit Fee	Revenue	1,500.00	STOCKTON ON TEES BOROUGH COUNCIL
18/09/2012	21997088	3	Corporate Services	Bailiffs Fees	Revenue	806.00	INCASSO
18/09/2012	22002290	1	Corporate Services	Bailiffs Fees	Revenue	625.00	UK SEARCH LTD
27/09/2012	22016276	1	Regeneration and Economic Growth	BID Levy	Revenue	12,210.35	LANGTHWAITE BUSINESS ASSOCIATION LTD
06/09/2012	21992088	0	Regeneration and Economic Growth	BID Levy	Revenue	12,450.92	LANGTHWAITE BUSINESS ASSOCIATION LTD
20/09/2012	21998300	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	619.22	AUDIOGO LTD
05/09/2012	21996212	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	530.45	BERTRAM LIBRARY SERVICES
05/09/2012	21996203	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	568.61	BERTRAM LIBRARY SERVICES
05/09/2012	21996205	3	Regeneration and Economic Growth	Books & Other Publications	Revenue	580.77	BERTRAM LIBRARY SERVICES
05/09/2012	21996204	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	586.37	BERTRAM LIBRARY SERVICES
05/09/2012	21996215	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	640.42	BERTRAM LIBRARY SERVICES
17/09/2012	22002711	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	539.47	BRIGHT BOOK SUPPLIES LTD
05/09/2012	21996230	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	600.00	BRIGHT BOOK SUPPLIES LTD
24/09/2012	21999657	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,655.00	CENGAGE LEARNING EMEA LTD
17/09/2012	22002637	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,881.16	CITIZENS ADVICE NOTES SERVICE TRUST
17/09/2012	22002723	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,885.00	ENCYCLOPAEDIA BRITANNICA UK LTD
20/09/2012	22002264	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	860.33	ENTERTAINMENT MAGPIE LIMITED
17/09/2012	22002724	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,655.00	GALE INTERNATIONAL LTD
20/09/2012	22004701	1	Corporate Services	Books & Other Publications	Revenue	743.45	LEXIS NEXIS UK
20/09/2012	22004703	1	Corporate Services	Books & Other Publications	Revenue	1,481.45	LEXIS NEXIS UK
26/09/2012	22015189	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,036.02	MAGNA LARGE PRINT BOOKS
27/09/2012	22004590	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,200.00	NEW WRITING NORTH LTD
27/09/2012	22014856	2	Corporate Services	Books & Other Publications	Revenue	944.00	THOMSON REUTERS
18/09/2012	22001489	1	Corporate Services	Books & Other Publications	Revenue	7,206.00	THOMSON REUTERS PROFESSIONAL UK LTD
19/09/2012	22003854	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	839.60	ULVERSCROFT LARGE PRINT BOOKS LTD
17/09/2012	22002766	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,788.00	ULVERSCROFT LARGE PRINT BOOKS LTD



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19/09/2012	22003894	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	663.75	W F HOWES LTD
26/09/2012	22015346	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	686.25	W F HOWES LTD
20/09/2012	21995042	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,129.00	WELL INFORMED LTD
25/09/2012	22005237	4	Regeneration and Economic Growth	Bridge Works	Capital	28,899.81	JOSHUA THOMAS & PARTNERS LTD
25/09/2012	22005237	1	Regeneration and Economic Growth	Bridge Works	Capital	36,513.98	JOSHUA THOMAS & PARTNERS LTD
11/09/2012	21999291	0	Regeneration and Economic Growth	Bridge Works	Capital	6,556.44	NETWORK RAIL
18/09/2012	21997986	0	Regeneration and Economic Growth	Bridge Works	Capital	1,732.56	OSIRIS MARINE SERVICES LTD
12/09/2012	21999729	0	Communities	Building Materials	Revenue	2,675.00	A J H PUMP SUPPLY & REPAIR LTD
21/09/2012	22005457	0	Communities	Building Materials	Revenue	953.00	A J H PUMP SUPPLY & REPAIR LTD
12/09/2012	21999730	1	Communities	Building Materials	Revenue	2,495.00	A J H PUMP SUPPLY & REPAIR LTD
07/09/2012	21998195	0	Communities	Building Materials	Revenue	1,432.00	AJD SECURITY LTD
03/09/2012	21995452	0	Communities	Building Materials	Revenue	2,454.08	APOLLO LIGHTING LIMITED
03/09/2012	21995453	1	Communities	Building Materials	Revenue	743.66	APOLLO LIGHTING LIMITED
03/09/2012	21995454	0	Communities	Building Materials	Revenue	669.29	APOLLO LIGHTING LIMITED
03/09/2012	21995455	1	Communities	Building Materials	Revenue	965.18	APOLLO LIGHTING LIMITED
12/09/2012	22006632	1	Communities	Building Materials	Revenue	839.38	APOLLO LIGHTING LIMITED
13/09/2012	22001023	1	Communities	Building Materials	Revenue	657.70	ARCO LTD
14/09/2012	22001916	0	Communities	Building Materials	Revenue	790.40	ARCO LTD
14/09/2012	22002052	1	Communities	Building Materials	Revenue	524.00	ASD METAL SERVICES
03/09/2012	21995369	0	Communities	Building Materials	Revenue	609.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
03/09/2012	21995367	0	Communities	Building Materials	Revenue	14,690.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
03/09/2012	21995368	1	Communities	Building Materials	Revenue	558.16	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
28/09/2012	22017443	0	Communities	Building Materials	Revenue	605.10	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
14/09/2012	22001899	1	Communities	Building Materials	Revenue	716.29	BILBECK (MERCHANTS) LTD
17/09/2012	22001513	1	Regeneration and Economic Growth	Building Materials	Revenue	515.00	BMB BUILDBASE
19/09/2012	22003164	1	Regeneration and Economic Growth	Building Materials	Revenue	576.00	BMB BUILDBASE
12/09/2012	22000749	0	Regeneration and Economic Growth	Building Materials	Revenue	649.25	BMB BUILDBASE
21/09/2012	22012358	1	Communities	Building Materials	Revenue	575.00	BROWN BIOMASS LTD
07/09/2012	21998267	0	Communities	Building Materials	Revenue	608.75	BROWN BIOMASS LTD
03/09/2012	21995365	0	Communities	Building Materials	Revenue	-1,072.00	BROXAP LTD
03/09/2012	21995363	0	Communities	Building Materials	Revenue	1,148.00	BROXAP LTD
11/09/2012	21998977	0	Communities	Building Materials	Revenue	4,127.24	BSS
13/09/2012	22000912	1	Communities	Building Materials	Revenue	1,024.52	BSS
13/09/2012	22000914	1	Communities	Building Materials	Revenue	790.47	BSS
14/09/2012	22001641	1	Communities	Building Materials	Revenue	593.57	BSS
14/09/2012	22001644	0	Communities	Building Materials	Revenue	501.67	BSS
11/09/2012	21998986	1	Communities	Building Materials	Revenue	543.19	BSS
12/09/2012	21999854	1	Communities	Building Materials	Revenue	1,385.78	BSS
28/09/2012	22005220	2	Regeneration and Economic Growth	Building Materials	Revenue	2,584.00	CENTREWIRE LTD
11/09/2012	21999357	0	Communities	Building Materials	Revenue	898.72	CITY ELECTRICAL FACTORS LTD
26/09/2012	22015974	0	Communities	Building Materials	Revenue	1,088.00	COMPLETE ACCESS SCAFFOLDING LTD
25/09/2012	22014685	0	Communities	Building Materials	Revenue	5,624.00	CONTRACT LEISURE SURFACING LTD
11/09/2012	21999416	0	Communities	Building Materials	Revenue	780.75	CROSSLING LTD
07/09/2012	21998223	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
07/09/2012	21998183	0	Communities	Building Materials	Revenue	3,990.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
07/09/2012	21998178	1	Communities	Building Materials	Revenue	835.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
07/09/2012	21998180	1	Communities	Building Materials	Revenue	510.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
07/09/2012	21998179	0	Communities	Building Materials	Revenue	510.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
13/09/2012	22001293	1	Communities	Building Materials	Revenue	3,750.00	DENMIC ENGINEERING LIMITED
12/09/2012	22000193	0	Communities	Building Materials	Revenue	719.94	DIXON HALL
28/09/2012	22017583	1	Communities	Building Materials	Revenue	1,100.00	DRAINS FIRST LTD
05/09/2012	21996531	1	Communities	Building Materials	Revenue	899.99	DURO UK LTD
28/09/2012	22017332	1	Communities	Building Materials	Revenue	851.53	DYER ENVIRONMENTAL CONTROLS LTD
06/09/2012	21997334	1	Communities	Building Materials	Revenue	1,930.35	DYER ENVIRONMENTAL CONTROLS LTD
14/09/2012	22002087	0	Communities	Building Materials	Revenue	599.14	EDMUNDSON ELECTRICAL LTD
12/09/2012	22000543	0	Communities	Building Materials	Revenue	3,102.45	F M BIRCH LTD
12/09/2012	22000761	2	Regeneration and Economic Growth	Building Materials	Revenue	562.35	FIRST FIX INDUSTRIAL SUPPLIES LTD
14/09/2012	22001978	1	Communities	Building Materials	Revenue	624.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
14/09/2012	22002080	1	Communities	Building Materials	Revenue	648.64	GAP LTD
14/09/2012	22002079	0	Communities	Building Materials	Revenue	944.04	GAP LTD
10/09/2012	21996190	3	Regeneration and Economic Growth	Building Materials	Revenue	-873.89	HARSCO METALS GROUP LTD T/A STEELPHALT
10/09/2012	21996190	4	Regeneration and Economic Growth	Building Materials	Revenue	4,375.23	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2012	21996183	2	Regeneration and Economic Growth	Building Materials	Revenue	643.25	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22003025	1	Regeneration and Economic Growth	Building Materials	Revenue	648.70	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2012	21998755	0	Regeneration and Economic Growth	Building Materials	Revenue	1,073.61	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22004750	1	Regeneration and Economic Growth	Building Materials	Revenue	1,101.10	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21993893	1	Regeneration and Economic Growth	Building Materials	Revenue	1,154.36	HARSCO METALS GROUP LTD T/A STEELPHALT
21/09/2012	22005374	1	Regeneration and Economic Growth	Building Materials	Revenue	1,284.40	HARSCO METALS GROUP LTD T/A STEELPHALT
21/09/2012	22005373	0	Regeneration and Economic Growth	Building Materials	Revenue	1,344.05	HARSCO METALS GROUP LTD T/A STEELPHALT

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20/09/2012	22003024	1	Regeneration and Economic Growth	Building Materials	Revenue	1,357.64	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21996928	1	Regeneration and Economic Growth	Building Materials	Revenue	1,434.40	HARSCO METALS GROUP LTD T/A STEELPHALT
10/09/2012	21996182	0	Regeneration and Economic Growth	Building Materials	Revenue	1,631.30	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2012	22014098	0	Regeneration and Economic Growth	Building Materials	Revenue	1,643.40	HARSCO METALS GROUP LTD T/A STEELPHALT
01/10/2012	22015132	1	Regeneration and Economic Growth	Building Materials	Revenue	1,643.40	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22003021	1	Regeneration and Economic Growth	Building Materials	Revenue	1,658.80	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22003023	1	Regeneration and Economic Growth	Building Materials	Revenue	1,692.60	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21996855	1	Regeneration and Economic Growth	Building Materials	Revenue	1,725.75	HARSCO METALS GROUP LTD T/A STEELPHALT
04/09/2012	21995549	1	Regeneration and Economic Growth	Building Materials	Revenue	1,726.91	HARSCO METALS GROUP LTD T/A STEELPHALT
10/09/2012	21996854	2	Regeneration and Economic Growth	Building Materials	Revenue	1,791.81	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	21998000	1	Regeneration and Economic Growth	Building Materials	Revenue	1,838.17	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2012	22014814	2	Regeneration and Economic Growth	Building Materials	Revenue	2,213.20	HARSCO METALS GROUP LTD T/A STEELPHALT
18/09/2012	21998759	2	Regeneration and Economic Growth	Building Materials	Revenue	2,304.09	HARSCO METALS GROUP LTD T/A STEELPHALT
21/09/2012	22005375	1	Regeneration and Economic Growth	Building Materials	Revenue	2,624.70	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22004734	1	Regeneration and Economic Growth	Building Materials	Revenue	2,756.60	HARSCO METALS GROUP LTD T/A STEELPHALT
10/09/2012	21994761	2	Regeneration and Economic Growth	Building Materials	Revenue	2,791.80	HARSCO METALS GROUP LTD T/A STEELPHALT
18/09/2012	21998757	1	Regeneration and Economic Growth	Building Materials	Revenue	4,059.00	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2012	21991466	1	Regeneration and Economic Growth	Building Materials	Revenue	6,548.10	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21997788	1	Regeneration and Economic Growth	Building Materials	Revenue	8,833.00	HARSCO METALS GROUP LTD T/A STEELPHALT
21/09/2012	22003020	3	Regeneration and Economic Growth	Building Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21993894	1	Regeneration and Economic Growth	Building Materials	Revenue	559.80	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2012	21996181	0	Regeneration and Economic Growth	Building Materials	Revenue	562.12	HARSCO METALS GROUP LTD T/A STEELPHALT
07/09/2012	21997999	1	Regeneration and Economic Growth	Building Materials	Revenue	565.59	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2012	22014100	1	Regeneration and Economic Growth	Building Materials	Revenue	565.59	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2012	22003167	1	Regeneration and Economic Growth	Building Materials	Revenue	567.91	HARSCO METALS GROUP LTD T/A STEELPHALT
21/09/2012	22005368	2	Regeneration and Economic Growth	Building Materials	Revenue	573.71	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2012	21994756	1	Regeneration and Economic Growth	Building Materials	Revenue	578.34	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2012	21998758	1	Regeneration and Economic Growth	Building Materials	Revenue	586.45	HARSCO METALS GROUP LTD T/A STEELPHALT
07/09/2012	21995550	0	Regeneration and Economic Growth	Building Materials	Revenue	587.61	HARSCO METALS GROUP LTD T/A STEELPHALT
18/09/2012	21998762	0	Regeneration and Economic Growth	Building Materials	Revenue	599.20	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2012	21996191	1	Regeneration and Economic Growth	Building Materials	Revenue	603.84	HARSCO METALS GROUP LTD T/A STEELPHALT
18/09/2012	21998763	2	Regeneration and Economic Growth	Building Materials	Revenue	2,131.40	HARSCO METALS GROUP LTD T/A STEELPHALT
28/09/2012	22017520	0	Communities	Building Materials	Revenue	1,161.21	HIGHLINE BUILDING PLASTICS LTD
13/09/2012	22001283	1	Communities	Building Materials	Revenue	1,261.83	HILTON STUDIO
13/09/2012	22001173	1	Communities	Building Materials	Revenue	22,927.00	HISTORIC BUILDINGS RESTORATION
13/09/2012	22001172	0	Communities	Building Materials	Revenue	5,940.00	HISTORIC BUILDINGS RESTORATION
13/09/2012	22001097	1	Communities	Building Materials	Revenue	710.77	HOWARTH TIMBER & BUILDING SUPPLIES
25/09/2012	22014455	0	Communities	Building Materials	Revenue	979.13	HOWARTH TIMBER & BUILDING SUPPLIES
06/09/2012	21997655	1	Communities	Building Materials	Revenue	1,247.96	HOWDENS JOINERY CO
24/09/2012	22013810	0	Communities	Building Materials	Revenue	1,448.65	HOWDENS JOINERY CO
07/09/2012	21998037	0	Communities	Building Materials	Revenue	1,337.00	HSS HIRE SERVICE GROUP LTD
13/09/2012	22001010	0	Communities	Building Materials	Revenue	1,568.70	HUNSLET ROOFING SUPPLIES LTD
25/09/2012	22014520	1	Communities	Building Materials	Revenue	624.95	ICI CONTRACT DIRECT
11/09/2012	21999273	0	Communities	Building Materials	Revenue	600.00	ICOPAL LTD
17/09/2012	22002941	0	Communities	Building Materials	Revenue	7,280.00	ICOPAL LTD
25/09/2012	22014501	0	Communities	Building Materials	Revenue	4,561.20	ICOPAL LTD
25/09/2012	22014505	0	Communities	Building Materials	Revenue	612.40	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
13/09/2012	22001261	1	Communities	Building Materials	Revenue	1,014.64	JEWSON LTD
20/09/2012	22005051	0	Communities	Building Materials	Revenue	833.98	JEWSON LTD
24/09/2012	22013866	0	Communities	Building Materials	Revenue	768.32	JOHNSON & STARLEY LTD
24/09/2012	22013867	1	Communities	Building Materials	Revenue	905.20	JOHNSON & STARLEY LTD
13/09/2012	22001244	1	Communities	Building Materials	Revenue	576.00	JOULE ENGINEERING SERVICES LTD
11/09/2012	21999250	1	Communities	Building Materials	Revenue	6,855.20	KANSA LTD
13/09/2012	22001153	1	Communities	Building Materials	Revenue	6,901.17	L B PLASTICS LTD
13/09/2012	22001154	0	Communities	Building Materials	Revenue	5,766.66	L B PLASTICS LTD
13/09/2012	22001157	1	Communities	Building Materials	Revenue	597.02	L B PLASTICS LTD
19/09/2012	22004388	1	Communities	Building Materials	Revenue	1,637.21	L B PLASTICS LTD
19/09/2012	22004386	1	Communities	Building Materials	Revenue	5,323.46	L B PLASTICS LTD
19/09/2012	22004387	0	Communities	Building Materials	Revenue	8,269.83	L B PLASTICS LTD
28/09/2012	22017464	1	Communities	Building Materials	Revenue	5,407.00	L B PLASTICS LTD
28/09/2012	22017467	0	Communities	Building Materials	Revenue	4,880.54	L B PLASTICS LTD
17/09/2012	22002945	0	Communities	Building Materials	Revenue	5,238.25	L B PLASTICS LTD
14/09/2012	22002042	1	Communities	Building Materials	Revenue	679.14	L B PLASTICS LTD
14/09/2012	22002047	0	Communities	Building Materials	Revenue	8,420.39	L B PLASTICS LTD
14/09/2012	22002044	1	Communities	Building Materials	Revenue	8,528.87	L B PLASTICS LTD
14/09/2012	22002043	0	Communities	Building Materials	Revenue	1,720.95	L B PLASTICS LTD
14/09/2012	22002048	1	Communities	Building Materials	Revenue	1,936.07	L B PLASTICS LTD
04/09/2012	21956717	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,418.76	LAFARGE AGGREGATES LIMITED
04/09/2012	21956717	3	Regeneration and Economic Growth	Building Materials	Revenue	1,528.61	LAFARGE AGGREGATES LIMITED



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/09/2012	21973466	1	Regeneration and Economic Growth	Building Materials	Revenue	532.29	LAFARGE AGGREGATES LIMITED
12/09/2012	21973459	1	Regeneration and Economic Growth	Building Materials	Revenue	534.03	LAFARGE AGGREGATES LIMITED
14/09/2012	21952309	2	Regeneration and Economic Growth	Building Materials	Revenue	562.28	LAFARGE AGGREGATES LIMITED
12/09/2012	21956714	1	Regeneration and Economic Growth	Building Materials	Revenue	576.53	LAFARGE AGGREGATES LIMITED
12/09/2012	21981232	0	Regeneration and Economic Growth	Building Materials	Revenue	579.35	LAFARGE AGGREGATES LIMITED
25/09/2012	22014105	0	Regeneration and Economic Growth	Building Materials	Revenue	583.56	LAFARGE AGGREGATES LIMITED
25/09/2012	22014101	1	Regeneration and Economic Growth	Building Materials	Revenue	637.74	LAFARGE AGGREGATES LIMITED
12/09/2012	21993889	0	Regeneration and Economic Growth	Building Materials	Revenue	689.77	LAFARGE AGGREGATES LIMITED
12/09/2012	21971330	1	Regeneration and Economic Growth	Building Materials	Revenue	1,192.89	LAFARGE AGGREGATES LIMITED
04/09/2012	21956715	0	Regeneration and Economic Growth	Building Materials	Revenue	1,405.34	LAFARGE AGGREGATES LIMITED
12/09/2012	21973460	1	Regeneration and Economic Growth	Building Materials	Revenue	1,476.47	LAFARGE AGGREGATES LIMITED
12/09/2012	21958309	1	Regeneration and Economic Growth	Building Materials	Revenue	1,499.91	LAFARGE AGGREGATES LIMITED
04/09/2012	21973463	2	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
06/09/2012	21997460	0	Communities	Building Materials	Revenue	671.51	LAFARGE AGGREGATES LIMITED
06/09/2012	21997321	0	Communities	Building Materials	Revenue	602.42	LATHAMS LTD
14/09/2012	22001625	1	Communities	Building Materials	Revenue	1,983.20	MACO DOOR & WINDOW HARDWARE UK LTD
14/09/2012	22001626	0	Communities	Building Materials	Revenue	1,634.50	MACO DOOR & WINDOW HARDWARE UK LTD
20/09/2012	22004793	1	Communities	Building Materials	Revenue	1,769.40	MACO DOOR & WINDOW HARDWARE UK LTD
28/09/2012	22017595	0	Communities	Building Materials	Revenue	748.20	MANSE MASTERDOR LTD
28/09/2012	22017596	1	Communities	Building Materials	Revenue	503.33	MANSE MASTERDOR LTD
11/09/2012	21999482	0	Communities	Building Materials	Revenue	558.00	MANSE MASTERDOR LTD
28/09/2012	22017597	0	Communities	Building Materials	Revenue	999.00	MANSE MASTERDOR LTD
05/09/2012	21996421	0	Communities	Building Materials	Revenue	652.32	MARSHALLS LANDSCAPE PRODUCTS
13/09/2012	22000959	0	Communities	Building Materials	Revenue	1,305.80	MARSHALLS LANDSCAPE PRODUCTS
12/09/2012	21998909	0	Regeneration and Economic Growth	Building Materials	Revenue	-987.84	MARSHALLS PLC
12/09/2012	21998911	0	Regeneration and Economic Growth	Building Materials	Revenue	-987.84	MARSHALLS PLC
12/09/2012	21998910	2	Regeneration and Economic Growth	Building Materials	Revenue	-987.84	MARSHALLS PLC
13/09/2012	22000726	1	Regeneration and Economic Growth	Building Materials	Revenue	-987.84	MARSHALLS PLC
19/09/2012	22003637	1	Regeneration and Economic Growth	Building Materials	Revenue	581.52	MARSHALLS PLC
10/09/2012	21992100	1	Regeneration and Economic Growth	Building Materials	Revenue	1,321.22	MARSHALLS PLC
19/09/2012	22003636	0	Regeneration and Economic Growth	Building Materials	Revenue	1,558.63	MARSHALLS PLC
24/09/2012	22013972	0	Regeneration and Economic Growth	Building Materials	Revenue	2,698.61	MARSHALLS PLC
01/10/2012	22017628	0	Regeneration and Economic Growth	Building Materials	Revenue	2,883.08	MARSHALLS PLC
20/09/2012	22001523	1	Regeneration and Economic Growth	Building Materials	Revenue	2,917.92	MARSHALLS PLC
17/09/2012	22001520	0	Regeneration and Economic Growth	Building Materials	Revenue	2,950.80	MARSHALLS PLC
06/09/2012	21996936	0	Regeneration and Economic Growth	Building Materials	Revenue	2,950.81	MARSHALLS PLC
10/09/2012	21992598	2	Regeneration and Economic Growth	Building Materials	Revenue	6,590.44	MARSHALLS PLC
12/09/2012	21968331	1	Regeneration and Economic Growth	Building Materials	Revenue	7,578.28	MARSHALLS PLC
12/09/2012	21975105	1	Regeneration and Economic Growth	Building Materials	Revenue	7,578.28	MARSHALLS PLC
10/09/2012	21995026	0	Regeneration and Economic Growth	Building Materials	Revenue	7,578.28	MARSHALLS PLC
06/09/2012	21997512	0	Communities	Building Materials	Revenue	625.00	MAYFAIR SECURITY
03/09/2012	21995487	1	Communities	Building Materials	Revenue	1,116.66	MEADOWSPRITE LTD T/A BFP
14/09/2012	22001849	1	Communities	Building Materials	Revenue	590.15	MILA HARDWARE
14/09/2012	22001851	1	Communities	Building Materials	Revenue	740.00	MILA HARDWARE
20/09/2012	22004914	0	Communities	Building Materials	Revenue	666.00	MILA HARDWARE
25/09/2012	22014281	1	Communities	Building Materials	Revenue	888.00	MILA HARDWARE
13/09/2012	22000988	1	Communities	Building Materials	Revenue	4,981.20	NATURALIGHT SYSTEMS LTD
13/09/2012	22000987	0	Communities	Building Materials	Revenue	7,792.40	NATURALIGHT SYSTEMS LTD
17/09/2012	22002996	1	Communities	Building Materials	Revenue	3,900.00	NEXGEN SOUTH YORKSHIRE LTD
07/09/2012	21998008	1	Communities	Building Materials	Revenue	750.00	NIGHTINGALES WROUGHT IRON
06/09/2012	21997145	1	Communities	Building Materials	Revenue	750.00	NIGHTINGALES WROUGHT IRON
06/09/2012	21997144	0	Communities	Building Materials	Revenue	2,500.00	NIGHTINGALES WROUGHT IRON
06/09/2012	21997143	1	Communities	Building Materials	Revenue	750.00	NIGHTINGALES WROUGHT IRON
06/09/2012	21997142	0	Communities	Building Materials	Revenue	1,300.00	NIGHTINGALES WROUGHT IRON
11/09/2012	21999281	0	Communities	Building Materials	Revenue	773.75	ORACLE VISION LTD
14/09/2012	22001913	1	Communities	Building Materials	Revenue	986.24	POINTER LIMITED
24/09/2012	22013870	0	Communities	Building Materials	Revenue	2,447.29	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
24/09/2012	22013872	0	Communities	Building Materials	Revenue	1,321.41	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
24/09/2012	22013873	1	Communities	Building Materials	Revenue	706.24	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
11/09/2012	21998992	1	Communities	Building Materials	Revenue	635.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
14/09/2012	22002076	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
06/09/2012	21997188	0	Communities	Building Materials	Revenue	521.20	REX CRYSTAL FIXINGS
03/09/2012	21995151	0	Communities	Building Materials	Revenue	1,250.00	SHERRIFF AMENITY
28/09/2012	22017198	0	Communities	Building Materials	Revenue	1,290.00	SHERRIFF AMENITY
12/09/2012	22000549	0	Communities	Building Materials	Revenue	550.00	SIMON CALVERT CONTRACTORS LTD
14/09/2012	22002155	0	Communities	Building Materials	Revenue	707.92	SMITH BROS (CAERCONAN) WHOLESAL LTD
14/09/2012	22002150	1	Communities	Building Materials	Revenue	902.00	SMITH BROS (CAERCONAN) WHOLESAL LTD
14/09/2012	22002135	0	Communities	Building Materials	Revenue	707.87	SMITH BROS (CAERCONAN) WHOLESAL LTD
06/09/2012	21997755	0	Communities	Building Materials	Revenue	533.22	SMITH BROS (CAERCONAN) WHOLESAL LTD

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06/09/2012	21997756	1	Communities	Building Materials	Revenue	761.04	SMITH BROS (CAERCONAN) WHOLESAL
13/09/2012	22001303	1	Communities	Building Materials	Revenue	599.18	SMITH BROS (CAERCONAN) WHOLESAL
13/09/2012	22001304	0	Communities	Building Materials	Revenue	680.40	SMITH BROS (CAERCONAN) WHOLESAL
03/09/2012	21995288	1	Communities	Building Materials	Revenue	855.76	SOLAGLAS LTD
03/09/2012	21995287	0	Communities	Building Materials	Revenue	870.95	SOLAGLAS LTD
03/09/2012	21995282	1	Communities	Building Materials	Revenue	872.22	SOLAGLAS LTD
03/09/2012	21995289	0	Communities	Building Materials	Revenue	1,601.64	SOLAGLAS LTD
03/09/2012	21995290	1	Communities	Building Materials	Revenue	976.98	SOLAGLAS LTD
03/09/2012	21995296	1	Communities	Building Materials	Revenue	897.42	SOLAGLAS LTD
06/09/2012	21997354	1	Communities	Building Materials	Revenue	501.41	SOLAGLAS LTD
13/09/2012	22001013	1	Communities	Building Materials	Revenue	904.04	SOLAGLAS LTD
13/09/2012	22001012	0	Communities	Building Materials	Revenue	898.09	SOLAGLAS LTD
12/09/2012	22000235	0	Communities	Building Materials	Revenue	613.40	SOLAGLAS LTD
12/09/2012	22000237	0	Communities	Building Materials	Revenue	557.24	SOLAGLAS LTD
12/09/2012	22000209	0	Communities	Building Materials	Revenue	641.56	SOLAGLAS LTD
12/09/2012	22000234	1	Communities	Building Materials	Revenue	733.19	SOLAGLAS LTD
12/09/2012	22000238	1	Communities	Building Materials	Revenue	1,344.26	SOLAGLAS LTD
12/09/2012	22000214	1	Communities	Building Materials	Revenue	895.32	SOLAGLAS LTD
12/09/2012	22000216	1	Communities	Building Materials	Revenue	546.24	SOLAGLAS LTD
28/09/2012	22017346	1	Communities	Building Materials	Revenue	840.05	SOLAGLAS LTD
28/09/2012	22017337	0	Communities	Building Materials	Revenue	568.02	SOLAGLAS LTD
14/09/2012	22001905	1	Communities	Building Materials	Revenue	1,082.81	SOLAGLAS LTD
14/09/2012	22001908	0	Communities	Building Materials	Revenue	531.30	SOLAGLAS LTD
14/09/2012	22001912	0	Communities	Building Materials	Revenue	895.30	SOLAGLAS LTD
17/09/2012	22002856	0	Communities	Building Materials	Revenue	1,228.44	SOLAGLAS LTD
12/09/2012	22000236	1	Communities	Building Materials	Revenue	895.96	SOLAGLAS LTD
20/09/2012	22004949	1	Communities	Building Materials	Revenue	1,283.39	SOLAGLAS LTD
20/09/2012	22004947	1	Communities	Building Materials	Revenue	1,110.51	SOLAGLAS LTD
20/09/2012	22004952	0	Communities	Building Materials	Revenue	1,490.00	SOLAGLAS LTD
20/09/2012	22004953	1	Communities	Building Materials	Revenue	1,331.66	SOLAGLAS LTD
04/09/2012	21995771	1	Communities	Building Materials	Revenue	9,886.17	SPECIALIST SUFRACING LTD
12/09/2012	21999733	0	Communities	Building Materials	Revenue	965.00	SPORTS SURFACES UK LTD
20/09/2012	22004725	1	Regeneration and Economic Growth	Building Materials	Revenue	1,810.00	T C HARRISON
14/09/2012	22001874	0	Communities	Building Materials	Revenue	2,191.25	TIMOTHY WOOD LTD
14/09/2012	22001875	1	Communities	Building Materials	Revenue	2,405.75	TIMOTHY WOOD LTD
25/09/2012	22014292	0	Communities	Building Materials	Revenue	2,316.50	TIMOTHY WOOD LTD
04/09/2012	21995927	1	Communities	Building Materials	Revenue	577.80	TRAVIS PERKINS TRADING CO LTD
13/09/2012	22001105	1	Communities	Building Materials	Revenue	1,425.00	TVR GROUP FRN STEEPLEJACKS LTD
03/09/2012	21995362	3	Communities	Building Materials	Revenue	610.00	VPS UK LTD
11/09/2012	21999017	0	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
05/09/2012	21996671	1	Communities	Building Materials	Revenue	621.84	WOLSELEY CENTERS LTD
05/09/2012	21996670	0	Communities	Building Materials	Revenue	1,683.44	WOLSELEY CENTERS LTD
05/09/2012	21996669	1	Communities	Building Materials	Revenue	1,083.00	WOLSELEY CENTERS LTD
03/09/2012	21995396	1	Communities	Building Materials	Revenue	698.88	WOLSELEY CENTERS LTD
25/09/2012	22014527	0	Communities	Building Materials	Revenue	660.16	WOLSELEY CENTERS LTD
26/09/2012	22015595	1	Communities	Building Materials	Revenue	1,950.00	YORKSHIRE SCAFFOLDING SERVICES LTD
07/09/2012	21998173	0	Communities	Bulbs / Plants / Trees	Revenue	2,800.00	GROUNDWORK PRIDE LTD
19/09/2012	21997961	2	Regeneration and Economic Growth	C C T V	Capital	4,141.21	TWENTY TWENTY VISION SYSTEMS LTD
19/09/2012	22003527	0	Family Services	Caretakers Costs	Revenue	530.00	DETAILS REDACTED
20/09/2012	22002276	0	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
20/09/2012	22003119	0	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
18/09/2012	21998556	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,638.73	OCS GROUP UK LTD T/A LEGION GROUP
18/09/2012	21998554	2	Regeneration and Economic Growth	Cash Collection	Revenue	6,576.14	OCS GROUP UK LTD T/A LEGION GROUP
20/09/2012	22003128	0	Corporate Services	Central Telephones - Calls	Revenue	2,566.87	BRITISH TELECOM
05/09/2012	21995602	0	Communities	Cesspools Drains & Gullies	Revenue	573.10	AESPUMP LTD
26/09/2012	22005396	1	Corporate Services	Civic Gifts / Hospitality	Revenue	5,849.75	THOMAS FATTORINI LTD
18/09/2012	21973471	2	Corporate Services	Civic Gifts / Hospitality	Revenue	900.00	WAKEFIELD CATHEDRAL
12/09/2012	22000262	1	Communities	Clothing	Revenue	1,143.45	ARCO LTD
12/09/2012	22000265	0	Communities	Clothing	Revenue	1,370.10	ARCO LTD
12/09/2012	22000264	1	Communities	Clothing	Revenue	2,208.15	ARCO LTD
12/09/2012	22000263	0	Communities	Clothing	Revenue	1,611.00	ARCO LTD
21/09/2012	22005354	0	Communities	Clothing	Revenue	597.04	ARCO LTD
26/09/2012	22004720	2	Corporate Services	Compensation	Capital	8,000.00	DETAILS REDACTED
17/09/2012	22001501	2	Corporate Services	Computer Equipment	Capital	11,555.65	CAMTECH SYSTEMS LIMITED
11/09/2012	21998605	0	Corporate Services	Computer Equipment	Capital	2,894.08	DELL COMPUTER CORPORATION LTD
03/09/2012	21945100	2	Corporate Services	Computer Equipment	Capital	500.00	DTZ DEBENHAM TIE LEUNG
24/09/2012	21976363	3	Corporate Services	Computer Equipment	Capital	18,058.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
24/09/2012	22013963	2	Corporate Services	Computer Equipment	Capital	2,768.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
06/09/2012	21994983	1	Corporate Services	Computer Equipment	Capital	7,416.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/09/2012	22003067	2	Family Services	Computer Equipment	Capital	1,449.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
06/09/2012	21994758	1	Corporate Services	Computer Equipment	Capital	2,914.00	STONE GROUP
18/09/2012	21998370	1	Corporate Services	Computer Equipment	Capital	942.00	TOUCH AV LTD
24/09/2012	22013859	1	Family Services	Computer Equipment - Hardware	Revenue	2,521.00	AVM EDUCATION LTD
03/09/2012	21981654	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	4,379.49	CHIPSIDE LTD
01/10/2012	22015133	0	Corporate Services	Computer Equipment - Hardware	Revenue	658.10	IRON MOUNTAIN UK LTD
18/09/2012	21998756	2	Communities	Computer Equipment - Hardware	Revenue	508.30	MISCO
20/09/2012	22004743	1	Communities	Computer Equipment - Hardware	Revenue	2,728.26	SPEC COMP CENTRES PLC T/A IT 247
19/09/2012	22003073	1	Family Services	Computer Equipment - Hardware	Revenue	1,780.00	STONE GROUP
20/09/2012	22005127	1	Communities	Computer Equipment - Hardware	Revenue	622.00	VIGLEN LIMITED
14/09/2012	22001347	2	Corporate Services	Computer Equipment - Maintenance	Revenue	1,052.58	IRON MOUNTAIN UK LTD
18/09/2012	22003105	1	Corporate Services	Computer Equipment - Maintenance	Revenue	641.92	NORTHGATE INFORMATION SOLUTIONS UK LTD
06/09/2012	21997082	2	Corporate Services	Computer Equipment - Maintenance	Revenue	72,031.71	NORTHGATE INFORMATION SOLUTIONS UK LTD
25/09/2012	22014667	0	Family Services	Computer Equipment - Maintenance	Revenue	946.40	PARITOR LTD
13/09/2012	21998873	1	Corporate Services	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX
13/09/2012	21998874	2	Corporate Services	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX
17/09/2012	22001515	1	Corporate Services	Computer Equipment - Maintenance	Revenue	4,860.00	QUOVADX LTD T/A ROGUEWAVE SOFTWARE
11/09/2012	21997090	1	Corporate Services	Computer Equipment - Software	Revenue	6,000.00	CIPFA BUSINESS LTD
18/09/2012	22000746	0	Corporate Services	Computer Equipment - Software	Revenue	800.00	CIVICA UK LTD
04/09/2012	21992711	0	Corporate Services	Computer Equipment - Software	Revenue	11,994.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
06/09/2012	21997081	1	Corporate Services	Computer Equipment - Software	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
27/09/2012	22016228	2	Corporate Services	Computer Equipment - Software	Revenue	13,350.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
20/09/2012	22005215	1	Communities	Computer Equipment - Software	Revenue	2,969.65	ORACLE CORPORATION UK LTD
06/09/2012	21995540	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	1,776.84	QAS LTD
01/10/2012	22018072	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	2,121.60	QAS LTD
20/09/2012	22005134	2	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	3,063.97	TRUSTMARQUE SOLUTIONS LTD
20/09/2012	22005223	1	Communities	Computer Equipment - Software	Revenue	937.65	TRUSTMARQUE SOLUTIONS LTD
26/09/2012	22015864	0	Family Services	Computer Installation	Capital	1,552.20	HI TECH GROUP LTD
18/09/2012	160501	3036	Regeneration and Economic Growth	Conference Expenses	Revenue	941.67	HOLIDAY INN BIRM CITY
18/09/2012	160501	3032	Regeneration and Economic Growth	Conference Expenses	Revenue	1,666.67	HOLIDAY INN BIRM CITY
21/09/2012	22002430	0	Regeneration and Economic Growth	Construction - New	Capital	11,637.88	CHEETHAM HILL CONSTRUCTION LTD
17/09/2012	22002844	0	Corporate Services	Construction - New	Capital	109,640.31	ISG CONSTRUCTION LTD
27/09/2012	22013619	2	Communities	Construction - New	Capital	6,806.00	NORTHERN POWERGRID (YORKSHIRE) PLC
20/09/2012	22001576	2	Communities	Construction - New	Capital	20,979.00	NORTHERN POWERGRID HOLDING COMPANY
18/09/2012	22001539	1	Regeneration and Economic Growth	Construction - New	Capital	688,686.55	WILLMOTT DIXON CONSTRUCTION LTD
17/09/2012	22003002	1	Family Services	Construction - Remodelling	Capital	62,485.91	BRITCON SCUNTHORPE LTD
17/09/2012	22002984	1	Family Services	Construction - Remodelling	Capital	30,623.55	CADDICK CONSTRUCTION LTD
28/09/2012	22017182	0	Family Services	Construction - Remodelling	Capital	623.39	DIMENSIONS COMMUNITY ENTERPRISE CIC
18/09/2012	22003458	1	Family Services	Construction - Remodelling	Capital	19,300.00	DJL FENCING CONTRACTORS LTD
18/09/2012	22003459	0	Family Services	Construction - Remodelling	Capital	2,450.00	DJL FENCING CONTRACTORS LTD
07/09/2012	21998201	0	Family Services	Construction - Remodelling	Capital	60,526.75	GEORGE HURST & SONS LTD
07/09/2012	21998042	1	Family Services	Construction - Remodelling	Capital	1,250.00	GREAT OUTDOOR GYM COMPANY
07/09/2012	21998245	0	Corporate Services	Construction - Remodelling	Capital	12,184.50	HARSCO INFRASTRUCTURE SERVICES LTD
13/09/2012	22001090	0	Family Services	Construction - Remodelling	Capital	22,425.75	HEAD OFFICE INTERIORS LTD
26/09/2012	22015594	0	Communities	Construction - Remodelling	Capital	536.90	HSS HIRE SERVICE GROUP LTD
21/09/2012	22009362	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	71,525.72	KIER SERVICES MAINTENANCE EAST
20/09/2012	22004858	0	Family Services	Construction - Remodelling	Capital	13,435.50	RJS PROPERTY SOLUTIONS
21/09/2012	22003617	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	6,281.97	KCOM GROUP PLC
12/09/2012	21998342	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	3,394.22	COLAS LTD
12/09/2012	21998341	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	14,194.70	COLAS LTD
25/09/2012	22005235	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	48,035.86	COLAS LTD
25/09/2012	22005236	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	434,689.55	COLAS LTD
18/09/2012	21999659	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	9,440.63	SANMET LTD
18/09/2012	21999646	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	26,169.16	SANMET LTD
18/09/2012	22001557	2	Corporate Services	Consultants Fees	Revenue	3,788.80	AREA DEVELOPMENTS
24/09/2012	22013639	1	Family Services	Consultants Fees	Revenue	777.00	DETAILS REDACTED
24/09/2012	22013809	1	Family Services	Consultants Fees	Revenue	742.50	DETAILS REDACTED
24/09/2012	22013808	0	Family Services	Consultants Fees	Revenue	528.80	DETAILS REDACTED
24/09/2012	22013762	0	Family Services	Consultants Fees	Revenue	525.20	DETAILS REDACTED
28/09/2012	22017170	0	Regeneration and Economic Growth	Consultants Fees	Revenue	6,850.00	DRAWLIVE LTD T/A WALKIT.COM
24/09/2012	22013846	0	Family Services	Consultants Fees	Revenue	516.20	JOHN SMITH ETC LTD
24/09/2012	22013847	1	Family Services	Consultants Fees	Revenue	763.04	JOHN SMITH ETC LTD
28/09/2012	22017505	0	Family Services	Consultants Fees	Revenue	2,100.00	LYONS PHILLIPS PEOPLE MANAGEMENT LTD
20/09/2012	22004713	0	Corporate Services	Consultants Fees	Revenue	600.00	MIDLAND HR & PAYROLL SOLUTIONS
28/09/2012	22016289	2	Corporate Services	Consultants Fees	Revenue	1,256.80	MIDLAND HR & PAYROLL SOLUTIONS
06/09/2012	21996900	1	Corporate Services	Consultants Fees	Revenue	27,612.00	MIDLAND HR & PAYROLL SOLUTIONS
24/09/2012	21996915	1	Corporate Services	Consultants Fees	Revenue	16,094.63	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/09/2012	22003618	1	Regeneration and Economic Growth	Consultants Fees	Revenue	3,265.00	OVE ARUP & PARTNERS INTERNATIONAL LTD
01/10/2012	22017055	1	Corporate Services	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE

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01/10/2012	22017056	1	Corporate Services	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
27/09/2012	22016270	1	Regeneration and Economic Growth	Consultants Fees	Revenue	7,500.00	RSM TENON CORPORATE FINANCE LIMITED
11/09/2012	21982083	2	Corporate Services	Consultants Fees	Revenue	16,750.00	UNIT4 BUSINESS SOFTWARE LTD
06/09/2012	21982084	0	Corporate Services	Consultants Fees	Revenue	6,000.00	UNIT4 BUSINESS SOFTWARE LTD
28/09/2012	22017444	1	Communities	Consumable Items	Revenue	559.82	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/09/2012	22016774	0	Communities	Consumable Items	Revenue	578.50	RIGBY TAYLOR LTD
20/09/2012	22003089	0	Regeneration and Economic Growth	Contrib to Insurance provision - Transport	Revenue	1,300.00	MALLARD CONSULTANCY LTD
26/09/2012	22016005	0	Family Services	Contribution Pupils	Revenue	12,975.00	BETTERCARE KEYS LTD
26/09/2012	22015902	1	Family Services	Contribution Pupils	Revenue	4,851.00	DARLINGTON BOROUGH COUNCIL
26/09/2012	22016060	1	Family Services	Contribution Pupils	Revenue	1,584.00	SILCOATES SCHOOL
26/09/2012	22015530	0	Family Services	Contribution Pupils	Revenue	1,872.00	ST MICHAELS PRE SCHOOL
19/09/2012	22003081	2	Corporate Services	Conveyance of Bodies	Revenue	608.80	HUGHES FUNERAL SERVICES
19/09/2012	22002278	2	Corporate Services	Conveyance of Bodies	Revenue	900.00	JAYNE E VERITY FUNERAL DIRECTOR
27/09/2012	22005231	1	Corporate Services	Conveyance of Bodies	Revenue	2,465.45	THOMASONS FUNERAL SERVICE
27/09/2012	22005233	0	Corporate Services	Conveyance of Bodies	Revenue	936.00	WM DODGSON & SON FUNERAL SERVICES
24/09/2012	22004592	0	Regeneration and Economic Growth	Course Fees	Revenue	560.00	ASTRA ACCESS TRAINING LTD
28/09/2012	22017169	1	Family Services	Course Fees	Revenue	1,260.00	CHEVIN HOUSING ASSOCIATION
28/09/2012	22017166	0	Family Services	Course Fees	Revenue	3,060.00	CHEVIN HOUSING ASSOCIATION
25/09/2012	22014601	0	Family Services	Course Fees	Revenue	785.00	DE BRUS MARK SERV LTD T/A EDUCARE
24/09/2012	22013638	0	Family Services	Course Fees	Revenue	-600.00	DIMENSIONS TRAINING SOLUTIONS
24/09/2012	22013637	1	Family Services	Course Fees	Revenue	1,800.00	DIMENSIONS TRAINING SOLUTIONS
24/09/2012	22013636	0	Family Services	Course Fees	Revenue	2,250.00	DIMENSIONS TRAINING SOLUTIONS
24/09/2012	22013776	0	Family Services	Course Fees	Revenue	996.20	MINSTHORPE ACADEMY TRUST
20/09/2012	22004829	1	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
20/09/2012	22004828	0	Family Services	Course Fees	Revenue	960.00	WAKEFIELD COLLEGE
25/09/2012	22013978	1	Regeneration and Economic Growth	Course Fees	Revenue	1,830.00	WAKEFIELD JUNIOR GYM CLUB
18/09/2012	160501	547	Corporate Services	Court Costs	Revenue	660.00	HM COURTS SERVICE
18/09/2012	160501	548	Corporate Services	Court Costs	Revenue	3,810.00	HM COURTS SERVICE
18/09/2012	160501	696	Corporate Services	Court Costs	Revenue	3,987.00	HM COURTS SERVICE
25/09/2012	22013997	0	Family Services	Creche / Childcare	Revenue	763.88	ALTOFTS PRIVATE DAY NURSERY
25/09/2012	22014722	0	Family Services	Creche / Childcare	Revenue	2,291.63	BATLEY ROAD PLAYGROUP
25/09/2012	22014014	0	Family Services	Creche / Childcare	Revenue	11,458.13	BRAMBLY HEDGE DAY NURSERY
25/09/2012	22014013	1	Family Services	Creche / Childcare	Revenue	709.31	BRIGHT SPARKS PRE SCHOOL
25/09/2012	22014024	0	Family Services	Creche / Childcare	Revenue	7,638.75	BUTTERFLYS DAY NURSERY
25/09/2012	22014023	1	Family Services	Creche / Childcare	Revenue	4,583.25	CHILDCARE AT ST GEORGES
25/09/2012	22014022	1	Family Services	Creche / Childcare	Revenue	6,874.88	CHILDCARE AT SUNBEAM
28/09/2012	22017036	0	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
28/09/2012	22017034	0	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
28/09/2012	22017035	2	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
28/09/2012	22017045	1	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
28/09/2012	22017043	1	Family Services	Creche / Childcare	Revenue	560.18	DETAILS REDACTED
28/09/2012	22017038	1	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
28/09/2012	22017037	1	Family Services	Creche / Childcare	Revenue	763.88	DETAILS REDACTED
25/09/2012	22014021	1	Family Services	Creche / Childcare	Revenue	9,930.38	EARLY BIRDS DAYCARE
25/09/2012	22014020	0	Family Services	Creche / Childcare	Revenue	6,060.08	FIRST STEPS DAY NURSERY
25/09/2012	22014019	1	Family Services	Creche / Childcare	Revenue	1,527.75	FUTURE EINSTEINS DAY NURSERY
25/09/2012	22014018	1	Family Services	Creche / Childcare	Revenue	2,240.70	HAPPY DAYS CHILDRENS CENTRE
25/09/2012	22014017	2	Family Services	Creche / Childcare	Revenue	763.88	HAPPY DAYS NURSERY
25/09/2012	22014731	1	Family Services	Creche / Childcare	Revenue	3,819.38	HILLSIDE PRIVATE DAY NURSERY
25/09/2012	22014016	1	Family Services	Creche / Childcare	Revenue	3,055.50	LITTLE ACORNS NURSERY
25/09/2012	22014730	0	Family Services	Creche / Childcare	Revenue	763.88	LITTLE STARS DAY NURSERY
25/09/2012	22014015	1	Family Services	Creche / Childcare	Revenue	3,055.50	NEW LIFE PRE SCHOOL
25/09/2012	22014718	1	Family Services	Creche / Childcare	Revenue	3,055.50	RED ROOFS CHILDRENS CENTRE DAY NURSERY
25/09/2012	22014033	2	Family Services	Creche / Childcare	Revenue	4,583.25	SAFE N SOUND DAY NURSERY
25/09/2012	22014729	2	Family Services	Creche / Childcare	Revenue	763.88	ST JOHNS PRE SCHOOL
25/09/2012	22014032	0	Family Services	Creche / Childcare	Revenue	12,222.00	ST LUKES RAINBOW NURSERY
25/09/2012	22014030	0	Family Services	Creche / Childcare	Revenue	3,819.38	ST MICHAELS PRE SCHOOL
25/09/2012	22014031	2	Family Services	Creche / Childcare	Revenue	3,564.75	ST PETERS & ST PAULS PRE SCHOOL
25/09/2012	22014029	2	Family Services	Creche / Childcare	Revenue	6,111.00	STANLEY DAY NURSERY
25/09/2012	22014028	0	Family Services	Creche / Childcare	Revenue	2,291.63	STEPPING STONES DAY NURSERY
25/09/2012	22014027	1	Family Services	Creche / Childcare	Revenue	763.88	SUNSHINE KIDS PRE SCHOOL
25/09/2012	22014026	0	Family Services	Creche / Childcare	Revenue	763.88	T2S PRE SCHOOL PLAYGROUP
25/09/2012	22014728	0	Family Services	Creche / Childcare	Revenue	763.88	THE BRIDGE PRE SCHOOL
25/09/2012	22014025	2	Family Services	Creche / Childcare	Revenue	763.88	THE GRANGE NURSERY
25/09/2012	22014717	1	Family Services	Creche / Childcare	Revenue	3,055.50	TOY BOX PRIVATE NURSERY
25/09/2012	22014727	1	Family Services	Creche / Childcare	Revenue	1,473.19	TRINITY PRE-SCHOOL
25/09/2012	22014726	0	Family Services	Creche / Childcare	Revenue	763.88	WRENTHORPE PRE SCHOOL
21/09/2012	22011339	0	Family Services	Day Care	Revenue	1,128.16	GLENHOLME CARE SERVICES LTD
21/09/2012	22011338	1	Family Services	Day Care	Revenue	1,121.75	GLENHOLME CARE SERVICES LTD



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21/09/2012	22005794	1	Family Services	Day Care	Revenue	749.00	PHOENIX CARE WAKEFIELD LTD
05/09/2012	21996328	0	Family Services	Day Care	Revenue	1,176.00	PHOENIX CARE WAKEFIELD LTD
26/09/2012	22015410	0	Family Services	Day Care	Revenue	1,176.00	PHOENIX CARE WAKEFIELD LTD
05/09/2012	21996731	1	Family Services	Day Care	Revenue	792.00	SAFE N SOUND NURSERY & KINDERGARTEN
26/09/2012	22015907	0	Family Services	Day Care	Revenue	958.80	STANLEY DAY NURSERY
07/09/2012	21998287	0	Regeneration and Economic Growth	Demolition	Capital	43,178.00	F HARDWICK LTD
17/09/2012	22002925	0	Regeneration and Economic Growth	Demolition	Capital	32,255.00	GILL DEMOLITIONS LTD
17/09/2012	22001336	1	Corporate Services	Deputy Coroners Fees	Revenue	1,875.00	DETAILS REDACTED
17/09/2012	22001335	1	Corporate Services	Deputy Coroners Fees	Revenue	6,779.70	DETAILS REDACTED
24/09/2012	22013668	20	Corporate Services	Design Fees	Revenue	625.00	NPS NORTH EAST LTD
13/09/2012	22000958	5	Corporate Services	Design Fees	Revenue	3,896.64	NPS NORTH EAST LTD
24/09/2012	22013668	2	Corporate Services	Design Fees	Revenue	974.16	NPS NORTH EAST LTD
05/09/2012	21996422	9	Corporate Services	Design Fees	Revenue	550.00	NPS NORTH EAST LTD
05/09/2012	21996422	15	Corporate Services	Design Fees	Revenue	1,439.38	NPS NORTH EAST LTD
05/09/2012	21996422	17	Corporate Services	Design Fees	Revenue	2,961.00	NPS NORTH EAST LTD
13/09/2012	22000958	7	Corporate Services	Design Fees	Revenue	925.10	NPS NORTH EAST LTD
24/09/2012	22013668	4	Corporate Services	Design Fees	Revenue	1,268.97	NPS NORTH EAST LTD
05/09/2012	21996422	11	Corporate Services	Design Fees	Revenue	731.50	NPS NORTH EAST LTD
05/09/2012	21996422	1	Corporate Services	Design Fees	Revenue	1,553.42	NPS NORTH EAST LTD
13/09/2012	22000958	1	Corporate Services	Design Fees	Revenue	894.65	NPS NORTH EAST LTD
12/09/2012	22000333	6	Communities	Disposal of Waste	Revenue	34,496.89	FCC RECYCLING UK LTD
12/09/2012	22000333	10	Communities	Disposal of Waste	Revenue	-14,332.82	FCC RECYCLING UK LTD
12/09/2012	22000333	4	Communities	Disposal of Waste	Revenue	253,027.10	FCC RECYCLING UK LTD
12/09/2012	22000333	0	Communities	Disposal of Waste	Revenue	664.28	FCC RECYCLING UK LTD
19/09/2012	22004375	0	Corporate Services	Disposal of Waste	Revenue	809.03	SHREDALL EAST MIDLANDS LTD
19/09/2012	22004376	1	Corporate Services	Disposal of Waste	Revenue	707.38	SHREDALL EAST MIDLANDS LTD
12/09/2012	22000614	1	Communities	Disposal of Waste	Revenue	1,055.52	SJB RECYCLING LTD
12/09/2012	22000613	0	Communities	Disposal of Waste	Revenue	3,602.25	SJB RECYCLING LTD
12/09/2012	22000616	1	Communities	Disposal of Waste	Revenue	6,476.82	SJB RECYCLING LTD
12/09/2012	22000615	0	Communities	Disposal of Waste	Revenue	2,747.53	SJB RECYCLING LTD
27/09/2012	22016652	1	Communities	Disposal of Waste	Revenue	10,828.49	SRCL LTD
05/09/2012	21996527	1	Communities	Disposal of Waste	Revenue	700.38	YORWASTE LTD
20/09/2012	22004971	1	Communities	Disposal of Waste	Revenue	1,377.00	YORWASTE LTD
13/09/2012	21998748	0	Regeneration and Economic Growth	Drainage	Capital	1,058.74	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21998748	1	Regeneration and Economic Growth	Drainage	Capital	1,785.00	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21995529	1	Regeneration and Economic Growth	Drainage	Capital	1,995.00	D SCOTT T/A R C K GROUNDWORKS
18/09/2012	22000742	2	Regeneration and Economic Growth	Drainage	Capital	2,233.72	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21995529	0	Regeneration and Economic Growth	Drainage	Capital	3,031.48	D SCOTT T/A R C K GROUNDWORKS
18/09/2012	22000742	3	Regeneration and Economic Growth	Drainage	Capital	3,150.00	D SCOTT T/A R C K GROUNDWORKS
28/09/2012	22005214	1	Regeneration and Economic Growth	Drainage	Capital	3,150.00	D SCOTT T/A R C K GROUNDWORKS
28/09/2012	22005214	0	Regeneration and Economic Growth	Drainage	Capital	3,626.09	D SCOTT T/A R C K GROUNDWORKS
26/09/2012	22016159	0	Regeneration and Economic Growth	Drainage	Capital	18,257.83	WHITEHOUSE CONSTRUCTION CO LTD
03/09/2012	21995144	1	Communities	Driver Assessment & Training	Revenue	1,061.66	L & T TRANSPORT
28/09/2012	22017592	1	Family Services	Educational Visits	Revenue	3,000.00	ACTIVE COMMUNITIES
18/09/2012	22003210	1	Family Services	Educational Visits	Revenue	2,200.00	COACHES ASSOCIATION
06/09/2012	21997212	0	Family Services	Educational Visits	Revenue	2,250.00	COMMUNITY ANGLING AND INCLUSION ASSOCIATION
14/09/2012	22002090	1	Family Services	Educational Visits	Revenue	1,050.00	DETAILS REDACTED
06/09/2012	21997740	1	Family Services	Educational Visits	Revenue	5,000.00	ODD THEATRE COMMUNITY INTEREST COMPANY
06/09/2012	21996903	1	Corporate Services	Electricity	Revenue	876.46	CB RICHARD ELLIS
06/09/2012	21996904	1	Corporate Services	Electricity	Revenue	787.66	CB RICHARD ELLIS
06/09/2012	21996906	1	Corporate Services	Electricity	Revenue	928.44	CB RICHARD ELLIS
06/09/2012	21996905	1	Corporate Services	Electricity	Revenue	948.46	CB RICHARD ELLIS
24/09/2012	22013670	0	Corporate Services	Electricity	Revenue	733.68	N POWER
06/09/2012	21997577	1	Corporate Services	Electricity	Revenue	1,201.96	NPOWER YORKSHIRE LTD
06/09/2012	21997634	0	Regeneration and Economic Growth	Electricity	Revenue	946.01	NPOWER YORKSHIRE LTD
17/09/2012	22002961	2	Family Services	Electricity	Revenue	564.18	NPOWER YORKSHIRE LTD
05/09/2012	21996679	1	Family Services	Electricity	Revenue	506.62	NPOWER YORKSHIRE LTD
05/09/2012	21996678	0	Family Services	Electricity	Revenue	628.45	NPOWER YORKSHIRE LTD
06/09/2012	21997618	0	Regeneration and Economic Growth	Electricity	Revenue	530.82	NPOWER YORKSHIRE LTD
05/09/2012	21996673	1	Regeneration and Economic Growth	Electricity	Revenue	108,240.98	NPOWER YORKSHIRE LTD
27/09/2012	22016689	0	Regeneration and Economic Growth	Electricity	Revenue	132,619.95	NPOWER YORKSHIRE LTD
05/09/2012	21996677	1	Communities	Electricity	Revenue	862.04	NPOWER YORKSHIRE LTD
13/09/2012	22001187	1	Communities	Electricity	Revenue	2,464.34	NPOWER YORKSHIRE LTD
06/09/2012	21997583	1	Communities	Electricity	Revenue	2,139.66	NPOWER YORKSHIRE LTD
13/09/2012	22001178	0	Regeneration and Economic Growth	Electricity	Revenue	3,843.86	NPOWER YORKSHIRE LTD
06/09/2012	21997575	1	Regeneration and Economic Growth	Electricity	Revenue	2,063.07	NPOWER YORKSHIRE LTD
11/09/2012	21999303	0	Regeneration and Economic Growth	Electricity	Revenue	1,711.98	NPOWER YORKSHIRE LTD
06/09/2012	21997571	1	Regeneration and Economic Growth	Electricity	Revenue	3,564.76	NPOWER YORKSHIRE LTD
06/09/2012	21997572	0	Regeneration and Economic Growth	Electricity	Revenue	6,430.28	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/09/2012	22001186	0	Regeneration and Economic Growth	Electricity	Revenue	881.40	NPOWER YORKSHIRE LTD
11/09/2012	21999309	0	Regeneration and Economic Growth	Electricity	Revenue	1,847.14	NPOWER YORKSHIRE LTD
11/09/2012	21999305	0	Communities	Electricity	Revenue	1,199.61	NPOWER YORKSHIRE LTD
06/09/2012	21997598	0	Family Services	Electricity	Revenue	846.72	NPOWER YORKSHIRE LTD
05/09/2012	21996674	0	Family Services	Electricity	Revenue	1,330.38	NPOWER YORKSHIRE LTD
06/09/2012	21997585	1	Family Services	Electricity	Revenue	1,926.15	NPOWER YORKSHIRE LTD
06/09/2012	21997588	0	Family Services	Electricity	Revenue	3,465.39	NPOWER YORKSHIRE LTD
06/09/2012	21997586	0	Family Services	Electricity	Revenue	1,596.96	NPOWER YORKSHIRE LTD
06/09/2012	21997587	1	Family Services	Electricity	Revenue	2,235.33	NPOWER YORKSHIRE LTD
06/09/2012	21997589	1	Family Services	Electricity	Revenue	1,304.15	NPOWER YORKSHIRE LTD
06/09/2012	21997584	0	Family Services	Electricity	Revenue	1,831.72	NPOWER YORKSHIRE LTD
12/09/2012	22000485	0	Family Services	Electricity	Revenue	928.48	NPOWER YORKSHIRE LTD
27/09/2012	22016696	1	Family Services	Electricity	Revenue	544.56	NPOWER YORKSHIRE LTD
12/09/2012	22000484	1	Family Services	Electricity	Revenue	1,258.56	NPOWER YORKSHIRE LTD
13/09/2012	22001184	0	Regeneration and Economic Growth	Electricity	Revenue	1,323.36	NPOWER YORKSHIRE LTD
06/09/2012	21997635	1	Regeneration and Economic Growth	Electricity	Revenue	516.55	NPOWER YORKSHIRE LTD
13/09/2012	22001183	3	Regeneration and Economic Growth	Electricity	Revenue	1,028.39	NPOWER YORKSHIRE LTD
06/09/2012	21997626	0	Regeneration and Economic Growth	Electricity	Revenue	1,660.43	NPOWER YORKSHIRE LTD
06/09/2012	21997578	0	Corporate Services	Electricity	Revenue	11,389.79	NPOWER YORKSHIRE LTD
11/09/2012	21999306	1	Corporate Services	Electricity	Revenue	6,127.24	NPOWER YORKSHIRE LTD
11/09/2012	21999310	1	Corporate Services	Electricity	Revenue	2,205.30	NPOWER YORKSHIRE LTD
06/09/2012	21997620	0	Regeneration and Economic Growth	Electricity	Revenue	706.34	NPOWER YORKSHIRE LTD
06/09/2012	21997576	0	Regeneration and Economic Growth	Electricity	Revenue	2,755.26	NPOWER YORKSHIRE LTD
11/09/2012	21999311	0	Corporate Services	Electricity	Revenue	9,649.48	NPOWER YORKSHIRE LTD
13/09/2012	22001180	0	Corporate Services	Electricity	Revenue	533.59	NPOWER YORKSHIRE LTD
11/09/2012	21999307	0	Corporate Services	Electricity	Revenue	2,578.76	NPOWER YORKSHIRE LTD
06/09/2012	21997574	0	Corporate Services	Electricity	Revenue	5,990.16	NPOWER YORKSHIRE LTD
11/09/2012	21999304	1	Communities	Electricity	Revenue	1,181.36	NPOWER YORKSHIRE LTD
11/09/2012	21999308	1	Corporate Services	Electricity	Revenue	2,247.54	NPOWER YORKSHIRE LTD
06/09/2012	21997570	0	Corporate Services	Electricity	Revenue	1,955.87	NPOWER YORKSHIRE LTD
05/09/2012	21996675	1	Corporate Services	Electricity	Revenue	544.63	NPOWER YORKSHIRE LTD
13/09/2012	22001193	1	Family Services	Electricity	Revenue	1,288.18	NPOWER YORKSHIRE LTD
13/09/2012	22001177	1	Regeneration and Economic Growth	Electricity	Revenue	1,675.29	NPOWER YORKSHIRE LTD
27/09/2012	22016691	0	Family Services	Electricity	Revenue	549.71	NPOWER YORKSHIRE LTD
21/09/2012	22011173	0	Communities	Electricity	Revenue	9,528.97	NPOWER YORKSHIRE LTD
24/09/2012	22002427	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	902.58	BERRYMANS LACE MAWER LLP
18/09/2012	22000859	2	Regeneration and Economic Growth	Entertainments	Revenue	833.00	A R C ENTERTAINMENTS
21/09/2012	22003122	1	Regeneration and Economic Growth	Entertainments	Revenue	1,900.00	CONTRABAND INTERNATIONAL LTD
13/09/2012	21999496	1	Regeneration and Economic Growth	Entertainments	Revenue	1,700.00	NEIGHBOURHOOD WATCH STILTS INTERNATIONAL
19/09/2012	22004496	0	Family Services	Equipment	Capital	550.36	AIREDALE COMMUNITY TRADING ACT LTD
28/09/2012	22017121	0	Family Services	Equipment	Capital	7,670.00	ANDY J LEISURE LTD
14/09/2012	22002095	0	Family Services	Equipment	Capital	3,940.00	BCT OUTDOORS LTD
21/09/2012	22005421	2	Regeneration and Economic Growth	Equipment	Capital	3,614.70	BELL- CHEM PRODUCTS CO LTD
20/09/2012	22005038	0	Family Services	Equipment	Capital	641.78	DENBY CATERING EQUIPMENT LTD
14/09/2012	21974615	0	Corporate Services	Equipment	Capital	2,114.00	DIRECT DICTATION SOLUTIONS LTD
20/09/2012	22004812	0	Family Services	Equipment	Capital	768.60	GODFREY SYRETT LTD
28/09/2012	22017157	1	Family Services	Equipment	Capital	4,145.00	MACRO GROUND CARE EQUIPMENT LTD
14/09/2012	22002117	0	Family Services	Equipment	Capital	8,359.20	P SQUARED LIMITED
28/09/2012	22017544	0	Family Services	Equipment	Capital	1,513.00	P SQUARED LIMITED
06/09/2012	21981279	1	Regeneration and Economic Growth	Equipment	Capital	-1,500.00	PRISM MEDICAL UK WESTHOLME DIVISION
06/09/2012	21996916	2	Regeneration and Economic Growth	Equipment	Capital	1,500.00	PRISM MEDICAL UK WESTHOLME DIVISION
06/09/2012	21981279	2	Regeneration and Economic Growth	Equipment	Capital	3,000.00	PRISM MEDICAL UK WESTHOLME DIVISION
24/09/2012	22013581	0	Corporate Services	Equipment	Capital	95,484.90	RS DISPLAYS & EXHIBITIONS LTD
24/09/2012	22013966	1	Corporate Services	Equipment	Capital	2,599.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
27/09/2012	22016325	1	Communities	Equipment	Capital	23,300.00	STONE SOLAR
26/09/2012	22015558	1	Family Services	Equipment	Capital	1,857.00	TOUCH AV LTD
28/09/2012	22017127	0	Family Services	Equipment	Capital	2,349.00	URBAN ACCESS LTD
14/09/2012	22001846	0	Family Services	Equipment	Capital	2,427.35	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	22001840	0	Family Services	Equipment	Capital	2,529.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	22001843	1	Family Services	Equipment	Capital	599.52	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	22001841	1	Family Services	Equipment	Capital	1,962.00	YORKSHIRE PURCHASING ORGANISATION
05/09/2012	21996357	1	Family Services	Equipment	Revenue	1,065.00	AAT GB LTD
28/09/2012	22017605	2	Family Services	Equipment	Revenue	1,338.00	AQUAJAY BATHLIFTS LTD
20/09/2012	22005219	1	Family Services	Equipment	Revenue	2,110.00	AQUAJAY BATHLIFTS LTD
04/09/2012	21995542	0	Family Services	Equipment	Revenue	1,005.00	ARJOHUNTLEIGH UK
21/09/2012	22005356	2	Family Services	Equipment	Revenue	2,442.41	ARJOHUNTLEIGH UK
20/09/2012	21996848	1	Regeneration and Economic Growth	Equipment	Revenue	17,155.55	AXIELL LTD
12/09/2012	22000685	0	Family Services	Equipment	Revenue	5,939.00	BAKARE BEDS LTD
21/09/2012	22003583	2	Regeneration and Economic Growth	Equipment	Revenue	738.00	BLACK MAGIC AUDIO



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/09/2012	22005284	0	Corporate Services	Equipment	Revenue	4,090.90	BRITISH TELECOM
05/09/2012	21996153	0	Communities	Equipment	Revenue	645.75	BRITISH TELECOM PLC
21/09/2012	22003123	1	Communities	Equipment	Revenue	3,097.50	BRITISH TELECOM PLC
19/09/2012	22003120	1	Communities	Equipment	Revenue	4,984.00	BRITISH TELECOM PLC
24/09/2012	160503	4324	Family Services	Equipment	Revenue	625.00	CAFFE SOCIETY
24/09/2012	160503	4326	Family Services	Equipment	Revenue	625.00	CAFFE SOCIETY
28/09/2012	22017201	1	Family Services	Equipment	Revenue	980.00	CAFFE SOCIETY
28/09/2012	22017439	0	Family Services	Equipment	Revenue	518.86	CARE SHOP
28/09/2012	22017437	0	Family Services	Equipment	Revenue	2,419.83	CARE SHOP
24/09/2012	22013624	1	Family Services	Equipment	Revenue	590.00	CLARK & PARTNERS LTD
06/09/2012	21997802	1	Family Services	Equipment	Revenue	622.00	CLARK & PARTNERS LTD
18/09/2012	22002210	0	Family Services	Equipment	Revenue	867.00	CLARK & PARTNERS LTD
18/09/2012	22002211	2	Family Services	Equipment	Revenue	867.00	CLARK & PARTNERS LTD
18/09/2012	22002212	0	Family Services	Equipment	Revenue	1,696.60	CLARK & PARTNERS LTD
18/09/2012	22002209	1	Family Services	Equipment	Revenue	2,115.00	CLARK & PARTNERS LTD
20/09/2012	21994007	1	Regeneration and Economic Growth	Equipment	Revenue	27,700.00	COVERGOLD
25/09/2012	22005212	2	Regeneration and Economic Growth	Equipment	Revenue	509.96	D SCOTT T/A R C K GROUNDWORKS
12/09/2012	21995524	2	Regeneration and Economic Growth	Equipment	Revenue	534.72	D SCOTT T/A R C K GROUNDWORKS
25/09/2012	22005213	1	Regeneration and Economic Growth	Equipment	Revenue	640.44	D SCOTT T/A R C K GROUNDWORKS
17/09/2012	22000741	2	Regeneration and Economic Growth	Equipment	Revenue	711.40	D SCOTT T/A R C K GROUNDWORKS
25/09/2012	22005212	3	Regeneration and Economic Growth	Equipment	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21995530	2	Regeneration and Economic Growth	Equipment	Revenue	1,138.44	D SCOTT T/A R C K GROUNDWORKS
20/09/2012	22001587	2	Regeneration and Economic Growth	Equipment	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
20/09/2012	22001587	1	Regeneration and Economic Growth	Equipment	Revenue	1,359.98	D SCOTT T/A R C K GROUNDWORKS
12/09/2012	21995524	3	Regeneration and Economic Growth	Equipment	Revenue	1,470.00	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21995530	1	Regeneration and Economic Growth	Equipment	Revenue	1,680.00	D SCOTT T/A R C K GROUNDWORKS
25/09/2012	22005213	2	Regeneration and Economic Growth	Equipment	Revenue	1,680.00	D SCOTT T/A R C K GROUNDWORKS
17/09/2012	22000741	3	Regeneration and Economic Growth	Equipment	Revenue	1,785.00	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21998750	2	Regeneration and Economic Growth	Equipment	Revenue	1,788.70	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	21998750	1	Regeneration and Economic Growth	Equipment	Revenue	1,995.00	D SCOTT T/A R C K GROUNDWORKS
18/09/2012	22000744	2	Regeneration and Economic Growth	Equipment	Revenue	2,152.81	D SCOTT T/A R C K GROUNDWORKS
18/09/2012	22000744	1	Regeneration and Economic Growth	Equipment	Revenue	2,205.00	D SCOTT T/A R C K GROUNDWORKS
13/09/2012	22001219	0	Communities	Equipment	Revenue	558.00	DENBY CATERING EQUIPMENT LTD
13/09/2012	22001221	0	Communities	Equipment	Revenue	8,506.96	DENBY CATERING EQUIPMENT LTD
18/09/2012	22003449	0	Communities	Equipment	Revenue	9,643.95	DENBY CATERING EQUIPMENT LTD
28/09/2012	22017044	0	Family Services	Equipment	Revenue	609.98	DETAILS REDACTED
26/09/2012	22002219	2	Corporate Services	Equipment	Revenue	646.19	DIXON HALL
21/09/2012	22010639	1	Communities	Equipment	Revenue	644.26	DMF WAKEFIELD LIMITED
24/09/2012	21994745	0	Regeneration and Economic Growth	Equipment	Revenue	3,877.20	ESCAPE FITNESS LTD
26/09/2012	22015577	1	Family Services	Equipment	Revenue	503.50	GE CAPITAL EQUIPMENT FINANCE LTD
06/09/2012	21996926	1	Family Services	Equipment	Revenue	749.00	GERALD SIMONDS HEALTHCARE LTD
05/09/2012	160499	269	Family Services	Equipment	Revenue	533.46	GOPAK
20/09/2012	22005130	1	Family Services	Equipment	Revenue	800.00	HARVEST HEALTHCARE
12/09/2012	22000583	0	Family Services	Equipment	Revenue	607.05	HUMANWARE EUROPE LTD
19/09/2012	22003550	1	Regeneration and Economic Growth	Equipment	Revenue	611.83	J P LENNARD LTD
12/09/2012	22000311	0	Family Services	Equipment	Revenue	1,028.00	JAMES LECKEY DESIGN LTD
05/09/2012	21996540	0	Family Services	Equipment	Revenue	2,609.00	JAMES LECKEY DESIGN LTD
17/09/2012	22002997	0	Communities	Equipment	Revenue	4,365.00	JANSEN BETONWAREN BV
01/10/2012	22018120	0	Family Services	Equipment	Revenue	1,418.00	JENX LTD
07/09/2012	21998176	1	Family Services	Equipment	Revenue	3,708.00	JLA TOTAL CARE LTD
13/09/2012	21998840	0	Regeneration and Economic Growth	Equipment	Revenue	1,361.61	JUICE BOARDSPORTS
26/09/2012	22015528	0	Family Services	Equipment	Revenue	920.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
26/09/2012	22015529	1	Family Services	Equipment	Revenue	1,910.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
05/09/2012	21996192	1	Regeneration and Economic Growth	Equipment	Revenue	9,746.00	MINI-CAM LTD
17/09/2012	21997994	3	Regeneration and Economic Growth	Equipment	Revenue	1,364.82	NIGHTSEARCHER LTD
17/09/2012	21997994	2	Regeneration and Economic Growth	Equipment	Revenue	1,047.00	NIGHTSEARCHER LTD
25/09/2012	22014754	0	Family Services	Equipment	Revenue	4,000.00	NOTTINGHAM REHAB LTD
05/09/2012	21996754	0	Family Services	Equipment	Revenue	721.46	OCE (UK) LTD
26/09/2012	22016041	0	Family Services	Equipment	Revenue	1,696.10	OTTO BOCK HEALTHCARE PLC
05/09/2012	21995596	1	Regeneration and Economic Growth	Equipment	Revenue	1,061.25	PENNINE MARINE LTD
05/09/2012	21973502	1	Regeneration and Economic Growth	Equipment	Revenue	662.76	PHS GROUP PLC
19/09/2012	21998743	1	Regeneration and Economic Growth	Equipment	Revenue	508.80	PINDER PLANT LTD
01/10/2012	22017645	1	Family Services	Equipment	Revenue	3,100.00	POLLOCK LIFTS
13/09/2012	22000985	0	Communities	Equipment	Revenue	550.00	POWERPOST LTD
13/09/2012	22000983	0	Communities	Equipment	Revenue	720.00	POWERPOST LTD
04/09/2012	21995623	2	Family Services	Equipment	Revenue	1,140.00	PRISM MEDICAL UK WESTHOLME DIVISION
12/09/2012	21999975	1	Family Services	Equipment	Revenue	1,494.00	R82 UK LTD
12/09/2012	22000315	0	Family Services	Equipment	Revenue	6,857.26	ROSS AUTO ENGINEERING LTD
12/09/2012	22000318	1	Family Services	Equipment	Revenue	-5,914.92	ROSS AUTO ENGINEERING LTD

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26/09/2012	22015855	1	Family Services	Equipment	Revenue	753.63	ROSS AUTO ENGINEERING LTD
26/09/2012	22015854	0	Family Services	Equipment	Revenue	984.00	ROSS AUTO ENGINEERING LTD
07/09/2012	21998015	0	Communities	Equipment	Revenue	3,573.83	SGM UK LIMITED
07/09/2012	21998014	1	Communities	Equipment	Revenue	2,725.78	SGM UK LIMITED
20/09/2012	22005135	0	Family Services	Equipment	Revenue	2,100.00	SIDHIL LTD
04/09/2012	21995538	1	Family Services	Equipment	Revenue	770.00	SIMPLE STUFF WORKS CIC
12/09/2012	22000701	0	Family Services	Equipment	Revenue	520.00	SMITCARE LTD
24/09/2012	22013574	0	Family Services	Equipment	Revenue	686.40	SMITCARE LTD
18/09/2012	21995536	2	Family Services	Equipment	Revenue	1,153.75	SUMED INTERNATIONAL UK LTD
04/09/2012	21995974	2	Family Services	Equipment	Revenue	878.32	TENDERCARE LTD
17/09/2012	22001509	1	Family Services	Equipment	Revenue	3,066.00	THE HELPING HAND COMPANY LTD
20/09/2012	22005217	1	Family Services	Equipment	Revenue	2,532.00	THE HELPING HAND COMPANY LTD
25/09/2012	22013992	0	Family Services	Equipment	Revenue	3,262.00	THE HELPING HAND COMPANY LTD
12/09/2012	21998340	1	Communities	Equipment	Revenue	17,394.01	TWENTY TWENTY VISION SYSTEMS LTD
12/09/2012	22000539	0	Communities	Equipment	Revenue	3,416.03	TWENTY TWENTY VISION SYSTEMS LTD
12/09/2012	22000594	1	Communities	Equipment	Revenue	1,711.71	WASTE MANAGEMENT MAINTENANCE LTD
26/09/2012	22016113	0	Communities	Equipment	Revenue	1,126.00	WASTE MANAGEMENT MAINTENANCE LTD
26/09/2012	22016115	0	Communities	Equipment	Revenue	1,780.89	WASTE MANAGEMENT MAINTENANCE LTD
26/09/2012	22016114	1	Communities	Equipment	Revenue	1,020.95	WASTE MANAGEMENT MAINTENANCE LTD
26/09/2012	22016116	1	Communities	Equipment	Revenue	3,122.47	WASTE MANAGEMENT MAINTENANCE LTD
20/09/2012	22005128	1	Family Services	Equipment	Revenue	828.00	WELLAND MEDICAL LTD
20/09/2012	22005129	1	Family Services	Equipment	Revenue	856.00	WELLAND MEDICAL LTD
13/09/2012	21996922	2	Regeneration and Economic Growth	Equipment	Revenue	713.00	WILLIAM G SEARCH LTD
13/09/2012	21996923	0	Regeneration and Economic Growth	Equipment	Revenue	713.00	WILLIAM G SEARCH LTD
25/09/2012	22014743	0	Family Services	Equipment	Revenue	620.00	YORKSHIRE CARE EQUIPMENT
24/09/2012	22013965	0	Family Services	Equipment	Revenue	770.00	YORKSHIRE CARE EQUIPMENT
25/09/2012	21978888	2	Corporate Services	Equipment	Revenue	529.55	YORKSHIRE PURCHASING ORGANISATION
20/09/2012	22004860	0	Regeneration and Economic Growth	Equipment	Revenue	895.00	YORKSHIRE PURCHASING ORGANISATION
19/09/2012	113556	1619	Communities	Equipment	Revenue	989.75	YORKSHIRE PURCHASING ORGANISATION
25/09/2012	22014056	0	Communities	Exam Fees	Revenue	3,743.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
11/09/2012	21999113	0	Family Services	Exam Fees	Revenue	663.00	CITY & GUILDS
11/09/2012	21999112	1	Family Services	Exam Fees	Revenue	734.00	CITY & GUILDS
11/09/2012	21999115	0	Family Services	Exam Fees	Revenue	1,090.00	CITY & GUILDS
07/09/2012	21998123	0	Family Services	Exam Fees	Revenue	798.00	CITY & GUILDS
07/09/2012	21998022	1	Family Services	Exam Fees	Revenue	700.00	OPEN COLLEGE NETWORK YHR
07/09/2012	21998023	0	Family Services	Exam Fees	Revenue	1,000.00	OPEN COLLEGE NETWORK YHR
05/09/2012	21996793	2	Family Services	External Provider - Supported Living (24/7)	Revenue	3,169.65	ALTERNATIVE CARE LTD
03/09/2012	21995484	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
21/09/2012	22012951	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
05/09/2012	21996793	1	Family Services	External Provider - Supported Living (24/7)	Revenue	780.64	ALTERNATIVE CARE LTD
05/09/2012	21996793	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,045.84	ALTERNATIVE CARE LTD
05/09/2012	21996793	4	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
05/09/2012	21996793	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
05/09/2012	21996793	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
05/09/2012	21996793	11	Family Services	External Provider - Supported Living (24/7)	Revenue	1,993.00	ALTERNATIVE CARE LTD
05/09/2012	21996793	10	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
11/09/2012	21999443	17	Family Services	External Provider - Supported Living (24/7)	Revenue	2,735.83	ALTERNATIVE CARE LTD
11/09/2012	21999443	16	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
11/09/2012	21999443	15	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
03/09/2012	21995491	1	Family Services	External Provider - Supported Living (24/7)	Revenue	9,940.11	FOUR CARE PLUS LTD
20/09/2012	22004764	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
03/09/2012	21995336	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
03/09/2012	21995338	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
03/09/2012	21995337	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
20/09/2012	22004821	1	Family Services	External Provider - Supported Living (24/7)	Revenue	20,860.00	SUN HEALTHCARE LTD SUPPORTED LIVING
21/09/2012	22008929	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,247.70	THE AVALON GROUP
03/09/2012	21995410	1	Family Services	External Provider - Supported Living (24/7)	Revenue	8,583.60	THE DISABILITIES TRUST
03/09/2012	21995409	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,501.44	THE DISABILITIES TRUST
03/09/2012	21995408	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
11/09/2012	21999396	0	Family Services	External Provider - Supported Living (24/7)	Revenue	596.70	VOYAGE
20/09/2012	22005073	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
03/09/2012	21995473	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
21/09/2012	22012955	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
03/09/2012	21995481	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
21/09/2012	22012957	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
03/09/2012	21995475	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
11/09/2012	21999438	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
03/09/2012	21995468	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
11/09/2012	21999434	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/09/2012	21995460	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
11/09/2012	21999426	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
03/09/2012	21995427	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
04/09/2012	21995895	1	Family Services	External Provider Day-care	Revenue	2,529.94	NAS SERVICES LIMITED
19/09/2012	22004300	1	Family Services	External Provider Day-care	Revenue	609.04	SACAR
04/09/2012	21995800	0	Family Services	External Provider Day-care	Revenue	609.96	SENSE
04/09/2012	21995801	1	Family Services	External Provider Day-care	Revenue	575.51	SENSE
11/09/2012	21999398	0	Family Services	External Provider Day-care	Revenue	1,260.00	VOYAGE
28/09/2012	22017556	0	Family Services	External Provider Day-care	Revenue	2,240.00	VOYAGE
11/09/2012	21999399	1	Family Services	External Provider Day-care	Revenue	920.00	VOYAGE
28/09/2012	22017555	1	Family Services	External Provider Day-care	Revenue	1,022.88	VOYAGE
05/09/2012	21996772	1	Family Services	External Provider Day-care	Revenue	1,022.88	VOYAGE
19/09/2012	22004319	0	Family Services	External Provider Homecare	Revenue	3,714.20	HOME CARING SERVICES
03/09/2012	21995341	0	Family Services	External Provider Homecare	Revenue	3,332.00	JUST HOMES CARE LTD
03/09/2012	21995348	1	Family Services	External Provider Homecare	Revenue	2,744.00	JUST HOMES CARE LTD
03/09/2012	21995346	1	Family Services	External Provider Homecare	Revenue	4,144.00	JUST HOMES CARE LTD
03/09/2012	21995335	0	Family Services	External Provider Homecare	Revenue	653.82	JUST HOMES CARE LTD
19/09/2012	22004299	0	Family Services	External Provider Homecare	Revenue	644.00	JUST HOMES CARE LTD
03/09/2012	21995499	1	Family Services	External Provider Homecare	Revenue	1,345.76	STARS SOCIAL SUPPORT
19/09/2012	22004560	0	Family Services	External Provider Homecare	Revenue	1,345.76	STARS SOCIAL SUPPORT
06/09/2012	21997341	0	Family Services	External Provider Respite	Revenue	5,214.00	K AND M CARE
03/09/2012	21995279	0	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
03/09/2012	21995278	1	Family Services	External Provider Respite	Revenue	2,272.00	K AND M CARE
05/09/2012	21996618	0	Family Services	External Provider Respite	Revenue	643.02	MILLENIUM CARE SERVICES LTD
18/09/2012	22003110	1	Family Services	Fees	Revenue	533.62	DETAILS REDACTED
05/09/2012	21996339	1	Family Services	Fees	Revenue	1,706.20	DETAILS REDACTED
25/09/2012	22014004	1	Family Services	Fees	Revenue	2,288.75	DETAILS REDACTED
07/09/2012	21997785	0	Communities	Fees	Revenue	1,406.00	GAWTHORPE COMMUNITY ACADEMY SCHOOL
11/09/2012	21999448	1	Family Services	Fees	Revenue	1,238.50	HARPINS FUNERAL SERVICE
03/09/2012	21995489	1	Family Services	Fees	Revenue	966.50	HARPINS FUNERAL SERVICE
05/09/2012	21996395	1	Family Services	Fees	Revenue	2,421.00	OFSTED
12/09/2012	21998888	1	Regeneration and Economic Growth	Fees	Revenue	5,000.00	THE GOLF SHOP
18/09/2012	21999716	1	Regeneration and Economic Growth	Fees	Revenue	535.05	TURNER & TOWNSEND
24/09/2012	22013475	2	Communities	Fees	Revenue	560.00	WDH SOLUTIONS LTD
19/09/2012	22004453	1	Communities	Fees	Revenue	1,910.00	YORKSHIRE ANIMAL AMBULANCE LTD
25/09/2012	22013601	0	Corporate Services	Fire	Revenue	7,526.50	ZURICH MUNICIPAL
20/09/2012	22005132	2	Regeneration and Economic Growth	Fixtures & Fittings	Revenue	597.20	J P LENNARD LTD
24/09/2012	22004574	1	Family Services	Fixtures & Fittings	Revenue	1,340.00	JONS SHEDS & FENCING LTD
01/10/2012	22005309	1	Corporate Services	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
18/09/2012	21999526	0	Corporate Services	Fuel Oil	Revenue	2,488.00	BROADCROWN LTD
20/09/2012	21999715	1	Corporate Services	Furniture	Capital	955.00	INTELLIDENT LTD
20/09/2012	22000691	1	Corporate Services	Furniture	Capital	41,691.00	INTELLIDENT LTD
20/09/2012	22002556	0	Corporate Services	Furniture	Capital	6,000.00	NPS NORTH EAST LTD
14/09/2012	21994981	1	Corporate Services	Furniture	Capital	575.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21998366	1	Corporate Services	Furniture	Capital	779.77	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21978852	2	Corporate Services	Furniture	Capital	1,115.24	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21970007	1	Corporate Services	Furniture	Capital	1,920.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21953915	1	Corporate Services	Furniture	Capital	2,211.84	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21953914	1	Corporate Services	Furniture	Capital	2,262.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21970008	1	Corporate Services	Furniture	Capital	3,135.03	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21978851	0	Corporate Services	Furniture	Capital	3,415.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21958030	2	Corporate Services	Furniture	Capital	4,920.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21994982	1	Corporate Services	Furniture	Capital	9,123.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21981903	1	Corporate Services	Furniture	Capital	14,852.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21958031	0	Corporate Services	Furniture	Capital	17,425.25	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21974346	2	Corporate Services	Furniture	Capital	17,773.80	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21958032	2	Corporate Services	Furniture	Capital	23,470.50	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21991416	1	Corporate Services	Furniture	Capital	25,621.20	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21958033	1	Corporate Services	Furniture	Capital	27,420.00	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21998364	1	Corporate Services	Furniture	Capital	31,528.65	YORKSHIRE PURCHASING ORGANISATION
14/09/2012	21970009	1	Corporate Services	Furniture	Capital	69,325.24	YORKSHIRE PURCHASING ORGANISATION
18/09/2012	21974345	2	Corporate Services	Furniture	Capital	108,658.50	YORKSHIRE PURCHASING ORGANISATION
18/09/2012	21958029	2	Corporate Services	Furniture	Capital	167,269.00	YORKSHIRE PURCHASING ORGANISATION
18/09/2012	21944925	1	Corporate Services	Furniture	Capital	409,893.95	YORKSHIRE PURCHASING ORGANISATION
01/10/2012	21947048	0	Regeneration and Economic Growth	Furniture	Capital	550.80	YORKSHIRE PURCHASING ORGANISATION
25/09/2012	21978891	1	Corporate Services	Furniture	Capital	21,973.00	YORKSHIRE PURCHASING ORGANISATION
06/09/2012	21983425	0	Regeneration and Economic Growth	Furniture	Revenue	1,880.25	CITYSQUARED LIMITED
05/09/2012	21996498	0	Regeneration and Economic Growth	Gas	Revenue	2,340.66	BRITISH GAS BUSINESS
05/09/2012	21996500	0	Regeneration and Economic Growth	Gas	Revenue	2,815.50	BRITISH GAS BUSINESS

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21/09/2012	22008818	0	Regeneration and Economic Growth	Gas	Revenue	2,855.47	BRITISH GAS BUSINESS
21/09/2012	22008802	1	Regeneration and Economic Growth	Gas	Revenue	-23,522.07	BRITISH GAS BUSINESS
21/09/2012	22008803	0	Regeneration and Economic Growth	Gas	Revenue	27,717.70	BRITISH GAS BUSINESS
05/09/2012	21996497	1	Family Services	Gas	Revenue	970.70	BRITISH GAS BUSINESS
05/09/2012	21996505	1	Regeneration and Economic Growth	Gas	Revenue	828.52	BRITISH GAS BUSINESS
05/09/2012	21996504	0	Corporate Services	Gas	Revenue	2,488.89	BRITISH GAS BUSINESS
05/09/2012	21996508	0	Corporate Services	Gas	Revenue	2,236.98	BRITISH GAS BUSINESS
05/09/2012	21996503	1	Corporate Services	Gas	Revenue	952.37	BRITISH GAS BUSINESS
04/09/2012	21995695	1	Communities	Gas	Revenue	5,109.83	E ON
12/09/2012	22000596	1	Corporate Services	Gas	Revenue	15,889.41	NPOWER COMMERCIAL GAS LTD
04/09/2012	21995032	0	Family Services	Grants	Capital	6,555.12	A B BUILDING CONTRACTORS
13/09/2012	22000731	2	Family Services	Grants	Capital	24,205.37	A STIRLING & K GREENWAY
14/09/2012	22001433	1	Family Services	Grants	Capital	11,275.10	A STIRLING & K GREENWAY
24/09/2012	22004635	1	Family Services	Grants	Capital	2,520.00	ABM BUILDERS & SONS LTD
24/09/2012	22003578	3	Family Services	Grants	Capital	1,885.80	ABM BUILDERS & SONS LTD
14/09/2012	22001432	2	Family Services	Grants	Capital	10,500.00	ABM BUILDERS & SONS LTD
26/09/2012	22014773	0	Family Services	Grants	Capital	949.00	ABM BUILDERS & SONS LTD
14/09/2012	22002258	0	Family Services	Grants	Capital	1,062.60	ATKINSONS FENCING LTD
13/09/2012	22000737	5	Family Services	Grants	Capital	7,399.19	B & K PASSMORE LTD T/A MOREABILITY
26/09/2012	22014774	2	Family Services	Grants	Capital	6,654.89	B & K PASSMORE LTD T/A MOREABILITY
13/09/2012	22000735	8	Family Services	Grants	Capital	6,287.63	B & K PASSMORE LTD T/A MOREABILITY
24/09/2012	22003597	0	Family Services	Grants	Capital	6,000.00	BARRY MOORE BUILDER & JOINER LTD
04/09/2012	21995033	1	Family Services	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
14/09/2012	22001457	1	Family Services	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
12/09/2012	21999574	1	Family Services	Grants	Capital	1,809.97	BRADLEY BUILDING CONTRACTORS
14/09/2012	22001445	1	Family Services	Grants	Capital	3,733.57	BUTTERFIELD BUILDERS
24/09/2012	22004636	1	Family Services	Grants	Capital	1,554.82	BUTTERFIELD BUILDERS
06/09/2012	21996893	0	Family Services	Grants	Capital	1,680.00	BUTTERFIELD BUILDERS
25/09/2012	22013976	1	Family Services	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
13/09/2012	22000730	0	Family Services	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
06/09/2012	21997833	0	Family Services	Grants	Capital	5,000.00	D & L WAIN
28/09/2012	22016273	5	Family Services	Grants	Capital	7,911.00	D & L WAIN
04/09/2012	21995030	4	Family Services	Grants	Capital	7,664.97	DETAILS REDACTED
01/10/2012	22017625	1	Family Services	Grants	Capital	1,056.25	DIRECT FABRICATIONS
10/09/2012	21998308	4	Family Services	Grants	Capital	1,994.56	EASIBATHE LTD
20/09/2012	21996179	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
25/09/2012	22000706	1	Family Services	Grants	Capital	1,695.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21994679	0	Family Services	Grants	Capital	1,727.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21992093	0	Family Services	Grants	Capital	1,979.00	HANDICARE ACCESSIBILITY LTD
20/09/2012	22003158	0	Family Services	Grants	Capital	1,985.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21995525	1	Family Services	Grants	Capital	3,387.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21995522	1	Family Services	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
25/09/2012	21995523	0	Family Services	Grants	Capital	3,628.00	HANDICARE ACCESSIBILITY LTD
06/09/2012	21997839	1	Family Services	Grants	Capital	7,938.22	K & M HOMES WAKEFIELD LTD
28/09/2012	22017048	3	Family Services	Grants	Capital	7,628.25	METSHAPE LTD
06/09/2012	21953174	0	Family Services	Grants	Capital	2,215.00	NORTHERN INSTALLATION SERVICES LTD
01/10/2012	22017983	2	Family Services	Grants	Capital	3,300.00	PEART ACCESS RAMPS LTD
24/09/2012	22004644	4	Family Services	Grants	Capital	12,741.50	PLUMBCARE YORKSHIRE LTD
01/10/2012	22017648	0	Family Services	Grants	Capital	3,100.00	POLLOCK LIFTS
06/09/2012	21997835	0	Family Services	Grants	Capital	5,000.00	RSD BUILDINGS LTD
24/09/2012	22005123	0	Family Services	Grants	Capital	5,294.00	SAFESPACES CORNHOLME LTD
06/09/2012	21997026	1	Family Services	Grants	Capital	1,352.50	STONE & COPLEY
04/09/2012	21995519	7	Family Services	Grants	Capital	1,892.22	STONE & COPLEY
10/09/2012	21998335	1	Family Services	Grants	Capital	4,000.00	STONE & COPLEY
28/09/2012	22016272	0	Family Services	Grants	Capital	9,355.50	TERRYLIFTS LTD
25/09/2012	22013995	0	Family Services	Grants	Revenue	650.00	ALTOFTS CRICKET CLUB
06/09/2012	21994713	2	Communities	Grants	Revenue	16,103.26	CASH FROM TRASH
10/09/2012	21997939	2	Communities	Grants	Revenue	991.98	CROFTON VILLAGE MAGAZINE
13/09/2012	22000843	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
10/09/2012	21997941	1	Communities	Grants	Revenue	500.00	DIAL WOOD CARRIAGE DRIVING
13/09/2012	21999662	0	Family Services	Grants	Revenue	500.00	FIRST ACKWORTH SCOUT GROUP
10/09/2012	21997852	2	Communities	Grants	Revenue	815.00	FRIENDS OF CHAT PARK
04/09/2012	21994714	0	Communities	Grants	Revenue	1,000.00	HAVERCROFT & RYHILL COMM.LEARNING PROJECT
10/09/2012	21997832	2	Communities	Grants	Revenue	800.00	HEATH RESIDENTS ASSOCIATION
04/09/2012	21993993	1	Communities	Grants	Revenue	500.00	OPEN ARMS FIVE TOWNS SERVICE USER LED DROP IN
18/09/2012	22003589	0	Regeneration and Economic Growth	Grants	Revenue	8,305.00	PENNINE CAMPBILL COMMUNITY
10/09/2012	21997943	1	Communities	Grants	Revenue	989.74	SILHOUETTES DANCE MAJORETTES
25/09/2012	22014002	1	Family Services	Grants	Revenue	700.00	SOUTH KIRKBY KNIGHTS J F C
18/09/2012	22003030	2	Family Services	Grants	Revenue	800.00	SPICE



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27/09/2012	22014008	2	Regeneration and Economic Growth	Grants	Revenue	4,000.00	ST GEORGES LUPSET LTD
07/09/2012	21997024	1	Family Services	Grants	Revenue	16,817.00	ST MARYS CENTRE
10/09/2012	21995616	0	Regeneration and Economic Growth	Grants	Revenue	10,000.00	THE ART HOUSE
06/09/2012	21997474	0	Family Services	Grants	Revenue	8,093.50	THE BREW GROUP
26/09/2012	22014835	2	Corporate Services	Grants	Revenue	2,000.00	WAKEFIELD HOSPICE
10/09/2012	21997942	1	Communities	Grants	Revenue	630.00	WAKEFIELD INDOOR BOWLING CLUB
25/09/2012	22014714	2	Family Services	Grants	Revenue	800.00	WAKEFIELD WILDCATS JUNIOR NETBALL
10/09/2012	21997972	1	Communities	Grants	Revenue	500.00	WRENTHORPE ST ANNES CHURCH GEN FUND
11/09/2012	21999324	1	Communities	Grounds Maintenance - Non Contract	Revenue	1,137.00	THORNES FABRICATION LTD
06/09/2012	21997307	4	Family Services	Hire of Buses	Revenue	8,755.82	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
06/09/2012	21997307	5	Family Services	Hire of Buses	Revenue	20,481.03	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
06/09/2012	21997307	3	Family Services	Hire of Buses	Revenue	40,511.26	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
26/09/2012	22016120	13	Family Services	Hire of Taxis	Revenue	746.00	DETAILS REDACTED
10/09/2012	21998693	7	Family Services	Hire of Taxis	Revenue	720.00	DETAILS REDACTED
26/09/2012	22015812	1	Family Services	Hire of Taxis	Revenue	950.00	DETAILS REDACTED
10/09/2012	21998693	5	Family Services	Hire of Taxis	Revenue	1,228.50	DETAILS REDACTED
24/09/2012	22013768	2	Family Services	Hire of Taxis	Revenue	616.25	DETAILS REDACTED
10/09/2012	21998693	1	Family Services	Hire of Taxis	Revenue	643.50	DETAILS REDACTED
24/09/2012	22013861	1	Family Services	Hire of Taxis	Revenue	626.54	DETAILS REDACTED
06/09/2012	21997450	0	Family Services	Hire of Taxis	Revenue	2,874.56	DETAILS REDACTED
24/09/2012	22013724	4	Family Services	Hire of Taxis	Revenue	1,040.00	DETAILS REDACTED
24/09/2012	22013652	0	Family Services	Hire of Taxis	Revenue	835.00	DETAILS REDACTED
24/09/2012	22013784	0	Family Services	Hire of Taxis	Revenue	1,170.00	DETAILS REDACTED
24/09/2012	22013861	2	Family Services	Hire of Taxis	Revenue	626.54	DETAILS REDACTED
06/09/2012	21997450	1	Family Services	Hire of Taxis	Revenue	2,874.56	DETAILS REDACTED
24/09/2012	22013768	4	Family Services	Hire of Taxis	Revenue	616.25	DETAILS REDACTED
10/09/2012	21998693	2	Family Services	Hire of Taxis	Revenue	1,053.00	DETAILS REDACTED
06/09/2012	21997307	1	Family Services	Hire of Taxis	Revenue	68,221.49	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
20/09/2012	22004994	0	Family Services	Hire of Transport	Revenue	759.60	J & M TRANSPORT
07/09/2012	21998175	0	Family Services	Hire of Transport	Revenue	747.70	J & M TRANSPORT
27/09/2012	22016599	0	Family Services	Hire of Transport	Revenue	587.80	J & M TRANSPORT
21/09/2012	22013182	1	Communities	Hired Vehicles	Revenue	605.39	ARROWSELFDRIVE.COM
11/09/2012	21999456	0	Communities	Hired Vehicles	Revenue	853.81	ARROWSELFDRIVE.COM
11/09/2012	21999455	1	Communities	Hired Vehicles	Revenue	748.12	ARROWSELFDRIVE.COM
11/09/2012	21999454	0	Communities	Hired Vehicles	Revenue	512.19	ARROWSELFDRIVE.COM
21/09/2012	22013183	0	Communities	Hired Vehicles	Revenue	551.33	ARROWSELFDRIVE.COM
18/09/2012	21997105	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,180.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
18/09/2012	21997110	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	5,817.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
18/09/2012	21997104	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,302.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
21/09/2012	22009061	0	Communities	Hired Vehicles	Revenue	770.87	BRIGGS EQUIPMENT UK LTD
03/09/2012	21995304	1	Communities	Hired Vehicles	Revenue	2,785.07	COLLETT TRANSPORT SERVICES LTD
21/09/2012	22008749	1	Communities	Hired Vehicles	Revenue	2,212.99	COLLETT TRANSPORT SERVICES LTD
21/09/2012	22011298	1	Communities	Hired Vehicles	Revenue	1,159.47	FILTERMECH PLANT SALES LTD
21/09/2012	22011297	0	Communities	Hired Vehicles	Revenue	664.47	FILTERMECH PLANT SALES LTD
03/09/2012	21995256	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
03/09/2012	21995257	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
21/09/2012	22008031	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	889.35	LEEDS COMMERCIAL LTD
21/09/2012	22008032	0	Communities	Hired Vehicles	Revenue	1,598.91	LEEDS COMMERCIAL LTD
03/09/2012	21995254	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
03/09/2012	21995255	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
21/09/2012	22008030	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
03/09/2012	21995253	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
28/09/2012	22017322	0	Communities	Hired Vehicles	Revenue	554.95	LEEDS COMMERCIAL LTD
21/09/2012	22006236	1	Communities	Hired Vehicles	Revenue	3,160.59	LONDONDERRY GARAGE LTD
18/09/2012	21998569	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	836.00	NIXON HIRE
21/09/2012	22006820	1	Communities	Hired Vehicles	Revenue	1,830.19	NOBLET MUNICIPAL SERVICES LIMITED
21/09/2012	22008166	1	Communities	Hired Vehicles	Revenue	646.12	NORTHGATE VEHICLE HIRE LTD
21/09/2012	22006631	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	761.27	PAKAWASTE
27/09/2012	21992597	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
10/09/2012	21992095	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	986.25	SCOTT PLANT HIRE YORKSHIRE LTD
10/09/2012	21992096	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
10/09/2012	21992097	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
10/09/2012	21996178	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,000.50	SCOTT PLANT HIRE YORKSHIRE LTD
21/09/2012	22006080	1	Communities	Hired Vehicles	Revenue	1,383.55	SCOTT PLANT HIRE YORKSHIRE LTD
06/09/2012	21997466	12	Family Services	Home Based Break	Revenue	1,707.49	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	0	Family Services	Home Based Breaks (Carers)	Revenue	3,917.57	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	1	Family Services	Home Based Breaks (Carers)	Revenue	5,477.02	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	2	Family Services	Home Based Breaks (Carers)	Revenue	2,320.25	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	7	Family Services	Home Based Breaks (Carers)	Revenue	2,251.40	CROSSROADS CARE IN MID YORKSHIRE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/09/2012	21997466	8	Family Services	Home Based Breaks (Carers)	Revenue	2,000.09	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	9	Family Services	Home Based Breaks (Carers)	Revenue	1,900.26	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	10	Family Services	Home Based Breaks (Carers)	Revenue	932.92	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	3	Family Services	Home Based Breaks (Carers)	Revenue	2,285.82	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	4	Family Services	Home Based Breaks (Carers)	Revenue	1,432.08	CROSSROADS CARE IN MID YORKSHIRE
06/09/2012	21997466	5	Family Services	Home Based Breaks (Carers)	Revenue	3,208.41	CROSSROADS CARE IN MID YORKSHIRE
05/09/2012	21996333	3	Family Services	Independent Sector Domiciliary Care	Revenue	890.94	AJ GROUP
11/09/2012	21998960	7	Family Services	Independent Sector Domiciliary Care	Revenue	906.55	AJ GROUP
20/09/2012	22004770	7	Family Services	Independent Sector Domiciliary Care	Revenue	913.26	AJ GROUP
26/09/2012	22015414	3	Family Services	Independent Sector Domiciliary Care	Revenue	887.56	AJ GROUP
05/09/2012	21996333	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,160.10	AJ GROUP
11/09/2012	21998960	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,145.57	AJ GROUP
20/09/2012	22004770	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,147.84	AJ GROUP
26/09/2012	22015414	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,215.88	AJ GROUP
05/09/2012	21996333	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,956.05	AJ GROUP
11/09/2012	21998960	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,968.32	AJ GROUP
20/09/2012	22004770	4	Family Services	Independent Sector Domiciliary Care	Revenue	2,001.80	AJ GROUP
26/09/2012	22015414	8	Family Services	Independent Sector Domiciliary Care	Revenue	2,010.80	AJ GROUP
05/09/2012	21996333	18	Family Services	Independent Sector Domiciliary Care	Revenue	840.69	AJ GROUP
11/09/2012	21998960	5	Family Services	Independent Sector Domiciliary Care	Revenue	859.66	AJ GROUP
20/09/2012	22004770	18	Family Services	Independent Sector Domiciliary Care	Revenue	846.29	AJ GROUP
26/09/2012	22015414	18	Family Services	Independent Sector Domiciliary Care	Revenue	839.58	AJ GROUP
05/09/2012	21996333	22	Family Services	Independent Sector Domiciliary Care	Revenue	800.38	AJ GROUP
11/09/2012	21998960	22	Family Services	Independent Sector Domiciliary Care	Revenue	836.10	AJ GROUP
20/09/2012	22004770	23	Family Services	Independent Sector Domiciliary Care	Revenue	823.84	AJ GROUP
26/09/2012	22015414	27	Family Services	Independent Sector Domiciliary Care	Revenue	848.36	AJ GROUP
05/09/2012	21996333	10	Family Services	Independent Sector Domiciliary Care	Revenue	510.24	AJ GROUP
11/09/2012	21998960	26	Family Services	Independent Sector Domiciliary Care	Revenue	521.41	AJ GROUP
20/09/2012	22004770	26	Family Services	Independent Sector Domiciliary Care	Revenue	512.48	AJ GROUP
05/09/2012	21996333	21	Family Services	Independent Sector Domiciliary Care	Revenue	559.33	AJ GROUP
11/09/2012	21998960	21	Family Services	Independent Sector Domiciliary Care	Revenue	575.00	AJ GROUP
20/09/2012	22004770	28	Family Services	Independent Sector Domiciliary Care	Revenue	583.91	AJ GROUP
26/09/2012	22015414	26	Family Services	Independent Sector Domiciliary Care	Revenue	615.17	AJ GROUP
26/09/2012	22016200	0	Family Services	Independent Sector Domiciliary Care	Revenue	541.47	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016201	1	Family Services	Independent Sector Domiciliary Care	Revenue	585.02	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016203	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,138.81	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016201	4	Family Services	Independent Sector Domiciliary Care	Revenue	1,148.92	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016202	2	Family Services	Independent Sector Domiciliary Care	Revenue	1,172.31	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016200	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,277.28	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016200	10	Family Services	Independent Sector Domiciliary Care	Revenue	505.78	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016201	7	Family Services	Independent Sector Domiciliary Care	Revenue	518.07	ALLIED HEALTHCARE GROUP LTD
05/09/2012	21996762	0	Family Services	Independent Sector Domiciliary Care	Revenue	632.07	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	15	Family Services	Independent Sector Domiciliary Care	Revenue	781.71	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	0	Family Services	Independent Sector Domiciliary Care	Revenue	865.40	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	1	Family Services	Independent Sector Domiciliary Care	Revenue	709.10	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	1	Family Services	Independent Sector Domiciliary Care	Revenue	704.60	CAREWATCH LEEDS/WAKEFIELD
05/09/2012	21996762	3	Family Services	Independent Sector Domiciliary Care	Revenue	667.67	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	3	Family Services	Independent Sector Domiciliary Care	Revenue	739.11	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	18	Family Services	Independent Sector Domiciliary Care	Revenue	742.45	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	4	Family Services	Independent Sector Domiciliary Care	Revenue	793.85	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	16	Family Services	Independent Sector Domiciliary Care	Revenue	809.48	CAREWATCH LEEDS/WAKEFIELD
05/09/2012	21996762	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,015.98	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	11	Family Services	Independent Sector Domiciliary Care	Revenue	1,020.45	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,052.81	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	7	Family Services	Independent Sector Domiciliary Care	Revenue	895.46	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,007.04	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997769	8	Family Services	Independent Sector Domiciliary Care	Revenue	1,279.55	CROFT CARE SERVICES LTD
06/09/2012	21997770	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,294.12	CROFT CARE SERVICES LTD
13/09/2012	22001320	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,286.30	CROFT CARE SERVICES LTD
06/09/2012	21997769	11	Family Services	Independent Sector Domiciliary Care	Revenue	863.09	CROFT CARE SERVICES LTD
06/09/2012	21997770	15	Family Services	Independent Sector Domiciliary Care	Revenue	865.33	CROFT CARE SERVICES LTD
13/09/2012	22001320	3	Family Services	Independent Sector Domiciliary Care	Revenue	866.43	CROFT CARE SERVICES LTD
06/09/2012	21997770	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,363.26	CROFT CARE SERVICES LTD
06/09/2012	21997769	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,385.60	CROFT CARE SERVICES LTD
13/09/2012	22001320	10	Family Services	Independent Sector Domiciliary Care	Revenue	1,394.52	CROFT CARE SERVICES LTD
06/09/2012	21997770	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,707.18	CROFT CARE SERVICES LTD
06/09/2012	21997769	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,848.97	CROFT CARE SERVICES LTD
13/09/2012	22001320	17	Family Services	Independent Sector Domiciliary Care	Revenue	1,718.36	CROFT CARE SERVICES LTD
06/09/2012	21997769	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,085.31	CROFT CARE SERVICES LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/09/2012	21997770	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,097.59	CROFT CARE SERVICES LTD
13/09/2012	22001320	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,088.65	CROFT CARE SERVICES LTD
06/09/2012	21997770	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,183.55	CROFT CARE SERVICES LTD
06/09/2012	21997769	4	Family Services	Independent Sector Domiciliary Care	Revenue	1,334.28	CROFT CARE SERVICES LTD
13/09/2012	22001320	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,201.42	CROFT CARE SERVICES LTD
06/09/2012	21997769	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,228.07	CROFT CARE SERVICES LTD
06/09/2012	21997770	28	Family Services	Independent Sector Domiciliary Care	Revenue	1,292.85	CROFT CARE SERVICES LTD
13/09/2012	22001320	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,954.95	CROFT CARE SERVICES LTD
06/09/2012	21997769	32	Family Services	Independent Sector Domiciliary Care	Revenue	1,010.43	CROFT CARE SERVICES LTD
06/09/2012	21997770	20	Family Services	Independent Sector Domiciliary Care	Revenue	1,074.02	CROFT CARE SERVICES LTD
13/09/2012	22001320	31	Family Services	Independent Sector Domiciliary Care	Revenue	1,060.64	CROFT CARE SERVICES LTD
06/09/2012	21997770	23	Family Services	Independent Sector Domiciliary Care	Revenue	559.35	CROFT CARE SERVICES LTD
06/09/2012	21997769	23	Family Services	Independent Sector Domiciliary Care	Revenue	564.92	CROFT CARE SERVICES LTD
06/09/2012	21997770	25	Family Services	Independent Sector Domiciliary Care	Revenue	875.38	CROFT CARE SERVICES LTD
06/09/2012	21997769	26	Family Services	Independent Sector Domiciliary Care	Revenue	888.77	CROFT CARE SERVICES LTD
13/09/2012	22001320	21	Family Services	Independent Sector Domiciliary Care	Revenue	806.15	CROFT CARE SERVICES LTD
05/09/2012	21996518	0	Family Services	Independent Sector Domiciliary Care	Revenue	609.61	MEARS CARE LTD
06/09/2012	21997390	1	Family Services	Independent Sector Domiciliary Care	Revenue	866.42	MEARS CARE LTD
06/09/2012	21997389	0	Family Services	Independent Sector Domiciliary Care	Revenue	892.08	MEARS CARE LTD
28/09/2012	22017389	0	Family Services	Independent Sector Domiciliary Care	Revenue	755.90	MEARS CARE LTD
28/09/2012	22017388	4	Family Services	Independent Sector Domiciliary Care	Revenue	796.08	MEARS CARE LTD
05/09/2012	21996518	3	Family Services	Independent Sector Domiciliary Care	Revenue	817.30	MEARS CARE LTD
06/09/2012	21997389	19	Family Services	Independent Sector Domiciliary Care	Revenue	841.85	MEARS CARE LTD
06/09/2012	21997390	4	Family Services	Independent Sector Domiciliary Care	Revenue	898.77	MEARS CARE LTD
28/09/2012	22017389	11	Family Services	Independent Sector Domiciliary Care	Revenue	825.13	MEARS CARE LTD
28/09/2012	22017388	0	Family Services	Independent Sector Domiciliary Care	Revenue	826.24	MEARS CARE LTD
05/09/2012	21996518	17	Family Services	Independent Sector Domiciliary Care	Revenue	560.49	MEARS CARE LTD
06/09/2012	21997390	26	Family Services	Independent Sector Domiciliary Care	Revenue	512.51	MEARS CARE LTD
06/09/2012	21997389	9	Family Services	Independent Sector Domiciliary Care	Revenue	549.34	MEARS CARE LTD
05/09/2012	21996518	12	Family Services	Independent Sector Domiciliary Care	Revenue	886.43	MEARS CARE LTD
06/09/2012	21997389	12	Family Services	Independent Sector Domiciliary Care	Revenue	819.49	MEARS CARE LTD
06/09/2012	21997390	9	Family Services	Independent Sector Domiciliary Care	Revenue	913.22	MEARS CARE LTD
28/09/2012	22017389	4	Family Services	Independent Sector Domiciliary Care	Revenue	657.55	MEARS CARE LTD
28/09/2012	22017388	12	Family Services	Independent Sector Domiciliary Care	Revenue	944.45	MEARS CARE LTD
05/09/2012	21996518	23	Family Services	Independent Sector Domiciliary Care	Revenue	1,169.09	MEARS CARE LTD
06/09/2012	21997390	12	Family Services	Independent Sector Domiciliary Care	Revenue	889.91	MEARS CARE LTD
06/09/2012	21997389	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,112.15	MEARS CARE LTD
28/09/2012	22017389	7	Family Services	Independent Sector Domiciliary Care	Revenue	952.42	MEARS CARE LTD
28/09/2012	22017388	7	Family Services	Independent Sector Domiciliary Care	Revenue	966.93	MEARS CARE LTD
05/09/2012	21996518	6	Family Services	Independent Sector Domiciliary Care	Revenue	3,314.76	MEARS CARE LTD
06/09/2012	21997390	19	Family Services	Independent Sector Domiciliary Care	Revenue	3,466.48	MEARS CARE LTD
06/09/2012	21997389	14	Family Services	Independent Sector Domiciliary Care	Revenue	3,582.57	MEARS CARE LTD
28/09/2012	22017389	19	Family Services	Independent Sector Domiciliary Care	Revenue	3,462.03	MEARS CARE LTD
28/09/2012	22017388	10	Family Services	Independent Sector Domiciliary Care	Revenue	3,508.92	MEARS CARE LTD
05/09/2012	21996518	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,039.38	MEARS CARE LTD
06/09/2012	21997389	22	Family Services	Independent Sector Domiciliary Care	Revenue	905.35	MEARS CARE LTD
06/09/2012	21997390	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,091.79	MEARS CARE LTD
28/09/2012	22017389	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,266.09	MEARS CARE LTD
28/09/2012	22017388	26	Family Services	Independent Sector Domiciliary Care	Revenue	1,387.70	MEARS CARE LTD
05/09/2012	21996710	2	Family Services	Independent Sector Domiciliary Care	Revenue	602.93	MID YORKSHIRE CARE LTD
11/09/2012	21999336	3	Family Services	Independent Sector Domiciliary Care	Revenue	617.45	MID YORKSHIRE CARE LTD
20/09/2012	22005040	11	Family Services	Independent Sector Domiciliary Care	Revenue	596.25	MID YORKSHIRE CARE LTD
26/09/2012	22016030	3	Family Services	Independent Sector Domiciliary Care	Revenue	579.50	MID YORKSHIRE CARE LTD
05/09/2012	21996710	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,535.29	MID YORKSHIRE CARE LTD
11/09/2012	21999336	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,569.88	MID YORKSHIRE CARE LTD
20/09/2012	22005040	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,531.94	MID YORKSHIRE CARE LTD
26/09/2012	22016030	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,467.14	MID YORKSHIRE CARE LTD
05/09/2012	21996710	8	Family Services	Independent Sector Domiciliary Care	Revenue	702.24	MID YORKSHIRE CARE LTD
11/09/2012	21999336	9	Family Services	Independent Sector Domiciliary Care	Revenue	578.31	MID YORKSHIRE CARE LTD
20/09/2012	22005040	17	Family Services	Independent Sector Domiciliary Care	Revenue	573.85	MID YORKSHIRE CARE LTD
26/09/2012	22016030	9	Family Services	Independent Sector Domiciliary Care	Revenue	587.24	MID YORKSHIRE CARE LTD
05/09/2012	21996710	11	Family Services	Independent Sector Domiciliary Care	Revenue	1,452.54	MID YORKSHIRE CARE LTD
11/09/2012	21999336	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,397.85	MID YORKSHIRE CARE LTD
20/09/2012	22005040	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,285.07	MID YORKSHIRE CARE LTD
26/09/2012	22016030	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,413.50	MID YORKSHIRE CARE LTD
05/09/2012	21996710	20	Family Services	Independent Sector Domiciliary Care	Revenue	650.98	MID YORKSHIRE CARE LTD
11/09/2012	21999336	23	Family Services	Independent Sector Domiciliary Care	Revenue	655.44	MID YORKSHIRE CARE LTD
20/09/2012	22005040	19	Family Services	Independent Sector Domiciliary Care	Revenue	714.59	MID YORKSHIRE CARE LTD
26/09/2012	22016030	26	Family Services	Independent Sector Domiciliary Care	Revenue	730.24	MID YORKSHIRE CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/09/2012	22015832	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,925.11	SAGA HOMECARE
26/09/2012	22015833	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,967.49	SAGA HOMECARE
26/09/2012	22015834	1	Family Services	Independent Sector Domiciliary Care	Revenue	2,026.68	SAGA HOMECARE
28/09/2012	22017393	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,980.95	SAGA HOMECARE
26/09/2012	22015833	3	Family Services	Independent Sector Domiciliary Care	Revenue	3,414.50	SAGA HOMECARE
26/09/2012	22015832	4	Family Services	Independent Sector Domiciliary Care	Revenue	3,456.97	SAGA HOMECARE
26/09/2012	22015834	13	Family Services	Independent Sector Domiciliary Care	Revenue	3,368.74	SAGA HOMECARE
28/09/2012	22017393	13	Family Services	Independent Sector Domiciliary Care	Revenue	3,510.53	SAGA HOMECARE
26/09/2012	22015833	13	Family Services	Independent Sector Domiciliary Care	Revenue	891.10	SAGA HOMECARE
26/09/2012	22015832	8	Family Services	Independent Sector Domiciliary Care	Revenue	936.84	SAGA HOMECARE
26/09/2012	22015834	4	Family Services	Independent Sector Domiciliary Care	Revenue	1,131.00	SAGA HOMECARE
28/09/2012	22017393	3	Family Services	Independent Sector Domiciliary Care	Revenue	934.61	SAGA HOMECARE
26/09/2012	22015833	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,315.32	SAGA HOMECARE
26/09/2012	22015832	11	Family Services	Independent Sector Domiciliary Care	Revenue	1,362.25	SAGA HOMECARE
26/09/2012	22015834	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,343.26	SAGA HOMECARE
28/09/2012	22017393	8	Family Services	Independent Sector Domiciliary Care	Revenue	1,366.71	SAGA HOMECARE
26/09/2012	22015832	14	Family Services	Independent Sector Domiciliary Care	Revenue	733.65	SAGA HOMECARE
26/09/2012	22015833	9	Family Services	Independent Sector Domiciliary Care	Revenue	760.44	SAGA HOMECARE
28/09/2012	22017393	11	Family Services	Independent Sector Domiciliary Care	Revenue	716.91	SAGA HOMECARE
05/09/2012	21996488	18	Family Services	Independent Sector Domiciliary Care	Revenue	781.60	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	11	Family Services	Independent Sector Domiciliary Care	Revenue	848.55	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	4	Family Services	Independent Sector Domiciliary Care	Revenue	898.77	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	21	Family Services	Independent Sector Domiciliary Care	Revenue	2,933.12	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	14	Family Services	Independent Sector Domiciliary Care	Revenue	3,359.57	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	0	Family Services	Independent Sector Domiciliary Care	Revenue	3,371.87	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	16	Family Services	Independent Sector Domiciliary Care	Revenue	777.22	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	3	Family Services	Independent Sector Domiciliary Care	Revenue	848.68	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,000.50	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	12	Family Services	Independent Sector Domiciliary Care	Revenue	508.09	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	17	Family Services	Independent Sector Domiciliary Care	Revenue	538.25	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	21	Family Services	Independent Sector Domiciliary Care	Revenue	546.05	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996543	6	Family Services	Independent Sector Domiciliary Care	Revenue	667.75	YORKS CARE LTD
05/09/2012	21996544	6	Family Services	Independent Sector Domiciliary Care	Revenue	703.48	YORKS CARE LTD
26/09/2012	22015853	1	Family Services	Independent Sector Domiciliary Care	Revenue	851.96	YORKS CARE LTD
26/09/2012	22015853	10	Family Services	Independent Sector Domiciliary Care	Revenue	839.71	YORKS CARE LTD
05/09/2012	21996543	4	Family Services	Independent Sector Domiciliary Care	Revenue	1,433.69	YORKS CARE LTD
05/09/2012	21996544	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,281.84	YORKS CARE LTD
26/09/2012	22015853	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,258.39	YORKS CARE LTD
11/09/2012	21997097	1	Regeneration and Economic Growth	Insulation	Capital	1,334.03	HILLSERVE AS PART OF BRITISH GAS TRADING
26/09/2012	22002272	1	Regeneration and Economic Growth	Insulation	Capital	2,138.29	HILLSERVE AS PART OF BRITISH GAS TRADING
11/09/2012	21997095	1	Regeneration and Economic Growth	Insulation	Capital	3,464.00	HILLSERVE AS PART OF BRITISH GAS TRADING
11/09/2012	21997092	1	Regeneration and Economic Growth	Insulation	Capital	3,630.00	HILLSERVE AS PART OF BRITISH GAS TRADING
11/09/2012	21997093	1	Regeneration and Economic Growth	Insulation	Capital	4,808.00	HILLSERVE AS PART OF BRITISH GAS TRADING
11/09/2012	21997094	1	Regeneration and Economic Growth	Insulation	Capital	6,893.00	HILLSERVE AS PART OF BRITISH GAS TRADING
01/10/2012	22013602	0	Regeneration and Economic Growth	Insulation	Capital	16,119.00	YORKSHIRE ENERGY SERVICES CIC
11/09/2012	21997962	0	Regeneration and Economic Growth	Insulation	Capital	26,865.00	YORKSHIRE ENERGY SERVICES CIC
12/09/2012	22000668	1	Family Services	Insurance Premiums	Revenue	13,465.95	GALLAGHER HEATH
04/09/2012	21995504	1	Family Services	Interpreters Fees	Revenue	843.93	DETAILS REDACTED
13/09/2012	22000841	0	Family Services	Interpreters Fees	Revenue	1,248.58	DETAILS REDACTED
20/09/2012	22003761	0	Family Services	Interpreters Fees	Revenue	801.80	DETAILS REDACTED
18/09/2012	22002438	2	Family Services	Interpreters Fees	Revenue	1,150.00	DETAILS REDACTED
25/09/2012	22014724	0	Family Services	Interpreters Fees	Revenue	1,231.73	DETAILS REDACTED
12/09/2012	21999551	1	Family Services	Interpreters Fees	Revenue	2,963.00	DETAILS REDACTED
27/09/2012	22015108	1	Family Services	Interpreters Fees	Revenue	1,968.00	DETAILS REDACTED
21/09/2012	22004685	1	Family Services	Interpreters Fees	Revenue	922.98	DETAILS REDACTED
02/10/2012	22017699	2	Family Services	Interpreters Fees	Revenue	1,144.63	DETAILS REDACTED
14/09/2012	22002189	0	Family Services	Interpreters Fees	Revenue	768.20	DETAILS REDACTED
25/09/2012	22014684	3	Family Services	Interpreters Fees	Revenue	1,105.45	KIRKLEES METROPOLITAN COUNCIL
25/09/2012	22014194	0	Family Services	Interpreters Fees	Revenue	740.11	THE BIG WORD
25/09/2012	22014193	1	Family Services	Interpreters Fees	Revenue	804.03	THE BIG WORD
25/09/2012	22014000	1	Family Services	Interpreters Fees	Revenue	512.20	WEST YORKSHIRE LANGUAGE SERVICES
06/09/2012	21979015	1	Regeneration and Economic Growth	Items For Resale	Revenue	846.34	ASA AWARDS
11/09/2012	160500	69	Corporate Services	Items For Resale	Revenue	672.00	DETAILS REDACTED
18/09/2012	22002228	2	Regeneration and Economic Growth	Items For Resale	Revenue	658.80	ZOGGS INTERNATIONAL LTD
19/09/2012	22002302	1	Communities	Kennelling	Revenue	637.50	FLUSHDYKE KENNELS
12/09/2012	22000333	8	Communities	Landfill Tax	Revenue	441,527.69	FCC RECYCLING UK LTD
11/09/2012	21997845	2	Regeneration and Economic Growth	Landscaping	Capital	14,250.00	AIRE VALLEY LANDSCAPING SERVICES LTD
28/09/2012	22017510	1	Family Services	Landscaping	Capital	16,752.09	CADDICK CONSTRUCTION LTD
26/09/2012	22013477	2	Regeneration and Economic Growth	Landscaping	Capital	1,600.00	DETAILS REDACTED



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19/09/2012	22003810	2	Regeneration and Economic Growth	Landscaping	Capital	12,023.00	N T KILLINGLEY LTD
26/09/2012	22016069	0	Family Services	Lecturers Fees	Revenue	711.00	ASSISTIVE TECHNOLOGY & TRAINING LTD
24/09/2012	22013667	1	Family Services	Lecturers Fees	Revenue	5,780.00	CARLETON COMMUNITY HIGH SCHOOL
24/09/2012	22013666	0	Family Services	Lecturers Fees	Revenue	8,974.00	CARLETON COMMUNITY HIGH SCHOOL
04/09/2012	21995749	1	Family Services	Lecturers Fees	Revenue	525.00	CFBT EDUCATION TRUST
24/09/2012	22013814	0	Family Services	Lecturers Fees	Revenue	2,899.00	DETAILS REDACTED
26/09/2012	22015866	0	Family Services	Lecturers Fees	Revenue	1,500.00	NORTH YORKSHIRE COUNTY COUNCIL
06/09/2012	21992567	1	Family Services	Legal Fees	Revenue	1,113.00	DETAILS REDACTED
21/09/2012	22004704	1	Family Services	Legal Fees	Revenue	1,439.25	DETAILS REDACTED
06/09/2012	21997074	1	Family Services	Legal Fees	Revenue	1,472.00	DETAILS REDACTED
01/10/2012	22016955	0	Family Services	Legal Fees	Revenue	713.00	DETAILS REDACTED
01/10/2012	22016287	0	Family Services	Legal Fees	Revenue	500.00	DETAILS REDACTED
07/09/2012	21997846	1	Family Services	Legal Fees	Revenue	916.67	DETAILS REDACTED
11/09/2012	21999582	0	Family Services	Legal Fees	Revenue	1,750.00	DETAILS REDACTED
18/09/2012	22002600	1	Corporate Services	Legal Fees	Revenue	624.24	JOHNSTON PUBLISHING
20/09/2012	22004699	1	Family Services	Legal Fees	Revenue	571.22	JWP SOLICITORS
13/09/2012	21999546	1	Family Services	Legal Fees	Revenue	1,249.81	JWP SOLICITORS
21/09/2012	22004698	1	Family Services	Legal Fees	Revenue	4,129.63	JWP SOLICITORS
13/09/2012	22000824	0	Corporate Services	Legal Fees	Revenue	1,347.50	WALKER MORRIS SOLICITORS
20/09/2012	22003782	2	Regeneration and Economic Growth	Loans	Capital	200,000.00	WHITE ROSE CREDIT UNION LTD
20/09/2012	22004770	2	Family Services	Managed Account	Revenue	503.41	AJ GROUP
05/09/2012	21996762	2	Family Services	Managed Account	Revenue	687.80	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	17	Family Services	Managed Account	Revenue	993.70	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	2	Family Services	Managed Account	Revenue	1,171.21	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	3	Family Services	Managed Account	Revenue	1,210.30	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	15	Family Services	Managed Account	Revenue	1,238.20	CAREWATCH LEEDS/WAKEFIELD
05/09/2012	21996762	5	Family Services	Managed Account	Revenue	607.34	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	6	Family Services	Managed Account	Revenue	533.69	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	18	Family Services	Managed Account	Revenue	517.99	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997769	10	Family Services	Managed Account	Revenue	859.55	CROFT CARE SERVICES LTD
06/09/2012	21997770	2	Family Services	Managed Account	Revenue	874.06	CROFT CARE SERVICES LTD
13/09/2012	22001320	2	Family Services	Managed Account	Revenue	867.36	CROFT CARE SERVICES LTD
06/09/2012	21997769	12	Family Services	Managed Account	Revenue	547.14	CROFT CARE SERVICES LTD
06/09/2012	21997770	8	Family Services	Managed Account	Revenue	557.19	CROFT CARE SERVICES LTD
13/09/2012	22001320	16	Family Services	Managed Account	Revenue	900.94	CROFT CARE SERVICES LTD
06/09/2012	21997770	11	Family Services	Managed Account	Revenue	552.65	CROFT CARE SERVICES LTD
06/09/2012	21997769	3	Family Services	Managed Account	Revenue	573.86	CROFT CARE SERVICES LTD
13/09/2012	22001320	7	Family Services	Managed Account	Revenue	532.57	CROFT CARE SERVICES LTD
06/09/2012	21997769	6	Family Services	Managed Account	Revenue	513.56	CROFT CARE SERVICES LTD
06/09/2012	21997770	14	Family Services	Managed Account	Revenue	523.61	CROFT CARE SERVICES LTD
13/09/2012	22001320	14	Family Services	Managed Account	Revenue	504.64	CROFT CARE SERVICES LTD
25/09/2012	22014340	1	Family Services	Managed Account	Revenue	-2,287.60	DETAILS REDACTED
25/09/2012	22014387	5	Family Services	Managed Account	Revenue	-1,062.74	DETAILS REDACTED
05/09/2012	21996518	2	Family Services	Managed Account	Revenue	822.88	MEARS CARE LTD
06/09/2012	21997390	3	Family Services	Managed Account	Revenue	836.26	MEARS CARE LTD
06/09/2012	21997389	18	Family Services	Managed Account	Revenue	848.55	MEARS CARE LTD
28/09/2012	22017389	10	Family Services	Managed Account	Revenue	842.96	MEARS CARE LTD
28/09/2012	22017388	6	Family Services	Managed Account	Revenue	897.64	MEARS CARE LTD
05/09/2012	21996518	11	Family Services	Managed Account	Revenue	745.68	MEARS CARE LTD
06/09/2012	21997389	11	Family Services	Managed Account	Revenue	679.83	MEARS CARE LTD
06/09/2012	21997390	8	Family Services	Managed Account	Revenue	679.86	MEARS CARE LTD
28/09/2012	22017388	11	Family Services	Managed Account	Revenue	678.73	MEARS CARE LTD
28/09/2012	22017389	3	Family Services	Managed Account	Revenue	701.05	MEARS CARE LTD
06/09/2012	21997389	6	Family Services	Managed Account	Revenue	646.39	MEARS CARE LTD
06/09/2012	21997390	11	Family Services	Managed Account	Revenue	704.44	MEARS CARE LTD
28/09/2012	22017389	6	Family Services	Managed Account	Revenue	638.60	MEARS CARE LTD
28/09/2012	22017388	14	Family Services	Managed Account	Revenue	681.00	MEARS CARE LTD
05/09/2012	21996518	9	Family Services	Managed Account	Revenue	937.89	MEARS CARE LTD
06/09/2012	21997389	21	Family Services	Managed Account	Revenue	874.29	MEARS CARE LTD
06/09/2012	21997390	22	Family Services	Managed Account	Revenue	917.81	MEARS CARE LTD
28/09/2012	22017389	14	Family Services	Managed Account	Revenue	847.44	MEARS CARE LTD
28/09/2012	22017388	25	Family Services	Managed Account	Revenue	847.51	MEARS CARE LTD
05/09/2012	21996710	5	Family Services	Managed Account	Revenue	546.10	MID YORKSHIRE CARE LTD
11/09/2012	21999336	6	Family Services	Managed Account	Revenue	541.64	MID YORKSHIRE CARE LTD
20/09/2012	22005040	14	Family Services	Managed Account	Revenue	548.33	MID YORKSHIRE CARE LTD
26/09/2012	22016030	6	Family Services	Managed Account	Revenue	548.34	MID YORKSHIRE CARE LTD
05/09/2012	21996710	16	Family Services	Managed Account	Revenue	1,012.51	MID YORKSHIRE CARE LTD
11/09/2012	21999336	19	Family Services	Managed Account	Revenue	1,042.64	MID YORKSHIRE CARE LTD
20/09/2012	22005040	26	Family Services	Managed Account	Revenue	1,043.77	MID YORKSHIRE CARE LTD

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26/09/2012	22016030	18	Family Services	Managed Account	Revenue	972.34	MID YORKSHIRE CARE LTD
05/09/2012	21996710	23	Family Services	Managed Account	Revenue	618.55	MID YORKSHIRE CARE LTD
11/09/2012	21999336	25	Family Services	Managed Account	Revenue	621.90	MID YORKSHIRE CARE LTD
20/09/2012	22005040	21	Family Services	Managed Account	Revenue	650.93	MID YORKSHIRE CARE LTD
05/09/2012	21996710	25	Family Services	Managed Account	Revenue	533.59	MID YORKSHIRE CARE LTD
11/09/2012	21999336	27	Family Services	Managed Account	Revenue	523.55	MID YORKSHIRE CARE LTD
20/09/2012	22005040	23	Family Services	Managed Account	Revenue	553.68	MID YORKSHIRE CARE LTD
26/09/2012	22015833	2	Family Services	Managed Account	Revenue	535.90	SAGA HOMECARE
26/09/2012	22015832	7	Family Services	Managed Account	Revenue	969.19	SAGA HOMECARE
26/09/2012	22015833	12	Family Services	Managed Account	Revenue	974.80	SAGA HOMECARE
26/09/2012	22015834	3	Family Services	Managed Account	Revenue	851.99	SAGA HOMECARE
28/09/2012	22017393	2	Family Services	Managed Account	Revenue	895.53	SAGA HOMECARE
26/09/2012	22015834	6	Family Services	Managed Account	Revenue	511.43	SAGA HOMECARE
05/09/2012	21996488	15	Family Services	Managed Account	Revenue	982.56	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	2	Family Services	Managed Account	Revenue	1,414.70	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	2	Family Services	Managed Account	Revenue	1,400.23	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	10	Family Services	Managed Account	Revenue	630.95	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	19	Family Services	Managed Account	Revenue	519.28	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996544	12	Family Services	Managed Account	Revenue	519.26	YORKS CARE LTD
04/09/2012	21995563	1	Corporate Services	Miscellaneous Expenses	Revenue	2,000.00	DETAILS REDACTED
12/09/2012	22000677	0	Family Services	Miscellaneous Expenses	Revenue	700.00	SKILLDRIVE LTD
25/09/2012	22013990	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	700.00	T C HARRISON
25/09/2012	22013990	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	4,500.00	T C HARRISON
20/09/2012	22003114	1	Communities	Miscellaneous Expenses	Revenue	4,000.00	VICTIM SUPPORT
18/09/2012	22002271	1	Communities	Miscellaneous Expenses	Revenue	1,127.00	WELLPOINT GROUP LIMITED
18/09/2012	22000828	1	Corporate Services	Mortuary Fees	Revenue	5,114.68	THE LEEDS TEACHING HOSPITALS NHS TRUST
03/09/2012	21995031	1	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
18/09/2012	22003492	3	Family Services	Nursing Placements in Independent Homes	Revenue	905.14	CHAPEL VIEW NURSING HOME
04/09/2012	21995717	62	Family Services	Nursing Placements in Independent Homes	Revenue	-1,952.57	FAIRBURN CHASE
25/09/2012	22014641	48	Family Services	Nursing Placements in Independent Homes	Revenue	1,780.29	RIVERSIDE COURT NURSING HOME
11/09/2012	21999382	15	Family Services	Nursing Placements in Independent Homes	Revenue	4,364.57	RIVERSIDE COURT NURSING HOME
11/09/2012	21998998	30	Family Services	Nursing Placements in Independent Homes	Revenue	2,354.57	ROOP COTTAGE NURSING HOME
18/09/2012	22003336	10	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	SNAPETHORPE HALL CARE HOME
18/09/2012	22003336	57	Family Services	Nursing Placements in Independent Homes	Revenue	1,206.00	SNAPETHORPE HALL CARE HOME
18/09/2012	22003372	6	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	SNYDALE NURSING HOME
04/09/2012	21995648	9	Family Services	Nursing Placements in Independent Homes	Revenue	5,742.86	WARDE ALDAM
25/09/2012	22014130	41	Family Services	Nursing Placements in Independent Homes	Revenue	5,972.57	WARDE ALDAM
17/09/2012	22001498	2	Family Services	Nursing Placements in Independent Homes	Revenue	746.57	WEST RIDINGS NURSING HOME
04/09/2012	21995518	1	Family Services	Nursing Placements in Independent Homes	Revenue	1,148.57	WEST RIDINGS NURSING HOME
18/09/2012	22003355	134	Family Services	Nursing Placements in Independent Homes	Revenue	-1,206.00	WEST RIDINGS NURSING HOME
18/09/2012	22003355	105	Family Services	Nursing Placements in Independent Homes	Revenue	3,158.57	WEST RIDINGS NURSING HOME
11/09/2012	21999271	43	Family Services	Nursing Placements in Independent Homes	Revenue	3,394.29	WILLOW PARK CARE HOME
11/09/2012	21998997	80	Family Services	Nursing Respite Placements in Independent Homes	Revenue	2,699.14	LANGTREE PARK NURSING HOME
25/09/2012	22014125	52	Family Services	Nursing Respite Placements in Independent Homes	Revenue	4,249.71	MANOR PARK
25/09/2012	22014428	8	Family Services	Nursing Respite Placements in Independent Homes	Revenue	2,756.57	SNYDALE NURSING HOME
11/09/2012	21999139	34	Family Services	Nursing Respite Placements in Independent Homes	Revenue	689.14	VICTORIA HOUSE NURSING HOME
11/09/2012	21999190	89	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,263.43	WEST RIDINGS NURSING HOME
28/09/2012	22017061	1	Family Services	Other Telephones & Communications Equipment	Revenue	582.04	BRITISH TELECOM
28/09/2012	22017059	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	6,125.80	BRITISH TELECOM
19/09/2012	22003771	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,084.08	BRITISH TELECOM
19/09/2012	22003772	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,553.14	BRITISH TELECOM
07/09/2012	21998231	0	Family Services	Other Telephones & Communications Equipment	Revenue	850.00	O2 UK LTD
13/09/2012	21998561	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,417.32	ORANGE PERSONAL COMMUNICATIONS LTD
18/09/2012	22003467	0	Communities	Other Telephones & Communications Equipment	Revenue	1,311.53	SILVERSWORD SUPPORT SERVICES LTD
14/09/2012	22001601	1	Communities	Other Telephones & Communications Equipment	Revenue	552.48	VODAFONE CORPORATE LTD
14/09/2012	22001599	1	Communities	Other Telephones & Communications Equipment	Revenue	580.57	VODAFONE CORPORATE LTD
24/09/2012	21997084	1	Corporate Services	Own Costs - Public Liability	Revenue	1,135.00	BERRYMANS LACE MAWER LLP
25/09/2012	22013478	0	Corporate Services	Own Costs - Public Liability	Revenue	17,854.58	GALLAGHER BASSETT INTERNATIONAL LTD
12/09/2012	21999891	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
12/09/2012	21999923	0	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
17/09/2012	22003012	1	Family Services	Payments to Carers	Revenue	530.74	DETAILS REDACTED
12/09/2012	21999776	1	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
28/09/2012	22017469	0	Family Services	Payments to Other Local Authorities	Revenue	3,434.72	DURHAM COUNTY COUNCIL
27/09/2012	22016302	0	Family Services	Payments to Outside Bodies	Revenue	3,000.00	COBBETTS LLP
19/09/2012	22003641	0	Family Services	Payments to Outside Bodies	Revenue	559.52	DETAILS REDACTED
04/09/2012	21995588	2	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
26/09/2012	22014848	0	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
20/09/2012	22003767	1	Family Services	Payments to Outside Bodies	Revenue	1,670.00	REDBRICK SURVEY AND VALUATION
04/09/2012	21995558	1	Family Services	Payments to Outside Bodies	Revenue	1,896.78	YORKSHIRE HOUSING



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03/09/2012	21995420	1	Family Services	Payments to Primary Care Trusts	Revenue	14,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/09/2012	21995421	0	Family Services	Payments to Primary Care Trusts	Revenue	3,062.96	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/09/2012	21995421	2	Family Services	Payments to Primary Care Trusts	Revenue	3,062.95	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/09/2012	21995415	0	Family Services	Payments to Primary Care Trusts	Revenue	4,183.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/09/2012	21995374	1	Family Services	Payments to Primary Care Trusts	Revenue	20,000.00	WAKEFIELD DISTRICT PCT
03/09/2012	21995375	0	Family Services	Payments to Primary Care Trusts	Revenue	14,518.75	WAKEFIELD DISTRICT PCT
03/09/2012	21995375	1	Family Services	Payments to Primary Care Trusts	Revenue	4,451.25	WAKEFIELD DISTRICT PCT
18/09/2012	160501	1225	Family Services	Personal Needs	Revenue	754.70	ARRIVA
18/09/2012	160501	1223	Family Services	Personal Needs	Revenue	520.00	ARRIVA
13/09/2012	22001086	0	Family Services	Personal Needs	Revenue	521.20	CARE SHOP
27/09/2012	22016634	1	Family Services	Personal Needs	Revenue	680.00	MOTIVATION & CO WAKEFIELD
04/09/2012	21991383	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	1,171.96	UNIVAR B V
12/09/2012	21999578	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	373,400.89	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
26/09/2012	22005411	0	Corporate Services	Photocopier Rental - Non-Teaching	Revenue	789.00	SIEMENS FINANCIAL SERVICES LTD
18/09/2012	22001476	0	Corporate Services	Photocopier Rental - Non-Teaching	Revenue	1,227.40	SIEMENS FINANCIAL SERVICES LTD
12/09/2012	21999554	1	Corporate Services	Photocopying charges	Revenue	501.03	CANON UK LTD
26/09/2012	22005406	1	Corporate Services	Photocopying charges	Revenue	560.82	CANON UK LTD
21/09/2012	21981276	0	Corporate Services	Photocopying charges	Revenue	7,237.83	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
24/09/2012	22002431	0	Corporate Services	Photocopying charges	Revenue	526.19	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
19/09/2012	22002433	1	Corporate Services	Photocopying charges	Revenue	683.07	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/09/2012	21996177	1	Corporate Services	Photocopying charges	Revenue	1,199.72	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/09/2012	22001435	0	Corporate Services	Photocopying charges	Revenue	1,218.96	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/09/2012	21996849	0	Corporate Services	Photocopying charges	Revenue	28,033.48	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
06/09/2012	21997383	0	Communities	Plastic Sacks	Revenue	1,441.60	GELPACK EXCELSIOR LTD
27/09/2012	22016546	1	Communities	Plastic Sacks	Revenue	1,078.00	GELPACK EXCELSIOR LTD
28/09/2012	22017461	0	Family Services	Plastic Sacks	Revenue	2,371.95	YORKSHIRE OFFICE CONTRACTS LTD
25/09/2012	22013933	0	Family Services	Post Adoption Services	Revenue	825.60	OLD MILL REMOVALS
11/09/2012	21996908	1	Corporate Services	Post Mortem Fees	Revenue	529.00	DETAILS REDACTED
11/09/2012	21996908	2	Corporate Services	Post Mortem Fees	Revenue	553.80	DETAILS REDACTED
24/09/2012	22004596	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
28/09/2012	22017572	0	Family Services	Postage	Revenue	518.77	NEOPOST FINANCE LTD
27/09/2012	22016886	0	Family Services	Postage	Revenue	518.55	NEOPOST FINANCE LTD
10/09/2012	21998330	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
28/09/2012	22016969	1	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
19/09/2012	22002420	8	Corporate Services	Postage	Revenue	730.32	ROYAL MAIL GROUP LTD
21/09/2012	22004616	2	Corporate Services	Postage	Revenue	647.14	ROYAL MAIL GROUP LTD
21/09/2012	22003099	6	Corporate Services	Postage	Revenue	828.16	ROYAL MAIL GROUP LTD
19/09/2012	22002420	6	Corporate Services	Postage	Revenue	818.08	ROYAL MAIL GROUP LTD
21/09/2012	22004607	1	Corporate Services	Postage	Revenue	859.24	ROYAL MAIL GROUP LTD
01/10/2012	22018110	4	Corporate Services	Postage	Revenue	1,684.16	ROYAL MAIL GROUP LTD
21/09/2012	22003099	2	Corporate Services	Postage	Revenue	1,749.75	ROYAL MAIL GROUP LTD
21/09/2012	22004616	4	Corporate Services	Postage	Revenue	2,041.82	ROYAL MAIL GROUP LTD
20/09/2012	22003124	1	Corporate Services	Postage	Revenue	1,036.77	ROYAL MAIL GROUP LTD
17/09/2012	21998555	0	Corporate Services	Postage	Revenue	1,109.75	ROYAL MAIL GROUP LTD
04/09/2012	21993982	1	Corporate Services	Postage	Revenue	1,552.24	ROYAL MAIL GROUP LTD
05/09/2012	21995600	1	Corporate Services	Postage	Revenue	2,001.96	ROYAL MAIL GROUP LTD
11/09/2012	21998889	1	Corporate Services	Postage	Revenue	774.85	THE BULLET DESPATCH COMPANY
06/09/2012	21996167	2	Corporate Services	Postage	Revenue	1,042.02	UK MAIL LIMITED
17/09/2012	22001528	2	Corporate Services	Postage	Revenue	1,085.07	UK MAIL LIMITED
01/10/2012	22018059	1	Corporate Services	Postage	Revenue	1,131.34	UK MAIL LIMITED
01/10/2012	22018100	1	Corporate Services	Postage	Revenue	1,172.54	UK MAIL LIMITED
28/09/2012	22005394	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,488.08	PHS GROUP PLC
11/09/2012	21981723	2	Corporate Services	Printing & Stationery	Revenue	542.50	ALLWAG PROMOTIONS LTD
20/09/2012	21997077	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	678.00	AXIELL LTD
11/09/2012	21992594	0	Corporate Services	Printing & Stationery	Revenue	675.00	BAKES & LORD LTD
11/09/2012	21981745	0	Corporate Services	Printing & Stationery	Revenue	738.00	BAKES & LORD LTD
27/09/2012	21999583	0	Corporate Services	Printing & Stationery	Revenue	1,292.00	BAKES & LORD LTD
25/09/2012	22014222	0	Family Services	Printing & Stationery	Revenue	1,050.00	CACI LTD
28/09/2012	22016263	0	Corporate Services	Printing & Stationery	Revenue	2,163.96	CORPORATE COMPUTER SUPPLIES LTD
04/09/2012	21995548	1	Corporate Services	Printing & Stationery	Revenue	570.36	DELL COMPUTER CORPORATION LTD
04/09/2012	21995620	2	Corporate Services	Printing & Stationery	Revenue	584.08	DELL COMPUTER CORPORATION LTD
11/09/2012	21981721	1	Corporate Services	Printing & Stationery	Revenue	778.00	DUFFIELD PRINTERS LTD
11/09/2012	21981720	1	Corporate Services	Printing & Stationery	Revenue	1,224.00	DUFFIELD PRINTERS LTD
27/09/2012	21999690	2	Corporate Services	Printing & Stationery	Revenue	1,634.00	DUFFIELD PRINTERS LTD
27/09/2012	21999689	1	Corporate Services	Printing & Stationery	Revenue	4,023.00	DUFFIELD PRINTERS LTD
07/09/2012	21994731	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	525.00	EAGLE PROMOTIONS LTD
26/09/2012	22015625	1	Family Services	Printing & Stationery	Revenue	1,659.00	JENX LTD
05/09/2012	21995083	1	Corporate Services	Printing & Stationery	Revenue	3,201.92	PARAGON GROUP UK LTD
20/09/2012	22004716	1	Corporate Services	Printing & Stationery	Revenue	4,870.21	PARAGON GROUP UK LTD

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05/09/2012	21995081	1	Corporate Services	Printing & Stationery	Revenue	829.86	PARAGON GROUP UK LTD
05/09/2012	21995079	1	Corporate Services	Printing & Stationery	Revenue	3,890.60	PARAGON GROUP UK LTD
01/10/2012	22005310	1	Corporate Services	Printing & Stationery	Revenue	4,408.68	PARAGON GROUP UK LTD
11/09/2012	160500	1431	Family Services	Printing & Stationery	Revenue	627.75	RAPID RACKING
25/09/2012	22013598	0	Corporate Services	Printing & Stationery	Revenue	2,905.20	RED STRAWBERRY SOLUTIONS
20/09/2012	22003111	2	Corporate Services	Printing & Stationery	Revenue	4,161.91	SCI PRINT LIMITED
05/09/2012	21995594	1	Corporate Services	Printing & Stationery	Revenue	542.00	SCI PRINT LIMITED
27/09/2012	21999712	1	Corporate Services	Printing & Stationery	Revenue	793.20	SCR ENVELOPES T/A TOWER SUPPLIES
28/09/2012	22017538	0	Communities	Printing & Stationery	Revenue	1,316.67	SPIRIT OF 1873 LTD
18/09/2012	21993891	2	Family Services	Printing & Stationery	Revenue	589.75	SUPPLIES TEAM
11/09/2012	21995589	1	Corporate Services	Printing & Stationery	Revenue	648.95	YASMEEN LTD T/A ILS PROMOTIONS
25/09/2012	21974371	1	Corporate Services	Printing & Stationery	Revenue	584.38	YORKSHIRE PURCHASING ORGANISATION
19/09/2012	22004081	1	Family Services	Printing & Stationery	Revenue	996.43	YORKSHIRE PURCHASING ORGANISATION
26/09/2012	113567	375	Communities	Printing & Stationery	Revenue	593.85	YORKSHIRE PURCHASING ORGANISATION
19/09/2012	113556	1441	Family Services	Printing & Stationery	Revenue	1,080.00	YORKSHIRE PURCHASING ORGANISATION
19/09/2012	113556	1186	Family Services	Printing & Stationery	Revenue	1,641.25	YORKSHIRE PURCHASING ORGANISATION
19/09/2012	113556	653	Communities	Printing & Stationery	Revenue	1,769.00	YORKSHIRE PURCHASING ORGANISATION
05/09/2012	113532	591	Communities	Printing & Stationery	Revenue	2,139.90	YORKSHIRE PURCHASING ORGANISATION
12/09/2012	113545	1093	Family Services	Printing & Stationery	Revenue	2,305.00	YORKSHIRE PURCHASING ORGANISATION
18/09/2012	21996894	2	Corporate Services	Printing & Stationery	Revenue	1,419.50	ZEAG FAAC (UK) LTD
27/09/2012	22014005	0	Corporate Services	Professional Fees (External)	Capital	8,763.41	CRIGGLESTONE ST JAMES CE PRIMARY ACADEMY TRUST
11/09/2012	21999291	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,639.11	NETWORK RAIL
19/09/2012	22002545	2	Corporate Services	Professional Fees (External)	Capital	15,194.26	NPS NORTH EAST LTD
06/09/2012	21983320	1	Corporate Services	Professional Fees (External)	Capital	18,135.64	NPS NORTH EAST LTD
19/09/2012	22003809	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	650.00	NPS NORTH EAST LTD
21/09/2012	22005260	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,464.00	NPS NORTH EAST LTD
27/09/2012	22005302	2	Communities	Professional Fees (External)	Capital	2,894.40	NPS NORTH EAST LTD
20/09/2012	22004853	1	Family Services	Professional Fees (External)	Capital	3,275.00	NPS NORTH EAST LTD
20/09/2012	22004852	0	Family Services	Professional Fees (External)	Capital	21,274.85	NPS NORTH EAST LTD
26/09/2012	22015622	0	Family Services	Professional Fees (External)	Capital	500.00	NPS NORTH EAST LTD
20/09/2012	22002555	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	13,796.44	NPS NORTH EAST LTD
25/09/2012	22005306	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,000.00	PELL FRISCHMANN CONSULTANTS LTD
03/09/2012	21930067	2	Corporate Services	Professional Fees (External)	Capital	1,320.00	PRICEWATERHOUSECOOPERS LLP
27/09/2012	22016315	0	Corporate Services	Professional Fees (External)	Capital	18,199.24	THE VALE PRIMARY ACADEMY
28/09/2012	22017138	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,649.00	YORKSHIRE WATER
04/09/2012	21958290	2	Regeneration and Economic Growth	Promotions	Revenue	517.00	JOHNSTON PUBLISHING LTD
03/09/2012	21995104	1	Regeneration and Economic Growth	Purchase of Vehicles	Capital	92,247.00	BOB WILD GRASS MACHINERY LTD
05/09/2012	21996545	1	Communities	Purchase of Vehicles	Capital	9,357.81	POLAR FORD
05/09/2012	21996546	0	Communities	Purchase of Vehicles	Capital	9,357.81	POLAR FORD
21/09/2012	22009328	1	Regeneration and Economic Growth	Purchase of Vehicles	Capital	23,944.93	POLAR FORD
03/09/2012	21995320	1	Communities	Purchase of Vehicles	Capital	22,783.18	POLAR FORD
06/09/2012	21997325	0	Family Services	Recharge from West Yorkshire Police	Revenue	2,868.00	WEST YORKSHIRE POLICE AUTHORITY
03/09/2012	21995112	1	Communities	Refuse Receptacles	Revenue	1,114.00	FRONTIER MEDICAL GROUP
24/09/2012	22013711	1	Communities	Refuse Receptacles	Revenue	9,399.20	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
20/09/2012	22004908	0	Communities	Refuse Receptacles	Revenue	5,306.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
20/09/2012	22004909	1	Communities	Refuse Receptacles	Revenue	5,306.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
20/09/2012	22004911	1	Communities	Refuse Receptacles	Revenue	5,685.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
20/09/2012	22004910	0	Communities	Refuse Receptacles	Revenue	10,422.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
20/09/2012	22004912	0	Communities	Refuse Receptacles	Revenue	1,705.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
06/09/2012	21936038	0	Corporate Services	Removal Expenses	Revenue	646.68	PICKFORDS LIMITED
18/09/2012	21999660	2	Corporate Services	Rent	Revenue	42,375.00	CB RICHARD ELLIS
12/09/2012	22000380	1	Family Services	Rent	Revenue	790.00	IQ CLIENT ACCOUNT FEES
20/09/2012	21995514	1	Regeneration and Economic Growth	Rent	Revenue	660.64	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/09/2012	22004954	0	Communities	Rent	Revenue	31,928.60	MARS PENSION TRUSTEES LTD
19/09/2012	22004278	1	Family Services	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
28/09/2012	22017204	0	Family Services	Rent	Revenue	3,610.00	PARK SQUARE PROPERTY MANAGEMENT LTD
21/09/2012	22003095	1	Regeneration and Economic Growth	Rent	Revenue	92,500.00	STANDARD LIFE INVESTMENTS
25/09/2012	22014007	1	Regeneration and Economic Growth	Rent	Revenue	1,250.00	WARD 3 COMMUNITY PARTNERSHIP LTD
27/09/2012	21998338	1	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	3,026.60	CHUBB FIRE LIMITED
18/09/2012	22002200	1	Corporate Services	Repairs - Cyclical	Revenue	980.00	COMPLETE FAN MAINTENANCE LTD
05/09/2012	21996460	1	Corporate Services	Repairs - Planned	Revenue	6,499.00	4M FLOORS UK LTD
05/09/2012	21996569	1	Corporate Services	Repairs - Planned	Revenue	525.00	ASPECT CONTRACTS LTD
27/09/2012	22016769	1	Corporate Services	Repairs - Planned	Revenue	21,715.00	CASTLEFORD ACADEMY
04/09/2012	21995794	0	Communities	Repairs - Planned	Revenue	1,066.00	EMMERSON DOORS LTD
28/09/2012	22000716	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	36,675.00	JPI ROAD PLANING LTD
27/09/2012	22016453	0	Corporate Services	Repairs - Planned	Revenue	9,650.00	NPS NORTH EAST LTD
27/09/2012	22016454	1	Corporate Services	Repairs - Planned	Revenue	2,700.00	NPS NORTH EAST LTD
06/09/2012	21997267	1	Corporate Services	Repairs - Planned	Revenue	650.00	NPS NORTH EAST LTD
24/09/2012	22013668	6	Communities	Repairs - Planned	Revenue	3,620.00	NPS NORTH EAST LTD



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05/09/2012	21996423	10	Corporate Services	Repairs - Planned	Revenue	6,480.00	NPS NORTH EAST LTD
05/09/2012	21996422	19	Corporate Services	Repairs - Planned	Revenue	5,400.00	NPS NORTH EAST LTD
03/09/2012	21995450	0	Communities	Repairs - Planned	Revenue	3,008.69	WYEVALE NURSERIES
05/09/2012	21996568	0	Corporate Services	Repairs - Reactive	Revenue	780.00	ASPECT CONTRACTS LTD
05/09/2012	21996570	0	Corporate Services	Repairs - Reactive	Revenue	7,950.00	ASPECT CONTRACTS LTD
05/09/2012	21996571	1	Corporate Services	Repairs - Reactive	Revenue	6,870.00	ASPECT CONTRACTS LTD
05/09/2012	21996572	0	Corporate Services	Repairs - Reactive	Revenue	6,850.00	ASPECT CONTRACTS LTD
18/09/2012	22001481	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	538.24	ATG ACCESS LTD
18/09/2012	22001482	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	602.93	ATG ACCESS LTD
11/09/2012	21999229	0	Communities	Repairs - Reactive	Revenue	847.00	CUNNINGHAM CASH REGISTERS LTD
01/10/2012	22018081	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,438.00	DENMIC ENGINEERING LIMITED
07/09/2012	21982437	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,000.00	DENMIC ENGINEERING LIMITED
19/09/2012	22004261	0	Corporate Services	Repairs - Reactive	Revenue	9,362.75	FIBRE ENVIRONMENTAL SERVICES LTD
24/09/2012	22013722	0	Communities	Repairs - Reactive	Revenue	1,354.80	KARCHER UK LTD
05/09/2012	21996620	0	Family Services	Repairs - Reactive	Revenue	560.00	MACHENAIR LTD
06/09/2012	21997251	1	Corporate Services	Repairs - Reactive	Revenue	8,950.00	MCP ENVIRONMENTAL SERVICES LLP
24/09/2012	22003596	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,435.00	NPS NORTH EAST LTD
13/09/2012	22000958	11	Corporate Services	Repairs - Reactive	Revenue	750.00	NPS NORTH EAST LTD
24/09/2012	22013668	8	Corporate Services	Repairs - Reactive	Revenue	650.00	NPS NORTH EAST LTD
24/09/2012	22013668	10	Corporate Services	Repairs - Reactive	Revenue	650.00	NPS NORTH EAST LTD
24/09/2012	22013668	14	Corporate Services	Repairs - Reactive	Revenue	750.00	NPS NORTH EAST LTD
26/09/2012	22015602	0	Communities	Repairs - Reactive	Revenue	1,195.47	SHERRIFF AMENITY
13/09/2012	22001254	0	Corporate Services	Repairs - Reactive	Revenue	1,022.08	TWENTY TWENTY VISION SYSTEMS LTD
24/09/2012	22005337	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	15,000.00	WILLOW TREE CONTRACTORS LTD
25/09/2012	22014309	1	Family Services	Residential Placements in Independent Homes	Revenue	9,073.71	ASHLANDS NURSING HOME
04/09/2012	21995841	50	Family Services	Residential Placements in Independent Homes	Revenue	7,063.71	BRANTWOOD HALL CARE COMPLEX
25/09/2012	22014481	6	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	BREADALBANE RESIDENTIAL HOME
25/09/2012	22014351	0	Family Services	Residential Placements in Independent Homes	Revenue	1,105.71	BROADREACH HOUSE
11/09/2012	21999364	13	Family Services	Residential Placements in Independent Homes	Revenue	-1,263.43	BROXBOURNE RESIDENTIAL HOME
11/09/2012	21999364	10	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	BROXBOURNE RESIDENTIAL HOME
25/09/2012	22014494	21	Family Services	Residential Placements in Independent Homes	Revenue	-1,206.00	CARLETON COURT CARE LTD
11/09/2012	21999152	27	Family Services	Residential Placements in Independent Homes	Revenue	-5,000.00	CARR GATE CARE HOME
18/09/2012	22003333	44	Family Services	Residential Placements in Independent Homes	Revenue	-5,000.00	CARR GATE CARE HOME
25/09/2012	22014350	19	Family Services	Residential Placements in Independent Homes	Revenue	-1,181.45	CARR GATE CARE HOME
25/09/2012	22014350	20	Family Services	Residential Placements in Independent Homes	Revenue	2,665.11	CARR GATE CARE HOME
18/09/2012	22003324	25	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	CHESTNUTS RESIDENTIAL HOME
18/09/2012	22003240	19	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	DENESTAR LTD T/A OAKFOSS HOUSE
25/09/2012	22014248	10	Family Services	Residential Placements in Independent Homes	Revenue	-1,550.57	DENESTAR LTD T/A OAKFOSS HOUSE
04/09/2012	21995730	54	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	EARLS LODGE
18/09/2012	22003247	51	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	EARLS LODGE
25/09/2012	22014127	46	Family Services	Residential Placements in Independent Homes	Revenue	852.00	HEMSWORTH PARK
04/09/2012	21995647	111	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	HEMSWORTH PARK
25/09/2012	22014127	119	Family Services	Residential Placements in Independent Homes	Revenue	5,628.00	HEMSWORTH PARK
25/09/2012	22014380	8	Family Services	Residential Placements in Independent Homes	Revenue	-893.57	HILLCREST
04/09/2012	21995758	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
11/09/2012	21999145	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
18/09/2012	22003325	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
25/09/2012	22014343	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
11/09/2012	21999349	7	Family Services	Residential Placements in Independent Homes	Revenue	-2,182.29	HORBURY NURSING & RESIDENTIAL HOME
18/09/2012	22003462	6	Family Services	Residential Placements in Independent Homes	Revenue	-2,756.57	HORBURY NURSING & RESIDENTIAL HOME
25/09/2012	22014339	3	Family Services	Residential Placements in Independent Homes	Revenue	-1,251.00	K AND M CARE
25/09/2012	22014339	1	Family Services	Residential Placements in Independent Homes	Revenue	1,668.00	K AND M CARE
04/09/2012	21995702	13	Family Services	Residential Placements in Independent Homes	Revenue	-3,962.57	LANGTREE PARK NURSING HOME
04/09/2012	21995702	56	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	LANGTREE PARK NURSING HOME
21/09/2012	22006367	1	Family Services	Residential Placements in Independent Homes	Revenue	1,087.09	LEY DRUG SERVICES
05/09/2012	21996748	0	Family Services	Residential Placements in Independent Homes	Revenue	779.20	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
18/09/2012	22003172	89	Family Services	Residential Placements in Independent Homes	Revenue	-1,033.71	MANOR PARK
25/09/2012	22014125	50	Family Services	Residential Placements in Independent Homes	Revenue	-3,905.14	MANOR PARK
11/09/2012	21999030	40	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	MILLFIELDS
18/09/2012	22003485	0	Family Services	Residential Placements in Independent Homes	Revenue	1,952.57	NEWFIELD LODGE
04/09/2012	21995739	1	Family Services	Residential Placements in Independent Homes	Revenue	509.46	OAK TREES CARE HOME
04/09/2012	21995659	3	Family Services	Residential Placements in Independent Homes	Revenue	1,110.11	OAKTREE LODGE
21/09/2012	22004643	0	Family Services	Residential Placements in Independent Homes	Revenue	917.94	OLD VICARAGE RESIDENTIAL HOME
11/09/2012	21999154	37	Family Services	Residential Placements in Independent Homes	Revenue	-4,192.29	PRIORY GARDENS CARE HOME
11/09/2012	21999154	2	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	PRIORY GARDENS CARE HOME
11/09/2012	21999382	79	Family Services	Residential Placements in Independent Homes	Revenue	-4,020.00	RIVERSIDE COURT NURSING HOME
11/09/2012	21998998	27	Family Services	Residential Placements in Independent Homes	Revenue	-1,952.57	ROOP COTTAGE NURSING HOME
25/09/2012	22014141	3	Family Services	Residential Placements in Independent Homes	Revenue	523.92	SKELLOW HALL
04/09/2012	21995765	44	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	SNAPETHORPE HALL CARE HOME

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18/09/2012	22003336	62	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	SNAPETHORPE HALL CARE HOME
11/09/2012	21999231	49	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	SNYDALE NURSING HOME
11/09/2012	21999231	75	Family Services	Residential Placements in Independent Homes	Revenue	-1,320.86	SNYDALE NURSING HOME
18/09/2012	22003372	8	Family Services	Residential Placements in Independent Homes	Revenue	1,033.71	SNYDALE NURSING HOME
25/09/2012	22014187	25	Family Services	Residential Placements in Independent Homes	Revenue	1,529.90	STELLA HOUSE
25/09/2012	22014333	20	Family Services	Residential Placements in Independent Homes	Revenue	-1,722.86	STOCKINGATE CARE HOME
25/09/2012	22014333	8	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	STOCKINGATE CARE HOME
04/09/2012	21995809	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
11/09/2012	21999245	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
18/09/2012	22003374	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
25/09/2012	22014439	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
18/09/2012	22003475	3	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	THE CROFT NURSING HOME
25/09/2012	22014417	6	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	THE MANSE
21/09/2012	22009926	1	Family Services	Residential Placements in Independent Homes	Revenue	1,153.55	THE RIVERSIDE GROUP LTD
25/09/2012	22014653	1	Family Services	Residential Placements in Independent Homes	Revenue	1,148.57	THE SPRINGS NURSING HOME
14/09/2012	22001975	0	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
14/09/2012	22001976	1	Family Services	Residential Placements in Independent Homes	Revenue	529.12	THERAPEUTIC ENVIRONMENTS LTD
25/09/2012	22014245	1	Family Services	Residential Placements in Independent Homes	Revenue	2,657.01	TTP COUNSELLING CENTRE LTD
21/09/2012	22009802	1	Family Services	Residential Placements in Independent Homes	Revenue	3,520.00	TURNING POINT SERVICES LTD
21/09/2012	22009804	1	Family Services	Residential Placements in Independent Homes	Revenue	5,592.02	TURNING POINT SERVICES LTD
21/09/2012	22009805	0	Family Services	Residential Placements in Independent Homes	Revenue	-2,074.29	TURNING POINT SERVICES LTD
21/09/2012	22009803	0	Family Services	Residential Placements in Independent Homes	Revenue	1,556.00	TURNING POINT SERVICES LTD
11/09/2012	21999139	21	Family Services	Residential Placements in Independent Homes	Revenue	-2,010.00	VICTORIA HOUSE NURSING HOME
04/09/2012	21995691	5	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	WALTON MANOR
04/09/2012	21995691	7	Family Services	Residential Placements in Independent Homes	Revenue	1,452.14	WALTON MANOR
11/09/2012	21998967	6	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
18/09/2012	22003197	3	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
25/09/2012	22014170	3	Family Services	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
27/09/2012	22016253	1	Family Services	Residential Placements in Independent Homes	Revenue	7,350.86	WARDE ALDAM
25/09/2012	22014130	39	Family Services	Residential Placements in Independent Homes	Revenue	-5,628.00	WARDE ALDAM
04/09/2012	21995766	25	Family Services	Residential Placements in Independent Homes	Revenue	3,732.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
04/09/2012	21995766	24	Family Services	Residential Placements in Independent Homes	Revenue	13,036.29	WARMEST WELCOME LTD T/A CYMAR HOUSE
11/09/2012	21999157	11	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
24/09/2012	22013950	0	Family Services	Residential Placements in Independent Homes	Revenue	611.96	WEST RIDINGS NURSING HOME
11/09/2012	21999190	63	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	WEST RIDINGS NURSING HOME
11/09/2012	21999190	70	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	WEST RIDINGS NURSING HOME
25/09/2012	22014377	7	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	WEST VILLA RESIDENTIAL HOME
07/09/2012	21997857	0	Family Services	Residential Placements in Independent Homes	Revenue	524.54	WILLOW PARK CARE HOME
04/09/2012	21995838	32	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	WILLOW PARK CARE HOME
25/09/2012	22014497	53	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
04/09/2012	21995738	10	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	WOODLANDS OF WOOLLEY LTD
11/09/2012	21998965	58	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
11/09/2012	21998965	66	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	ATTLÉE COURT
11/09/2012	21999272	48	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	BRANTWOOD HALL CARE COMPLEX
04/09/2012	21995829	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
04/09/2012	21995829	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
11/09/2012	21999337	17	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
25/09/2012	22014411	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,251.00	CARTREF HOME
11/09/2012	21999144	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	CHESTNUTS RESIDENTIAL HOME
04/09/2012	21995755	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
11/09/2012	21999141	10	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	HAVEN LODGE CARE HOME
25/09/2012	22014127	61	Family Services	Residential Respite Placements in Independent Home	Revenue	608.14	HEMSWORTH PARK
25/09/2012	22014127	101	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
25/09/2012	22014127	109	Family Services	Residential Respite Placements in Independent Home	Revenue	1,486.57	HEMSWORTH PARK
25/09/2012	22014127	128	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
25/09/2012	22014127	95	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
11/09/2012	21998997	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK NURSING HOME
11/09/2012	21999302	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
11/09/2012	21999369	3	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	MAGICARE LTD
25/09/2012	22014125	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	MANOR PARK
04/09/2012	21995729	8	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
25/09/2012	22014537	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,986.29	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
25/09/2012	22014639	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
25/09/2012	22014639	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
11/09/2012	21999325	34	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
25/09/2012	22014530	45	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
11/09/2012	21999325	48	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
25/09/2012	22014530	55	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
11/09/2012	21999325	38	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	OLD VICARAGE RESIDENTIAL HOME



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/09/2012	22014530	4	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	OLD VICARAGE RESIDENTIAL HOME
25/09/2012	22014530	37	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
25/09/2012	22014530	35	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	OLD VICARAGE RESIDENTIAL HOME
04/09/2012	21995764	45	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	PRIORY GARDENS CARE HOME
04/09/2012	21995764	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	PRIORY GARDENS CARE HOME
11/09/2012	21999154	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
25/09/2012	22014354	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
11/09/2012	21999382	52	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	RIVERSIDE COURT NURSING HOME
11/09/2012	21999382	57	Family Services	Residential Respite Placements in Independent Home	Revenue	5,226.00	RIVERSIDE COURT NURSING HOME
25/09/2012	22014209	33	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
25/09/2012	22014209	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,493.14	ROOP COTTAGE NURSING HOME
25/09/2012	22014359	27	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	SNAPETHORPE HALL CARE HOME
25/09/2012	22014428	17	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
04/09/2012	21995696	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	STELLA HOUSE
11/09/2012	21998987	32	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	STELLA HOUSE
11/09/2012	21998987	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
11/09/2012	21998987	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	STELLA HOUSE
04/09/2012	21995720	14	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE BEECHES
25/09/2012	22014621	21	Family Services	Residential Respite Placements in Independent Home	Revenue	2,526.86	THE CROFT NURSING HOME
11/09/2012	21999373	3	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	THE CROFT NURSING HOME
25/09/2012	22014234	33	Family Services	Residential Respite Placements in Independent Home	Revenue	3,158.57	THE LAURELS RESIDENTIAL HOME
04/09/2012	21995718	2	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	THE LAURELS RESIDENTIAL HOME
04/09/2012	21995795	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
25/09/2012	22014417	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	THE MANSE
11/09/2012	21999327	27	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	THE SYCAMORES
25/09/2012	22014534	36	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	THE SYCAMORES
04/09/2012	21995753	33	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	VICTORIA HOUSE NURSING HOME
04/09/2012	21995753	23	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	VICTORIA HOUSE NURSING HOME
25/09/2012	22014332	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	VICTORIA HOUSE NURSING HOME
25/09/2012	22014170	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WALTON MANOR
25/09/2012	22014170	10	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WALTON MANOR
25/09/2012	22014361	15	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
04/09/2012	21995766	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
25/09/2012	22014361	9	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
04/09/2012	21995777	48	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WEST RIDINGS NURSING HOME
04/09/2012	21995777	20	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WEST RIDINGS NURSING HOME
25/09/2012	22014383	52	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WEST RIDINGS NURSING HOME
25/09/2012	22014377	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST VILLA RESIDENTIAL HOME
03/09/2012	21995496	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
03/09/2012	21995497	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
11/09/2012	21999271	30	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
25/09/2012	22014497	30	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
11/09/2012	21999271	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
11/09/2012	21999085	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,263.43	WOODLANDS OF WOOLLEY LTD
04/09/2012	21995609	2	Communities	Road Fund Licence & Duplicate	Revenue	1,120.00	DVLA SWANSEA
04/09/2012	21995612	0	Communities	Road Fund Licence & Duplicate	Revenue	7,268.00	POST OFFICE LTD
04/09/2012	21995611	2	Communities	Road Fund Licence & Duplicate	Revenue	650.00	POST OFFICE LTD 01
26/09/2012	22015553	0	Family Services	Room Hire	Revenue	3,510.00	GLASSHOUGHTON COMMUNITY FORUM
26/09/2012	22015555	0	Family Services	Room Hire	Revenue	660.00	GLASSHOUGHTON COMMUNITY FORUM
17/09/2012	22002927	0	Family Services	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
17/09/2012	22002926	1	Family Services	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
26/09/2012	22015851	0	Family Services	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
07/09/2012	21998230	1	Family Services	Room Hire	Revenue	1,762.56	OSSETT WAR MEMORIAL COMMUNITY CENTRE
12/09/2012	21997837	5	Communities	School Meals Fuel (Notional)	Revenue	646.75	JERRY CLAY LANE ACADEMY
18/09/2012	22003082	2	Communities	School Meals Fuel (Sculleries)	Revenue	556.73	GAWTHORPE COMMUNITY ACADEMY
14/09/2012	21997836	2	Communities	School Meals Fuel (Sculleries)	Revenue	556.73	SOUTH OSSETT ACADEMY
19/09/2012	22003060	0	Communities	Security Services	Revenue	591.12	PROFILE SECURITY SERVICES LTD
19/09/2012	22003061	2	Communities	Security Services	Revenue	1,260.24	PROFILE SECURITY SERVICES LTD
19/09/2012	22003087	0	Communities	Security Services	Revenue	3,008.97	PROFILE SECURITY SERVICES LTD
19/09/2012	22003086	2	Communities	Security Services	Revenue	3,637.03	PROFILE SECURITY SERVICES LTD
19/09/2012	22003088	1	Communities	Security Services	Revenue	4,878.60	PROFILE SECURITY SERVICES LTD
19/09/2012	22003083	0	Communities	Security Services	Revenue	5,515.07	PROFILE SECURITY SERVICES LTD
19/09/2012	22003059	2	Communities	Security Services	Revenue	6,083.61	PROFILE SECURITY SERVICES LTD
19/09/2012	22003062	0	Communities	Security Services	Revenue	7,384.90	PROFILE SECURITY SERVICES LTD
04/09/2012	21994689	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
05/09/2012	21996473	0	Family Services	Security Services	Revenue	901.14	WDH SOLUTIONS LTD
05/09/2012	21996333	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	987.99	AJ GROUP
11/09/2012	21998960	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,001.42	AJ GROUP
20/09/2012	22004770	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,010.31	AJ GROUP

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/09/2012	22015414	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	667.61	AJ GROUP
05/09/2012	21996333	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,315.10	AJ GROUP
11/09/2012	21998960	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,242.56	AJ GROUP
20/09/2012	22004770	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,262.64	AJ GROUP
26/09/2012	22015414	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	932.16	AJ GROUP
05/09/2012	21996333	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,699.62	AJ GROUP
11/09/2012	21998960	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,814.56	AJ GROUP
20/09/2012	22004770	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,365.76	AJ GROUP
26/09/2012	22015414	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,553.01	AJ GROUP
05/09/2012	21996333	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,553.83	AJ GROUP
11/09/2012	21998960	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,541.59	AJ GROUP
20/09/2012	22004770	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,232.39	AJ GROUP
26/09/2012	22015414	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,274.78	AJ GROUP
05/09/2012	21996333	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,582.34	AJ GROUP
11/09/2012	21998960	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,518.04	AJ GROUP
20/09/2012	22004770	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,240.24	AJ GROUP
26/09/2012	22015414	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,343.55	AJ GROUP
05/09/2012	21996333	26	Family Services	Self Directed Support - (QA) Homecare	Revenue	574.99	AJ GROUP
11/09/2012	21998960	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	563.84	AJ GROUP
05/09/2012	21996333	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,865.44	AJ GROUP
11/09/2012	21998960	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,930.27	AJ GROUP
20/09/2012	22004770	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,968.68	AJ GROUP
26/09/2012	22015414	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,881.16	AJ GROUP
05/09/2012	21996333	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,403.89	AJ GROUP
11/09/2012	21998960	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,418.40	AJ GROUP
20/09/2012	22004770	22	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,481.99	AJ GROUP
26/09/2012	22015414	22	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,525.51	AJ GROUP
26/09/2012	22015414	25	Family Services	Self Directed Support - (QA) Homecare	Revenue	654.28	AJ GROUP
26/09/2012	22016202	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	811.60	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016201	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	859.59	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016200	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	868.54	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016203	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	900.87	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016203	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,134.42	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016202	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,192.52	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016201	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,193.65	ALLIED HEALTHCARE GROUP LTD
26/09/2012	22016200	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,247.17	ALLIED HEALTHCARE GROUP LTD
05/09/2012	21996762	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,056.16	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,011.47	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,126.44	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,330.58	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	991.33	CAREWATCH LEEDS/WAKEFIELD
05/09/2012	21996762	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,695.93	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,565.22	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,693.65	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,701.43	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,691.36	CAREWATCH LEEDS/WAKEFIELD
05/09/2012	21996762	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	535.93	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997736	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	553.79	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997737	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	580.60	CAREWATCH LEEDS/WAKEFIELD
26/09/2012	22016128	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	568.31	CAREWATCH LEEDS/WAKEFIELD
13/09/2012	22001287	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	580.54	CAREWATCH LEEDS/WAKEFIELD
06/09/2012	21997769	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,016.18	CROFT CARE SERVICES LTD
06/09/2012	21997770	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,131.13	CROFT CARE SERVICES LTD
13/09/2012	22001320	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,106.62	CROFT CARE SERVICES LTD
06/09/2012	21997770	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,526.12	CROFT CARE SERVICES LTD
06/09/2012	21997769	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,800.78	CROFT CARE SERVICES LTD
13/09/2012	22001320	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,353.07	CROFT CARE SERVICES LTD
06/09/2012	21997770	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,211.29	CROFT CARE SERVICES LTD
06/09/2012	21997769	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,215.74	CROFT CARE SERVICES LTD
13/09/2012	22001320	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,185.62	CROFT CARE SERVICES LTD
06/09/2012	21997770	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,070.70	CROFT CARE SERVICES LTD
06/09/2012	21997769	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,430.19	CROFT CARE SERVICES LTD
13/09/2012	22001320	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,458.06	CROFT CARE SERVICES LTD
06/09/2012	21997770	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,261.50	CROFT CARE SERVICES LTD
06/09/2012	21997769	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,373.22	CROFT CARE SERVICES LTD
13/09/2012	22001320	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,375.37	CROFT CARE SERVICES LTD
06/09/2012	21997770	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,143.18	CROFT CARE SERVICES LTD
06/09/2012	21997769	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,261.41	CROFT CARE SERVICES LTD
13/09/2012	22001320	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,321.75	CROFT CARE SERVICES LTD



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/09/2012	21997770	29	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,070.95	CROFT CARE SERVICES LTD
06/09/2012	21997769	29	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,142.45	CROFT CARE SERVICES LTD
13/09/2012	22001320	28	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,220.58	CROFT CARE SERVICES LTD
06/09/2012	21997769	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,665.81	CROFT CARE SERVICES LTD
06/09/2012	21997770	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,854.49	CROFT CARE SERVICES LTD
13/09/2012	22001320	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,769.65	CROFT CARE SERVICES LTD
05/09/2012	21996518	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,632.54	MEARS CARE LTD
06/09/2012	21997390	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,224.03	MEARS CARE LTD
06/09/2012	21997389	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,616.97	MEARS CARE LTD
28/09/2012	22017388	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,079.97	MEARS CARE LTD
28/09/2012	22017389	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,096.74	MEARS CARE LTD
05/09/2012	21996518	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	501.26	MEARS CARE LTD
06/09/2012	21997389	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	512.38	MEARS CARE LTD
28/09/2012	22017388	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	513.53	MEARS CARE LTD
28/09/2012	22017389	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	523.60	MEARS CARE LTD
06/09/2012	21997389	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	539.20	MEARS CARE LTD
06/09/2012	21997390	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	627.35	MEARS CARE LTD
28/09/2012	22017388	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	616.20	MEARS CARE LTD
28/09/2012	22017389	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	690.99	MEARS CARE LTD
05/09/2012	21996518	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,711.91	MEARS CARE LTD
06/09/2012	21997390	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,215.65	MEARS CARE LTD
06/09/2012	21997389	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,219.04	MEARS CARE LTD
28/09/2012	22017388	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	918.76	MEARS CARE LTD
28/09/2012	22017389	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,100.66	MEARS CARE LTD
05/09/2012	21996518	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,967.10	MEARS CARE LTD
06/09/2012	21997390	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,947.06	MEARS CARE LTD
06/09/2012	21997389	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,948.18	MEARS CARE LTD
28/09/2012	22017389	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,473.76	MEARS CARE LTD
28/09/2012	22017388	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,492.75	MEARS CARE LTD
05/09/2012	21996518	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,922.75	MEARS CARE LTD
06/09/2012	21997389	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,272.14	MEARS CARE LTD
06/09/2012	21997390	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,769.91	MEARS CARE LTD
28/09/2012	22017389	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,667.18	MEARS CARE LTD
28/09/2012	22017388	23	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,781.03	MEARS CARE LTD
05/09/2012	21996710	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,082.18	MID YORKSHIRE CARE LTD
11/09/2012	21999336	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,947.17	MID YORKSHIRE CARE LTD
20/09/2012	22005040	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,958.31	MID YORKSHIRE CARE LTD
26/09/2012	22016030	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,906.97	MID YORKSHIRE CARE LTD
05/09/2012	21996710	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,906.80	MID YORKSHIRE CARE LTD
11/09/2012	21999336	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,840.92	MID YORKSHIRE CARE LTD
20/09/2012	22005040	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,901.20	MID YORKSHIRE CARE LTD
26/09/2012	22016030	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,884.47	MID YORKSHIRE CARE LTD
05/09/2012	21996710	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,214.66	MID YORKSHIRE CARE LTD
11/09/2012	21999336	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,312.91	MID YORKSHIRE CARE LTD
20/09/2012	22005040	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,286.11	MID YORKSHIRE CARE LTD
26/09/2012	22016030	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,269.39	MID YORKSHIRE CARE LTD
05/09/2012	21996710	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	516.95	MID YORKSHIRE CARE LTD
11/09/2012	21999336	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,244.78	MID YORKSHIRE CARE LTD
20/09/2012	22005040	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,219.03	MID YORKSHIRE CARE LTD
26/09/2012	22016030	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,048.19	MID YORKSHIRE CARE LTD
05/09/2012	21996710	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,352.54	MID YORKSHIRE CARE LTD
11/09/2012	21999336	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,238.75	MID YORKSHIRE CARE LTD
20/09/2012	22005040	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,361.47	MID YORKSHIRE CARE LTD
26/09/2012	22016030	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,839.05	MID YORKSHIRE CARE LTD
11/09/2012	21999336	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	626.18	MID YORKSHIRE CARE LTD
20/09/2012	22005040	28	Family Services	Self Directed Support - (QA) Homecare	Revenue	591.63	MID YORKSHIRE CARE LTD
05/09/2012	21996710	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,681.19	MID YORKSHIRE CARE LTD
11/09/2012	21999336	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,556.15	MID YORKSHIRE CARE LTD
20/09/2012	22005040	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,593.02	MID YORKSHIRE CARE LTD
26/09/2012	22016030	27	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,734.72	MID YORKSHIRE CARE LTD
26/09/2012	22016030	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	768.07	MID YORKSHIRE CARE LTD
26/09/2012	22015833	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,222.77	SAGA HOMECARE
26/09/2012	22015832	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,459.39	SAGA HOMECARE
26/09/2012	22015834	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,241.78	SAGA HOMECARE
28/09/2012	22017393	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,363.47	SAGA HOMECARE
26/09/2012	22015833	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,569.30	SAGA HOMECARE
26/09/2012	22015832	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,763.58	SAGA HOMECARE
26/09/2012	22015834	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,651.85	SAGA HOMECARE
28/09/2012	22017393	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,641.84	SAGA HOMECARE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/09/2012	22015833	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,580.09	SAGA HOMECARE
26/09/2012	22015832	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,605.82	SAGA HOMECARE
26/09/2012	22015834	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,565.52	SAGA HOMECARE
28/09/2012	22017393	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,577.88	SAGA HOMECARE
26/09/2012	22015832	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	713.41	SAGA HOMECARE
26/09/2012	22015833	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,032.71	SAGA HOMECARE
26/09/2012	22015834	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,039.41	SAGA HOMECARE
28/09/2012	22017393	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,023.83	SAGA HOMECARE
26/09/2012	22015834	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	963.61	SAGA HOMECARE
05/09/2012	21996488	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	700.12	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	809.44	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	802.72	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,226.96	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,331.33	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,209.70	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,053.94	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,148.82	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,203.49	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996488	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,423.50	SPRINGFIELD HOME CARE SERVICES LTD
06/09/2012	21997370	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,422.46	SPRINGFIELD HOME CARE SERVICES LTD
26/09/2012	22015785	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,531.79	SPRINGFIELD HOME CARE SERVICES LTD
05/09/2012	21996543	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,020.45	YORKS CARE LTD
05/09/2012	21996544	0	Family Services	Self Directed Support - (QA) Homecare	Revenue	858.52	YORKS CARE LTD
26/09/2012	22015853	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,079.62	YORKS CARE LTD
05/09/2012	21996543	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,857.08	YORKS CARE LTD
05/09/2012	21996544	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,678.41	YORKS CARE LTD
26/09/2012	22015853	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,773.32	YORKS CARE LTD
25/09/2012	22014229	1	Family Services	Self Directed Support - Homecare	Revenue	1,750.56	DETAILS REDACTED
11/09/2012	21999233	0	Family Services	Self Directed Support - Homecare	Revenue	584.42	DETAILS REDACTED
11/09/2012	21999233	2	Family Services	Self Directed Support - Homecare	Revenue	1,573.43	DETAILS REDACTED
26/09/2012	22016063	0	Family Services	Self Directed Support - Homecare	Revenue	1,651.20	DETAILS REDACTED
25/09/2012	22014682	1	Family Services	Self Directed Support - Homecare	Revenue	1,065.60	DETAILS REDACTED
05/09/2012	21996455	0	Family Services	Self Directed Support - Homecare	Revenue	627.94	DETAILS REDACTED
25/09/2012	22014588	0	Family Services	Self Directed Support - Homecare	Revenue	3,220.88	DETAILS REDACTED
25/09/2012	22014207	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
26/09/2012	22016095	1	Family Services	Self Directed Support - Homecare	Revenue	1,398.14	DETAILS REDACTED
06/09/2012	21997478	2	Family Services	Self Directed Support - Homecare	Revenue	1,206.61	DETAILS REDACTED
06/09/2012	21997478	0	Family Services	Self Directed Support - Homecare	Revenue	1,258.26	DETAILS REDACTED
13/09/2012	22001246	1	Family Services	Self Directed Support - Homecare	Revenue	924.37	DETAILS REDACTED
28/09/2012	22017130	1	Family Services	Self Directed Support - Homecare	Revenue	3,521.48	DETAILS REDACTED
28/09/2012	22017131	0	Family Services	Self Directed Support - Homecare	Revenue	3,149.36	DETAILS REDACTED
25/09/2012	22014493	0	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
25/09/2012	22014183	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
25/09/2012	22014661	0	Family Services	Self Directed Support - Homecare	Revenue	1,186.64	DETAILS REDACTED
25/09/2012	22014173	1	Family Services	Self Directed Support - Homecare	Revenue	743.40	DETAILS REDACTED
25/09/2012	22014555	1	Family Services	Self Directed Support - Homecare	Revenue	6,380.52	DETAILS REDACTED
25/09/2012	22014571	1	Family Services	Self Directed Support - Homecare	Revenue	6,208.07	DETAILS REDACTED
25/09/2012	22014579	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
25/09/2012	22014430	1	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
25/09/2012	22014709	0	Family Services	Self Directed Support - Homecare	Revenue	1,280.00	DETAILS REDACTED
25/09/2012	22014582	0	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
25/09/2012	22014708	1	Family Services	Self Directed Support - Homecare	Revenue	946.20	DETAILS REDACTED
05/09/2012	21996457	1	Family Services	Self Directed Support - Homecare	Revenue	1,950.26	DETAILS REDACTED
25/09/2012	22014575	1	Family Services	Self Directed Support - Homecare	Revenue	2,947.05	DETAILS REDACTED
18/09/2012	21999660	1	Corporate Services	Service Charges	Revenue	17,486.00	CB RICHARD ELLIS
12/09/2012	22000620	1	Regeneration and Economic Growth	Services - H E T S	Revenue	20,680.00	LEEDS CITY COUNCIL
05/09/2012	21996459	0	Family Services	Services Contracts	Revenue	3,650.00	ABERRATIONFILMS
10/09/2012	21998701	1	Family Services	Services Contracts	Revenue	29,539.71	ACTION FOR CHILDREN SERVICES LIMITED
11/09/2012	21999366	1	Family Services	Services Contracts	Revenue	30,110.06	ACTION FOR CHILDREN SERVICES LIMITED
13/09/2012	22001008	0	Family Services	Services Contracts	Revenue	5,325.00	AGE CONCERN WAKEFIELD DISTRICT
13/09/2012	22001007	1	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
28/09/2012	22017331	0	Family Services	Services Contracts	Revenue	5,000.00	AGE UK WAKEFIELD DISTRICT
13/09/2012	22000972	1	Family Services	Services Contracts	Revenue	21,640.00	ALZHEIMERS SOCIETY
05/09/2012	21996646	0	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
27/09/2012	22016426	0	Family Services	Services Contracts	Revenue	32,500.00	BARNARDO SERVICES LTD
27/09/2012	22016537	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
13/09/2012	22000729	2	Family Services	Services Contracts	Revenue	17,473.00	DIAL WAKEFIELD
20/09/2012	22005089	0	Family Services	Services Contracts	Revenue	5,918.88	GRUMITT WADE LTD T/A AMBER
25/09/2012	22013934	1	Family Services	Services Contracts	Revenue	29,695.00	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/09/2012	21998167	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
07/09/2012	21998177	0	Family Services	Services Contracts	Revenue	1,596.00	JLA TOTAL CARE LTD
25/09/2012	22014725	1	Family Services	Services Contracts	Revenue	54,628.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
13/09/2012	22000879	0	Family Services	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
07/09/2012	21998013	0	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
27/09/2012	22016777	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
12/09/2012	22000317	0	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
14/09/2012	22001963	0	Family Services	Services Contracts	Revenue	-6,606.21	ROSS AUTO ENGINEERING LTD
14/09/2012	22001962	1	Family Services	Services Contracts	Revenue	29,828.06	ROSS AUTO ENGINEERING LTD
28/09/2012	22017513	0	Family Services	Services Contracts	Revenue	2,862.00	SECOND CHANCE HEADWAY CENTRE
28/09/2012	22017206	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
07/09/2012	21998194	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
03/09/2012	21995448	0	Family Services	Services Contracts	Revenue	14,332.00	THE CONSERVATION VOLUNTEERS
03/09/2012	21995449	1	Family Services	Services Contracts	Revenue	18,400.00	THE CONSERVATION VOLUNTEERS
13/09/2012	22000901	0	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
13/09/2012	22000902	1	Family Services	Services Contracts	Revenue	24,633.83	THE WILF WARD FAMILY TRUST
07/09/2012	21998269	0	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
13/09/2012	22001321	1	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
20/09/2012	22004985	1	Family Services	Services Contracts	Revenue	83,748.60	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
28/09/2012	22017542	0	Communities	Services of Staff	Revenue	1,756.00	BABCOCK ENVIRONMENTAL ENGINEERING LTD
26/09/2012	22002298	2	Family Services	Solid Fuel	Revenue	910.23	COAL4ENERGY LTD
25/09/2012	22014342	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	574.29	CHESTNUTS RESIDENTIAL HOME
04/09/2012	21995772	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	1,091.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
25/09/2012	22014593	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
03/09/2012	21995157	0	Family Services	Special Needs Residential Placements	Revenue	9,665.97	ACTION FOR CARE WILLOW VIEW
03/09/2012	21995158	1	Family Services	Special Needs Residential Placements	Revenue	9,354.18	ACTION FOR CARE WILLOW VIEW
28/09/2012	22017133	0	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
28/09/2012	22017134	1	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
28/09/2012	22017132	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
03/09/2012	21995485	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
21/09/2012	22012959	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
03/09/2012	21995483	0	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
21/09/2012	22012958	1	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
04/09/2012	21995746	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
24/09/2012	22013818	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK LTD
24/09/2012	22013819	1	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK LTD
19/09/2012	22003991	0	Family Services	Special Needs Residential Placements	Revenue	1,849.60	BARCHESTER HEALTHCARE LTD
21/09/2012	22013120	1	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
21/09/2012	22013119	0	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
21/09/2012	22013117	0	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
21/09/2012	22013118	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
06/09/2012	21997751	0	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
03/09/2012	21995502	0	Family Services	Special Needs Residential Placements	Revenue	620.59	CAR-ES UK LTD
03/09/2012	21995500	0	Family Services	Special Needs Residential Placements	Revenue	536.64	CAR-ES UK LTD
28/09/2012	22017177	1	Family Services	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
28/09/2012	22017178	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
28/09/2012	22017176	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
21/09/2012	22009003	0	Family Services	Special Needs Residential Placements	Revenue	4,100.04	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
21/09/2012	22009002	1	Family Services	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
21/09/2012	22006769	1	Family Services	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
21/09/2012	22009031	0	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
21/09/2012	22012186	1	Family Services	Special Needs Residential Placements	Revenue	2,146.40	CRAEGMOOR DAISY VALE PRIORY
28/09/2012	22017540	0	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
19/09/2012	22004151	0	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
21/09/2012	22008071	1	Family Services	Special Needs Residential Placements	Revenue	2,711.20	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004937	1	Family Services	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
21/09/2012	22008072	0	Family Services	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004940	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004939	1	Family Services	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004936	0	Family Services	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004941	1	Family Services	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
21/09/2012	22008070	0	Family Services	Special Needs Residential Placements	Revenue	2,400.40	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004938	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004942	0	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
21/09/2012	22008073	1	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/09/2012	22004943	1	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
21/09/2012	22008074	0	Family Services	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
19/09/2012	22004484	0	Family Services	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
19/09/2012	22004483	1	Family Services	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/09/2012	22004482	0	Family Services	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
20/09/2012	22005058	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
20/09/2012	22005057	0	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
20/09/2012	22005056	1	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
19/09/2012	22004475	1	Family Services	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
28/09/2012	22017173	1	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
28/09/2012	22017172	0	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
28/09/2012	22017171	1	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
20/09/2012	22005031	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
20/09/2012	22005030	1	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
03/09/2012	21995428	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
20/09/2012	22005053	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
12/09/2012	22000363	0	Family Services	Special Needs Residential Placements	Revenue	3,747.89	DUKERIES HEALTHCARE LTD
12/09/2012	22000364	1	Family Services	Special Needs Residential Placements	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
06/09/2012	21997302	0	Family Services	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
03/09/2012	21995357	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005008	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017431	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995353	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005004	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017427	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995354	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005005	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017428	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995355	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005006	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017429	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995359	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005010	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017433	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995358	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005009	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017432	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995356	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/09/2012	22005007	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
28/09/2012	22017430	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
03/09/2012	21995321	0	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
03/09/2012	21995274	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
03/09/2012	21995273	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
03/09/2012	21995492	0	Family Services	Special Needs Residential Placements	Revenue	10,693.20	FOUR CARE PLUS LTD
03/09/2012	21995493	1	Family Services	Special Needs Residential Placements	Revenue	6,763.17	FOUR CARE PLUS LTD
03/09/2012	21995494	0	Family Services	Special Needs Residential Placements	Revenue	6,763.17	FOUR CARE PLUS LTD
20/09/2012	22004756	1	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
20/09/2012	22004755	0	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
20/09/2012	22004754	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
20/09/2012	22004855	1	Family Services	Special Needs Residential Placements	Revenue	7,500.00	GLEBE HOUSE
03/09/2012	21995299	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
03/09/2012	21995377	0	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
10/09/2012	21998647	1	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
10/09/2012	21998644	0	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
20/09/2012	22004849	1	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
10/09/2012	21998646	0	Family Services	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
20/09/2012	22004848	0	Family Services	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
20/09/2012	22005011	0	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
06/09/2012	21997496	1	Family Services	Special Needs Residential Placements	Revenue	16,738.22	HENSHAWS SOCIETY FOR BLIND PEOPLE
03/09/2012	21995361	0	Family Services	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
03/09/2012	21995360	1	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
20/09/2012	22004974	0	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
20/09/2012	22005027	0	Family Services	Special Needs Residential Placements	Revenue	6,223.67	IVY COTTAGE
03/09/2012	21995443	1	Family Services	Special Needs Residential Placements	Revenue	8,522.10	IVY DENE
03/09/2012	21995441	1	Family Services	Special Needs Residential Placements	Revenue	9,132.60	IVY DENE
03/09/2012	21995442	0	Family Services	Special Needs Residential Placements	Revenue	10,072.80	IVY DENE
20/09/2012	22004846	0	Family Services	Special Needs Residential Placements	Revenue	9,800.06	IVY MEAD
20/09/2012	22004761	0	Family Services	Special Needs Residential Placements	Revenue	12,665.67	JS CARE LTD
20/09/2012	22004766	1	Family Services	Special Needs Residential Placements	Revenue	7,792.82	JS CARE LTD
20/09/2012	22004763	0	Family Services	Special Needs Residential Placements	Revenue	7,754.69	JS CARE LTD
20/09/2012	22004767	0	Family Services	Special Needs Residential Placements	Revenue	7,812.62	JS CARE LTD
20/09/2012	22004765	0	Family Services	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
20/09/2012	22004762	1	Family Services	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD



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20/09/2012	22004769	1	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
20/09/2012	22004768	1	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
03/09/2012	21995333	0	Family Services	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
03/09/2012	21995339	0	Family Services	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
03/09/2012	21995334	1	Family Services	Special Needs Residential Placements	Revenue	1,313.57	JUST HOMES CARE LTD
03/09/2012	21995345	0	Family Services	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
03/09/2012	21995342	1	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
03/09/2012	21995343	0	Family Services	Special Needs Residential Placements	Revenue	2,924.36	JUST HOMES CARE LTD
03/09/2012	21995344	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
03/09/2012	21995340	1	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
03/09/2012	21995277	0	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
21/09/2012	22005537	0	Family Services	Special Needs Residential Placements	Revenue	9,310.00	KEY CHANGE CHILDRENS SERVICE
06/09/2012	21997747	0	Family Services	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
06/09/2012	21997748	1	Family Services	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
20/09/2012	22005096	1	Family Services	Special Needs Residential Placements	Revenue	7,744.29	LANGLEY HOUSE TRUST
11/09/2012	21998975	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
06/09/2012	21997342	1	Family Services	Special Needs Residential Placements	Revenue	3,134.45	LEONARD CHESHIRE DISABILITY
19/09/2012	22004179	0	Family Services	Special Needs Residential Placements	Revenue	3,134.45	LEONARD CHESHIRE DISABILITY
19/09/2012	22003963	0	Family Services	Special Needs Residential Placements	Revenue	3,524.92	LINCOLNSHIRE HOUSE ASSOCIATION
20/09/2012	22005015	0	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
04/09/2012	21995902	0	Family Services	Special Needs Residential Placements	Revenue	1,159.00	MOUNT AVENUE RESIDENTIAL HOME
04/09/2012	21995894	0	Family Services	Special Needs Residential Placements	Revenue	6,485.02	NAS SERVICES LIMITED
06/09/2012	21997542	0	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
06/09/2012	21997560	0	Family Services	Special Needs Residential Placements	Revenue	23,250.00	NOTTINGHAMSHIRE COUNTY COUNCIL
06/09/2012	21997545	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
21/09/2012	22010710	0	Family Services	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
28/09/2012	22017501	0	Family Services	Special Needs Residential Placements	Revenue	1,020.00	PENTRICH RESIDENTIAL HOME
21/09/2012	22010830	1	Family Services	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
21/09/2012	22010769	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
21/09/2012	22010770	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
28/09/2012	22017205	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
20/09/2012	22004856	0	Family Services	Special Needs Residential Placements	Revenue	2,205.28	ST ANNES COMMUNITY SERVICES
20/09/2012	22004820	0	Family Services	Special Needs Residential Placements	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
04/09/2012	21995938	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
20/09/2012	22005079	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
20/09/2012	22005080	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
04/09/2012	21995941	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
20/09/2012	22005083	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
20/09/2012	22005086	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
04/09/2012	21995939	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
20/09/2012	22005081	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
20/09/2012	22005084	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
04/09/2012	21995940	0	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
20/09/2012	22005082	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
20/09/2012	22005085	0	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
04/09/2012	21995931	1	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
20/09/2012	22005066	1	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
20/09/2012	22005069	0	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
04/09/2012	21995933	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
20/09/2012	22005068	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
20/09/2012	22005071	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
04/09/2012	21995932	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
20/09/2012	22005067	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
20/09/2012	22005070	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
04/09/2012	21995935	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
20/09/2012	22005075	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
20/09/2012	22005077	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
04/09/2012	21995936	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
20/09/2012	22005076	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
20/09/2012	22005078	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
21/09/2012	22012418	1	Family Services	Special Needs Residential Placements	Revenue	7,134.80	THE BIRCHES PRIORY
19/09/2012	22003976	1	Family Services	Special Needs Residential Placements	Revenue	4,810.75	THOMAS OWEN CARE LTD
14/09/2012	22002097	0	Family Services	Special Needs Residential Placements	Revenue	2,430.00	VITALISE
28/09/2012	22017554	0	Family Services	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
19/09/2012	22004515	1	Family Services	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
11/09/2012	21999397	1	Family Services	Special Needs Residential Placements	Revenue	3,080.00	VOYAGE
20/09/2012	22005074	1	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
03/09/2012	21995495	1	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
19/09/2012	22004298	1	Family Services	Special Needs Residential Placements	Revenue	13,079.22	WIDER OPTIONS LTD

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20/09/2012	22004917	1	Family Services	Special Needs Residential Placements	Revenue	11,815.97	WOODLEIGH COMMUNITY CARE
20/09/2012	22004918	0	Family Services	Special Needs Residential Placements	Revenue	7,842.86	WOODLEIGH COMMUNITY CARE
03/09/2012	21995347	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	784.00	JUST HOMES CARE LTD
12/09/2012	22000738	2	Corporate Services	Special Projects	Revenue	1,710.00	HORNBILL SERVICE MANAGEMENT LIMITED
14/09/2012	22001545	2	Regeneration and Economic Growth	Special Projects	Revenue	859.00	INTEGREAT PLUS
24/09/2012	22003606	2	Regeneration and Economic Growth	Special Projects	Revenue	4,514.20	LANDMARK INFORMATION GROUP
26/09/2012	22013943	0	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	10,373.05	WAKEFIELD JUNIOR GYM CLUB
01/10/2012	22017716	2	Regeneration and Economic Growth	STATS Diversion	Capital	2,170.00	MAGDALENE LTD
26/09/2012	22003058	1	Regeneration and Economic Growth	STATS Installation	Capital	2,995.00	PH JONES
26/09/2012	22002275	0	Regeneration and Economic Growth	STATS Installation	Capital	3,046.36	PH JONES
26/09/2012	22002274	2	Regeneration and Economic Growth	STATS Installation	Capital	3,087.00	PH JONES
26/09/2012	22003057	2	Regeneration and Economic Growth	STATS Installation	Capital	3,095.00	PH JONES
26/09/2012	22002300	0	Regeneration and Economic Growth	STATS Installation	Capital	3,154.17	PH JONES
26/09/2012	22016074	1	Communities	STATS Installation	Capital	4,272.00	WOODS BUILDING SERVICES LTD
13/09/2012	21999658	9	Regeneration and Economic Growth	Street Lighting Columns	Capital	39,765.49	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
21/09/2012	22001339	0	Corporate Services	Subscriptions	Revenue	88,065.00	LEEDS CITY COUNCIL
26/09/2012	22015620	0	Family Services	Subscriptions	Revenue	695.00	M&M PRODUCTIONS
28/09/2012	22017591	0	Family Services	Support and Enablement	Revenue	3,617.79	AFFINITY TRUST
11/09/2012	21999443	13	Family Services	Support and Enablement	Revenue	504.00	ALTERNATIVE CARE LTD
03/09/2012	21995470	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
21/09/2012	22012954	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
03/09/2012	21995467	1	Family Services	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
11/09/2012	21999433	0	Family Services	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
11/09/2012	21999443	14	Family Services	Support and Enablement	Revenue	1,512.00	ALTERNATIVE CARE LTD
03/09/2012	21995471	1	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
11/09/2012	21999436	1	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
28/09/2012	22017202	0	Family Services	Support and Enablement	Revenue	1,140.00	AMBITIONS
11/09/2012	21999330	1	Family Services	Support and Enablement	Revenue	1,343.52	CAMPBILL VILLAGE TRUST
11/09/2012	21999329	0	Family Services	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
06/09/2012	21997466	6	Family Services	Support and Enablement	Revenue	3,166.62	CROSSROADS CARE IN MID YORKSHIRE
05/09/2012	21996361	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
12/09/2012	21999805	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
19/09/2012	22003975	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
26/09/2012	22015498	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
05/09/2012	21996722	0	Family Services	Support and Enablement	Revenue	707.20	DETAILS REDACTED
12/09/2012	22000521	0	Family Services	Support and Enablement	Revenue	707.20	DETAILS REDACTED
19/09/2012	22004437	0	Family Services	Support and Enablement	Revenue	707.20	DETAILS REDACTED
26/09/2012	22016034	1	Family Services	Support and Enablement	Revenue	707.20	DETAILS REDACTED
05/09/2012	21996449	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
12/09/2012	22000186	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
19/09/2012	22004158	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
26/09/2012	22015742	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
28/09/2012	22017422	1	Family Services	Support and Enablement	Revenue	1,764.00	GT CARE WAKEFIELD LTD
19/09/2012	22004247	0	Family Services	Support and Enablement	Revenue	1,091.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
20/09/2012	22004973	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
21/09/2012	22009570	1	Family Services	Support and Enablement	Revenue	26,261.91	INDEPENDENT LIVING FUND
03/09/2012	21995338	1	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
13/09/2012	22001078	2	Family Services	Support and Enablement	Revenue	784.00	JUST HOMES CARE LTD
13/09/2012	22001077	1	Family Services	Support and Enablement	Revenue	840.00	JUST HOMES CARE LTD
13/09/2012	22001078	1	Family Services	Support and Enablement	Revenue	840.00	JUST HOMES CARE LTD
03/09/2012	21995163	0	Family Services	Support and Enablement	Revenue	3,011.43	LIVABILITY
03/09/2012	21995142	1	Family Services	Support and Enablement	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
20/09/2012	22004772	0	Family Services	Support and Enablement	Revenue	6,151.91	ONE TO ONE SUPPORT SERVICES
19/09/2012	22004438	1	Family Services	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
19/09/2012	22004539	1	Family Services	Support and Enablement	Revenue	787.20	SPECIALIST AUTISM SERVICES
28/09/2012	22017523	1	Family Services	Support and Enablement	Revenue	1,201.15	STURTS FARM COMMUNITY
19/09/2012	22004368	1	Family Services	Support and Enablement	Revenue	2,909.52	UBU
11/09/2012	21999395	1	Family Services	Support and Enablement	Revenue	2,800.00	VOYAGE
04/09/2012	21995644	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
06/09/2012	21997246	0	Family Services	Support Provider Cost	Revenue	17,780.02	CHOICE SUPPORT
06/09/2012	21997246	1	Family Services	Support Provider Cost	Revenue	422,751.00	CHOICE SUPPORT
06/09/2012	21997472	0	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
06/09/2012	21997331	0	Family Services	Supporting People Payments	Revenue	768.96	ACCENT FOUNDATION LTD
06/09/2012	21997329	0	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
06/09/2012	21997521	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
06/09/2012	21997147	2	Family Services	Supporting People Payments	Revenue	567.84	CHEVIN HOUSING ASSOCIATION
06/09/2012	21997482	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
06/09/2012	21997246	2	Family Services	Supporting People Payments	Revenue	70,961.71	CHOICE SUPPORT
06/09/2012	21997217	1	Family Services	Supporting People Payments	Revenue	6,080.21	DIMENSIONS UK LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/09/2012	21997217	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
06/09/2012	21997722	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
06/09/2012	21997148	1	Family Services	Supporting People Payments	Revenue	558.90	HABINTEG HOUSING ASSOCIATION
06/09/2012	21997164	2	Family Services	Supporting People Payments	Revenue	842.43	HANOVER HOUSING ASSOCIATION
06/09/2012	21997164	0	Family Services	Supporting People Payments	Revenue	2,025.00	HANOVER HOUSING ASSOCIATION
06/09/2012	21997526	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
06/09/2012	21997526	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
06/09/2012	21997530	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
06/09/2012	21997372	2	Family Services	Supporting People Payments	Revenue	1,097.35	NORTHERN COUNTIES HA
06/09/2012	21997372	3	Family Services	Supporting People Payments	Revenue	-630.18	NORTHERN COUNTIES HA
06/09/2012	21997185	1	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
06/09/2012	21997374	1	Family Services	Supporting People Payments	Revenue	31,240.35	RETHINK
06/09/2012	21997241	1	Family Services	Supporting People Payments	Revenue	12,983.90	RICHMOND FELLOWSHIP
06/09/2012	21997718	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
06/09/2012	21997718	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
06/09/2012	21997491	1	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
06/09/2012	21997491	0	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
06/09/2012	21997491	3	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
06/09/2012	21997491	2	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
06/09/2012	21997491	4	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
06/09/2012	21997173	4	Family Services	Supporting People Payments	Revenue	1,904.67	WAKEFIELD & DISTRICT HOUSING RENT A/C
06/09/2012	21997173	3	Family Services	Supporting People Payments	Revenue	28,938.86	WAKEFIELD & DISTRICT HOUSING RENT A/C
06/09/2012	21997173	2	Family Services	Supporting People Payments	Revenue	7,967.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
06/09/2012	21997716	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
06/09/2012	21997716	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
06/09/2012	21997438	3	Family Services	Supporting People Payments	Revenue	1,504.80	YORKSHIRE HOUSING LTD
06/09/2012	21997438	1	Family Services	Supporting People Payments	Revenue	1,070.00	YORKSHIRE HOUSING LTD
06/09/2012	21997224	0	Communities	Surveys	Capital	1,829.00	ASHTON BENNETT LTD
11/09/2012	21998968	1	Regeneration and Economic Growth	Surveys	Capital	8,733.18	JACOBS UK LTD
11/09/2012	21999335	0	Regeneration and Economic Growth	Surveys	Capital	7,072.00	TMS CONSULTANCY
20/09/2012	22003097	0	Regeneration and Economic Growth	Surveys	Capital	34,578.00	WDM LTD
26/09/2012	22001487	0	Corporate Services	Training Expenses	Revenue	864.60	A & E LEGAL TRAINING
11/09/2012	21999239	0	Family Services	Training Expenses	Revenue	1,062.45	BRACKNELL FOREST BOROUGH COUNCIL
18/09/2012	22002240	0	Family Services	Training Expenses	Revenue	600.00	JW HEALTH & SAFETY TRAINING LTD
27/09/2012	22005392	1	Corporate Services	Training Expenses	Revenue	710.00	JW HEALTH & SAFETY TRAINING LTD
06/09/2012	21995977	0	Corporate Services	Training Expenses	Revenue	775.00	SERCO LIMITED
24/09/2012	22005318	2	Corporate Services	Training Expenses	Revenue	3,400.00	SHEFFIELD CITY COUNCIL
27/09/2012	22016626	1	Family Services	Training Expenses	Revenue	1,100.00	TEAM TEACH LTD
14/09/2012	22002101	0	Family Services	Training Expenses	Revenue	827.36	YORKSHIRE MEDIATION SERVICES
19/09/2012	22003530	0	Corporate Services	Transcription Fees	Revenue	3,433.44	MERRILL
20/09/2012	22004715	1	Corporate Services	Travel & Public Transport Expenses	Revenue	939.62	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
13/09/2012	21999658	5	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	933.88	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
11/09/2012	21999246	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	4,807.32	ARK LIGHTING LTD
21/09/2012	21969439	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,632.00	ATG ACCESS LTD
20/09/2012	21997960	4	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,017.95	TELENT TECHNOLOGY SERVICES LTD
04/09/2012	21995734	1	Communities	Vehicle Fuel	Revenue	20,878.99	BAYFORD OIL
11/09/2012	21999081	0	Communities	Vehicle Fuel	Revenue	9,372.31	BAYFORD OIL
11/09/2012	21999082	1	Communities	Vehicle Fuel	Revenue	1,721.25	BAYFORD OIL
04/09/2012	21995735	0	Communities	Vehicle Fuel	Revenue	19,643.50	BAYFORD OIL
04/09/2012	21995736	1	Communities	Vehicle Fuel	Revenue	3,392.00	BAYFORD OIL
19/09/2012	22004118	1	Communities	Vehicle Fuel	Revenue	5,617.00	BAYFORD OIL
19/09/2012	22004121	0	Communities	Vehicle Fuel	Revenue	23,220.00	BAYFORD OIL
11/09/2012	21999083	0	Communities	Vehicle Fuel	Revenue	8,183.00	BAYFORD OIL
19/09/2012	22004120	1	Communities	Vehicle Fuel	Revenue	9,336.00	BAYFORD OIL
04/09/2012	21995733	0	Communities	Vehicle Fuel	Revenue	13,926.00	BAYFORD OIL
19/09/2012	22004119	0	Communities	Vehicle Fuel	Revenue	16,310.00	BAYFORD OIL
06/09/2012	21997518	0	Communities	Vehicle Parts	Revenue	586.04	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
25/09/2012	22014459	1	Communities	Vehicle Parts	Revenue	612.60	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
21/09/2012	22011291	0	Communities	Vehicle Parts	Revenue	667.56	BURROWS GRASS MACHINERY
04/09/2012	21995956	0	Communities	Vehicle Parts	Revenue	717.88	C P DAVIDSON & SONS LTD
12/09/2012	22000670	1	Communities	Vehicle Parts	Revenue	1,129.59	C P DAVIDSON & SONS LTD
04/09/2012	21995719	1	Communities	Vehicle Parts	Revenue	2,844.14	D GAWTHORPE ACR LTD
04/09/2012	21995831	1	Communities	Vehicle Parts	Revenue	1,614.18	DENNIS EAGLE LTD
06/09/2012	21997539	1	Communities	Vehicle Parts	Revenue	2,139.59	DENNIS EAGLE LTD
27/09/2012	22016650	1	Communities	Vehicle Parts	Revenue	657.23	DENNIS EAGLE LTD
27/09/2012	22016647	0	Communities	Vehicle Parts	Revenue	915.76	DENNIS EAGLE LTD
26/09/2012	22016040	1	Communities	Vehicle Parts	Revenue	708.34	ETS (UK) LTD
04/09/2012	21995897	1	Communities	Vehicle Parts	Revenue	768.75	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
06/09/2012	21997688	1	Communities	Vehicle Parts	Revenue	638.13	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/09/2012	22016525	0	Communities	Vehicle Parts	Revenue	936.43	GEESINK NORBA LTD
04/09/2012	21995888	0	Communities	Vehicle Parts	Revenue	954.72	GORDONS TYRES
07/09/2012	21998241	0	Communities	Vehicle Parts	Revenue	675.43	GORDONS TYRES
27/09/2012	22016730	1	Communities	Vehicle Parts	Revenue	615.05	GORDONS TYRES
07/09/2012	21998246	1	Communities	Vehicle Parts	Revenue	3,008.00	HAKO MACHINES LIMITED
07/09/2012	21998122	1	Communities	Vehicle Parts	Revenue	1,255.00	HOWARD SHEPHERD UK LTD
20/09/2012	22004751	0	Communities	Vehicle Parts	Revenue	548.00	IMEXPART LTD
27/09/2012	22016512	1	Communities	Vehicle Parts	Revenue	1,354.09	JOHNSTON SWEEPERS LTD
11/09/2012	21999136	0	Communities	Vehicle Parts	Revenue	705.00	KNAPTON PLANT SERVICES LTD
06/09/2012	21997232	0	Communities	Vehicle Parts	Revenue	511.95	KNOTTINGLEY TRUCKS LTD
06/09/2012	21997233	1	Communities	Vehicle Parts	Revenue	895.96	KNOTTINGLEY TRUCKS LTD
07/09/2012	21998032	1	Communities	Vehicle Parts	Revenue	5,059.71	KNOTTINGLEY TRUCKS LTD
12/09/2012	21999910	0	Communities	Vehicle Parts	Revenue	4,270.04	KNOTTINGLEY TRUCKS LTD
27/09/2012	22016414	1	Communities	Vehicle Parts	Revenue	736.83	KNOTTINGLEY TRUCKS LTD
27/09/2012	22016371	0	Communities	Vehicle Parts	Revenue	710.86	LONDONDERRY GARAGE LTD
11/09/2012	21999372	1	Communities	Vehicle Parts	Revenue	3,397.25	NORTHERN COMMERCIALS MIRFIELD LTD
21/09/2012	22012136	1	Communities	Vehicle Parts	Revenue	651.35	NORTHERN COMMERCIALS MIRFIELD LTD
20/09/2012	22004778	1	Communities	Vehicle Parts	Revenue	864.50	REG GREENWOOD TYRES & EXHAUSTS LIMITED
12/09/2012	22000646	1	Communities	Vehicle Parts	Revenue	578.14	TERBERG MATEC UK LTD
20/09/2012	22004986	0	Communities	Vehicle Parts	Revenue	704.00	THORNE HYDRAULICS LTD
07/09/2012	21998233	0	Communities	Vehicle Parts	Revenue	561.00	THORNES FABRICATION LTD
07/09/2012	21998234	1	Communities	Vehicle Parts	Revenue	685.00	THORNES FABRICATION LTD
13/09/2012	22001203	1	Communities	Vehicle Parts	Revenue	970.00	THORNES FABRICATION LTD
26/09/2012	22015436	0	Corporate Services	Water	Revenue	3,766.51	YORKSHIRE WATER
26/09/2012	22015437	1	Corporate Services	Water	Revenue	1,819.17	YORKSHIRE WATER
28/09/2012	22017140	0	Regeneration and Economic Growth	Water	Revenue	824.73	YORKSHIRE WATER
26/09/2012	22015435	1	Regeneration and Economic Growth	Water	Revenue	2,143.17	YORKSHIRE WATER
05/09/2012	21996338	0	Regeneration and Economic Growth	Water	Revenue	9,574.90	YORKSHIRE WATER
26/09/2012	22015439	1	Family Services	Water	Revenue	2,563.01	YORKSHIRE WATER
26/09/2012	22015426	0	Regeneration and Economic Growth	Water	Revenue	645.93	YORKSHIRE WATER
13/09/2012	22000883	0	Communities	Water	Revenue	1,219.42	YORKSHIRE WATER
13/09/2012	22000885	0	Regeneration and Economic Growth	Water	Revenue	1,174.27	YORKSHIRE WATER
03/08/2012	21973788	1	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
21/08/2012	21982353	2	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
03/08/2012	21973767	0	Family Services	Activities School Improvement	Revenue	1,600.00	DETAILS REDACTED
21/08/2012	21982351	0	Family Services	Activities School Improvement	Revenue	800.00	DETAILS REDACTED
21/08/2012	21982256	0	Family Services	Activities School Improvement	Revenue	4,600.00	DETAILS REDACTED
21/08/2012	21982374	1	Family Services	Activities School Improvement	Revenue	1,200.00	DETAILS REDACTED
09/08/2012	21975249	1	Family Services	Adaptations	Revenue	760.00	B & K PASSMORE LTD T/A MOREABILITY
03/08/2012	21960279	1	Family Services	Adaptations	Revenue	585.00	C MITCHELL & SONS
16/08/2012	21975326	2	Family Services	Adaptations	Revenue	650.00	C MITCHELL & SONS
06/08/2012	21969460	1	Family Services	Adaptations	Revenue	980.00	CAULTON CONSTRUCTION
07/08/2012	21975253	1	Family Services	Adaptations	Revenue	1,368.90	CLARK & PARTNERS LTD
08/08/2012	21968376	1	Family Services	Adaptations	Revenue	971.40	DIRECT FABRICATIONS
08/08/2012	21968399	1	Family Services	Adaptations	Revenue	979.60	DIRECT FABRICATIONS
29/08/2012	21978921	0	Family Services	Adaptations	Revenue	513.00	HANDICARE ACCESSIBILITY LTD
21/08/2012	21979004	1	Family Services	Adaptations	Revenue	677.00	HANDICARE ACCESSIBILITY LTD
28/08/2012	21991446	1	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
16/08/2012	21980963	1	Family Services	Adaptations	Revenue	1,080.15	NPS NORTH EAST LTD
16/08/2012	21980963	3	Family Services	Adaptations	Revenue	1,049.36	NPS NORTH EAST LTD
10/08/2012	21883944	2	Family Services	Adaptations	Revenue	550.00	POLLOCK LIFTS
10/08/2012	21883943	0	Family Services	Adaptations	Revenue	550.00	POLLOCK LIFTS
23/08/2012	21983405	1	Family Services	Adaptations	Revenue	513.21	STANNAH STAIRLIFTS LTD
01/08/2012	21971437	0	Family Services	Adaptations	Revenue	2,060.00	THE HELPING HAND COMPANY LTD
13/08/2012	21978110	1	Family Services	Administration Charge	Revenue	2,800.00	CHEVIN HOUSING ASSOCIATION
15/08/2012	21980550	0	Family Services	Advertising	Revenue	788.00	BAAF ADOPTION & FOSTERING
15/08/2012	21978462	0	Corporate Services	Advertising	Revenue	1,432.00	FINDMEACONFERENCE.COM
08/08/2012	21975779	0	Family Services	Advertising	Revenue	596.00	FISH4JOBS
08/08/2012	21975464	1	Family Services	Advertising	Revenue	500.00	JOHNSTON PUBLISHING LTD
23/08/2012	21987147	1	Family Services	Advertising	Revenue	10,475.00	RAW DESIGN STUDIO LTD
13/08/2012	21978920	2	Family Services	Advertising	Revenue	785.00	TMP (UK) LTD
30/08/2012	21992574	2	Family Services	Advertising	Revenue	547.68	TMP (UK) LTD
14/08/2012	21978309	2	Family Services	Advertising	Revenue	1,474.00	TMP (UK) LTD
16/08/2012	21981224	1	Corporate Services	Advertising	Revenue	665.28	TMP (UK) LTD
28/08/2012	21992569	1	Corporate Services	Advertising	Revenue	1,785.12	TMP (UK) LTD
29/08/2012	21993663	0	Family Services	Advertising	Revenue	9,000.00	WAKEFIELD WILCATS COMMUNITY TRUST
22/08/2012	21982764	1	Family Services	Advertising	Revenue	551.00	YELL LIMITED
06/08/2012	21974147	8	Family Services	Agency Fee - Metro	Revenue	1,098.85	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	8	Family Services	Agency Fee - Metro	Revenue	1,526.92	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2012	21974147	6	Family Services	Agency Fee - Metro	Revenue	6,301.15	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	6	Family Services	Agency Fee - Metro	Revenue	5,873.08	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
13/08/2012	21978510	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
09/08/2012	21976464	0	Family Services	Agency Placement Adoptions	Revenue	7,164.00	ADOPTION MATTERS NORTHWEST
31/08/2012	21994970	1	Family Services	Agency Placement Adoptions	Revenue	642.50	DETAILS REDACTED
15/08/2012	21980557	1	Family Services	Agency Placement Adoptions	Revenue	6,600.00	SSAFA FORCES HELP
22/08/2012	21983122	1	Family Services	Agency Placement Adoptions	Revenue	19,800.00	SSAFA FORCES HELP
21/08/2012	21982353	0	Family Services	Agency Staff	Revenue	9,700.60	AVENTIS SOLUTIONS LTD
02/08/2012	21973306	0	Communities	Agency Staff	Revenue	1,404.80	BABCOCK ENVIRONMENTAL ENGINEERING LTD
29/08/2012	21993702	1	Communities	Agency Staff	Revenue	1,404.80	BABCOCK ENVIRONMENTAL ENGINEERING LTD
28/08/2012	21953309	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,000.00	DETAILS REDACTED
10/08/2012	21976209	0	Corporate Services	Agency Staff	Revenue	861.66	DETAILS REDACTED
01/08/2012	21969323	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
08/08/2012	21975246	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
08/08/2012	21975247	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
17/08/2012	21981267	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
30/08/2012	21993921	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
30/08/2012	21994013	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/08/2012	21991355	0	Corporate Services	Agency Staff	Revenue	1,960.00	JJ OCCUPATIONAL HEALTH
09/08/2012	170173	53	Family Services	Agency Staff	Revenue	852.04	MATRIX SCM LTD
15/08/2012	170174	39	Family Services	Agency Staff	Revenue	1,059.68	MATRIX SCM LTD
09/08/2012	170173	16	Family Services	Agency Staff	Revenue	1,003.44	MATRIX SCM LTD
09/08/2012	170173	44	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
15/08/2012	170174	24	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
31/08/2012	170176	171	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
03/08/2012	170172	20	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
09/08/2012	170173	49	Regeneration and Economic Growth	Agency Staff	Revenue	726.40	MATRIX SCM LTD
15/08/2012	170174	47	Regeneration and Economic Growth	Agency Staff	Revenue	716.69	MATRIX SCM LTD
24/08/2012	170175	30	Regeneration and Economic Growth	Agency Staff	Revenue	634.38	MATRIX SCM LTD
31/08/2012	170176	176	Regeneration and Economic Growth	Agency Staff	Revenue	745.76	MATRIX SCM LTD
09/08/2012	170173	20	Regeneration and Economic Growth	Agency Staff	Revenue	707.02	MATRIX SCM LTD
24/08/2012	170175	9	Family Services	Agency Staff	Revenue	1,945.80	MATRIX SCM LTD
15/08/2012	170174	27	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
31/08/2012	170176	131	Family Services	Agency Staff	Revenue	2,205.24	MATRIX SCM LTD
15/08/2012	170174	10	Family Services	Agency Staff	Revenue	1,135.05	MATRIX SCM LTD
15/08/2012	170174	8	Family Services	Agency Staff	Revenue	1,459.35	MATRIX SCM LTD
09/08/2012	170173	50	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
15/08/2012	170174	29	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
24/08/2012	170175	24	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
31/08/2012	170176	173	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
03/08/2012	170172	23	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
31/08/2012	170176	123	Communities	Agency Staff	Revenue	598.16	MATRIX SCM LTD
31/08/2012	170176	112	Communities	Agency Staff	Revenue	535.90	MATRIX SCM LTD
24/08/2012	170175	3	Communities	Agency Staff	Revenue	502.16	MATRIX SCM LTD
31/08/2012	170176	168	Communities	Agency Staff	Revenue	542.23	MATRIX SCM LTD
15/08/2012	170174	5	Communities	Agency Staff	Revenue	560.00	MATRIX SCM LTD
09/08/2012	170173	5	Communities	Agency Staff	Revenue	605.54	MATRIX SCM LTD
09/08/2012	170173	7	Communities	Agency Staff	Revenue	605.54	MATRIX SCM LTD
09/08/2012	170173	10	Communities	Agency Staff	Revenue	605.54	MATRIX SCM LTD
31/08/2012	170176	75	Communities	Agency Staff	Revenue	605.54	MATRIX SCM LTD
15/08/2012	170174	14	Family Services	Agency Staff	Revenue	934.80	MATRIX SCM LTD
15/08/2012	170174	34	Family Services	Agency Staff	Revenue	919.22	MATRIX SCM LTD
09/08/2012	170173	19	Family Services	Agency Staff	Revenue	1,152.92	MATRIX SCM LTD
09/08/2012	170173	46	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
31/08/2012	170176	85	Family Services	Agency Staff	Revenue	1,536.61	MATRIX SCM LTD
31/08/2012	170176	138	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
31/08/2012	170176	170	Family Services	Agency Staff	Revenue	996.72	MATRIX SCM LTD
09/08/2012	170173	15	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
31/08/2012	170176	178	Family Services	Agency Staff	Revenue	576.95	MATRIX SCM LTD
15/08/2012	170174	28	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
15/08/2012	170174	41	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
03/08/2012	170172	26	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
09/08/2012	170173	22	Corporate Services	Agency Staff	Revenue	581.34	MATRIX SCM LTD
03/08/2012	170172	4	Corporate Services	Agency Staff	Revenue	521.83	MATRIX SCM LTD
09/08/2012	170173	58	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
15/08/2012	170174	31	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
24/08/2012	170175	36	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
31/08/2012	170176	174	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
03/08/2012	170172	27	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/08/2012	170173	57	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
15/08/2012	170174	35	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
24/08/2012	170175	26	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
31/08/2012	170176	180	Corporate Services	Agency Staff	Revenue	865.80	MATRIX SCM LTD
03/08/2012	170172	28	Corporate Services	Agency Staff	Revenue	821.40	MATRIX SCM LTD
09/08/2012	170173	43	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
15/08/2012	170174	25	Corporate Services	Agency Staff	Revenue	974.52	MATRIX SCM LTD
24/08/2012	170175	20	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
31/08/2012	170176	172	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
03/08/2012	170172	19	Corporate Services	Agency Staff	Revenue	1,001.58	MATRIX SCM LTD
24/08/2012	170175	18	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
24/08/2012	170175	19	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
09/08/2012	170173	41	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
09/08/2012	170173	42	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
24/08/2012	170175	11	Communities	Agency Staff	Revenue	635.31	MATRIX SCM LTD
24/08/2012	170175	16	Communities	Agency Staff	Revenue	506.53	MATRIX SCM LTD
24/08/2012	170175	22	Communities	Agency Staff	Revenue	595.14	MATRIX SCM LTD
24/08/2012	170175	23	Communities	Agency Staff	Revenue	508.89	MATRIX SCM LTD
31/08/2012	170176	162	Communities	Agency Staff	Revenue	638.27	MATRIX SCM LTD
09/08/2012	170173	59	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
15/08/2012	170174	46	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
31/08/2012	170176	156	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
03/08/2012	170172	5	Corporate Services	Agency Staff	Revenue	694.65	MATRIX SCM LTD
31/08/2012	170176	182	Corporate Services	Agency Staff	Revenue	611.29	MATRIX SCM LTD
03/08/2012	170172	18	Corporate Services	Agency Staff	Revenue	657.60	MATRIX SCM LTD
28/08/2012	21969220	1	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
23/08/2012	21981648	2	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
23/08/2012	21981649	0	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
23/08/2012	21981650	2	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
28/08/2012	21991357	1	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
23/08/2012	21969218	0	Corporate Services	Agency Staff	Revenue	1,259.48	OCCUPATIONAL HEALTH RECRUITMENT
28/08/2012	21991358	2	Corporate Services	Agency Staff	Revenue	2,008.36	OCCUPATIONAL HEALTH RECRUITMENT
28/08/2012	21981652	0	Corporate Services	Agency Staff	Revenue	2,212.60	OCCUPATIONAL HEALTH RECRUITMENT
10/08/2012	21976343	1	Regeneration and Economic Growth	Agency Staff	Revenue	707.63	SEARCH CONSULTANCY LTD
21/08/2012	21981992	1	Regeneration and Economic Growth	Agency Staff	Revenue	897.38	SEARCH CONSULTANCY LTD
16/08/2012	21978918	1	Regeneration and Economic Growth	Agency Staff	Revenue	912.08	SEARCH CONSULTANCY LTD
10/08/2012	21976343	0	Regeneration and Economic Growth	Agency Staff	Revenue	693.35	SEARCH CONSULTANCY LTD
21/08/2012	21981992	2	Regeneration and Economic Growth	Agency Staff	Revenue	733.32	SEARCH CONSULTANCY LTD
28/08/2012	21946973	1	Regeneration and Economic Growth	Agency Staff	Revenue	732.95	STOCKPORT METROPOLITAN BOROUGH COUNCIL
23/08/2012	21990134	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
07/08/2012	21975042	1	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
07/08/2012	21975043	0	Family Services	Agency Staff	Revenue	1,619.19	SWP CONSULTING
08/08/2012	21976047	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
09/08/2012	21977240	1	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
22/08/2012	21983188	1	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
02/08/2012	21973314	0	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
02/08/2012	21973315	1	Family Services	Agency Staff	Revenue	1,599.20	SWP CONSULTING
15/08/2012	21980650	0	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
15/08/2012	21980649	1	Family Services	Agency Staff	Revenue	1,479.26	SWP CONSULTING
15/08/2012	21980651	1	Family Services	Agency Staff	Revenue	1,463.72	SWP CONSULTING
10/08/2012	21977889	0	Corporate Services	Agency Staff	Revenue	6,250.00	WAKEFIELD DISTRICT PCT
14/08/2012	21978478	1	Corporate Services	All Risks	Revenue	2,047.92	JLT SPECIALITY LTD
10/08/2012	21973942	2	Corporate Services	Analysts Fees	Revenue	4,536.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
10/08/2012	21973942	1	Corporate Services	Analysts Fees	Revenue	4,723.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
14/08/2012	21978909	1	Regeneration and Economic Growth	Audit Fee	Revenue	2,400.00	AUDIT COMMISSION
08/08/2012	21973886	0	Regeneration and Economic Growth	Audit Fee	Revenue	765.00	AUDIT COMMISSION
28/08/2012	21980142	2	Corporate Services	Audit Fee	Revenue	2,252.50	AUDIT COMMISSION
08/08/2012	21973885	0	Corporate Services	Audit Fee	Revenue	2,295.00	AUDIT COMMISSION
29/08/2012	21992802	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	512.40	BERTRAM LIBRARY SERVICES
29/08/2012	21992718	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	528.08	BERTRAM LIBRARY SERVICES
08/08/2012	21976253	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	532.95	BERTRAM LIBRARY SERVICES
15/08/2012	21980048	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	546.74	BERTRAM LIBRARY SERVICES
29/08/2012	21992736	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	549.02	BERTRAM LIBRARY SERVICES
15/08/2012	21979975	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	553.67	BERTRAM LIBRARY SERVICES
15/08/2012	21980008	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	553.83	BERTRAM LIBRARY SERVICES
08/08/2012	21976288	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	555.86	BERTRAM LIBRARY SERVICES
29/08/2012	21992778	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	564.41	BERTRAM LIBRARY SERVICES
01/08/2012	21971525	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	565.86	BERTRAM LIBRARY SERVICES
22/08/2012	21982622	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	583.47	BERTRAM LIBRARY SERVICES



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/08/2012	21982618	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	593.35	BERTRAM LIBRARY SERVICES
29/08/2012	21992731	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	593.77	BERTRAM LIBRARY SERVICES
15/08/2012	21980044	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	603.61	BERTRAM LIBRARY SERVICES
22/08/2012	21982520	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	605.52	BERTRAM LIBRARY SERVICES
29/08/2012	21992717	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	611.89	BERTRAM LIBRARY SERVICES
29/08/2012	21992761	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	622.03	BERTRAM LIBRARY SERVICES
22/08/2012	21982611	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	630.17	BERTRAM LIBRARY SERVICES
08/08/2012	21976250	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	640.80	BERTRAM LIBRARY SERVICES
22/08/2012	21982619	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	644.26	BERTRAM LIBRARY SERVICES
29/08/2012	21992754	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	653.38	BERTRAM LIBRARY SERVICES
22/08/2012	21982600	4	Regeneration and Economic Growth	Books & Other Publications	Revenue	667.77	BERTRAM LIBRARY SERVICES
08/08/2012	21976262	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	685.10	BERTRAM LIBRARY SERVICES
29/08/2012	21992733	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	687.42	BERTRAM LIBRARY SERVICES
08/08/2012	21976263	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	692.39	BERTRAM LIBRARY SERVICES
08/08/2012	21976287	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,131.46	BERTRAM LIBRARY SERVICES
01/08/2012	21971538	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	562.50	COUTTS INFORMATION SERVICES LTD
08/08/2012	21976279	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	603.00	COUTTS INFORMATION SERVICES LTD
02/08/2012	21970204	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	582.00	COUTTS INFORMATION SERVICES LTD
02/08/2012	21970204	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,224.90	COUTTS INFORMATION SERVICES LTD
14/08/2012	21979040	0	Family Services	Books & Other Publications	Revenue	9,310.00	KEY CHANGE CHILDRENS SERVICE
14/08/2012	21978234	1	Corporate Services	Books & Other Publications	Revenue	6,378.00	LEXIS NEXIS UK
17/08/2012	21975403	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	7,747.24	OXFORD UNIVERSITY PRESS
17/08/2012	21976213	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	512.00	TELLING TALES
08/08/2012	21976243	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,775.25	THE READING AGENCY
10/08/2012	21977914	0	Regeneration and Economic Growth	Bridge Works	Capital	2,863.32	NETWORK RAIL
10/08/2012	21977913	1	Regeneration and Economic Growth	Bridge Works	Capital	1,535.55	NETWORK RAIL
10/08/2012	21977914	2	Regeneration and Economic Growth	Bridge Works	Capital	11,453.28	NETWORK RAIL
10/08/2012	21977913	3	Regeneration and Economic Growth	Bridge Works	Capital	6,142.19	NETWORK RAIL
17/08/2012	21981506	0	Regeneration and Economic Growth	Bridge Works	Capital	12,103.62	NETWORK RAIL
07/08/2012	21972559	0	Regeneration and Economic Growth	Bridge Works	Capital	596.49	NPS NORTH EAST LTD
29/08/2012	21960141	0	Regeneration and Economic Growth	Bridge Works	Capital	660.00	SANDBERG LLP
29/08/2012	21931122	0	Regeneration and Economic Growth	Bridge Works	Capital	1,727.00	SANDBERG LLP
29/08/2012	21948021	0	Regeneration and Economic Growth	Bridge Works	Capital	1,970.00	SANDBERG LLP
09/08/2012	21976403	1	Communities	Building Materials	Revenue	2,378.00	A J H PUMP SUPPLY & REPAIR LTD
09/08/2012	21976405	1	Communities	Building Materials	Revenue	2,126.00	A J H PUMP SUPPLY & REPAIR LTD
23/08/2012	21983462	0	Communities	Building Materials	Revenue	2,128.00	A J H PUMP SUPPLY & REPAIR LTD
24/08/2012	21991477	0	Communities	Building Materials	Revenue	3,361.00	A J H PUMP SUPPLY & REPAIR LTD
29/08/2012	21992819	1	Communities	Building Materials	Revenue	2,880.00	A J H PUMP SUPPLY & REPAIR LTD
29/08/2012	21992820	0	Communities	Building Materials	Revenue	2,372.00	A J H PUMP SUPPLY & REPAIR LTD
31/08/2012	21994766	0	Communities	Building Materials	Revenue	1,053.00	A J H PUMP SUPPLY & REPAIR LTD
31/08/2012	21994767	1	Communities	Building Materials	Revenue	6,826.00	A J H PUMP SUPPLY & REPAIR LTD
17/08/2012	21981320	0	Communities	Building Materials	Revenue	1,335.00	A J H PUMP SUPPLY & REPAIR LTD
14/08/2012	21979119	1	Communities	Building Materials	Revenue	2,013.00	A1 FLUE SYSTEMS
24/08/2012	21991543	0	Communities	Building Materials	Revenue	1,561.00	A1 FLUE SYSTEMS
09/08/2012	21977105	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
09/08/2012	21977106	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
24/08/2012	21991863	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
24/08/2012	21991865	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
23/08/2012	21983517	1	Communities	Building Materials	Revenue	569.38	AGGREGATE INDUSTRIES UK LTD
23/08/2012	21986015	0	Communities	Building Materials	Revenue	855.19	ALVIN MORRIS
30/08/2012	21994224	1	Communities	Building Materials	Revenue	705.24	ALVIN MORRIS
03/08/2012	21973670	1	Communities	Building Materials	Revenue	1,093.01	ALVIN MORRIS
31/08/2012	21994831	1	Communities	Building Materials	Revenue	1,560.00	ALVIN MORRIS
31/08/2012	21994830	0	Communities	Building Materials	Revenue	521.86	ALVIN MORRIS
31/08/2012	21994895	1	Communities	Building Materials	Revenue	1,025.00	ASD METAL SERVICES
13/08/2012	21978637	1	Communities	Building Materials	Revenue	525.81	ATKINSONS FENCING LTD
21/08/2012	21982216	1	Communities	Building Materials	Revenue	626.10	BILBECK (MERCHANTS) LTD
30/08/2012	21994231	0	Communities	Building Materials	Revenue	1,090.61	BILBECK (MERCHANTS) LTD
23/08/2012	21983402	1	Regeneration and Economic Growth	Building Materials	Revenue	515.00	BMB BUILDBASE
17/08/2012	21980838	2	Regeneration and Economic Growth	Building Materials	Revenue	846.00	BMB BUILDBASE
14/08/2012	21974395	1	Regeneration and Economic Growth	Building Materials	Revenue	1,413.20	BMB BUILDBASE
08/08/2012	21974491	1	Regeneration and Economic Growth	Building Materials	Revenue	1,413.20	BMB BUILDBASE
01/08/2012	21972066	0	Communities	Building Materials	Revenue	732.73	BMB BUILDBASE
01/08/2012	21972065	1	Communities	Building Materials	Revenue	741.33	BMB BUILDBASE
09/08/2012	21976998	1	Communities	Building Materials	Revenue	3,901.65	BRIDGE STREET STONE LTD
31/08/2012	21994862	0	Communities	Building Materials	Revenue	2,066.06	BRIDGE STREET STONE LTD
17/08/2012	21981576	0	Communities	Building Materials	Revenue	575.00	BROWN BIOMASS LTD
01/08/2012	21971672	1	Communities	Building Materials	Revenue	6,367.93	BSS
09/08/2012	21976487	0	Communities	Building Materials	Revenue	899.49	BSS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/08/2012	21976489	0	Communities	Building Materials	Revenue	665.41	BSS
10/08/2012	21977683	1	Communities	Building Materials	Revenue	578.53	BSS
10/08/2012	21977682	0	Communities	Building Materials	Revenue	2,291.79	BSS
10/08/2012	21977684	0	Communities	Building Materials	Revenue	5,484.14	BSS
16/08/2012	21980893	1	Communities	Building Materials	Revenue	1,321.74	BSS
16/08/2012	21980896	0	Communities	Building Materials	Revenue	11,016.38	BSS
16/08/2012	21980906	0	Communities	Building Materials	Revenue	1,200.00	BSS
16/08/2012	21980894	0	Communities	Building Materials	Revenue	6,942.73	BSS
16/08/2012	21980910	0	Communities	Building Materials	Revenue	14,182.01	BSS
16/08/2012	21980897	1	Communities	Building Materials	Revenue	3,394.42	BSS
16/08/2012	21980901	1	Communities	Building Materials	Revenue	14,152.67	BSS
16/08/2012	21980898	0	Communities	Building Materials	Revenue	4,046.80	BSS
23/08/2012	21984258	0	Communities	Building Materials	Revenue	1,676.48	BSS
23/08/2012	21984259	1	Communities	Building Materials	Revenue	563.29	BSS
29/08/2012	21992940	1	Communities	Building Materials	Revenue	13,974.63	BSS
31/08/2012	21994780	0	Communities	Building Materials	Revenue	5,190.31	BSS
31/08/2012	21994782	0	Communities	Building Materials	Revenue	872.10	BSS
31/08/2012	21994783	1	Communities	Building Materials	Revenue	596.51	BSS
31/08/2012	21994786	0	Communities	Building Materials	Revenue	4,469.99	BSS
21/08/2012	21982143	0	Communities	Building Materials	Revenue	2,400.00	BSS
28/08/2012	21992278	1	Communities	Building Materials	Revenue	7,421.40	BSS
03/08/2012	21973599	0	Communities	Building Materials	Revenue	559.59	BSS
07/08/2012	21975009	0	Communities	Building Materials	Revenue	976.22	C H CARTWRIGHT HARDWARE LTD
02/08/2012	21973203	1	Communities	Building Materials	Revenue	538.95	CARL F GROUPCO LTD
13/08/2012	21978531	1	Communities	Building Materials	Revenue	713.37	CAVENDISH HARDWARE LTD
03/08/2012	21973785	0	Communities	Building Materials	Revenue	558.34	CITY ELECTRICAL FACTORS LTD
06/08/2012	21974332	0	Communities	Building Materials	Revenue	635.34	COCKCROFT TIMBER LTD
21/08/2012	21982434	2	Regeneration and Economic Growth	Building Materials	Revenue	15,904.00	COLD CARR RECYCLING LTD
13/08/2012	160493	76	Communities	Building Materials	Revenue	1,460.20	CPD - LEEDS
23/08/2012	21990685	1	Communities	Building Materials	Revenue	8,986.03	CROSSLING LTD
24/08/2012	21992029	0	Communities	Building Materials	Revenue	858.31	CROSSLING LTD
29/08/2012	21993744	1	Communities	Building Materials	Revenue	937.79	CROSSLING LTD
29/08/2012	21993745	0	Communities	Building Materials	Revenue	4,968.25	CROSSLING LTD
09/08/2012	21977271	0	Communities	Building Materials	Revenue	1,341.96	CROSSLING LTD
29/08/2012	21992873	0	Communities	Building Materials	Revenue	691.33	CROWTHER & SHAW
31/08/2012	21994954	0	Communities	Building Materials	Revenue	1,286.00	DAVE PALMER JOINERY
24/08/2012	21991985	0	Communities	Building Materials	Revenue	600.00	DEAN NICHOL ROOFING
24/08/2012	21991984	1	Communities	Building Materials	Revenue	650.00	DEAN NICHOL ROOFING
01/08/2012	21972185	0	Communities	Building Materials	Revenue	659.00	DEMEX LIMITED
01/08/2012	21972183	0	Communities	Building Materials	Revenue	659.00	DEMEX LIMITED
01/08/2012	21972182	1	Communities	Building Materials	Revenue	529.00	DEMEX LIMITED
29/08/2012	21993600	1	Communities	Building Materials	Revenue	641.00	DENBY CATERING EQUIPMENT LTD
21/08/2012	21981897	3	Regeneration and Economic Growth	Building Materials	Revenue	1,069.00	DENMIC ENGINEERING LIMITED
09/08/2012	21977358	0	Communities	Building Materials	Revenue	700.00	DRAINS FIRST LTD
14/08/2012	21979708	0	Communities	Building Materials	Revenue	800.00	DRAINS FIRST LTD
24/08/2012	21992058	1	Communities	Building Materials	Revenue	1,000.00	DRAINS FIRST LTD
24/08/2012	21992057	0	Communities	Building Materials	Revenue	15,025.00	DRAINS FIRST LTD
16/08/2012	21981053	1	Communities	Building Materials	Revenue	2,065.00	DUNHAM BUSH LTD
17/08/2012	21981444	0	Communities	Building Materials	Revenue	7,076.00	DUNHAM BUSH LTD
30/08/2012	21994230	1	Communities	Building Materials	Revenue	1,118.34	DYER ENVIRONMENTAL CONTROLS LTD
24/08/2012	21991686	1	Communities	Building Materials	Revenue	1,930.65	DYER ENVIRONMENTAL CONTROLS LTD
07/08/2012	21975002	1	Communities	Building Materials	Revenue	1,187.59	EDMUNDSON ELECTRICAL LTD
14/08/2012	21979595	1	Communities	Building Materials	Revenue	546.70	EDMUNDSON ELECTRICAL LTD
21/08/2012	21982326	1	Communities	Building Materials	Revenue	1,891.50	ELECTRICAL WHOLESALERS LTD
21/08/2012	21982327	0	Communities	Building Materials	Revenue	974.00	ELECTRICAL WHOLESALERS LTD
16/08/2012	21981112	0	Communities	Building Materials	Revenue	635.00	ELECTRICAL WHOLESALERS LTD
16/08/2012	21980954	0	Communities	Building Materials	Revenue	609.60	EUROCELL BUILDING PLASTICS LTD
21/08/2012	21982180	1	Communities	Building Materials	Revenue	1,436.20	FAUCETS NORTHERN LTD
08/08/2012	21975801	1	Communities	Building Materials	Revenue	535.20	FIRST FIX INDUSTRIAL SUPPLIES LTD
28/08/2012	21992385	1	Communities	Building Materials	Revenue	894.10	FIRST FIX INDUSTRIAL SUPPLIES LTD
31/08/2012	21994853	1	Communities	Building Materials	Revenue	541.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
08/08/2012	21975986	1	Communities	Building Materials	Revenue	809.88	GAP LTD
08/08/2012	21975987	0	Communities	Building Materials	Revenue	937.42	GAP LTD
08/08/2012	21975985	0	Communities	Building Materials	Revenue	1,142.40	GAP LTD
21/08/2012	21982333	0	Communities	Building Materials	Revenue	1,257.80	GAP LTD
06/08/2012	21974188	0	Communities	Building Materials	Revenue	-512.00	GARDINER SECURITY
10/08/2012	21977775	0	Communities	Building Materials	Revenue	5,123.64	GRAYSON FABRICATIONS LTD
31/08/2012	21994821	1	Communities	Building Materials	Revenue	4,786.47	GRAYSON FABRICATIONS LTD
03/08/2012	21973594	1	Communities	Building Materials	Revenue	538.34	H DOCHERTY LTD T/A DOCHERTY CHIMNEY GROUP



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/08/2012	21975017	0	Communities	Building Materials	Revenue	607.60	HANSON PLYWOOD LTD
21/08/2012	21982355	0	Communities	Building Materials	Revenue	852.50	HANSON PLYWOOD LTD
30/08/2012	21991467	2	Regeneration and Economic Growth	Building Materials	Revenue	-4,442.90	HARSCO METALS GROUP LTD T/A STEELPHALT
22/08/2012	21982097	1	Regeneration and Economic Growth	Building Materials	Revenue	-2,743.40	HARSCO METALS GROUP LTD T/A STEELPHALT
20/08/2012	21981961	2	Regeneration and Economic Growth	Building Materials	Revenue	877.80	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21980777	2	Regeneration and Economic Growth	Building Materials	Revenue	951.30	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21977565	0	Regeneration and Economic Growth	Building Materials	Revenue	959.45	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21991339	1	Regeneration and Economic Growth	Building Materials	Revenue	1,279.95	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21981965	0	Regeneration and Economic Growth	Building Materials	Revenue	1,326.00	HARSCO METALS GROUP LTD T/A STEELPHALT
17/08/2012	21980853	2	Regeneration and Economic Growth	Building Materials	Revenue	1,667.60	HARSCO METALS GROUP LTD T/A STEELPHALT
28/08/2012	21991469	1	Regeneration and Economic Growth	Building Materials	Revenue	1,724.60	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21991337	0	Regeneration and Economic Growth	Building Materials	Revenue	1,953.90	HARSCO METALS GROUP LTD T/A STEELPHALT
20/08/2012	21981966	1	Regeneration and Economic Growth	Building Materials	Revenue	2,100.80	HARSCO METALS GROUP LTD T/A STEELPHALT
10/08/2012	21977542	0	Regeneration and Economic Growth	Building Materials	Revenue	3,171.30	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21982098	2	Regeneration and Economic Growth	Building Materials	Revenue	3,242.20	HARSCO METALS GROUP LTD T/A STEELPHALT
29/08/2012	21980776	0	Regeneration and Economic Growth	Building Materials	Revenue	3,591.50	HARSCO METALS GROUP LTD T/A STEELPHALT
16/08/2012	21977584	0	Regeneration and Economic Growth	Building Materials	Revenue	3,740.00	HARSCO METALS GROUP LTD T/A STEELPHALT
17/08/2012	21979025	2	Regeneration and Economic Growth	Building Materials	Revenue	3,999.60	HARSCO METALS GROUP LTD T/A STEELPHALT
22/08/2012	21982097	2	Regeneration and Economic Growth	Building Materials	Revenue	4,392.30	HARSCO METALS GROUP LTD T/A STEELPHALT
16/08/2012	21977587	0	Regeneration and Economic Growth	Building Materials	Revenue	4,506.33	HARSCO METALS GROUP LTD T/A STEELPHALT
08/08/2012	21973967	2	Regeneration and Economic Growth	Building Materials	Revenue	4,980.80	HARSCO METALS GROUP LTD T/A STEELPHALT
16/08/2012	21977585	2	Regeneration and Economic Growth	Building Materials	Revenue	5,418.60	HARSCO METALS GROUP LTD T/A STEELPHALT
30/08/2012	21991467	1	Regeneration and Economic Growth	Building Materials	Revenue	5,540.70	HARSCO METALS GROUP LTD T/A STEELPHALT
22/08/2012	21979021	0	Regeneration and Economic Growth	Building Materials	Revenue	6,540.60	HARSCO METALS GROUP LTD T/A STEELPHALT
28/08/2012	21991468	1	Regeneration and Economic Growth	Building Materials	Revenue	562.12	HARSCO METALS GROUP LTD T/A STEELPHALT
20/08/2012	21981964	1	Regeneration and Economic Growth	Building Materials	Revenue	576.02	HARSCO METALS GROUP LTD T/A STEELPHALT
10/08/2012	21977583	2	Regeneration and Economic Growth	Building Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
10/08/2012	21977586	1	Regeneration and Economic Growth	Building Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
20/08/2012	21981963	1	Regeneration and Economic Growth	Building Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
21/08/2012	21982099	2	Regeneration and Economic Growth	Building Materials	Revenue	580.66	HARSCO METALS GROUP LTD T/A STEELPHALT
24/08/2012	21991335	1	Regeneration and Economic Growth	Building Materials	Revenue	580.66	HARSCO METALS GROUP LTD T/A STEELPHALT
10/08/2012	21977543	2	Regeneration and Economic Growth	Building Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
28/08/2012	21991470	1	Regeneration and Economic Growth	Building Materials	Revenue	584.14	HARSCO METALS GROUP LTD T/A STEELPHALT
10/08/2012	21977544	1	Regeneration and Economic Growth	Building Materials	Revenue	680.33	HARSCO METALS GROUP LTD T/A STEELPHALT
13/08/2012	21978783	1	Communities	Building Materials	Revenue	1,445.85	HIGHLINE BUILDING PLASTICS LTD
13/08/2012	21978784	0	Communities	Building Materials	Revenue	524.00	HIGHLINE BUILDING PLASTICS LTD
14/08/2012	21979582	0	Communities	Building Materials	Revenue	859.96	HIGHLINE BUILDING PLASTICS LTD
01/08/2012	21972209	1	Communities	Building Materials	Revenue	19,410.50	HISTORIC BUILDINGS RESTORATION
24/08/2012	21991876	1	Communities	Building Materials	Revenue	22,383.50	HISTORIC BUILDINGS RESTORATION
15/08/2012	21980273	1	Communities	Building Materials	Revenue	550.00	HMK GROUNDWORKS
14/08/2012	21979438	0	Communities	Building Materials	Revenue	1,278.14	HOWARTH TIMBER & BUILDING SUPPLIES
10/08/2012	21977872	1	Communities	Building Materials	Revenue	982.44	HOWARTH TIMBER & BUILDING SUPPLIES
24/08/2012	21991913	0	Communities	Building Materials	Revenue	655.83	HOWDENS JOINERY CO
31/08/2012	21994907	1	Communities	Building Materials	Revenue	1,168.46	HOWDENS JOINERY CO
03/08/2012	21973562	1	Communities	Building Materials	Revenue	941.20	ICECAPE LTD T/A RAC KETTERING
08/08/2012	21975916	1	Communities	Building Materials	Revenue	880.00	ICI CONTRACT DIRECT
16/08/2012	21981092	0	Communities	Building Materials	Revenue	1,010.00	ICOPAL LTD
17/08/2012	21981496	0	Communities	Building Materials	Revenue	7,142.40	ICOPAL LTD
17/08/2012	21981498	0	Communities	Building Materials	Revenue	9,954.72	ICOPAL LTD
17/08/2012	21981499	1	Communities	Building Materials	Revenue	11,874.24	ICOPAL LTD
17/08/2012	21981497	1	Communities	Building Materials	Revenue	5,985.00	ICOPAL LTD
17/08/2012	21981502	0	Communities	Building Materials	Revenue	20,088.00	ICOPAL LTD
17/08/2012	21981500	0	Communities	Building Materials	Revenue	2,005.56	ICOPAL LTD
17/08/2012	21981503	1	Communities	Building Materials	Revenue	5,700.00	ICOPAL LTD
17/08/2012	21981505	1	Communities	Building Materials	Revenue	680.00	ICOPAL LTD
17/08/2012	21981504	0	Communities	Building Materials	Revenue	13,287.00	ICOPAL LTD
31/08/2012	21994881	1	Communities	Building Materials	Revenue	768.00	ICOPAL LTD
17/08/2012	21981501	1	Communities	Building Materials	Revenue	4,561.20	ICOPAL LTD
31/08/2012	21994880	0	Communities	Building Materials	Revenue	1,193.44	ICOPAL LTD
09/08/2012	21976938	0	Communities	Building Materials	Revenue	1,976.19	J M HUNT & CO NORMANTON LTD
03/08/2012	21973737	0	Communities	Building Materials	Revenue	671.58	JOSEPH HAMILTON & SEATON LTD
17/08/2012	21981451	1	Communities	Building Materials	Revenue	1,006.04	JOSEPH HAMILTON & SEATON LTD
06/08/2012	21974066	0	Communities	Building Materials	Revenue	507.89	KITSON THERMAL SUPPLIES
09/08/2012	21977098	0	Communities	Building Materials	Revenue	583.85	L B PLASTICS LTD
09/08/2012	21977100	0	Communities	Building Materials	Revenue	781.60	L B PLASTICS LTD
09/08/2012	21977101	1	Communities	Building Materials	Revenue	596.56	L B PLASTICS LTD
15/08/2012	21980532	0	Communities	Building Materials	Revenue	1,159.93	L B PLASTICS LTD
16/08/2012	21981099	1	Communities	Building Materials	Revenue	556.56	L B PLASTICS LTD
16/08/2012	21981101	1	Communities	Building Materials	Revenue	878.45	L B PLASTICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/08/2012	21988746	0	Communities	Building Materials	Revenue	1,960.94	L B PLASTICS LTD
29/08/2012	21993496	1	Communities	Building Materials	Revenue	5,522.13	L B PLASTICS LTD
29/08/2012	21993497	0	Communities	Building Materials	Revenue	5,895.28	L B PLASTICS LTD
29/08/2012	21993495	0	Communities	Building Materials	Revenue	7,256.70	L B PLASTICS LTD
29/08/2012	21993500	1	Communities	Building Materials	Revenue	571.34	L B PLASTICS LTD
29/08/2012	21993502	1	Communities	Building Materials	Revenue	717.95	L B PLASTICS LTD
29/08/2012	21993501	0	Communities	Building Materials	Revenue	786.53	L B PLASTICS LTD
29/08/2012	21993508	1	Communities	Building Materials	Revenue	1,621.81	L B PLASTICS LTD
29/08/2012	21993507	0	Communities	Building Materials	Revenue	550.55	L B PLASTICS LTD
07/08/2012	21974960	1	Communities	Building Materials	Revenue	643.85	L B PLASTICS LTD
07/08/2012	21974966	1	Communities	Building Materials	Revenue	948.83	L B PLASTICS LTD
07/08/2012	21974965	0	Communities	Building Materials	Revenue	1,067.22	L B PLASTICS LTD
07/08/2012	21974962	0	Communities	Building Materials	Revenue	16,883.91	L B PLASTICS LTD
07/08/2012	21974961	1	Communities	Building Materials	Revenue	2,997.22	L B PLASTICS LTD
17/08/2012	21981507	1	Communities	Building Materials	Revenue	2,339.51	L B PLASTICS LTD
17/08/2012	21981508	0	Communities	Building Materials	Revenue	2,200.27	L B PLASTICS LTD
17/08/2012	21981509	1	Communities	Building Materials	Revenue	1,720.95	L B PLASTICS LTD
17/08/2012	21981510	0	Communities	Building Materials	Revenue	1,290.71	L B PLASTICS LTD
17/08/2012	21981511	1	Communities	Building Materials	Revenue	2,308.84	L B PLASTICS LTD
17/08/2012	21981512	0	Communities	Building Materials	Revenue	1,722.49	L B PLASTICS LTD
21/08/2012	21982314	1	Communities	Building Materials	Revenue	15,296.42	L B PLASTICS LTD
21/08/2012	21982313	0	Communities	Building Materials	Revenue	2,308.84	L B PLASTICS LTD
21/08/2012	21982317	0	Communities	Building Materials	Revenue	1,316.83	L B PLASTICS LTD
21/08/2012	21982319	0	Communities	Building Materials	Revenue	1,691.69	L B PLASTICS LTD
21/08/2012	21982318	1	Communities	Building Materials	Revenue	10,776.54	L B PLASTICS LTD
21/08/2012	21982316	1	Communities	Building Materials	Revenue	1,347.50	L B PLASTICS LTD
28/08/2012	21992447	0	Communities	Building Materials	Revenue	941.09	L B PLASTICS LTD
28/08/2012	21992445	0	Communities	Building Materials	Revenue	15,980.77	L B PLASTICS LTD
28/08/2012	21992446	1	Communities	Building Materials	Revenue	2,566.99	L B PLASTICS LTD
31/08/2012	21994892	0	Communities	Building Materials	Revenue	894.79	L B PLASTICS LTD
10/08/2012	21973464	3	Regeneration and Economic Growth	Building Materials	Revenue	-3,124.84	LAFARGE AGGREGATES LIMITED
07/08/2012	21975131	2	Regeneration and Economic Growth	Building Materials	Revenue	535.78	LAFARGE AGGREGATES LIMITED
01/08/2012	21971328	1	Regeneration and Economic Growth	Building Materials	Revenue	902.69	LAFARGE AGGREGATES LIMITED
03/08/2012	21973462	2	Regeneration and Economic Growth	Building Materials	Revenue	1,532.06	LAFARGE AGGREGATES LIMITED
23/08/2012	21959274	1	Regeneration and Economic Growth	Building Materials	Revenue	1,604.31	LAFARGE AGGREGATES LIMITED
10/08/2012	21977556	0	Regeneration and Economic Growth	Building Materials	Revenue	1,834.35	LAFARGE AGGREGATES LIMITED
08/08/2012	21973465	0	Regeneration and Economic Growth	Building Materials	Revenue	3,124.85	LAFARGE AGGREGATES LIMITED
10/08/2012	21973464	4	Regeneration and Economic Growth	Building Materials	Revenue	7,319.93	LAFARGE AGGREGATES LIMITED
15/08/2012	21979010	1	Regeneration and Economic Growth	Building Materials	Revenue	514.83	LAFARGE AGGREGATES LIMITED
20/08/2012	21981960	0	Regeneration and Economic Growth	Building Materials	Revenue	582.38	LAFARGE AGGREGATES LIMITED
22/08/2012	21981234	1	Regeneration and Economic Growth	Building Materials	Revenue	587.07	LAFARGE AGGREGATES LIMITED
16/08/2012	21981230	2	Regeneration and Economic Growth	Building Materials	Revenue	845.60	LAFARGE AGGREGATES LIMITED
09/08/2012	21976923	0	Communities	Building Materials	Revenue	525.00	LAFARGE AGGREGATES LIMITED
14/08/2012	21979388	1	Communities	Building Materials	Revenue	515.59	LAFARGE AGGREGATES LIMITED
14/08/2012	21979386	1	Communities	Building Materials	Revenue	817.92	LAFARGE AGGREGATES LIMITED
09/08/2012	21977079	1	Communities	Building Materials	Revenue	1,425.00	LEEDS GLASS CO
09/08/2012	21976584	1	Communities	Building Materials	Revenue	515.65	LOCAL BUILDING SUPPLIES PUDSEY
17/08/2012	21981471	1	Communities	Building Materials	Revenue	808.85	M S ELECTRONICS LTD T/A MINISPECIALISTS
07/08/2012	21974683	0	Communities	Building Materials	Revenue	2,214.60	MACO DOOR & WINDOW HARDWARE UK LTD
21/08/2012	21982139	0	Communities	Building Materials	Revenue	1,480.70	MACO DOOR & WINDOW HARDWARE UK LTD
24/08/2012	21991530	1	Communities	Building Materials	Revenue	2,188.00	MACO DOOR & WINDOW HARDWARE UK LTD
31/08/2012	21994778	0	Communities	Building Materials	Revenue	1,984.90	MACO DOOR & WINDOW HARDWARE UK LTD
23/08/2012	21987609	1	Communities	Building Materials	Revenue	1,760.00	MANCHESTER SAFETY SERVICES LTD
02/08/2012	21973429	1	Communities	Building Materials	Revenue	1,467.00	MANSE MASTERDOR LTD
17/08/2012	21981641	1	Communities	Building Materials	Revenue	1,290.00	MANSE MASTERDOR LTD
24/08/2012	21992081	0	Communities	Building Materials	Revenue	1,410.00	MANSE MASTERDOR LTD
24/08/2012	21992082	1	Communities	Building Materials	Revenue	750.54	MANSE MASTERDOR LTD
14/08/2012	21979190	0	Communities	Building Materials	Revenue	1,555.40	MARSHALLS LANDSCAPE PRODUCTS
23/08/2012	21985395	1	Communities	Building Materials	Revenue	1,501.00	MARSHALLS LANDSCAPE PRODUCTS
29/08/2012	21975324	1	Regeneration and Economic Growth	Building Materials	Revenue	3,036.63	MARSHALLS PLC
08/08/2012	21969464	2	Regeneration and Economic Growth	Building Materials	Revenue	3,045.52	MARSHALLS PLC
29/08/2012	21981906	0	Regeneration and Economic Growth	Building Materials	Revenue	3,045.52	MARSHALLS PLC
13/08/2012	21978780	0	Communities	Building Materials	Revenue	1,361.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
13/08/2012	21978779	1	Communities	Building Materials	Revenue	1,290.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
23/08/2012	21985743	0	Communities	Building Materials	Revenue	518.00	MILA HARDWARE
23/08/2012	21985739	0	Communities	Building Materials	Revenue	592.00	MILA HARDWARE
23/08/2012	21985734	1	Communities	Building Materials	Revenue	703.00	MILA HARDWARE
23/08/2012	21985731	0	Communities	Building Materials	Revenue	740.00	MILA HARDWARE
23/08/2012	21985736	1	Communities	Building Materials	Revenue	740.00	MILA HARDWARE



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/08/2012	21985744	1	Communities	Building Materials	Revenue	740.00	MILA HARDWARE
23/08/2012	21985733	0	Communities	Building Materials	Revenue	1,036.00	MILA HARDWARE
23/08/2012	21985732	1	Communities	Building Materials	Revenue	1,258.00	MILA HARDWARE
30/08/2012	21994216	1	Communities	Building Materials	Revenue	592.00	MILA HARDWARE
15/08/2012	21980648	0	Communities	Building Materials	Revenue	678.90	NATIONWIDE PLATFORMS
01/08/2012	21971577	0	Communities	Building Materials	Revenue	3,390.00	NIGHTINGALES WROUGHT IRON
24/08/2012	21991490	3	Communities	Building Materials	Revenue	616.67	NIGHTINGALES WROUGHT IRON
24/08/2012	21991490	1	Communities	Building Materials	Revenue	2,186.37	NIGHTINGALES WROUGHT IRON
14/08/2012	21979055	1	Communities	Building Materials	Revenue	800.00	NIGHTINGALES WROUGHT IRON
14/08/2012	21979054	0	Communities	Building Materials	Revenue	650.00	NIGHTINGALES WROUGHT IRON
14/08/2012	21979052	0	Communities	Building Materials	Revenue	1,500.00	NIGHTINGALES WROUGHT IRON
24/08/2012	21991489	0	Communities	Building Materials	Revenue	550.00	NIGHTINGALES WROUGHT IRON
29/08/2012	21992843	0	Communities	Building Materials	Revenue	850.00	NIGHTINGALES WROUGHT IRON
24/08/2012	21991577	0	Communities	Building Materials	Revenue	910.28	ORONA LTD
29/08/2012	21980845	1	Regeneration and Economic Growth	Building Materials	Revenue	621.40	PAREX LTD
29/08/2012	21993454	0	Communities	Building Materials	Revenue	707.71	PETER SAVAGE LTD
09/08/2012	21976821	1	Communities	Building Materials	Revenue	1,944.00	POINTER LIMITED
06/08/2012	21974327	1	Communities	Building Materials	Revenue	5,604.32	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974322	0	Communities	Building Materials	Revenue	5,673.27	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974323	1	Communities	Building Materials	Revenue	7,347.23	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974326	0	Communities	Building Materials	Revenue	1,689.69	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974325	1	Communities	Building Materials	Revenue	2,085.26	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974324	0	Communities	Building Materials	Revenue	1,978.85	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
06/08/2012	21974328	0	Communities	Building Materials	Revenue	1,174.12	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
07/08/2012	21974981	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
23/08/2012	21989006	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
31/08/2012	21994908	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
31/08/2012	21994838	0	Communities	Building Materials	Revenue	2,595.00	REACT BY AUTOCLENZ
09/08/2012	21976456	0	Communities	Building Materials	Revenue	549.00	REX CRYSTAL FIXINGS
09/08/2012	21976458	0	Communities	Building Materials	Revenue	621.44	REX CRYSTAL FIXINGS
29/08/2012	21993622	1	Communities	Building Materials	Revenue	586.87	REXEL UK LTD T/A NEWWEY & EYRE
09/08/2012	21977094	0	Communities	Building Materials	Revenue	14,352.00	S & P COIL PRODUCTS LTD
09/08/2012	21977170	1	Communities	Building Materials	Revenue	1,090.61	S.H.N. JOINERY LTD
09/08/2012	21976534	1	Communities	Building Materials	Revenue	562.50	SAXBY SURFACING CONTRACTORS LTD
09/08/2012	21976537	0	Communities	Building Materials	Revenue	925.00	SAXBY SURFACING CONTRACTORS LTD
10/08/2012	21977697	1	Communities	Building Materials	Revenue	737.50	SAXBY SURFACING CONTRACTORS LTD
14/08/2012	21979156	0	Communities	Building Materials	Revenue	925.00	SAXBY SURFACING CONTRACTORS LTD
29/08/2012	21993059	1	Communities	Building Materials	Revenue	1,530.50	SHACKELTONS
23/08/2012	21989034	0	Communities	Building Materials	Revenue	788.00	SIGN TRADE SUPPLIES
24/08/2012	21991954	1	Communities	Building Materials	Revenue	2,080.00	SIMON CALVERT CONTRACTORS LTD
24/08/2012	21991954	3	Communities	Building Materials	Revenue	3,120.00	SIMON CALVERT CONTRACTORS LTD
08/08/2012	21975583	0	Communities	Building Materials	Revenue	2,451.08	SIROFLEX LTD
21/08/2012	21982177	0	Communities	Building Materials	Revenue	1,494.00	SIROFLEX LTD
08/08/2012	21976088	0	Communities	Building Materials	Revenue	538.00	SMITH BROS (CAERCONAN) WHOLESAL
08/08/2012	21976086	0	Communities	Building Materials	Revenue	830.18	SMITH BROS (CAERCONAN) WHOLESAL
08/08/2012	21976083	1	Communities	Building Materials	Revenue	887.04	SMITH BROS (CAERCONAN) WHOLESAL
08/08/2012	21976117	1	Communities	Building Materials	Revenue	556.02	SMITH BROS (CAERCONAN) WHOLESAL
28/08/2012	21992534	1	Communities	Building Materials	Revenue	1,540.18	SMITH BROS (CAERCONAN) WHOLESAL
28/08/2012	21992525	0	Communities	Building Materials	Revenue	510.34	SMITH BROS (CAERCONAN) WHOLESAL
30/08/2012	21994635	1	Communities	Building Materials	Revenue	656.60	SMITH BROS (CAERCONAN) WHOLESAL
03/08/2012	21973823	0	Communities	Building Materials	Revenue	918.70	SMITH BROS (CAERCONAN) WHOLESAL
03/08/2012	21973819	0	Communities	Building Materials	Revenue	1,085.60	SMITH BROS (CAERCONAN) WHOLESAL
09/08/2012	21977280	0	Communities	Building Materials	Revenue	1,085.60	SMITH BROS (CAERCONAN) WHOLESAL
09/08/2012	21977282	0	Communities	Building Materials	Revenue	922.76	SMITH BROS (CAERCONAN) WHOLESAL
09/08/2012	21977298	0	Communities	Building Materials	Revenue	2,169.75	SMITH BROS (CAERCONAN) WHOLESAL
09/08/2012	21977297	1	Communities	Building Materials	Revenue	3,565.71	SMITH BROS (CAERCONAN) WHOLESAL
14/08/2012	21979687	1	Communities	Building Materials	Revenue	4,273.75	SMITH BROS (CAERCONAN) WHOLESAL
14/08/2012	21979689	1	Communities	Building Materials	Revenue	591.75	SMITH BROS (CAERCONAN) WHOLESAL
14/08/2012	21979690	0	Communities	Building Materials	Revenue	2,893.00	SMITH BROS (CAERCONAN) WHOLESAL
14/08/2012	21979688	0	Communities	Building Materials	Revenue	6,081.21	SMITH BROS (CAERCONAN) WHOLESAL
14/08/2012	21979686	0	Communities	Building Materials	Revenue	790.79	SMITH BROS (CAERCONAN) WHOLESAL
17/08/2012	21981592	0	Communities	Building Materials	Revenue	940.94	SMITH BROS (CAERCONAN) WHOLESAL
17/08/2012	21981591	1	Communities	Building Materials	Revenue	1,085.70	SMITH BROS (CAERCONAN) WHOLESAL
24/08/2012	21992026	1	Communities	Building Materials	Revenue	8,708.20	SMITH BROS (CAERCONAN) WHOLESAL
24/08/2012	21992017	1	Communities	Building Materials	Revenue	3,745.32	SMITH BROS (CAERCONAN) WHOLESAL
29/08/2012	21993758	1	Communities	Building Materials	Revenue	638.96	SMITH BROS (CAERCONAN) WHOLESAL
29/08/2012	21993752	1	Communities	Building Materials	Revenue	991.54	SMITH BROS (CAERCONAN) WHOLESAL
29/08/2012	21993754	1	Communities	Building Materials	Revenue	842.32	SMITH BROS (CAERCONAN) WHOLESAL
29/08/2012	21993755	0	Communities	Building Materials	Revenue	526.84	SMITH BROS (CAERCONAN) WHOLESAL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/08/2012	21994961	1	Communities	Building Materials	Revenue	1,338.45	SMITH BROS (CAERCONAN) WHOLESALE LTD
31/08/2012	21994965	1	Communities	Building Materials	Revenue	1,315.00	SMITH BROS (CAERCONAN) WHOLESALE LTD
31/08/2012	21994966	0	Communities	Building Materials	Revenue	830.91	SMITH BROS (CAERCONAN) WHOLESALE LTD
06/08/2012	21974163	1	Communities	Building Materials	Revenue	809.73	SOLAGLAS LTD
02/08/2012	21973000	1	Communities	Building Materials	Revenue	2,421.49	SOLAGLAS LTD
02/08/2012	21972999	0	Communities	Building Materials	Revenue	2,413.27	SOLAGLAS LTD
06/08/2012	21974167	1	Communities	Building Materials	Revenue	829.10	SOLAGLAS LTD
06/08/2012	21974171	1	Communities	Building Materials	Revenue	524.78	SOLAGLAS LTD
06/08/2012	21974181	1	Communities	Building Materials	Revenue	986.06	SOLAGLAS LTD
06/08/2012	21974169	1	Communities	Building Materials	Revenue	544.10	SOLAGLAS LTD
06/08/2012	21974185	1	Communities	Building Materials	Revenue	1,397.50	SOLAGLAS LTD
09/08/2012	21976794	0	Communities	Building Materials	Revenue	2,406.35	SOLAGLAS LTD
09/08/2012	21976793	1	Communities	Building Materials	Revenue	1,910.43	SOLAGLAS LTD
09/08/2012	21976791	1	Communities	Building Materials	Revenue	1,274.64	SOLAGLAS LTD
09/08/2012	21976790	0	Communities	Building Materials	Revenue	930.58	SOLAGLAS LTD
09/08/2012	21976786	0	Communities	Building Materials	Revenue	926.58	SOLAGLAS LTD
09/08/2012	21976789	1	Communities	Building Materials	Revenue	843.67	SOLAGLAS LTD
09/08/2012	21976792	0	Communities	Building Materials	Revenue	786.61	SOLAGLAS LTD
09/08/2012	21976800	0	Communities	Building Materials	Revenue	501.26	SOLAGLAS LTD
09/08/2012	21976801	1	Communities	Building Materials	Revenue	552.78	SOLAGLAS LTD
09/08/2012	21976798	0	Communities	Building Materials	Revenue	880.30	SOLAGLAS LTD
09/08/2012	21976797	1	Communities	Building Materials	Revenue	1,372.60	SOLAGLAS LTD
09/08/2012	21976808	0	Communities	Building Materials	Revenue	1,161.33	SOLAGLAS LTD
09/08/2012	21976803	1	Communities	Building Materials	Revenue	820.24	SOLAGLAS LTD
09/08/2012	21976804	0	Communities	Building Materials	Revenue	2,123.81	SOLAGLAS LTD
13/08/2012	21978608	0	Communities	Building Materials	Revenue	1,073.94	SOLAGLAS LTD
13/08/2012	21978609	1	Communities	Building Materials	Revenue	1,390.76	SOLAGLAS LTD
13/08/2012	21978610	0	Communities	Building Materials	Revenue	1,390.76	SOLAGLAS LTD
13/08/2012	21978611	1	Communities	Building Materials	Revenue	928.33	SOLAGLAS LTD
13/08/2012	21978615	1	Communities	Building Materials	Revenue	974.20	SOLAGLAS LTD
13/08/2012	21978618	0	Communities	Building Materials	Revenue	500.69	SOLAGLAS LTD
13/08/2012	21978628	0	Communities	Building Materials	Revenue	528.92	SOLAGLAS LTD
14/08/2012	21979287	0	Communities	Building Materials	Revenue	784.04	SOLAGLAS LTD
14/08/2012	21979281	0	Communities	Building Materials	Revenue	785.24	SOLAGLAS LTD
14/08/2012	21979277	0	Communities	Building Materials	Revenue	1,303.33	SOLAGLAS LTD
14/08/2012	21979278	1	Communities	Building Materials	Revenue	1,222.65	SOLAGLAS LTD
14/08/2012	21979279	0	Communities	Building Materials	Revenue	1,599.82	SOLAGLAS LTD
14/08/2012	21979280	1	Communities	Building Materials	Revenue	1,604.16	SOLAGLAS LTD
14/08/2012	21979283	0	Communities	Building Materials	Revenue	530.72	SOLAGLAS LTD
14/08/2012	21979282	1	Communities	Building Materials	Revenue	2,004.16	SOLAGLAS LTD
10/08/2012	21977795	0	Communities	Building Materials	Revenue	834.26	SOLAGLAS LTD
16/08/2012	21980998	0	Communities	Building Materials	Revenue	935.83	SOLAGLAS LTD
16/08/2012	21981001	1	Communities	Building Materials	Revenue	3,512.72	SOLAGLAS LTD
16/08/2012	21981005	1	Communities	Building Materials	Revenue	557.87	SOLAGLAS LTD
16/08/2012	21981030	0	Communities	Building Materials	Revenue	790.86	SOLAGLAS LTD
16/08/2012	21981027	1	Communities	Building Materials	Revenue	788.64	SOLAGLAS LTD
16/08/2012	21981026	0	Communities	Building Materials	Revenue	559.37	SOLAGLAS LTD
16/08/2012	21981007	1	Communities	Building Materials	Revenue	876.96	SOLAGLAS LTD
16/08/2012	21981009	1	Communities	Building Materials	Revenue	534.55	SOLAGLAS LTD
16/08/2012	21981008	0	Communities	Building Materials	Revenue	538.33	SOLAGLAS LTD
16/08/2012	21981032	0	Communities	Building Materials	Revenue	2,491.16	SOLAGLAS LTD
16/08/2012	21981016	0	Communities	Building Materials	Revenue	1,883.91	SOLAGLAS LTD
16/08/2012	21981022	0	Communities	Building Materials	Revenue	2,494.74	SOLAGLAS LTD
16/08/2012	21981006	0	Communities	Building Materials	Revenue	1,892.33	SOLAGLAS LTD
16/08/2012	21981034	0	Communities	Building Materials	Revenue	2,267.29	SOLAGLAS LTD
16/08/2012	21981038	0	Communities	Building Materials	Revenue	846.98	SOLAGLAS LTD
16/08/2012	21981040	0	Communities	Building Materials	Revenue	838.03	SOLAGLAS LTD
16/08/2012	21981035	1	Communities	Building Materials	Revenue	977.89	SOLAGLAS LTD
16/08/2012	21981041	1	Communities	Building Materials	Revenue	793.48	SOLAGLAS LTD
16/08/2012	21981039	1	Communities	Building Materials	Revenue	1,180.48	SOLAGLAS LTD
21/08/2012	21982234	1	Communities	Building Materials	Revenue	997.00	SOLAGLAS LTD
21/08/2012	21982232	1	Communities	Building Materials	Revenue	2,135.49	SOLAGLAS LTD
23/08/2012	21986372	1	Communities	Building Materials	Revenue	1,067.42	SOLAGLAS LTD
23/08/2012	21986374	1	Communities	Building Materials	Revenue	1,372.63	SOLAGLAS LTD
23/08/2012	21986373	0	Communities	Building Materials	Revenue	1,302.66	SOLAGLAS LTD
29/08/2012	21993215	0	Communities	Building Materials	Revenue	1,383.23	SOLAGLAS LTD
29/08/2012	21993218	1	Communities	Building Materials	Revenue	656.78	SOLAGLAS LTD
29/08/2012	21993217	0	Communities	Building Materials	Revenue	895.64	SOLAGLAS LTD
29/08/2012	21993214	1	Communities	Building Materials	Revenue	2,709.49	SOLAGLAS LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/08/2012	21993212	1	Communities	Building Materials	Revenue	703.42	SOLAGLAS LTD
29/08/2012	21993219	0	Communities	Building Materials	Revenue	904.08	SOLAGLAS LTD
29/08/2012	21993222	1	Communities	Building Materials	Revenue	559.47	SOLAGLAS LTD
29/08/2012	21993231	0	Communities	Building Materials	Revenue	615.63	SOLAGLAS LTD
29/08/2012	21993228	1	Communities	Building Materials	Revenue	681.69	SOLAGLAS LTD
29/08/2012	21993230	1	Communities	Building Materials	Revenue	1,605.67	SOLAGLAS LTD
29/08/2012	21993225	0	Communities	Building Materials	Revenue	526.11	SOLAGLAS LTD
30/08/2012	21994245	0	Communities	Building Materials	Revenue	541.95	SOLAGLAS LTD
30/08/2012	21994244	1	Communities	Building Materials	Revenue	524.18	SOLAGLAS LTD
31/08/2012	21994872	0	Communities	Building Materials	Revenue	4,437.60	THE FOUNTAIN WORKSHOP LTD
08/08/2012	21975666	1	Communities	Building Materials	Revenue	3,071.00	TIMOTHY WOOD LTD
21/08/2012	21982206	1	Communities	Building Materials	Revenue	1,960.25	TIMOTHY WOOD LTD
21/08/2012	21982204	1	Communities	Building Materials	Revenue	2,587.50	TIMOTHY WOOD LTD
21/08/2012	21982207	0	Communities	Building Materials	Revenue	2,671.59	TIMOTHY WOOD LTD
24/08/2012	21991658	1	Communities	Building Materials	Revenue	2,100.25	TIMOTHY WOOD LTD
31/08/2012	21994827	1	Communities	Building Materials	Revenue	682.00	TIMOTHY WOOD LTD
31/08/2012	21994826	0	Communities	Building Materials	Revenue	3,699.75	TIMOTHY WOOD LTD
28/08/2012	21992261	0	Family Services	Building Materials	Revenue	3,068.61	TOTAL GAS & POWER LTD
23/08/2012	21990136	0	Communities	Building Materials	Revenue	1,731.06	TRAVIS PERKINS TRADING CO LTD
15/08/2012	21980292	1	Communities	Building Materials	Revenue	593.65	VIVALDA HULL
16/08/2012	21980936	0	Communities	Building Materials	Revenue	1,079.94	VIVALDA HULL
16/08/2012	21980935	1	Communities	Building Materials	Revenue	1,066.87	VIVALDA HULL
14/08/2012	21979183	1	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
14/08/2012	21979182	0	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
17/08/2012	21981360	0	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
24/08/2012	21991613	0	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
14/08/2012	21979531	1	Communities	Building Materials	Revenue	911.57	WOLSELEY CENTERS LTD
01/08/2012	21972265	1	Communities	Building Materials	Revenue	979.04	WOLSELEY CENTERS LTD
01/08/2012	21972267	1	Communities	Building Materials	Revenue	847.26	WOLSELEY CENTERS LTD
01/08/2012	21972266	0	Communities	Building Materials	Revenue	582.34	WOLSELEY CENTERS LTD
14/08/2012	21979527	1	Communities	Building Materials	Revenue	730.16	WOLSELEY CENTERS LTD
14/08/2012	21979534	0	Communities	Building Materials	Revenue	733.68	WOLSELEY CENTERS LTD
14/08/2012	21979529	1	Communities	Building Materials	Revenue	794.18	WOLSELEY CENTERS LTD
14/08/2012	21979528	0	Communities	Building Materials	Revenue	518.96	WOLSELEY CENTERS LTD
14/08/2012	21979533	1	Communities	Building Materials	Revenue	1,037.50	WOLSELEY CENTERS LTD
23/08/2012	21988951	1	Communities	Building Materials	Revenue	7,055.20	WOLSELEY CENTERS LTD
01/08/2012	21972268	0	Communities	Building Materials	Revenue	544.59	WOLSELEY CENTERS LTD
08/08/2012	21975910	1	Communities	Building Materials	Revenue	644.77	WOLSELEY CENTERS LTD
03/08/2012	21973763	0	Communities	Building Materials	Revenue	1,885.80	WOLSELEY CENTERS LTD
06/08/2012	21974270	0	Communities	Building Materials	Revenue	1,252.88	WOLSELEY CENTERS LTD
06/08/2012	21974271	1	Communities	Building Materials	Revenue	868.79	WOLSELEY CENTERS LTD
09/08/2012	21977123	0	Communities	Building Materials	Revenue	1,884.45	WOLSELEY CENTERS LTD
22/08/2012	21977535	0	Regeneration and Economic Growth	Building Materials	Revenue	734.76	WOLSELEY UK
22/08/2012	21981917	0	Regeneration and Economic Growth	Building Materials	Revenue	734.76	WOLSELEY UK
21/08/2012	21902201	4	Regeneration and Economic Growth	Building Materials	Revenue	595.75	WOLSELEY UK
09/08/2012	21976608	1	Communities	Building Materials	Revenue	1,072.50	YORKSHIRE SCAFFOLDING SERVICES LTD
09/08/2012	21976599	0	Communities	Building Materials	Revenue	1,904.18	YORKSHIRE SCAFFOLDING SERVICES LTD
14/08/2012	21979174	0	Communities	Building Materials	Revenue	6,396.00	YORKSHIRE SCAFFOLDING SERVICES LTD
14/08/2012	21979175	1	Communities	Building Materials	Revenue	2,484.30	YORKSHIRE SCAFFOLDING SERVICES LTD
14/08/2012	21979178	0	Communities	Building Materials	Revenue	8,287.50	YORKSHIRE SCAFFOLDING SERVICES LTD
14/08/2012	21979177	1	Communities	Building Materials	Revenue	824.85	YORKSHIRE SCAFFOLDING SERVICES LTD
29/08/2012	21993044	0	Communities	Building Materials	Revenue	2,920.13	YORKSHIRE SCAFFOLDING SERVICES LTD
09/08/2012	21976597	0	Communities	Building Materials	Revenue	1,256.78	YORKSHIRE SCAFFOLDING SERVICES LTD
15/08/2012	21980301	1	Communities	Building Materials	Revenue	2,069.93	YORKSHIRE SCAFFOLDING SERVICES LTD
14/08/2012	21979176	0	Communities	Building Materials	Revenue	1,511.25	YORKSHIRE SCAFFOLDING SERVICES LTD
09/08/2012	21976600	1	Communities	Building Materials	Revenue	2,185.95	YORKSHIRE SCAFFOLDING SERVICES LTD
01/08/2012	21971773	2	Communities	Building Materials	Revenue	1,150.01	YORKSHIRE SCAFFOLDING SERVICES LTD
01/08/2012	21971773	0	Communities	Building Materials	Revenue	1,150.02	YORKSHIRE SCAFFOLDING SERVICES LTD
06/08/2012	21974073	1	Communities	Building Materials	Revenue	1,852.50	YORKSHIRE SCAFFOLDING SERVICES LTD
02/08/2012	21973190	0	Communities	Cash Collection	Revenue	3,537.24	LOOMIS UK LIMITED
01/08/2012	21972164	1	Communities	Cash Collection	Revenue	3,608.73	LOOMIS UK LIMITED
03/08/2012	21970153	2	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
15/08/2012	21976347	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,616.18	OCS GROUP UK LTD T/A LEGION GROUP
14/08/2012	21977601	1	Regeneration and Economic Growth	Cash Collection	Revenue	1,656.51	OCS GROUP UK LTD T/A LEGION GROUP
14/08/2012	21977602	0	Regeneration and Economic Growth	Cash Collection	Revenue	5,489.19	OCS GROUP UK LTD T/A LEGION GROUP
14/08/2012	21976345	1	Regeneration and Economic Growth	Cash Collection	Revenue	6,467.59	OCS GROUP UK LTD T/A LEGION GROUP
28/08/2012	21981704	1	Corporate Services	Central Telephones - Calls	Revenue	4,711.30	BRITISH TELECOM
15/08/2012	21980216	0	Communities	Cesspools Drains & Gullies	Revenue	2,474.09	YORKSHIRE WATER
07/08/2012	21974672	1	Communities	Cesspools Drains & Gullies	Revenue	1,207.23	YORKSHIRE WATER

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/08/2012	21973474	1	Corporate Services	Claims Recording	Revenue	127,080.00	GALLAGHER BASSETT INTERNATIONAL LTD
14/08/2012	21979311	0	Communities	Clothing	Revenue	945.00	ARCO LTD
14/08/2012	21979313	0	Communities	Clothing	Revenue	522.44	ARCO LTD
08/08/2012	21975728	1	Communities	Clothing	Revenue	1,363.57	ARCO LTD
07/08/2012	21974846	0	Communities	Clothing	Revenue	708.48	ARCO LTD
09/08/2012	21976846	0	Communities	Clothing	Revenue	694.86	ARCO LTD
07/08/2012	21974849	1	Communities	Clothing	Revenue	708.48	ARCO LTD
07/08/2012	21974847	1	Communities	Clothing	Revenue	1,650.90	ARCO LTD
07/08/2012	21974420	0	Regeneration and Economic Growth	Clothing	Revenue	1,117.30	KELTIC LTD
23/08/2012	21990874	0	Family Services	Clothing	Revenue	545.00	MWUK LTD T/A ALEXANDRA
23/08/2012	21990875	1	Family Services	Clothing	Revenue	545.00	MWUK LTD T/A ALEXANDRA
23/08/2012	21990876	0	Family Services	Clothing	Revenue	545.00	MWUK LTD T/A ALEXANDRA
23/08/2012	21990877	1	Family Services	Clothing	Revenue	545.00	MWUK LTD T/A ALEXANDRA
13/08/2012	21958252	3	Corporate Services	Clothing	Revenue	1,510.20	PHS GROUP PLC
01/08/2012	21971420	3	Regeneration and Economic Growth	Compensation	Capital	937.50	HUGH JAMES SOLICITORS
16/08/2012	21980779	0	Regeneration and Economic Growth	Compensation	Capital	900.00	MAURICE SMITHS SOLICITORS
29/08/2012	21992694	2	Family Services	Compensation Payments	Revenue	19,000.00	DETAILS REDACTED
09/08/2012	21977377	1	Family Services	Computer Equipment	Capital	12,711.00	ADA NETWORKS LTD
29/08/2012	21993814	1	Family Services	Computer Equipment	Capital	22,882.60	ADA NETWORKS LTD
09/08/2012	21977215	0	Family Services	Computer Equipment	Capital	47,087.45	ALAMO BUSINESS SYSTEMS LTD
16/08/2012	21977432	1	Corporate Services	Computer Equipment	Capital	1,319.70	BROXAP LTD
02/08/2012	21973450	0	Corporate Services	Computer Equipment	Capital	644.00	CCS MEDIA LTD
02/08/2012	21973447	1	Corporate Services	Computer Equipment	Capital	2,760.00	CCS MEDIA LTD
02/08/2012	21973448	1	Corporate Services	Computer Equipment	Capital	5,796.00	CCS MEDIA LTD
02/08/2012	21973449	1	Corporate Services	Computer Equipment	Capital	8,280.00	CCS MEDIA LTD
08/08/2012	21947037	3	Corporate Services	Computer Equipment	Capital	-750.00	CENTERPRISE INTERNATIONAL LTD
29/08/2012	21947038	0	Corporate Services	Computer Equipment	Capital	750.00	CENTERPRISE INTERNATIONAL LTD
08/08/2012	21921993	0	Corporate Services	Computer Equipment	Capital	9,725.00	CENTERPRISE INTERNATIONAL LTD
08/08/2012	21947037	2	Corporate Services	Computer Equipment	Capital	9,725.00	CENTERPRISE INTERNATIONAL LTD
28/08/2012	21983381	0	Corporate Services	Computer Equipment	Capital	728.68	DELL COMPUTER CORPORATION LTD
13/08/2012	21978344	2	Corporate Services	Computer Equipment	Capital	13,551.04	DELL COMPUTER CORPORATION LTD
24/08/2012	21975125	4	Corporate Services	Computer Equipment	Capital	-4,788.91	FLEXIFORM BUSINESS FURNITURE LTD
24/08/2012	21975127	0	Corporate Services	Computer Equipment	Capital	1,928.16	FLEXIFORM BUSINESS FURNITURE LTD
24/08/2012	21975126	2	Corporate Services	Computer Equipment	Capital	3,750.63	FLEXIFORM BUSINESS FURNITURE LTD
24/08/2012	21975125	3	Corporate Services	Computer Equipment	Capital	8,687.92	FLEXIFORM BUSINESS FURNITURE LTD
03/08/2012	21968391	1	Corporate Services	Computer Equipment	Capital	3,980.00	GLENSOUND ELECTRONICS LTD
20/08/2012	21975367	1	Corporate Services	Computer Equipment	Capital	1,400.00	INTELLIDENT LTD
09/08/2012	21976747	1	Family Services	Computer Equipment	Capital	3,912.85	PHOENIX SOFTWARE LTD
10/08/2012	21977421	0	Corporate Services	Computer Equipment	Capital	38,966.97	QMATIC (UNITED KINGDOM) LTD
01/08/2012	21971439	1	Corporate Services	Computer Equipment	Capital	2,158.33	SIEMENS ENTERPRISE COMMUNICATIONS LTD
08/08/2012	21971454	1	Corporate Services	Computer Equipment	Capital	5,862.94	SIEMENS ENTERPRISE COMMUNICATIONS LTD
06/08/2012	21971432	1	Corporate Services	Computer Equipment	Capital	20,480.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
31/08/2012	21995003	0	Corporate Services	Computer Equipment	Capital	45,471.00	SPEC COMP CENTRES PLC T/A IT 247
29/08/2012	21983414	0	Corporate Services	Computer Equipment	Capital	3,319.30	TOUCH AV LTD
03/08/2012	21947046	1	Corporate Services	Computer Equipment	Capital	6,457.00	TOUCH AV LTD
08/08/2012	21971298	1	Corporate Services	Computer Equipment	Capital	7,402.00	TOUCH AV LTD
03/08/2012	21947047	1	Corporate Services	Computer Equipment	Capital	10,149.15	TOUCH AV LTD
28/08/2012	21992576	1	Corporate Services	Computer Equipment	Capital	549.84	TRUSTMARQUE SOLUTIONS LTD
29/08/2012	21993868	2	Corporate Services	Computer Equipment	Capital	720.00	VIGLEN LIMITED
23/08/2012	21982409	1	Corporate Services	Computer Equipment - Hardware	Revenue	505.00	CAPITA BUSINESS SERVICES LTD
13/08/2012	21975238	2	Corporate Services	Computer Equipment - Hardware	Revenue	3,000.00	CITY OF LONDON
30/08/2012	21960144	0	Corporate Services	Computer Equipment - Hardware	Revenue	2,000.00	CIVICA UK LTD
29/08/2012	21991417	1	Corporate Services	Computer Equipment - Hardware	Revenue	500.00	CIVICA UK LTD
07/08/2012	21975169	1	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
16/08/2012	21981299	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,040.00	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
07/08/2012	21971436	1	Corporate Services	Computer Equipment - Hardware	Revenue	24,856.92	SIEMENS ENTERPRISE COMMUNICATIONS LTD
02/08/2012	21972620	1	Corporate Services	Computer Equipment - Hardware	Revenue	592.00	SPEC COMP CENTRES PLC T/A IT 247
20/08/2012	21981979	0	Family Services	Computer Equipment - Hardware	Revenue	592.00	SPEC COMP CENTRES PLC T/A IT 247
23/08/2012	21980837	1	Family Services	Computer Equipment - Hardware	Revenue	909.42	SPEC COMP CENTRES PLC T/A IT 247
07/08/2012	21974434	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,818.84	SPEC COMP CENTRES PLC T/A IT 247
02/08/2012	21972620	2	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	909.42	SPEC COMP CENTRES PLC T/A IT 247
10/08/2012	21977464	0	Corporate Services	Computer Equipment - Hardware	Revenue	553.85	XMA LTD
10/08/2012	21977462	0	Corporate Services	Computer Equipment - Hardware	Revenue	1,204.00	XMA LTD
10/08/2012	21977465	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,376.00	XMA LTD
08/08/2012	21973932	1	Family Services	Computer Equipment - Line Rentals	Revenue	1,650.00	NETWORKS BY WIRELESS
13/08/2012	21978485	1	Family Services	Computer Equipment - Line Rentals	Revenue	-1,915.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
03/08/2012	21972470	1	Corporate Services	Computer Equipment - Maintenance	Revenue	2,823.23	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
08/08/2012	21974379	1	Corporate Services	Computer Equipment - Maintenance	Revenue	5,701.46	IMERJA LTD
14/08/2012	21979153	1	Family Services	Computer Equipment - Maintenance	Revenue	26,390.83	IMPOWER CONSULTING LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/08/2012	21981716	1	Corporate Services	Computer Equipment - Maintenance	Revenue	1,630.92	IRON MOUNTAIN UK LTD
06/08/2012	21974049	1	Communities	Computer Equipment - Maintenance	Revenue	30,675.00	TRAPEZE GROUP UK LTD
14/08/2012	21979363	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	907.50	BESTECH SYSTEMS LTD
10/08/2012	21975325	1	Corporate Services	Computer Equipment - Software	Revenue	-3,575.00	CAMWOOD LTD
10/08/2012	21975325	2	Corporate Services	Computer Equipment - Software	Revenue	4,625.00	CAMWOOD LTD
10/08/2012	21977903	1	Family Services	Computer Equipment - Software	Revenue	25,773.35	CAPITA BUSINESS SERVICES LTD
23/08/2012	21981656	2	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	6,015.00	CHIPSIDE LTD
23/08/2012	21981657	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	750.00	CHIPSIDE LTD
29/08/2012	21992949	0	Family Services	Computer Equipment - Software	Revenue	3,142.13	COGNISOFT LIMITED
16/08/2012	160495	162	Corporate Services	Computer Equipment - Software	Revenue	594.00	DOLPHIN COMPUTER ACCESS
16/08/2012	160495	163	Corporate Services	Computer Equipment - Software	Revenue	1,002.00	DOLPHIN COMPUTER ACCESS
08/08/2012	21974368	1	Corporate Services	Computer Equipment - Software	Revenue	9,355.00	FINALLY SOFTWARE
28/08/2012	21982100	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	-20,960.00	IDOX SOFTWARE LTD
03/08/2012	21956614	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	950.00	IDOX SOFTWARE LTD
17/08/2012	21976206	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	1,075.00	NCC SERVICES LTD
23/08/2012	21983423	0	Corporate Services	Computer Equipment - Software	Revenue	950.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
02/08/2012	21969333	1	Corporate Services	Computer Equipment - Software	Revenue	13,750.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/08/2012	21983344	0	Corporate Services	Computer Equipment - Software	Revenue	1,810.00	RICS
16/08/2012	21981235	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	655.00	SAVOY COMPUTING SERVICES LTD
28/08/2012	21952319	0	Corporate Services	Computer Equipment - Software	Revenue	680.00	SKILLDRIVE LTD
15/08/2012	21980693	1	Family Services	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
08/08/2012	21976230	1	Corporate Services	Computer Equipment - Software	Revenue	650.08	TRUSTMARQUE SOLUTIONS LTD
03/08/2012	21971326	0	Corporate Services	Computer Equipment - Software	Revenue	612.30	TRUSTMARQUE SOLUTIONS LTD
10/08/2012	21977924	0	Communities	Construction - New	Capital	2,228.00	AINSWORTH CONSULTANCY LTD
07/08/2012	21974798	1	Corporate Services	Construction - New	Capital	166,516.77	ISG CONSTRUCTION LTD
22/08/2012	21983120	1	Communities	Construction - New	Capital	7,500.00	PRISM MEDICAL UK WESTHOLME DIVISION
03/08/2012	21973623	0	Family Services	Construction - New	Capital	13,080.00	RJS PROPERTY SOLUTIONS
03/08/2012	21973807	0	Family Services	Construction - New	Capital	1,493.25	SETON
23/08/2012	21977496	1	Regeneration and Economic Growth	Construction - New	Capital	463,143.34	WILLMOTT DIXON CONSTRUCTION LTD
16/08/2012	21981109	1	Communities	Construction - Remodelling	Capital	1,480.11	AINSWORTH CONSULTANCY LTD
16/08/2012	21981108	0	Communities	Construction - Remodelling	Capital	7,993.40	AINSWORTH CONSULTANCY LTD
24/08/2012	21991682	1	Family Services	Construction - Remodelling	Capital	36,595.02	ALLENBY & STOKELL
17/08/2012	21981577	1	Family Services	Construction - Remodelling	Capital	36,182.76	BRITCON SCUNTHORPE LTD
07/08/2012	21974622	3	Regeneration and Economic Growth	Construction - Remodelling	Capital	1,377.11	BT PLC
09/08/2012	21976626	1	Family Services	Construction - Remodelling	Capital	1,250.00	GREAT OUTDOOR GYM COMPANY
30/08/2012	21991352	2	Corporate Services	Construction - Remodelling	Capital	40,000.00	HALEWAY HOLDINGS LTD
07/08/2012	21974994	1	Corporate Services	Construction - Remodelling	Capital	11,298.00	HARSCO INFRASTRUCTURE SERVICES LTD
10/08/2012	21977866	1	Corporate Services	Construction - Remodelling	Capital	4,595.10	JOHN TAYLOR AND CO
17/08/2012	21981450	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	81,605.85	KIER SERVICES MAINTENANCE EAST
29/08/2012	21993780	1	Communities	Construction - Remodelling	Capital	824.62	KIRKLEES METROPOLITAN COUNCIL
21/08/2012	21982190	1	Corporate Services	Construction - Remodelling	Capital	1,100.92	NPS NORTH EAST LTD
21/08/2012	21982194	1	Corporate Services	Construction - Remodelling	Capital	4,674.64	NPS NORTH EAST LTD
29/08/2012	21993035	1	Communities	Construction - Remodelling	Capital	906.50	UK EARTHWORKS CONSULTANTS LTD
22/08/2012	113505	253	Family Services	Construction - Remodelling	Capital	1,092.17	YORKSHIRE PURCHASING ORGANISATION
15/08/2012	113498	112	Family Services	Construction - Remodelling	Capital	5,667.91	YORKSHIRE PURCHASING ORGANISATION
21/08/2012	21980815	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	24,183.42	COLAS LTD
20/08/2012	21980813	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	185,750.26	COLAS LTD
21/08/2012	21980814	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	188,772.52	COLAS LTD
24/08/2012	21980808	0	Corporate Services	Consultants Fees	Revenue	4,730.60	AREA DEVELOPMENTS
07/08/2012	21975044	1	Family Services	Consultants Fees	Revenue	1,000.00	CAPITA RESOURCING LTD
16/08/2012	21980756	1	Corporate Services	Consultants Fees	Revenue	3,000.00	CONCENTRA CONSULTING LTD
08/08/2012	21974587	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,000.00	DETAILS REDACTED
31/08/2012	21993994	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,050.00	DETAILS REDACTED
08/08/2012	21974550	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,000.00	DETAILS REDACTED
31/08/2012	21993995	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,050.00	DETAILS REDACTED
07/08/2012	21973930	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
07/08/2012	21973933	2	Corporate Services	Consultants Fees	Revenue	1,420.92	DETAILS REDACTED
31/08/2012	21994944	0	Family Services	Consultants Fees	Revenue	800.00	DETAILS REDACTED
28/08/2012	21991328	2	Regeneration and Economic Growth	Consultants Fees	Revenue	560.00	HAVEN BUILDING AND MAINTENANCE LTD
03/08/2012	21973435	0	Corporate Services	Consultants Fees	Revenue	2,530.00	LIZ BASHFORTH CONSULTANCY LTD
13/08/2012	21978774	0	Family Services	Consultants Fees	Revenue	8,400.00	LYONS PHILLIPS PEOPLE MANAGEMENT LTD
06/08/2012	21973475	0	Corporate Services	Consultants Fees	Revenue	513.32	MIDLAND HR & PAYROLL SOLUTIONS
16/08/2012	21978285	1	Corporate Services	Consultants Fees	Revenue	784.13	MIDLAND HR & PAYROLL SOLUTIONS
06/08/2012	21969443	1	Corporate Services	Consultants Fees	Revenue	852.80	MIDLAND HR & PAYROLL SOLUTIONS
16/08/2012	21978229	1	Corporate Services	Consultants Fees	Revenue	1,252.80	MIDLAND HR & PAYROLL SOLUTIONS
16/08/2012	21978966	1	Corporate Services	Consultants Fees	Revenue	1,584.40	MIDLAND HR & PAYROLL SOLUTIONS
16/08/2012	21978967	1	Corporate Services	Consultants Fees	Revenue	1,644.83	MIDLAND HR & PAYROLL SOLUTIONS
06/08/2012	21969442	1	Corporate Services	Consultants Fees	Revenue	2,455.29	MIDLAND HR & PAYROLL SOLUTIONS
16/08/2012	21978287	1	Corporate Services	Consultants Fees	Revenue	2,487.52	MIDLAND HR & PAYROLL SOLUTIONS

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22/08/2012	21977516	3	Corporate Services	Consultants Fees	Revenue	-60,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
07/08/2012	21948132	2	Corporate Services	Consultants Fees	Revenue	12,024.24	NORTHGATE INFORMATION SOLUTIONS UK LTD
22/08/2012	21977516	2	Corporate Services	Consultants Fees	Revenue	74,776.08	NORTHGATE INFORMATION SOLUTIONS UK LTD
02/08/2012	21972800	0	Communities	Consultants Fees	Revenue	32,124.55	PRICEWATERHOUSECOOPERS LLP
02/08/2012	21972799	1	Communities	Consultants Fees	Revenue	11,874.70	PRICEWATERHOUSECOOPERS LLP
23/08/2012	21985230	0	Communities	Consultants Fees	Revenue	28,596.33	PRICEWATERHOUSECOOPERS LLP
23/08/2012	21985231	1	Communities	Consultants Fees	Revenue	13,095.20	PRICEWATERHOUSECOOPERS LLP
28/08/2012	21992151	0	Regeneration and Economic Growth	Consultants Fees	Revenue	3,000.00	VALUATION OFFICE AGENCY
14/08/2012	21979606	0	Communities	Consultants Fees	Revenue	63,676.95	WALKER MORRIS SOLICITORS
09/08/2012	21976869	0	Communities	Consumable Items	Revenue	2,529.60	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
06/08/2012	21974250	0	Communities	Consumable Items	Revenue	1,906.24	SUTCLIFFE PLAY LTD
23/08/2012	21978353	0	Regeneration and Economic Growth	Contribution	Revenue	12,000.00	WEST YORKSHIRE SPORT(KIRKLEES MC)
10/08/2012	21977923	1	Family Services	Contribution Pupils	Revenue	636.00	AUTISM PARTNERSHIP UK LTD
24/08/2012	21991870	1	Family Services	Contribution Pupils	Revenue	906.00	AUTISM PARTNERSHIP UK LTD
10/08/2012	21977932	0	Family Services	Contribution Pupils	Revenue	620.00	CHEADLE ROYAL HOSPITAL
10/08/2012	21977930	0	Family Services	Contribution Pupils	Revenue	2,325.00	CHEADLE ROYAL HOSPITAL
10/08/2012	21977931	1	Family Services	Contribution Pupils	Revenue	2,325.00	CHEADLE ROYAL HOSPITAL
24/08/2012	21991506	1	Family Services	Contribution Pupils	Revenue	1,200.56	DETAILS REDACTED
24/08/2012	21991690	1	Family Services	Contribution Pupils	Revenue	1,872.00	HAPPY DAYS CHILDRENS CENTRE
10/08/2012	21977669	1	Family Services	Contribution Pupils	Revenue	13,473.23	HOLLY BANK SCHOOL
24/08/2012	21991808	0	Family Services	Contribution Pupils	Revenue	17,410.23	HULL CITY COUNCIL
31/08/2012	21994801	1	Family Services	Contribution Pupils	Revenue	8,950.00	I CAN SERVICES LTD
31/08/2012	21994958	0	Family Services	Contribution Pupils	Revenue	42,927.38	LEEDS CITY COUNCIL
24/08/2012	21991570	0	Family Services	Contribution Pupils	Revenue	1,641.60	ROOKS NEST PRE SCHOOL
24/08/2012	21992010	1	Family Services	Contribution Pupils	Revenue	720.00	ST GEORGES LUPSET LTD
10/08/2012	21977729	1	Family Services	Contribution Pupils	Revenue	14,798.00	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
10/08/2012	21978040	0	Family Services	Contribution Pupils	Revenue	576.00	TOY BOX PRIVATE NURSERY
24/08/2012	21991878	1	Family Services	Contribution Pupils	Revenue	1,440.00	TRINITY PRE SCHOOL
10/08/2012	21973438	2	Corporate Services	Conveyance of Bodies	Revenue	3,121.20	HUGHES FUNERAL SERVICES
07/08/2012	21974749	0	Family Services	Course Fees	Revenue	2,000.00	AGE UK TRAINING
10/08/2012	21977733	1	Family Services	Course Fees	Revenue	6,000.00	AGE UK TRAINING
10/08/2012	21977651	0	Family Services	Course Fees	Revenue	1,500.00	DIMENSIONS TRAINING SOLUTIONS
10/08/2012	21977649	0	Family Services	Course Fees	Revenue	2,000.00	DIMENSIONS TRAINING SOLUTIONS
10/08/2012	21977650	1	Family Services	Course Fees	Revenue	2,500.00	DIMENSIONS TRAINING SOLUTIONS
10/08/2012	21977652	0	Family Services	Course Fees	Revenue	2,500.00	DIMENSIONS TRAINING SOLUTIONS
24/08/2012	21991482	1	Family Services	Course Fees	Revenue	3,000.00	DIMENSIONS TRAINING SOLUTIONS
29/08/2012	21992822	0	Family Services	Course Fees	Revenue	8,400.00	DIMENSIONS TRAINING SOLUTIONS
24/08/2012	21991480	1	Family Services	Course Fees	Revenue	2,520.00	DIMENSIONS TRAINING SOLUTIONS
24/08/2012	21991481	0	Family Services	Course Fees	Revenue	1,260.00	DIMENSIONS TRAINING SOLUTIONS
10/08/2012	21977647	0	Family Services	Course Fees	Revenue	4,230.00	DIMENSIONS TRAINING SOLUTIONS
10/08/2012	21977648	1	Family Services	Course Fees	Revenue	910.00	DIMENSIONS TRAINING SOLUTIONS
07/08/2012	21974757	0	Family Services	Course Fees	Revenue	7,200.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974759	0	Family Services	Course Fees	Revenue	2,500.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974760	1	Family Services	Course Fees	Revenue	3,850.00	ELITE TRAINING SYSTEMS UK LTD
21/08/2012	21982188	1	Family Services	Course Fees	Revenue	1,750.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974761	0	Family Services	Course Fees	Revenue	1,081.20	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974753	0	Family Services	Course Fees	Revenue	780.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974752	1	Family Services	Course Fees	Revenue	980.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974754	1	Family Services	Course Fees	Revenue	1,680.00	ELITE TRAINING SYSTEMS UK LTD
07/08/2012	21974755	0	Family Services	Course Fees	Revenue	840.00	ELITE TRAINING SYSTEMS UK LTD
30/08/2012	21992164	1	Regeneration and Economic Growth	Course Fees	Revenue	760.00	ENGLISH TABLE TENNIS ASSOCIATION LTD
07/08/2012	21974737	0	Family Services	Course Fees	Revenue	1,081.20	SESKU ACADEMY
07/08/2012	21974738	1	Family Services	Course Fees	Revenue	3,000.00	SESKU ACADEMY
29/08/2012	21993039	1	Family Services	Course Fees	Revenue	500.00	WAKEFIELD COLLEGE
07/08/2012	21974831	0	Family Services	Course Fees	Revenue	1,200.00	WDH SOLUTIONS LTD
10/08/2012	21977797	0	Family Services	Course Fees	Revenue	1,200.00	WDH SOLUTIONS LTD
13/08/2012	21973909	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,332.00	CRIMINAL RECORDS BUREAU
01/08/2012	21971262	1	Family Services	Creche / Childcare	Revenue	15,620.31	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
08/08/2012	21975549	0	Family Services	Creche / Childcare	Revenue	1,683.40	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
31/08/2012	21982486	2	Family Services	Creche / Childcare	Revenue	532.00	ST GEORGES LUPSET LTD
31/08/2012	21982487	2	Family Services	Creche / Childcare	Revenue	703.00	ST GEORGES LUPSET LTD
31/08/2012	21994833	1	Family Services	Day Care	Revenue	745.00	DETAILS REDACTED
10/08/2012	21977731	1	Family Services	Day Care	Revenue	502.11	EARLYBIRDS DAYCARE LTD
16/08/2012	21980984	0	Family Services	Day Care	Revenue	858.00	FIRST STEPS DAY NURSERY
02/08/2012	21973142	0	Family Services	Day Care	Revenue	738.00	LADYBIRDS PRIVATE DAY NURSERY
16/08/2012	21981191	1	Family Services	Day Care	Revenue	668.75	ME 2 YOU CHILDCARE
16/08/2012	21981192	0	Family Services	Day Care	Revenue	500.00	ME 2 YOU CHILDCARE
31/08/2012	21994776	0	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
16/08/2012	21980979	1	Family Services	Day Care	Revenue	1,983.00	SAFE N SOUND DAY NURSERY



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/08/2012	21975086	1	Regeneration and Economic Growth	Demolition	Capital	77,947.50	F HARDWICK LTD
10/08/2012	21973860	1	Corporate Services	Deputy Coroners Fees	Revenue	5,003.70	DETAILS REDACTED
23/08/2012	21985319	1	Communities	Disposal of Recyclable Materials	Revenue	1,441.75	CREDENTIAL WTS LTD
23/08/2012	21987607	1	Communities	Disposal of Recyclable Materials	Revenue	757.40	NUTRAMULCH LEEDS LTD
29/08/2012	21993364	0	Communities	Disposal of Recyclable Materials	Revenue	795.90	NUTRAMULCH LEEDS LTD
23/08/2012	21986462	1	Communities	Disposal of Recyclable Materials	Revenue	702.00	TIMBERPAK LTD
23/08/2012	21986455	0	Communities	Disposal of Recyclable Materials	Revenue	1,845.00	TIMBERPAK LTD
23/08/2012	21986456	1	Communities	Disposal of Recyclable Materials	Revenue	2,143.00	TIMBERPAK LTD
23/08/2012	21986457	0	Communities	Disposal of Recyclable Materials	Revenue	1,200.50	TIMBERPAK LTD
23/08/2012	21986461	0	Communities	Disposal of Recyclable Materials	Revenue	1,219.75	TIMBERPAK LTD
23/08/2012	21986458	1	Communities	Disposal of Recyclable Materials	Revenue	1,162.50	TIMBERPAK LTD
23/08/2012	21986460	1	Communities	Disposal of Recyclable Materials	Revenue	1,484.00	TIMBERPAK LTD
23/08/2012	21986459	0	Communities	Disposal of Recyclable Materials	Revenue	4,512.50	TIMBERPAK LTD
23/08/2012	21987303	8	Communities	Disposal of Waste	Revenue	36,220.78	FCC RECYCLING UK LTD
23/08/2012	21987303	4	Regeneration and Economic Growth	Disposal of Waste	Revenue	2,272.41	FCC RECYCLING UK LTD
23/08/2012	21987303	15	Communities	Disposal of Waste	Revenue	-13,797.16	FCC RECYCLING UK LTD
23/08/2012	21987303	6	Communities	Disposal of Waste	Revenue	254,182.64	FCC RECYCLING UK LTD
07/08/2012	21975051	0	Communities	Disposal of Waste	Revenue	626.96	SJB RECYCLING LTD
09/08/2012	21977252	1	Communities	Disposal of Waste	Revenue	7,039.29	SJB RECYCLING LTD
09/08/2012	21977253	0	Communities	Disposal of Waste	Revenue	620.58	SJB RECYCLING LTD
09/08/2012	21977251	0	Communities	Disposal of Waste	Revenue	9,623.42	SJB RECYCLING LTD
15/08/2012	21980672	0	Communities	Disposal of Waste	Revenue	1,747.47	SJB RECYCLING LTD
15/08/2012	21980670	0	Communities	Disposal of Waste	Revenue	3,505.53	SJB RECYCLING LTD
15/08/2012	21980671	1	Communities	Disposal of Waste	Revenue	6,210.54	SJB RECYCLING LTD
23/08/2012	21990382	0	Communities	Disposal of Waste	Revenue	5,230.02	SJB RECYCLING LTD
23/08/2012	21990383	1	Communities	Disposal of Waste	Revenue	11,754.84	SJB RECYCLING LTD
29/08/2012	21993723	0	Communities	Disposal of Waste	Revenue	913.56	SJB RECYCLING LTD
29/08/2012	21993721	0	Communities	Disposal of Waste	Revenue	3,519.57	SJB RECYCLING LTD
29/08/2012	21993722	1	Communities	Disposal of Waste	Revenue	5,687.07	SJB RECYCLING LTD
08/08/2012	21975864	1	Communities	Disposal of Waste	Revenue	4,230.00	SRCL LTD
23/08/2012	21988355	1	Communities	Disposal of Waste	Revenue	5,060.00	SRCL LTD
23/08/2012	21988356	0	Communities	Disposal of Waste	Revenue	910.00	SRCL LTD
24/08/2012	21991822	1	Communities	Disposal of Waste	Revenue	10,378.72	SRCL LTD
30/08/2012	21994453	1	Communities	Disposal of Waste	Revenue	-557.44	SRCL LTD
30/08/2012	21994452	0	Communities	Disposal of Waste	Revenue	9,389.14	SRCL LTD
15/08/2012	21980438	1	Communities	Disposal of Waste	Revenue	700.38	YORWASTE LTD
29/08/2012	21993308	0	Communities	Disposal of Waste	Revenue	1,180.44	YORWASTE LTD
08/08/2012	21974355	1	Regeneration and Economic Growth	Drainage	Capital	1,232.70	D SCOTT T/A R C K GROUNDWORKS
17/08/2012	21977506	1	Regeneration and Economic Growth	Drainage	Capital	1,308.20	D SCOTT T/A R C K GROUNDWORKS
30/08/2012	21982086	2	Regeneration and Economic Growth	Drainage	Capital	1,347.42	D SCOTT T/A R C K GROUNDWORKS
17/08/2012	21978922	1	Regeneration and Economic Growth	Drainage	Capital	1,567.42	D SCOTT T/A R C K GROUNDWORKS
17/08/2012	21977506	2	Regeneration and Economic Growth	Drainage	Capital	2,100.00	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968374	0	Regeneration and Economic Growth	Drainage	Capital	2,154.65	D SCOTT T/A R C K GROUNDWORKS
08/08/2012	21974355	2	Regeneration and Economic Growth	Drainage	Capital	2,205.00	D SCOTT T/A R C K GROUNDWORKS
17/08/2012	21978922	2	Regeneration and Economic Growth	Drainage	Capital	2,940.00	D SCOTT T/A R C K GROUNDWORKS
30/08/2012	21982086	3	Regeneration and Economic Growth	Drainage	Capital	3,570.00	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968374	1	Regeneration and Economic Growth	Drainage	Capital	4,095.00	D SCOTT T/A R C K GROUNDWORKS
28/08/2012	21992357	1	Regeneration and Economic Growth	Drainage	Capital	5,612.00	W H EASTERBY & SONS
06/08/2012	21974240	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	1,563.17	THE AWARD SCHEME LTD
16/08/2012	21970207	0	Regeneration and Economic Growth	Educational Visits	Revenue	600.00	DETAILS REDACTED
22/08/2012	21983200	1	Family Services	Educational Visits	Revenue	4,000.00	ODD THEATRE COMMUNITY INTEREST COMPANY
22/08/2012	21982742	1	Family Services	Educational Visits	Revenue	1,500.00	YOUTH WORK UNIT YORKSHIRE & THE HUMBER
07/08/2012	21974853	1	Family Services	Educational Visits	Revenue	2,500.00	ZIANCE
22/08/2012	21983108	1	Family Services	Electricity	Revenue	2,885.70	NPOWER YORKSHIRE LTD
22/08/2012	21983113	0	Family Services	Electricity	Revenue	1,380.29	NPOWER YORKSHIRE LTD
01/08/2012	21972264	0	Family Services	Electricity	Revenue	715.98	NPOWER YORKSHIRE LTD
02/08/2012	21973219	1	Regeneration and Economic Growth	Electricity	Revenue	996.08	NPOWER YORKSHIRE LTD
02/08/2012	21973221	1	Regeneration and Economic Growth	Electricity	Revenue	850.43	NPOWER YORKSHIRE LTD
24/08/2012	21991903	0	Regeneration and Economic Growth	Electricity	Revenue	1,407.57	NPOWER YORKSHIRE LTD
02/08/2012	21973214	0	Regeneration and Economic Growth	Electricity	Revenue	633.40	NPOWER YORKSHIRE LTD
13/08/2012	21978757	1	Regeneration and Economic Growth	Electricity	Revenue	98,329.32	NPOWER YORKSHIRE LTD
13/08/2012	21978755	1	Regeneration and Economic Growth	Electricity	Revenue	138,593.05	NPOWER YORKSHIRE LTD
13/08/2012	21978756	0	Regeneration and Economic Growth	Electricity	Revenue	116,091.14	NPOWER YORKSHIRE LTD
30/08/2012	21994482	0	Regeneration and Economic Growth	Electricity	Revenue	2,940.48	NPOWER YORKSHIRE LTD
30/08/2012	21994484	0	Regeneration and Economic Growth	Electricity	Revenue	3,114.13	NPOWER YORKSHIRE LTD
30/08/2012	21994508	0	Regeneration and Economic Growth	Electricity	Revenue	1,488.31	NPOWER YORKSHIRE LTD
01/08/2012	21972213	1	Communities	Electricity	Revenue	2,667.22	NPOWER YORKSHIRE LTD
22/08/2012	21983107	0	Family Services	Electricity	Revenue	1,281.62	NPOWER YORKSHIRE LTD
30/08/2012	21994509	1	Family Services	Electricity	Revenue	764.55	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/08/2012	21994488	0	Family Services	Electricity	Revenue	673.67	NPOWER YORKSHIRE LTD
01/08/2012	21972228	0	Family Services	Electricity	Revenue	1,200.71	NPOWER YORKSHIRE LTD
01/08/2012	21972231	1	Family Services	Electricity	Revenue	764.39	NPOWER YORKSHIRE LTD
20/08/2012	21981872	1	Family Services	Electricity	Revenue	645.34	NPOWER YORKSHIRE LTD
01/08/2012	21972224	0	Family Services	Electricity	Revenue	1,491.08	NPOWER YORKSHIRE LTD
30/08/2012	21994505	0	Communities	Electricity	Revenue	529.03	NPOWER YORKSHIRE LTD
30/08/2012	21994500	0	Communities	Electricity	Revenue	932.89	NPOWER YORKSHIRE LTD
30/08/2012	21994494	0	Communities	Electricity	Revenue	734.90	NPOWER YORKSHIRE LTD
01/08/2012	21972241	1	Communities	Electricity	Revenue	542.83	NPOWER YORKSHIRE LTD
30/08/2012	21994495	1	Communities	Electricity	Revenue	1,002.04	NPOWER YORKSHIRE LTD
30/08/2012	21994541	0	Communities	Electricity	Revenue	614.47	NPOWER YORKSHIRE LTD
30/08/2012	21994496	0	Communities	Electricity	Revenue	815.86	NPOWER YORKSHIRE LTD
30/08/2012	21994492	0	Communities	Electricity	Revenue	1,085.38	NPOWER YORKSHIRE LTD
01/08/2012	21972216	0	Communities	Electricity	Revenue	-763.94	NPOWER YORKSHIRE LTD
01/08/2012	21972235	1	Communities	Electricity	Revenue	1,192.95	NPOWER YORKSHIRE LTD
01/08/2012	21972217	1	Communities	Electricity	Revenue	-999.66	NPOWER YORKSHIRE LTD
01/08/2012	21972237	1	Communities	Electricity	Revenue	2,301.01	NPOWER YORKSHIRE LTD
01/08/2012	21972218	0	Communities	Electricity	Revenue	-761.42	NPOWER YORKSHIRE LTD
01/08/2012	21972223	1	Communities	Electricity	Revenue	1,752.98	NPOWER YORKSHIRE LTD
30/08/2012	21994562	1	Communities	Electricity	Revenue	537.55	NPOWER YORKSHIRE LTD
30/08/2012	21994557	0	Corporate Services	Electricity	Revenue	1,037.27	NPOWER YORKSHIRE LTD
30/08/2012	21994559	0	Regeneration and Economic Growth	Electricity	Revenue	956.58	NPOWER YORKSHIRE LTD
30/08/2012	21994558	1	Regeneration and Economic Growth	Electricity	Revenue	600.26	NPOWER YORKSHIRE LTD
30/08/2012	21994545	0	Regeneration and Economic Growth	Electricity	Revenue	612.37	NPOWER YORKSHIRE LTD
30/08/2012	21994552	1	Regeneration and Economic Growth	Electricity	Revenue	883.30	NPOWER YORKSHIRE LTD
30/08/2012	21994553	0	Regeneration and Economic Growth	Electricity	Revenue	1,230.88	NPOWER YORKSHIRE LTD
30/08/2012	21994554	1	Regeneration and Economic Growth	Electricity	Revenue	956.92	NPOWER YORKSHIRE LTD
02/08/2012	21973212	0	Regeneration and Economic Growth	Electricity	Revenue	9,613.72	NPOWER YORKSHIRE LTD
30/08/2012	21994514	1	Corporate Services	Electricity	Revenue	647.74	NPOWER YORKSHIRE LTD
30/08/2012	21994502	0	Corporate Services	Electricity	Revenue	1,395.82	NPOWER YORKSHIRE LTD
30/08/2012	21994480	0	Communities	Electricity	Revenue	1,744.63	NPOWER YORKSHIRE LTD
30/08/2012	21994483	1	Regeneration and Economic Growth	Electricity	Revenue	595.09	NPOWER YORKSHIRE LTD
30/08/2012	21994481	1	Regeneration and Economic Growth	Electricity	Revenue	844.78	NPOWER YORKSHIRE LTD
02/08/2012	21973213	1	Family Services	Electricity	Revenue	1,127.71	NPOWER YORKSHIRE LTD
23/08/2012	21988948	0	Communities	Electricity	Revenue	1,662.50	NPOWER YORKSHIRE LTD
02/08/2012	21971428	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	704.00	BERRYMANS LACE MAWER LLP
28/08/2012	21983349	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,385.20	BERRYMANS LACE MAWER LLP
13/08/2012	21977572	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,095.68	BERRYMANS LACE MAWER LLP
28/08/2012	21991375	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	5,085.00	BERRYMANS LACE MAWER LLP
29/08/2012	21992170	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,000.00	DETAILS REDACTED
13/08/2012	21974608	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	3,049.50	FORBES SOLICITORS
28/08/2012	21982064	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,265.00	FORBES SOLICITORS
31/08/2012	21993990	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	20,658.33	THOMPSONS SOLICITORS
14/08/2012	21978431	3	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	42,107.46	TRAVELERS INSURANCE COMPANY LTD
23/08/2012	21991041	1	Family Services	Equipment	Capital	1,731.34	AMAZON LEISURE SALES
09/08/2012	21976901	0	Family Services	Equipment	Capital	618.00	ANVIZ LTD
30/08/2012	21992106	0	Regeneration and Economic Growth	Equipment	Capital	3,918.00	BRAILSFORD BROTHERS BARNSELY LTD
03/08/2012	21959158	1	Regeneration and Economic Growth	Equipment	Capital	550.00	J P LENNARD LTD
15/08/2012	21978338	0	Regeneration and Economic Growth	Equipment	Capital	2,327.20	J P LENNARD LTD
07/08/2012	21971449	0	Corporate Services	Equipment	Capital	17,875.04	SIEMENS ENTERPRISE COMMUNICATIONS LTD
23/08/2012	21985645	0	Family Services	Equipment	Capital	1,133.81	YORKSHIRE PURCHASING
23/08/2012	21985669	0	Family Services	Equipment	Capital	625.50	YORKSHIRE PURCHASING
23/08/2012	21985666	1	Family Services	Equipment	Capital	932.15	YORKSHIRE PURCHASING
23/08/2012	21985658	1	Family Services	Equipment	Capital	4,130.56	YORKSHIRE PURCHASING
13/08/2012	21978593	1	Communities	Equipment	Revenue	828.00	A J PRODUCTS UK LTD
15/08/2012	21979930	1	Family Services	Equipment	Revenue	2,215.00	ABBAY HEALTHCARE
23/08/2012	21988712	0	Family Services	Equipment	Revenue	671.20	AMPLIVOX LTD
13/08/2012	160494	191	Communities	Equipment	Revenue	527.00	APPLE COMPUTER INTL
02/08/2012	21972617	0	Family Services	Equipment	Revenue	2,183.74	ARJOHUNTLEIGH
23/08/2012	21983390	2	Family Services	Equipment	Revenue	2,408.12	ARJOHUNTLEIGH
13/08/2012	21971464	0	Family Services	Equipment	Revenue	7,358.00	ARJOHUNTLEIGH
28/08/2012	21991473	2	Family Services	Equipment	Revenue	32,736.10	ARJOHUNTLEIGH
30/08/2012	21994255	0	Communities	Equipment	Revenue	721.30	AVERY WEIGH TRONIX LTD
16/08/2012	21976231	2	Regeneration and Economic Growth	Equipment	Revenue	999.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/08/2012	21981968	1	Regeneration and Economic Growth	Equipment	Revenue	631.00	BOAT BITS UK LTD
23/08/2012	21983757	0	Communities	Equipment	Revenue	4,740.00	BOB WILD GRASS MACHINERY LTD
16/08/2012	21978419	1	Corporate Services	Equipment	Revenue	100,210.94	BRITISH TELECOM
13/08/2012	160494	255	Regeneration and Economic Growth	Equipment	Revenue	725.20	BRITISH-GYMNASTICS
02/08/2012	21973147	1	Family Services	Equipment	Revenue	2,499.70	CARE SHOP



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/08/2012	21971351	4	Family Services	Equipment	Revenue	-1,575.00	CLARK & PARTNERS LTD
28/08/2012	21991379	1	Family Services	Equipment	Revenue	-745.00	CLARK & PARTNERS LTD
01/08/2012	21971445	1	Family Services	Equipment	Revenue	680.34	CLARK & PARTNERS LTD
07/08/2012	21975113	0	Family Services	Equipment	Revenue	680.34	CLARK & PARTNERS LTD
10/08/2012	21977504	2	Family Services	Equipment	Revenue	799.85	CLARK & PARTNERS LTD
28/08/2012	21991379	2	Family Services	Equipment	Revenue	894.00	CLARK & PARTNERS LTD
10/08/2012	21977517	1	Family Services	Equipment	Revenue	1,020.51	CLARK & PARTNERS LTD
10/08/2012	21977511	0	Family Services	Equipment	Revenue	1,485.00	CLARK & PARTNERS LTD
10/08/2012	21977507	2	Family Services	Equipment	Revenue	1,542.00	CLARK & PARTNERS LTD
10/08/2012	21971351	3	Family Services	Equipment	Revenue	1,750.00	CLARK & PARTNERS LTD
10/08/2012	21977513	1	Family Services	Equipment	Revenue	1,797.75	CLARK & PARTNERS LTD
07/08/2012	21975104	0	Family Services	Equipment	Revenue	2,392.00	CLARK & PARTNERS LTD
31/08/2012	21994729	0	Family Services	Equipment	Revenue	2,531.00	CLARK & PARTNERS LTD
01/08/2012	21971332	1	Family Services	Equipment	Revenue	2,715.00	CLARK & PARTNERS LTD
15/08/2012	21980508	0	Family Services	Equipment	Revenue	1,561.00	CLARK & PARTNERS LTD
15/08/2012	21980507	1	Family Services	Equipment	Revenue	1,501.00	CLARK & PARTNERS LTD
21/08/2012	21981294	1	Family Services	Equipment	Revenue	-577.56	CLARK & PARTNERS LTD
21/08/2012	21981280	2	Family Services	Equipment	Revenue	1,119.24	CLARK & PARTNERS LTD
29/08/2012	21977528	2	Family Services	Equipment	Revenue	1,368.90	CLARK & PARTNERS LTD
28/08/2012	21977597	0	Regeneration and Economic Growth	Equipment	Revenue	11,940.00	COVERGOLD
23/08/2012	21982082	0	Regeneration and Economic Growth	Equipment	Revenue	524.96	D SCOTT T/A R C K GROUNDWORKS
13/08/2012	21975319	1	Regeneration and Economic Growth	Equipment	Revenue	547.46	D SCOTT T/A R C K GROUNDWORKS
15/08/2012	21978311	1	Regeneration and Economic Growth	Equipment	Revenue	693.00	D SCOTT T/A R C K GROUNDWORKS
15/08/2012	21978311	0	Regeneration and Economic Growth	Equipment	Revenue	713.98	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968367	1	Regeneration and Economic Growth	Equipment	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968368	3	Regeneration and Economic Growth	Equipment	Revenue	1,109.00	D SCOTT T/A R C K GROUNDWORKS
28/08/2012	21982089	1	Regeneration and Economic Growth	Equipment	Revenue	1,148.05	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968369	1	Regeneration and Economic Growth	Equipment	Revenue	1,155.00	D SCOTT T/A R C K GROUNDWORKS
23/08/2012	21982082	1	Regeneration and Economic Growth	Equipment	Revenue	1,155.00	D SCOTT T/A R C K GROUNDWORKS
13/08/2012	21975319	2	Regeneration and Economic Growth	Equipment	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21968368	4	Regeneration and Economic Growth	Equipment	Revenue	1,470.00	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21978925	3	Regeneration and Economic Growth	Equipment	Revenue	1,489.42	D SCOTT T/A R C K GROUNDWORKS
28/08/2012	21982089	0	Regeneration and Economic Growth	Equipment	Revenue	1,680.00	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21977522	1	Regeneration and Economic Growth	Equipment	Revenue	2,112.66	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21974385	3	Regeneration and Economic Growth	Equipment	Revenue	2,730.00	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21978925	2	Regeneration and Economic Growth	Equipment	Revenue	2,835.00	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21974385	4	Regeneration and Economic Growth	Equipment	Revenue	2,864.70	D SCOTT T/A R C K GROUNDWORKS
14/08/2012	21977522	0	Regeneration and Economic Growth	Equipment	Revenue	3,570.00	D SCOTT T/A R C K GROUNDWORKS
07/08/2012	21969489	2	Regeneration and Economic Growth	Equipment	Revenue	4,198.50	D SCOTT T/A R C K GROUNDWORKS
24/08/2012	21991919	0	Communities	Equipment	Revenue	1,703.00	DENBY CATERING EQUIPMENT LTD
22/08/2012	21983131	0	Communities	Equipment	Revenue	506.00	DENBY CATERING EQUIPMENT LTD
02/08/2012	21972761	1	Communities	Equipment	Revenue	2,848.94	DOWDING & PLUMMER LTD
01/08/2012	21971800	1	Communities	Equipment	Revenue	763.55	EASTWICK ENGINEERING SERVICES LTD
01/08/2012	21971765	0	Family Services	Equipment	Revenue	713.65	GE CAPITAL EQUIPMENT FINANCE LTD
15/08/2012	21980305	1	Communities	Equipment	Revenue	896.25	GEMCO SERVICE LTD
06/08/2012	21974321	1	Communities	Equipment	Revenue	3,220.50	GOLF & TURF MACHINERY
23/08/2012	21989478	0	Family Services	Equipment	Revenue	3,816.00	GSPK DESIGN LTD
16/08/2012	21981162	0	Communities	Equipment	Revenue	39,109.00	HARDEN PUMPS & TANKS LTD
14/08/2012	21974389	1	Family Services	Equipment	Revenue	3,600.00	HARVEST HEALTHCARE
29/08/2012	21993877	1	Family Services	Equipment	Revenue	4,899.90	HARVEST HEALTHCARE
09/08/2012	21976642	0	Family Services	Equipment	Revenue	1,865.00	JENX LTD
29/08/2012	21993875	1	Family Services	Equipment	Revenue	1,376.00	KAROMED LTD
08/08/2012	21975550	1	Family Services	Equipment	Revenue	800.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
13/08/2012	160494	179	Corporate Services	Equipment	Revenue	794.34	LESCO PRODUCTS LTD
23/08/2012	21984898	1	Family Services	Equipment	Revenue	1,024.20	LMS MUSIC SUPPLIES
01/08/2012	21971431	1	Regeneration and Economic Growth	Equipment	Revenue	520.00	LS-LIVE LTD
21/08/2012	21974605	1	Corporate Services	Equipment	Revenue	1,919.00	MAILING & MECHANISATION UK LTD
10/08/2012	21974387	1	Family Services	Equipment	Revenue	1,283.80	MORRIS & ALEXANDER LTD
23/08/2012	21983393	1	Family Services	Equipment	Revenue	2,019.60	MORRIS & ALEXANDER LTD
03/08/2012	21973735	0	Family Services	Equipment	Revenue	1,367.12	MOTHERCARE UK LTD
03/08/2012	21973736	1	Family Services	Equipment	Revenue	686.91	MOTHERCARE UK LTD
03/08/2012	21973734	1	Family Services	Equipment	Revenue	709.69	MOTHERCARE UK LTD
13/08/2012	21978659	1	Family Services	Equipment	Revenue	3,114.01	MOTHERCARE UK LTD
14/08/2012	21979029	1	Family Services	Equipment	Revenue	1,755.60	MOUNTWAY LTD
02/08/2012	21951168	1	Regeneration and Economic Growth	Equipment	Revenue	7,220.36	NATIONWIDE CAPITAL FINANCE
29/08/2012	21993885	1	Family Services	Equipment	Revenue	599.70	NOTTINGHAM REHAB LTD
02/08/2012	21972613	1	Family Services	Equipment	Revenue	920.00	NOTTINGHAM REHAB LTD
01/08/2012	21971463	2	Family Services	Equipment	Revenue	1,170.00	NOTTINGHAM REHAB LTD
01/08/2012	21971463	1	Family Services	Equipment	Revenue	1,380.00	NOTTINGHAM REHAB LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/08/2012	21978012	0	Family Services	Equipment	Revenue	1,339.00	OTTO BOCK HEALTHCARE PLC
15/08/2012	21978315	0	Family Services	Equipment	Revenue	1,604.05	OTTOBOCK HEALTHCARE PLC (LEEDS)
10/08/2012	21977558	2	Family Services	Equipment	Revenue	531.91	PATTERSON MEDICAL LTD
10/08/2012	21974411	0	Family Services	Equipment	Revenue	955.76	PATTERSON MEDICAL LTD
08/08/2012	21969400	0	Communities	Equipment	Revenue	-629.31	PHS GROUP PLC
08/08/2012	21969399	2	Communities	Equipment	Revenue	-503.45	PHS GROUP PLC
01/08/2012	21972159	0	Family Services	Equipment	Revenue	1,593.73	PHS GROUP PLC
20/08/2012	21980854	1	Regeneration and Economic Growth	Equipment	Revenue	-534.55	PHS GROUP PLC
06/08/2012	21973984	2	Regeneration and Economic Growth	Equipment	Revenue	534.55	PHS GROUP PLC
20/08/2012	21980857	1	Regeneration and Economic Growth	Equipment	Revenue	-1,076.52	PHS GROUP PLC
06/08/2012	21973982	2	Regeneration and Economic Growth	Equipment	Revenue	1,076.52	PHS GROUP PLC
20/08/2012	21980856	1	Regeneration and Economic Growth	Equipment	Revenue	-1,222.09	PHS GROUP PLC
20/08/2012	21980812	1	Regeneration and Economic Growth	Equipment	Revenue	990.20	PHS GROUP PLC
06/08/2012	21973983	1	Regeneration and Economic Growth	Equipment	Revenue	1,222.09	PHS GROUP PLC
20/08/2012	21980858	1	Regeneration and Economic Growth	Equipment	Revenue	-1,116.48	PHS GROUP PLC
06/08/2012	21973980	2	Regeneration and Economic Growth	Equipment	Revenue	849.73	PHS GROUP PLC
16/08/2012	21980811	0	Regeneration and Economic Growth	Equipment	Revenue	907.20	PHS GROUP PLC
06/08/2012	21973979	1	Regeneration and Economic Growth	Equipment	Revenue	1,116.48	PHS GROUP PLC
20/08/2012	21980855	1	Regeneration and Economic Growth	Equipment	Revenue	-957.56	PHS GROUP PLC
20/08/2012	21980809	1	Regeneration and Economic Growth	Equipment	Revenue	778.40	PHS GROUP PLC
06/08/2012	21973981	0	Regeneration and Economic Growth	Equipment	Revenue	957.56	PHS GROUP PLC
29/08/2012	21993873	2	Family Services	Equipment	Revenue	637.50	PRISM MEDICAL UK WESTHOLME DIVISION
16/08/2012	21981286	0	Family Services	Equipment	Revenue	1,574.00	PRISM MEDICAL UK WESTHOLME DIVISION
29/08/2012	21993873	1	Family Services	Equipment	Revenue	2,535.00	PRISM MEDICAL UK WESTHOLME DIVISION
06/08/2012	21974215	1	Communities	Equipment	Revenue	1,354.05	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
09/08/2012	21976592	1	Family Services	Equipment	Revenue	1,371.00	R82 UK LTD
23/08/2012	21981289	1	Family Services	Equipment	Revenue	2,085.00	RHEALTHCARE
28/08/2012	21992573	1	Family Services	Equipment	Revenue	1,253.00	ROMA MEDICAL AIDS LTD
28/08/2012	21991463	1	Family Services	Equipment	Revenue	848.00	SIDHIL LTD
23/08/2012	21983422	2	Family Services	Equipment	Revenue	1,244.10	SIDHIL LTD
28/08/2012	21991463	3	Family Services	Equipment	Revenue	1,800.00	SIDHIL LTD
17/08/2012	21977525	0	Family Services	Equipment	Revenue	21,960.00	SIDHIL LTD
14/08/2012	21974504	1	Family Services	Equipment	Revenue	1,147.00	SIMPLE STUFF WORKS CIC
23/08/2012	21983401	1	Family Services	Equipment	Revenue	594.00	SMITCARE LTD
14/08/2012	21979735	2	Family Services	Equipment	Revenue	3,500.00	SMITCARE LTD
08/08/2012	21973470	1	Communities	Equipment	Revenue	-576.00	SPALDINGS LTD
10/08/2012	21977447	1	Communities	Equipment	Revenue	732.68	SPALDINGS LTD
23/08/2012	21983372	1	Family Services	Equipment	Revenue	950.50	SPECMAT LIMITED (CHUNC WHEELCHAIRS)
29/08/2012	21991338	0	Regeneration and Economic Growth	Equipment	Revenue	1,100.00	T C HARRISON
24/08/2012	21991334	1	Regeneration and Economic Growth	Equipment	Revenue	3,000.00	T C HARRISON
14/08/2012	21979006	1	Family Services	Equipment	Revenue	1,590.00	TATE CARE
03/08/2012	21968393	3	Family Services	Equipment	Revenue	1,343.79	TENDERCARE LTD
31/08/2012	21993870	2	Family Services	Equipment	Revenue	1,450.04	TENDERCARE LTD
08/08/2012	21975172	2	Family Services	Equipment	Revenue	5,236.65	THE HELPING HAND COMPANY LTD
21/08/2012	21981712	1	Regeneration and Economic Growth	Equipment	Revenue	2,234.00	TOTALOPTION LTD
16/08/2012	21981292	1	Family Services	Equipment	Revenue	716.88	UT CARE PRODUCTS LTD
17/08/2012	21981353	1	Communities	Equipment	Revenue	1,075.00	VITAX LTD
31/08/2012	21983283	2	Regeneration and Economic Growth	Equipment	Revenue	979.95	WEL MEDICAL LTD
10/08/2012	21977524	1	Family Services	Equipment	Revenue	600.00	WELLAND MEDICAL LTD
10/08/2012	21977524	2	Family Services	Equipment	Revenue	1,272.00	WELLAND MEDICAL LTD
29/08/2012	21993872	1	Family Services	Equipment	Revenue	1,350.40	WELLAND MEDICAL LTD
10/08/2012	21973905	1	Regeneration and Economic Growth	Equipment	Revenue	684.00	YORKSHIRE AMBULANCE SERVICE NHS
01/08/2012	21971315	1	Family Services	Equipment	Revenue	548.00	YORKSHIRE CARE EQUIPMENT
23/08/2012	21983368	1	Family Services	Equipment	Revenue	894.00	YORKSHIRE CARE EQUIPMENT
30/08/2012	21991445	1	Regeneration and Economic Growth	Equipment	Revenue	2,700.00	YORKSHIRE PURCHASING
30/08/2012	113521	229	Communities	Equipment	Revenue	-989.75	YORKSHIRE PURCHASING ORGANISATION
15/08/2012	113498	129	Communities	Equipment	Revenue	989.75	YORKSHIRE PURCHASING ORGANISATION
01/08/2012	21971905	0	Family Services	Exam Fees	Revenue	1,639.00	CITY & GUILDS
01/08/2012	21971906	1	Family Services	Exam Fees	Revenue	849.00	CITY & GUILDS
06/08/2012	21974105	1	Family Services	Exam Fees	Revenue	3,038.00	CITY & GUILDS
06/08/2012	21974153	1	Family Services	Exam Fees	Revenue	4,906.00	ILM
14/08/2012	21979451	1	Family Services	External Provider Day-care	Revenue	3,181.74	WAKEFIELD DISTRICT PCT
22/08/2012	21983237	0	Family Services	External Provider Homecare	Revenue	1,137.38	ALTERNATIVE CARE LTD
22/08/2012	21983238	1	Family Services	External Provider Homecare	Revenue	1,134.00	ALTERNATIVE CARE LTD
22/08/2012	21983239	0	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983240	1	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983241	0	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983242	1	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983243	0	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/08/2012	21983244	1	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983245	0	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
22/08/2012	21983247	0	Family Services	External Provider Homecare	Revenue	891.00	ALTERNATIVE CARE LTD
23/08/2012	21990769	1	Family Services	External Provider Homecare	Revenue	567.00	ALTERNATIVE CARE LTD
08/08/2012	21976162	0	Family Services	External Provider Homecare	Revenue	2,637.88	ALTERNATIVE CARE LTD
17/08/2012	21981630	0	Family Services	External Provider Homecare	Revenue	2,637.88	ALTERNATIVE CARE LTD
17/08/2012	21981632	0	Family Services	External Provider Homecare	Revenue	605.25	BORDER COTTAGE CARE
17/08/2012	21981633	1	Family Services	External Provider Homecare	Revenue	564.90	BORDER COTTAGE CARE
10/08/2012	21977723	6	Family Services	External Provider Homecare	Revenue	865.03	CHOICE SUPPORT
13/08/2012	21978710	0	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARING SERVICES
22/08/2012	21983033	0	Family Services	External Provider Homecare	Revenue	3,951.24	JUST HOMES CARE LTD
22/08/2012	21983032	1	Family Services	External Provider Homecare	Revenue	3,951.24	JUST HOMES CARE LTD
01/08/2012	21972009	0	Family Services	External Provider Homecare	Revenue	1,537.50	THE AVALON GROUP
01/08/2012	21972010	1	Family Services	External Provider Homecare	Revenue	2,058.18	THE AVALON GROUP
10/08/2012	21977815	0	Family Services	External Provider Homecare	Revenue	2,420.60	THE AVALON GROUP
13/08/2012	21978508	0	Family Services	Fees	Revenue	1,730.20	DETAILS REDACTED
31/08/2012	21994971	1	Family Services	Fees	Revenue	2,695.86	DETAILS REDACTED
24/08/2012	21981986	1	Corporate Services	Fees	Revenue	750.00	EDDISONS COMMERCIAL LTD
09/08/2012	21977191	0	Family Services	Fees	Revenue	2,576.00	J HEDGECOCK LTD
07/08/2012	21974774	1	Family Services	Fees	Revenue	7,000.00	NORTH LINCOLNSHIRE COUNCIL
07/08/2012	21974710	1	Family Services	Fees	Revenue	1,850.09	OFSTED
16/08/2012	21980924	0	Family Services	Fees	Revenue	1,850.09	OFSTED
16/08/2012	21977385	2	Regeneration and Economic Growth	Fees	Revenue	1,640.82	TURNER & TOWNSEND
09/08/2012	21976543	0	Family Services	Fees	Revenue	1,675.52	VOICE
13/08/2012	21978195	1	Corporate Services	Fire	Revenue	5,033.73	JLT SPECIALITY LTD
31/08/2012	21994701	1	Corporate Services	Fire	Revenue	2,350.28	ORACLE VISION LTD
07/08/2012	21971433	0	Regeneration and Economic Growth	Fixtures & Fittings	Revenue	500.00	ASTRA BLINDS
13/08/2012	21935634	2	Corporate Services	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
23/08/2012	21991062	0	Family Services	Foster Payments - Other	Revenue	2,120.00	JOHN JIMMISON BUILDING SERVICES
14/08/2012	21978135	1	Regeneration and Economic Growth	Fuel Oil	Revenue	2,900.25	BAYFORD OIL
31/08/2012	21994799	1	Family Services	Furniture	Capital	4,536.50	GODFREY SYRETT LTD
31/08/2012	21994800	0	Family Services	Furniture	Capital	6,999.50	GODFREY SYRETT LTD
24/08/2012	21992056	1	Communities	Furniture	Revenue	1,000.00	OBLONG FURNITURE LTD
10/08/2012	21977813	0	Family Services	Gas	Revenue	503.45	BRITISH GAS BUSINESS
30/08/2012	21994356	0	Regeneration and Economic Growth	Gas	Revenue	2,426.06	BRITISH GAS BUSINESS
30/08/2012	21994298	0	Regeneration and Economic Growth	Gas	Revenue	503.57	BRITISH GAS BUSINESS
30/08/2012	21994357	1	Regeneration and Economic Growth	Gas	Revenue	3,096.64	BRITISH GAS BUSINESS
22/08/2012	21982964	0	Regeneration and Economic Growth	Gas	Revenue	962.42	BRITISH GAS BUSINESS
29/08/2012	21993280	0	Regeneration and Economic Growth	Gas	Revenue	929.91	BRITISH GAS BUSINESS
22/08/2012	21982970	0	Regeneration and Economic Growth	Gas	Revenue	4,711.40	BRITISH GAS BUSINESS
29/08/2012	21993279	1	Regeneration and Economic Growth	Gas	Revenue	2,784.35	BRITISH GAS BUSINESS
22/08/2012	21982969	1	Regeneration and Economic Growth	Gas	Revenue	5,075.35	BRITISH GAS BUSINESS
29/08/2012	21993278	0	Regeneration and Economic Growth	Gas	Revenue	2,690.80	BRITISH GAS BUSINESS
22/08/2012	21982960	0	Communities	Gas	Revenue	3,708.34	BRITISH GAS BUSINESS
29/08/2012	21993281	1	Communities	Gas	Revenue	3,507.73	BRITISH GAS BUSINESS
30/08/2012	21994351	1	Family Services	Gas	Revenue	1,158.87	BRITISH GAS BUSINESS
30/08/2012	21994290	0	Family Services	Gas	Revenue	1,263.76	BRITISH GAS BUSINESS
29/08/2012	21993267	1	Family Services	Gas	Revenue	1,498.13	BRITISH GAS BUSINESS
30/08/2012	21994347	1	Family Services	Gas	Revenue	1,037.52	BRITISH GAS BUSINESS
30/08/2012	21994288	0	Family Services	Gas	Revenue	997.45	BRITISH GAS BUSINESS
30/08/2012	21994287	1	Family Services	Gas	Revenue	607.92	BRITISH GAS BUSINESS
30/08/2012	21994342	0	Family Services	Gas	Revenue	548.58	BRITISH GAS BUSINESS
14/08/2012	21979325	0	Family Services	Gas	Revenue	514.98	BRITISH GAS BUSINESS
02/08/2012	21973245	1	Corporate Services	Gas	Revenue	898.76	BRITISH GAS BUSINESS
02/08/2012	21973248	0	Corporate Services	Gas	Revenue	668.73	BRITISH GAS BUSINESS
30/08/2012	21994358	0	Corporate Services	Gas	Revenue	1,777.76	BRITISH GAS BUSINESS
03/08/2012	21973500	1	Regeneration and Economic Growth	Gas	Revenue	1,786.20	CALOR GAS LTD
16/08/2012	21978897	0	Corporate Services	GP Reports	Revenue	2,100.00	UCL/INSTITUTE OF CHILD HEALTH
01/08/2012	21971257	1	Family Services	Grants	Capital	10,141.75	A B BUILDING CONTRACTORS
15/08/2012	21979733	7	Family Services	Grants	Capital	6,493.47	A B BUILDING CONTRACTORS
08/08/2012	21975266	3	Family Services	Grants	Capital	7,066.62	A B BUILDING CONTRACTORS
23/08/2012	21983300	1	Family Services	Grants	Capital	2,500.00	ABM BUILDERS & SONS LTD
28/08/2012	21992089	1	Family Services	Grants	Capital	2,988.01	ABM BUILDERS & SONS LTD
31/08/2012	21993834	3	Family Services	Grants	Capital	676.72	ABM BUILDERS & SONS LTD
02/08/2012	21972518	2	Family Services	Grants	Capital	5,580.00	ABM BUILDERS & SONS LTD
28/08/2012	21991359	1	Family Services	Grants	Capital	3,500.00	ABM BUILDERS & SONS LTD
17/08/2012	21980784	0	Family Services	Grants	Capital	4,500.00	BRADLEY BUILDING CONTRACTORS
23/08/2012	21983285	1	Family Services	Grants	Capital	1,821.50	BUTTERFIELD BUILDERS
14/08/2012	21978940	1	Family Services	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/08/2012	21992646	2	Family Services	Grants	Capital	1,595.00	CLARK & PARTNERS LTD
06/08/2012	21973906	1	Family Services	Grants	Capital	4,829.50	D & L WAIN
17/08/2012	21981237	2	Family Services	Grants	Capital	3,500.00	D & L WAIN
23/08/2012	21983294	0	Family Services	Grants	Capital	6,501.63	D & L WAIN
08/08/2012	21975290	1	Family Services	Grants	Capital	7,598.00	D & L WAIN
15/08/2012	21979869	1	Family Services	Grants	Capital	5,500.00	DETAILS REDACTED
31/08/2012	21992586	1	Family Services	Grants	Capital	8,995.00	DETAILS REDACTED
31/08/2012	21992689	2	Family Services	Grants	Capital	1,606.80	DIRECT FABRICATIONS
01/08/2012	21971278	5	Family Services	Grants	Capital	5,585.21	E HEPPENSTALL & SON
06/08/2012	21973915	2	Family Services	Grants	Capital	5,926.63	E HEPPENSTALL & SON
09/08/2012	21975167	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
08/08/2012	21971435	1	Family Services	Grants	Capital	1,569.00	HANDICARE ACCESSIBILITY LTD
13/08/2012	21978923	0	Family Services	Grants	Capital	1,720.00	HANDICARE ACCESSIBILITY LTD
31/08/2012	21992094	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
29/08/2012	21992175	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
01/08/2012	21971434	1	Family Services	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
16/08/2012	21979005	2	Family Services	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
28/08/2012	21991294	4	Family Services	Grants	Capital	1,499.75	KENDRICK BUILDING CONTRACTORS
10/08/2012	21977418	5	Family Services	Grants	Capital	5,060.75	METSHAPE LTD
10/08/2012	21977438	0	Family Services	Grants	Capital	2,072.00	NORTHERN INSTALLATION SERVICES LTD
13/08/2012	21977441	2	Family Services	Grants	Capital	2,187.00	NORTHERN INSTALLATION SERVICES LTD
13/08/2012	21977442	1	Family Services	Grants	Capital	2,282.00	NORTHERN INSTALLATION SERVICES LTD
28/08/2012	21991422	1	Family Services	Grants	Capital	5,101.00	NORTHERN INSTALLATION SERVICES LTD
20/08/2012	21980828	1	Family Services	Grants	Capital	4,317.00	POLLOCK LIFTS
22/08/2012	21982450	0	Family Services	Grants	Capital	16,532.00	POLLOCK LIFTS
21/08/2012	21981972	2	Family Services	Grants	Capital	2,534.95	STONE & COPLEY
07/08/2012	21974739	0	Family Services	Grants	Revenue	12,140.24	CAFFE SOCIETY
10/08/2012	21976352	1	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
15/08/2012	21979863	2	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
15/08/2012	21979864	2	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
03/08/2012	21972583	0	Family Services	Grants	Revenue	6,310.02	EASTMOOR COMMUNITY PROJECT LTD
01/08/2012	21971259	1	Family Services	Grants	Revenue	10,233.13	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
13/08/2012	21975315	2	Communities	Grants	Revenue	500.00	LINDALE METHODIST CHURCH
28/08/2012	21983319	1	Communities	Grants	Revenue	1,450.00	MEDIA DISPLAYS
07/08/2012	21973857	1	Communities	Grants	Revenue	1,000.00	MIDDLESTOWN PTA
06/08/2012	21956674	0	Regeneration and Economic Growth	Grants	Revenue	9,770.00	PENNINE CAMPHILL COMMUNITY
13/08/2012	21975296	1	Communities	Grants	Revenue	1,000.00	SESKU ACADEMY
13/08/2012	21975289	1	Communities	Grants	Revenue	1,000.00	SPICE
01/08/2012	21971258	1	Family Services	Grants	Revenue	6,306.71	ST GEORGES LUPSET LTD
01/08/2012	21971263	1	Family Services	Grants	Revenue	6,554.16	ST MARYS CENTRE
13/08/2012	21975297	1	Communities	Grants	Revenue	800.00	WAKEFIELD MUSIC COLLECTIVE
13/08/2012	21973854	1	Communities	Grants	Revenue	74,819.25	WEST YORKSHIRE POLICE AUTHORITY
06/08/2012	21974147	4	Family Services	Hire of Buses	Revenue	10,161.13	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
06/08/2012	21974147	5	Family Services	Hire of Buses	Revenue	21,163.62	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	4	Family Services	Hire of Buses	Revenue	9,834.50	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	5	Family Services	Hire of Buses	Revenue	20,480.81	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
06/08/2012	21974147	3	Family Services	Hire of Buses	Revenue	63,960.56	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	3	Family Services	Hire of Buses	Revenue	44,558.63	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
02/08/2012	21973148	4	Family Services	Hire of Taxis	Revenue	552.50	DETAILS REDACTED
29/08/2012	21993382	0	Family Services	Hire of Taxis	Revenue	850.00	DETAILS REDACTED
02/08/2012	21973239	1	Family Services	Hire of Taxis	Revenue	1,316.25	DETAILS REDACTED
14/08/2012	21979262	11	Family Services	Hire of Taxis	Revenue	1,589.50	DETAILS REDACTED
02/08/2012	21973239	3	Family Services	Hire of Taxis	Revenue	686.40	DETAILS REDACTED
14/08/2012	21979262	9	Family Services	Hire of Taxis	Revenue	1,200.00	DETAILS REDACTED
10/08/2012	21978058	33	Family Services	Hire of Taxis	Revenue	615.00	DETAILS REDACTED
29/08/2012	21993387	1	Family Services	Hire of Taxis	Revenue	534.76	DETAILS REDACTED
14/08/2012	21979262	19	Family Services	Hire of Taxis	Revenue	513.00	DETAILS REDACTED
29/08/2012	21993393	1	Family Services	Hire of Taxis	Revenue	825.00	DETAILS REDACTED
23/08/2012	21989230	0	Family Services	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
14/08/2012	21979262	21	Family Services	Hire of Taxis	Revenue	787.50	DETAILS REDACTED
14/08/2012	21979385	0	Family Services	Hire of Taxis	Revenue	2,628.89	DETAILS REDACTED
14/08/2012	21979560	0	Family Services	Hire of Taxis	Revenue	788.25	DETAILS REDACTED
09/08/2012	21977067	1	Family Services	Hire of Taxis	Revenue	525.00	DETAILS REDACTED
14/08/2012	21979262	13	Family Services	Hire of Taxis	Revenue	620.00	DETAILS REDACTED
15/08/2012	21980250	2	Family Services	Hire of Taxis	Revenue	657.00	DETAILS REDACTED
09/08/2012	21977066	0	Family Services	Hire of Taxis	Revenue	1,980.00	DETAILS REDACTED
14/08/2012	21979385	1	Family Services	Hire of Taxis	Revenue	2,628.89	DETAILS REDACTED
10/08/2012	21978058	25	Family Services	Hire of Taxis	Revenue	1,095.00	DETAILS REDACTED
09/08/2012	21977067	2	Family Services	Hire of Taxis	Revenue	525.00	DETAILS REDACTED



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/08/2012	21993387	3	Family Services	Hire of Taxis	Revenue	500.24	DETAILS REDACTED
29/08/2012	21993393	3	Family Services	Hire of Taxis	Revenue	825.00	DETAILS REDACTED
02/08/2012	21973239	2	Family Services	Hire of Taxis	Revenue	1,125.15	DETAILS REDACTED
14/08/2012	21979262	3	Family Services	Hire of Taxis	Revenue	4,712.50	DETAILS REDACTED
23/08/2012	21989230	1	Family Services	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
03/08/2012	21973769	0	Family Services	Hire of Taxis	Revenue	503.00	DETAILS REDACTED
06/08/2012	21974147	1	Family Services	Hire of Taxis	Revenue	115,664.70	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
31/08/2012	21994829	1	Family Services	Hire of Taxis	Revenue	72,045.22	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/08/2012	21977333	0	Family Services	Hired Vehicles	Revenue	831.51	ARROWSELFDRIVE.COM
09/08/2012	21977347	0	Family Services	Hired Vehicles	Revenue	671.39	ARROWSELFDRIVE.COM
09/08/2012	21977334	1	Communities	Hired Vehicles	Revenue	601.31	ARROWSELFDRIVE.COM
09/08/2012	21977348	0	Communities	Hired Vehicles	Revenue	753.09	ARROWSELFDRIVE.COM
09/08/2012	21977332	1	Communities	Hired Vehicles	Revenue	691.42	ARROWSELFDRIVE.COM
09/08/2012	21977335	0	Communities	Hired Vehicles	Revenue	651.91	ARROWSELFDRIVE.COM
09/08/2012	21977349	1	Communities	Hired Vehicles	Revenue	816.34	ARROWSELFDRIVE.COM
09/08/2012	21977331	0	Communities	Hired Vehicles	Revenue	611.51	ARROWSELFDRIVE.COM
09/08/2012	21977352	0	Communities	Hired Vehicles	Revenue	553.37	ARROWSELFDRIVE.COM
15/08/2012	21976219	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,324.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
16/08/2012	21976218	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,324.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
09/08/2012	21977152	1	Communities	Hired Vehicles	Revenue	1,159.47	FILTERMECH PLANT SALES LTD
09/08/2012	21977151	0	Communities	Hired Vehicles	Revenue	664.47	FILTERMECH PLANT SALES LTD
01/08/2012	21972430	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,053.35	GOLF & TURF MACHINERY
06/08/2012	21974227	1	Family Services	Hired Vehicles	Revenue	754.70	J & M TRANSPORT
10/08/2012	21977830	1	Family Services	Hired Vehicles	Revenue	744.90	J & M TRANSPORT
23/08/2012	21987405	0	Family Services	Hired Vehicles	Revenue	766.60	J & M TRANSPORT
31/08/2012	21994852	0	Family Services	Hired Vehicles	Revenue	757.64	J & M TRANSPORT
29/08/2012	21977498	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,180.00	JOHN & SALLY HUGHES
29/08/2012	21977498	3	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,560.00	JOHN & SALLY HUGHES
17/08/2012	21980817	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,975.00	JPI ROAD PLANING LTD
17/08/2012	21980816	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	13,650.00	JPI ROAD PLANING LTD
17/08/2012	21980859	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	34,125.00	JPI ROAD PLANING LTD
09/08/2012	21976743	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
09/08/2012	21976738	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
09/08/2012	21976739	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
24/08/2012	21991662	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
09/08/2012	21976744	0	Communities	Hired Vehicles	Revenue	1,209.59	LEEDS COMMERCIAL LTD
09/08/2012	21976745	0	Communities	Hired Vehicles	Revenue	1,028.07	LEEDS COMMERCIAL LTD
09/08/2012	21976737	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
24/08/2012	21991661	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
09/08/2012	21976741	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
09/08/2012	21976742	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
09/08/2012	21976746	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
09/08/2012	21976740	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
15/08/2012	21980362	1	Communities	Hired Vehicles	Revenue	620.85	LEEDS COMMERCIAL LTD
15/08/2012	21980246	0	Communities	Hired Vehicles	Revenue	684.75	LONDONDERRY GARAGE LTD
03/08/2012	21973686	1	Communities	Hired Vehicles	Revenue	612.37	NORTHGATE VEHICLE HIRE LTD
03/08/2012	21973694	1	Communities	Hired Vehicles	Revenue	671.73	NORTHGATE VEHICLE HIRE LTD
09/08/2012	21976757	1	Communities	Hired Vehicles	Revenue	645.11	NORTHGATE VEHICLE HIRE LTD
15/08/2012	21980376	0	Communities	Hired Vehicles	Revenue	612.37	NORTHGATE VEHICLE HIRE LTD
09/08/2012	21976520	1	Family Services	Hired Vehicles	Revenue	761.27	PAKAWASTE
29/08/2012	21972606	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
15/08/2012	21980224	1	Communities	Hired Vehicles	Revenue	1,155.39	SCOTT PLANT HIRE YORKSHIRE LTD
08/08/2012	21975563	0	Communities	Hired Vehicles	Revenue	1,665.00	SHERIDAN MYERS MANAGEMENT SERVICES
15/08/2012	21980683	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	598.81	WILLIAM GOSNEY LTD
15/08/2012	21980685	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.09	WILLIAM GOSNEY LTD
15/08/2012	21980687	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.09	WILLIAM GOSNEY LTD
15/08/2012	21980688	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.09	WILLIAM GOSNEY LTD
15/08/2012	21980689	5	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.09	WILLIAM GOSNEY LTD
15/08/2012	21980684	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,441.51	WILLIAM GOSNEY LTD
15/08/2012	21980686	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,138.09	WILLIAM GOSNEY LTD
14/08/2012	21979692	0	Communities	Hired Vehicles	Revenue	875.00	WILLIAM GOSNEY LTD
23/08/2012	160496	75	Family Services	Holidays & Outings	Revenue	865.22	THE HOSEASONS GROUP LTD
13/08/2012	21978666	8	Family Services	Home Based Break	Revenue	2,144.68	CROSSROADS CARE IN MID YORKSHIRE
22/08/2012	21982485	1	Family Services	Interpreters Fees	Revenue	1,099.73	DETAILS REDACTED
10/08/2012	21976327	1	Family Services	Interpreters Fees	Revenue	2,560.55	DETAILS REDACTED
28/08/2012	21992589	1	Family Services	Interpreters Fees	Revenue	902.60	DETAILS REDACTED
10/08/2012	21976328	1	Family Services	Interpreters Fees	Revenue	974.55	DETAILS REDACTED
21/08/2012	21982108	1	Family Services	Interpreters Fees	Revenue	626.30	DETAILS REDACTED
14/08/2012	21979729	1	Family Services	Interpreters Fees	Revenue	1,516.00	DETAILS REDACTED

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21/08/2012	21982106	0	Family Services	Interpreters Fees	Revenue	1,090.13	DETAILS REDACTED
16/08/2012	21980782	2	Family Services	Interpreters Fees	Revenue	1,099.10	DETAILS REDACTED
14/08/2012	21978956	1	Family Services	Interpreters Fees	Revenue	2,330.00	DETAILS REDACTED
16/08/2012	21980781	0	Family Services	Interpreters Fees	Revenue	870.10	DETAILS REDACTED
24/08/2012	21983411	0	Family Services	Interpreters Fees	Revenue	609.01	DETAILS REDACTED
08/08/2012	21975281	2	Family Services	Interpreters Fees	Revenue	549.98	DETAILS REDACTED
28/08/2012	21992587	1	Family Services	Interpreters Fees	Revenue	976.93	DETAILS REDACTED
01/08/2012	21971422	0	Family Services	Interpreters Fees	Revenue	1,388.90	DETAILS REDACTED
07/08/2012	21973975	1	Family Services	Interpreters Fees	Revenue	699.30	DETAILS REDACTED
07/08/2012	21974343	1	Family Services	Interpreters Fees	Revenue	1,252.80	WEST YORKSHIRE LANGUAGE SERVICES
08/08/2012	21976217	2	Regeneration and Economic Growth	Items For Resale	Revenue	1,015.00	GYMNASTICS ENTERPRISES LTD
23/08/2012	21979944	1	Corporate Services	Items For Resale	Revenue	697.28	H B CLARK & CO. SUCCESSORS LTD
07/08/2012	21949377	0	Corporate Services	Items For Resale	Revenue	553.58	H B CLARK & CO. SUCCESSORS LTD
20/08/2012	21979022	3	Corporate Services	Items For Resale	Revenue	658.44	H B CLARK & CO. SUCCESSORS LTD
07/08/2012	21958195	1	Corporate Services	Items For Resale	Revenue	881.57	H B CLARK & CO. SUCCESSORS LTD
28/08/2012	21891094	9	Communities	Items For Resale	Revenue	644.00	HOPCRAFT MEMORIALS LTD
13/08/2012	21978656	0	Family Services	Kennelling	Revenue	827.16	LABURNUM BOARDING KENNELS AND CATTERY
10/08/2012	21977639	2	Communities	Kennelling	Revenue	1,934.00	THE CLIFFE KENNELS
02/08/2012	21972976	1	Communities	Kitchen Equipment	Revenue	3,000.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
23/08/2012	21987303	13	Communities	Landfill Tax	Revenue	421,012.60	FCC RECYCLING UK LTD
13/08/2012	21978715	1	Communities	Landscaping	Capital	1,450.00	AWS LANDSCAPES LTD
13/08/2012	21978714	0	Communities	Landscaping	Capital	10,315.00	AWS LANDSCAPES LTD
20/08/2012	21981856	1	Regeneration and Economic Growth	Landscaping	Capital	1,416.06	PAXMAN LANDSCAPES UK LTD
21/08/2012	21982272	1	Regeneration and Economic Growth	Landscaping	Capital	3,647.15	S & D LANDSCAPES LTD
03/08/2012	21973719	0	Family Services	Leaving Care Grants	Revenue	703.22	KEYHOUSE
03/08/2012	21973810	1	Family Services	Lecturers Fees	Revenue	11,010.05	ALKEMYGOLD LTD
09/08/2012	21976771	1	Family Services	Lecturers Fees	Revenue	2,017.20	CFBT EDUCATION TRUST
03/08/2012	21973712	1	Family Services	Lecturers Fees	Revenue	915.00	DETAILS REDACTED
03/08/2012	21973713	0	Family Services	Lecturers Fees	Revenue	1,200.00	DETAILS REDACTED
03/08/2012	21973833	0	Family Services	Lecturers Fees	Revenue	1,000.00	DETAILS REDACTED
21/08/2012	21982189	0	Family Services	Lecturers Fees	Revenue	2,100.00	DETAILS REDACTED
03/08/2012	21973786	1	Family Services	Lecturers Fees	Revenue	1,980.00	HEAD SUPPORT LTD
03/08/2012	21973612	1	Family Services	Lecturers Fees	Revenue	24,971.31	ITS LEARNING UK LTD
29/08/2012	21993353	1	Family Services	Lecturers Fees	Revenue	1,712.43	TEACHER TO TEACHER UK LTD
15/08/2012	21979923	1	Regeneration and Economic Growth	Legal Fees	Capital	1,050.00	DETAILS REDACTED
30/08/2012	21992703	0	Regeneration and Economic Growth	Legal Fees	Capital	1,250.00	DETAILS REDACTED
16/08/2012	21980823	0	Regeneration and Economic Growth	Legal Fees	Capital	526.00	MAURICE SMITHS SOLICITORS
02/08/2012	21970200	0	Family Services	Legal Fees	Revenue	1,500.00	BARNARDOS YORKSHIRE
08/08/2012	21975236	1	Corporate Services	Legal Fees	Revenue	1,875.00	BOLLINGBROOK LLP
31/08/2012	21994685	2	Corporate Services	Legal Fees	Revenue	3,319.30	BROWNEJACOBSON LLP
08/08/2012	21974606	0	Corporate Services	Legal Fees	Revenue	1,950.00	BROWNEJACOBSON LLP
15/08/2012	21979920	4	Family Services	Legal Fees	Revenue	3,703.00	CHIVERS SOLICITORS
08/08/2012	21975244	2	Corporate Services	Legal Fees	Revenue	3,329.90	CLAIM EXPERTS LTD
02/08/2012	21971241	1	Regeneration and Economic Growth	Legal Fees	Revenue	500.00	DETAILS REDACTED
07/08/2012	21973931	1	Regeneration and Economic Growth	Legal Fees	Revenue	1,300.00	DETAILS REDACTED
10/08/2012	21976340	2	Family Services	Legal Fees	Revenue	2,636.00	DETAILS REDACTED
22/08/2012	21982055	0	Family Services	Legal Fees	Revenue	828.50	DETAILS REDACTED
17/08/2012	21980754	2	Family Services	Legal Fees	Revenue	3,187.25	DETAILS REDACTED
31/08/2012	21994692	1	Family Services	Legal Fees	Revenue	2,945.00	DETAILS REDACTED
30/08/2012	21994015	1	Family Services	Legal Fees	Revenue	749.25	DETAILS REDACTED
08/08/2012	21975147	1	Family Services	Legal Fees	Revenue	1,825.00	DETAILS REDACTED
16/08/2012	21979926	1	Family Services	Legal Fees	Revenue	3,335.00	DETAILS REDACTED
07/08/2012	21973863	1	Family Services	Legal Fees	Revenue	5,213.33	DETAILS REDACTED
17/08/2012	21980753	0	Family Services	Legal Fees	Revenue	1,828.50	DETAILS REDACTED
14/08/2012	21977598	1	Family Services	Legal Fees	Revenue	2,801.75	DETAILS REDACTED
10/08/2012	21977624	0	Family Services	Legal Fees	Revenue	2,500.00	DETAILS REDACTED
29/08/2012	21992697	0	Family Services	Legal Fees	Revenue	935.55	DETAILS REDACTED
16/08/2012	21979927	0	Family Services	Legal Fees	Revenue	636.05	GREEN WILLIAMSON SOLICITORS
14/08/2012	21976339	0	Family Services	Legal Fees	Revenue	751.56	JWP SOLICITORS
14/08/2012	21976338	1	Family Services	Legal Fees	Revenue	847.19	JWP SOLICITORS
17/08/2012	21980794	3	Family Services	Legal Fees	Revenue	898.13	JWP SOLICITORS
03/08/2012	21973853	2	Communities	Legal Fees	Revenue	2,863.40	KIRKLEES METROPOLITAN COUNCIL
03/08/2012	21973852	0	Regeneration and Economic Growth	Legal Fees	Revenue	6,013.40	KIRKLEES METROPOLITAN COUNCIL
31/08/2012	21994847	1	Family Services	Legal Fees	Revenue	2,880.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
08/08/2012	21975237	2	Corporate Services	Legal Fees	Revenue	7,706.42	WALKER MORRIS SOLICITORS
14/08/2012	21977628	0	Family Services	Legal Fees	Revenue	834.10	WILKINSON WOODWARD NORCLIFFE & CO SOLICITORS
14/08/2012	21977626	1	Family Services	Legal Fees	Revenue	1,728.00	WILKINSON WOODWARD NORCLIFFE & CO SOLICITORS
14/08/2012	21977627	2	Family Services	Legal Fees	Revenue	1,728.00	WILKINSON WOODWARD NORCLIFFE & CO SOLICITORS
10/08/2012	21975277	0	Family Services	Legal Fees	Revenue	12,500.00	ZERMANSKY AND PARTNERS SOLICITORS



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29/08/2012	21993790	1	Communities	Licences	Revenue	2,641.00	ENVIRONMENT AGENCY
21/08/2012	21982392	1	Regeneration and Economic Growth	Licences	Revenue	671.10	ENVIRONMENT AGENCY
31/08/2012	21993998	1	Regeneration and Economic Growth	Licences	Revenue	1,151.52	XN LEISURE SYSTEMS LTD
07/08/2012	21974542	1	Regeneration and Economic Growth	Loans	Capital	7,493.14	BLEMAIN FINANCE
10/08/2012	21977640	1	Regeneration and Economic Growth	Loans	Capital	13,408.09	BLEMAIN FINANCE
13/08/2012	21978105	1	Regeneration and Economic Growth	Loans	Capital	1,578.08	HALIFAX
23/08/2012	21983333	0	Regeneration and Economic Growth	Loans	Capital	15,000.00	SANTANDER
07/08/2012	21974543	1	Regeneration and Economic Growth	Loans	Capital	4,407.35	SANTANDER UK PLC
10/08/2012	21977621	1	Regeneration and Economic Growth	Loans	Capital	7,344.68	SKIPTON BUILDING SOCIETY
03/08/2012	21971426	1	Regeneration and Economic Growth	Loans	Capital	10,943.95	UCB HOMELOANS
10/08/2012	21977577	2	Regeneration and Economic Growth	Loans	Capital	10,943.95	UCB HOMELOANS
23/08/2012	21990843	1	Communities	Materials	Revenue	525.00	MEADOWSPRITE LTD T/A BFP
02/08/2012	21972792	0	Communities	Materials	Revenue	1,290.00	SHERRIFF AMENITY
23/08/2012	21983317	0	Regeneration and Economic Growth	Materials	Revenue	3,110.00	SHOW GUARD LTD
08/08/2012	21974394	1	Regeneration and Economic Growth	Materials	Revenue	670.00	WOLSELEY UK
14/08/2012	21979521	1	Communities	Materials	Revenue	1,002.00	YATES CONCRETE PRODUCTS LTD
06/08/2012	21974310	0	Corporate Services	Medical Fees	Revenue	850.00	SPECSAVERS CORPORATE EYECARE
16/08/2012	21980978	0	Family Services	Metro School Bus Cards	Revenue	20,118.91	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
24/08/2012	21991670	1	Family Services	Metro School Bus Cards	Revenue	224,256.88	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/08/2012	21974703	0	Family Services	Miscellaneous Expenses	Revenue	1,875.00	EASTMOOR COMMUNITY PROJECT LTD
08/08/2012	21930105	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	3,310.00	ELLAM LAND SURVEYS
29/08/2012	21983416	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,167.00	TOUCH AV LTD
17/08/2012	21978432	1	Communities	Miscellaneous Expenses	Revenue	1,127.00	WELLPOINT GROUP LIMITED
15/08/2012	21978233	2	Corporate Services	Mortuary Fees	Revenue	5,523.57	THE LEEDS TEACHING HOSPITALS NHS TRUST
01/08/2012	21971419	1	Communities	MOT & HGV Tests	Revenue	1,500.00	VOSA
14/08/2012	21979096	5	Family Services	Nursing Placements in Independent Homes	Revenue	3,962.57	ATTLÉE COURT
21/08/2012	21982129	54	Family Services	Nursing Placements in Independent Homes	Revenue	3,445.71	ATTLÉE COURT
14/08/2012	21979096	23	Family Services	Nursing Placements in Independent Homes	Revenue	6,202.29	ATTLÉE COURT
22/08/2012	21982471	1	Family Services	Nursing Placements in Independent Homes	Revenue	2,813.16	CARR GATE CARE HOME
21/08/2012	21982113	33	Family Services	Nursing Placements in Independent Homes	Revenue	-574.29	CROFT HOUSE
22/08/2012	21982881	1	Family Services	Nursing Placements in Independent Homes	Revenue	1,033.71	EARLS LODGE
22/08/2012	21982881	5	Family Services	Nursing Placements in Independent Homes	Revenue	2,584.29	EARLS LODGE
21/08/2012	21982174	62	Family Services	Nursing Placements in Independent Homes	Revenue	-4,459.71	FAIRBURN CHASE
07/08/2012	21974727	35	Family Services	Nursing Placements in Independent Homes	Revenue	-804.00	FAIRBURN CHASE
07/08/2012	21974641	66	Family Services	Nursing Placements in Independent Homes	Revenue	5,676.00	HEMSWORTH PARK
14/08/2012	21979037	56	Family Services	Nursing Placements in Independent Homes	Revenue	1,206.00	MANOR PARK
21/08/2012	21982114	45	Family Services	Nursing Placements in Independent Homes	Revenue	1,780.29	MANOR PARK
21/08/2012	21982114	89	Family Services	Nursing Placements in Independent Homes	Revenue	3,445.71	MANOR PARK
14/08/2012	21979037	74	Family Services	Nursing Placements in Independent Homes	Revenue	4,443.17	MANOR PARK
21/08/2012	21982114	81	Family Services	Nursing Placements in Independent Homes	Revenue	1,665.43	MANOR PARK
21/08/2012	21982242	33	Family Services	Nursing Placements in Independent Homes	Revenue	1,493.14	PRIORY GARDENS CARE HOME
21/08/2012	21982368	38	Family Services	Nursing Placements in Independent Homes	Revenue	1,206.00	RIVERSIDE COURT NURSING HOME
07/08/2012	21974706	14	Family Services	Nursing Placements in Independent Homes	Revenue	-746.57	ROOP COTTAGE NURSING HOME
21/08/2012	21982159	26	Family Services	Nursing Placements in Independent Homes	Revenue	-2,584.29	ROOP COTTAGE NURSING HOME
14/08/2012	21979306	18	Family Services	Nursing Placements in Independent Homes	Revenue	3,503.14	SNAPETHORPE HALL CARE HOME
07/08/2012	21974909	39	Family Services	Nursing Placements in Independent Homes	Revenue	4,065.33	SNYDALE NURSING HOME
14/08/2012	21979410	22	Family Services	Nursing Placements in Independent Homes	Revenue	5,340.86	SNYDALE NURSING HOME
21/08/2012	21982116	2	Family Services	Nursing Placements in Independent Homes	Revenue	3,560.57	WARDE ALDAM
21/08/2012	21982251	76	Family Services	Nursing Placements in Independent Homes	Revenue	1,837.71	WEST RIDINGS NURSING HOME
14/08/2012	21979268	10	Family Services	Nursing Respite Placements in Independent Homes	Revenue	631.71	VICTORIA HOUSE NURSING HOME
10/08/2012	21977916	0	Family Services	Other Telephones & Communications Equipment	Revenue	1,742.21	BRITISH TELECOM
23/08/2012	21983314	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,683.52	BRITISH TELECOM
28/08/2012	21981990	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	874.19	BRITISH TELECOM
29/08/2012	21981991	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,821.57	BRITISH TELECOM
08/08/2012	21975401	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	5,031.37	BRITISH TELECOM
07/08/2012	21973926	0	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
13/08/2012	21978290	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,778.84	ORANGE PERSONAL COMMUNICATIONS LTD
10/08/2012	21977545	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	124,197.75	SIEMENS ENTERPRISE COMMUNICATIONS LTD
01/08/2012	21972336	0	Communities	Other Telephones & Communications Equipment	Revenue	1,094.10	SILVERSWORD SUPPORT SERVICES LTD
02/08/2012	21972656	0	Communities	Other Telephones & Communications Equipment	Revenue	870.69	VODAFONE CORPORATE LTD
03/08/2012	21973440	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,497.31	VODAFONE CORPORATE LTD
03/08/2012	21973439	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	21,028.63	VODAFONE CORPORATE LTD
03/08/2012	21973441	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	21,455.13	VODAFONE CORPORATE LTD
03/08/2012	21973442	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	42,044.17	VODAFONE CORPORATE LTD
17/08/2012	21981262	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,274.00	VODAFONE LTD
31/08/2012	21993978	2	Corporate Services	Own Costs - Public Liability	Revenue	2,073.50	BERRYMANS LACE MAWER LLP
28/08/2012	21981987	1	Corporate Services	Own Costs - Public Liability	Revenue	2,840.50	BERRYMANS LACE MAWER LLP
02/08/2012	21972473	2	Corporate Services	Own Costs - Public Liability	Revenue	1,110.18	BERRYMANS LACE MAWER LLP
13/08/2012	21974604	0	Corporate Services	Own Costs - Public Liability	Revenue	1,266.00	BERRYMANS LACE MAWER LLP

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/08/2012	21993979	0	Corporate Services	Own Costs - Public Liability	Revenue	1,426.00	BERRYMANS LACE MAWER LLP
28/08/2012	21983348	1	Corporate Services	Own Costs - Public Liability	Revenue	1,656.00	BERRYMANS LACE MAWER LLP
31/08/2012	21993980	2	Corporate Services	Own Costs - Public Liability	Revenue	4,524.95	BERRYMANS LACE MAWER LLP
14/08/2012	21974593	0	Corporate Services	Own Costs - Public Liability	Revenue	1,650.00	FORBES SOLICITORS
29/08/2012	21992162	1	Corporate Services	Own Costs - Public Liability	Revenue	34,266.23	GALLAGHER BASSETT INTERNATIONAL LTD
14/08/2012	21978431	5	Corporate Services	Own Costs - Public Liability	Revenue	140,710.56	TRAVELERS INSURANCE COMPANY LTD
14/08/2012	21978913	0	Corporate Services	Parking Permits	Revenue	3,930.85	NORTHGATE INFORMATION SOLUTIONS UK LTD
16/08/2012	21981128	0	Family Services	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
23/08/2012	21983342	1	Regeneration and Economic Growth	Payments	Revenue	38,851.00	EAST COAST MAIN LINE
15/08/2012	21972557	2	Regeneration and Economic Growth	Payments	Revenue	54,220.98	EAST COAST MAIN LINE
28/08/2012	21983340	2	Family Services	Payments to Carers	Revenue	582.62	DETAILS REDACTED
01/08/2012	21971717	1	Family Services	Payments to Carers	Revenue	708.00	DETAILS REDACTED
15/08/2012	21980269	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
15/08/2012	21980291	0	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
15/08/2012	21980217	1	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
14/08/2012	21973992	0	Family Services	Payments to Carers	Revenue	28,072.86	DETAILS REDACTED
14/08/2012	21979524	0	Family Services	Payments to Other Local Authorities	Revenue	6,654.77	DURHAM COUNTY COUNCIL
13/08/2012	21978849	0	Family Services	Payments to Outside Bodies	Revenue	5,000.00	CITI GROUP
08/08/2012	21975369	1	Family Services	Payments to Outside Bodies	Revenue	1,500.00	COBBETTS LLP
06/08/2012	21973969	0	Family Services	Payments to Outside Bodies	Revenue	1,500.00	COBBETTS LLP
29/08/2012	21993830	1	Family Services	Payments to Outside Bodies	Revenue	1,000.00	COBBETTS LLP
21/08/2012	21981642	0	Family Services	Payments to Outside Bodies	Revenue	543.50	WAKEFIELD & DISTRICT HOUSING LTD
10/08/2012	21978033	1	Family Services	Payments to Primary Care Trusts	Revenue	6,444.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
10/08/2012	21978034	0	Family Services	Payments to Primary Care Trusts	Revenue	4,395.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
10/08/2012	21978032	0	Family Services	Payments to Primary Care Trusts	Revenue	6,374.73	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
14/08/2012	21979597	1	Family Services	Payments to Primary Care Trusts	Revenue	61,131.65	THE MID YORKSHIRE HOSPITALS NHS TRUST
21/08/2012	21982341	0	Family Services	Payments to Primary Care Trusts	Revenue	83,447.90	THE MID YORKSHIRE HOSPITALS NHS TRUST
13/08/2012	21978788	0	Family Services	Payments to Primary Care Trusts	Revenue	18,956.02	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/08/2012	21977032	0	Family Services	Payments to Primary Care Trusts	Revenue	10,557.06	WAKEFIELD DISTRICT PCT
10/08/2012	21977789	0	Family Services	Payments to Voluntary Organisations	Revenue	4,066.00	CITY OF BRADFORD MDC
10/08/2012	21977868	1	Family Services	Payments to Voluntary Organisations	Revenue	862.40	EDEN FOSTER CARE
14/08/2012	21979435	1	Family Services	Payments to Voluntary Organisations	Revenue	4,377.09	EDEN FOSTER CARE
10/08/2012	21977869	0	Family Services	Payments to Voluntary Organisations	Revenue	972.00	EDEN FOSTER CARE
22/08/2012	21983201	0	Family Services	Payments to Voluntary Organisations	Revenue	14,440.00	INCLUSION NORTH CIC
06/08/2012	21973882	0	Family Services	Personal Needs	Revenue	600.00	THE GIFT VOUCHER SHOP LTD
13/08/2012	21978662	0	Communities	Pesticides & Chemicals	Revenue	7,080.00	NOMIX ENVIRO
30/08/2012	21991384	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	560.25	UNIVAR LIMITED
08/08/2012	21975342	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	538.96	UNIVAR LIMITED
07/08/2012	21960292	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	793.30	UNIVAR LIMITED
13/08/2012	21978786	6	Regeneration and Economic Growth	PFI Additional Works	Revenue	854.75	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
13/08/2012	21978787	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	373,290.98	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
22/08/2012	21982833	1	Family Services	Photocopying charges	Revenue	505.99	ARENA GROUP LTD
10/08/2012	21977874	1	Family Services	Photocopying charges	Revenue	664.75	CANON UK LTD
09/08/2012	21977038	0	Family Services	Photocopying charges	Revenue	502.32	RICOH UK LTD
30/08/2012	21994254	1	Communities	Plastic Sacks	Revenue	1,360.00	GELPACK EXCELSIOR LTD
09/08/2012	21976852	0	Communities	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
24/08/2012	21991713	1	Communities	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
07/08/2012	21974854	0	Communities	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
23/08/2012	21984191	1	Family Services	Post Adoption Services	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
17/08/2012	21980768	2	Corporate Services	Post Mortem Fees	Revenue	3,401.05	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
06/08/2012	21972549	2	Corporate Services	Post Mortem Fees	Revenue	1,258.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
17/08/2012	21979870	2	Corporate Services	Post Mortem Fees	Revenue	1,452.00	THE LEEDS TEACHING HOSPITALS NHS TRUST
29/08/2012	21983377	0	Communities	Postage	Revenue	543.00	FIBROUS LTD
16/08/2012	21973914	0	Regeneration and Economic Growth	Postage	Revenue	2,438.50	ITW ENVOPAK
15/08/2012	21980697	0	Family Services	Postage	Revenue	691.41	NEOPOST FINANCE LTD
14/08/2012	21979696	0	Family Services	Postage	Revenue	518.77	NEOPOST FINANCE LTD
06/08/2012	21974329	1	Family Services	Postage	Revenue	691.41	NEOPOST FINANCE LTD
08/08/2012	21975242	0	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
24/08/2012	21983339	0	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
28/08/2012	21978291	2	Corporate Services	Postage	Revenue	665.63	ROYAL MAIL GROUP LTD
23/08/2012	21982443	5	Corporate Services	Postage	Revenue	707.83	ROYAL MAIL GROUP LTD
31/08/2012	21994703	1	Corporate Services	Postage	Revenue	510.97	ROYAL MAIL GROUP LTD
24/08/2012	21982063	3	Corporate Services	Postage	Revenue	518.68	ROYAL MAIL GROUP LTD
22/08/2012	21968323	4	Corporate Services	Postage	Revenue	539.12	ROYAL MAIL GROUP LTD
23/08/2012	21982443	2	Corporate Services	Postage	Revenue	577.93	ROYAL MAIL GROUP LTD
31/08/2012	21993831	1	Corporate Services	Postage	Revenue	1,067.47	ROYAL MAIL GROUP LTD
31/08/2012	21994704	2	Corporate Services	Postage	Revenue	1,229.35	ROYAL MAIL GROUP LTD
31/08/2012	21992149	6	Corporate Services	Postage	Revenue	1,321.49	ROYAL MAIL GROUP LTD
31/08/2012	21993831	4	Corporate Services	Postage	Revenue	1,091.71	ROYAL MAIL GROUP LTD



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/08/2012	21992149	3	Corporate Services	Postage	Revenue	1,480.60	ROYAL MAIL GROUP LTD
22/08/2012	21968323	3	Corporate Services	Postage	Revenue	1,556.24	ROYAL MAIL GROUP LTD
31/08/2012	21994703	2	Corporate Services	Postage	Revenue	1,586.79	ROYAL MAIL GROUP LTD
24/08/2012	21982063	5	Corporate Services	Postage	Revenue	2,012.99	ROYAL MAIL GROUP LTD
23/08/2012	21982443	4	Corporate Services	Postage	Revenue	2,017.58	ROYAL MAIL GROUP LTD
13/08/2012	21977630	0	Corporate Services	Postage	Revenue	1,223.75	ROYAL MAIL GROUP LTD
13/08/2012	21977604	2	Corporate Services	Postage	Revenue	1,302.71	ROYAL MAIL GROUP LTD
13/08/2012	21977603	0	Corporate Services	Postage	Revenue	3,674.00	ROYAL MAIL GROUP LTD
17/08/2012	21980732	0	Corporate Services	Postage	Revenue	13,432.01	ROYAL MAIL GROUP LTD
16/08/2012	21980769	1	Corporate Services	Postage	Revenue	901.20	UK MAIL LIMITED
22/08/2012	21981247	0	Corporate Services	Postage	Revenue	1,004.33	UK MAIL LIMITED
16/08/2012	21980770	2	Corporate Services	Postage	Revenue	1,048.54	UK MAIL LIMITED
22/08/2012	21982400	1	Corporate Services	Postage	Revenue	1,116.37	UK MAIL LIMITED
29/08/2012	21975334	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	2,510.00	BROXAP LTD
14/08/2012	21974524	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	946.00	BROXAP LTD
28/08/2012	21992570	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	3,588.00	BROXAP LTD
03/08/2012	21973548	1	Family Services	Premises Cleaning	Revenue	505.80	CHEMSEARCH
10/08/2012	21976344	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,164.00	RENTOKIL SPECIALIST HYGIENE
03/08/2012	21970113	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	506.24	YORKSHIRE PURCHASING
03/08/2012	21970065	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	712.00	YORKSHIRE PURCHASING
16/08/2012	21978889	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,472.03	YORKSHIRE PURCHASING
13/08/2012	21978589	1	Corporate Services	Premises Cleaning	Revenue	508.00	YORKSHIRE PURCHASING
16/08/2012	21979003	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,965.00	BEMROSEBOOTH LTD
13/08/2012	21978927	1	Family Services	Printing & Stationery	Revenue	617.60	CORPORATE COMPUTER SUPPLIES LTD
01/08/2012	21968281	4	Corporate Services	Printing & Stationery	Revenue	520.00	CUMBRIAN NEWSPAPERS LTD
01/08/2012	21968281	2	Corporate Services	Printing & Stationery	Revenue	8,200.00	CUMBRIAN NEWSPAPERS LTD
10/08/2012	21972602	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,191.20	HUGH SYMONS INFORMATION MANAGEMENT LTD
16/08/2012	21977433	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	600.84	LYRECO UK LIMITED
06/08/2012	21971238	2	Corporate Services	Printing & Stationery	Revenue	844.37	PARAGON GROUP UK LTD
17/08/2012	21980731	0	Corporate Services	Printing & Stationery	Revenue	5,585.19	SCI PRINT LIMITED
01/08/2012	21968279	1	Corporate Services	Printing & Stationery	Revenue	8,966.81	THE NATIONAL LEAFLET CO LTD
01/08/2012	21970213	1	Corporate Services	Printing & Stationery	Revenue	10,235.42	THE NATIONAL LEAFLET CO LTD
01/08/2012	21959201	0	Corporate Services	Printing & Stationery	Revenue	2,092.51	THE NATIONAL LEAFLET COMPANY
08/08/2012	21975145	2	Communities	Printing & Stationery	Revenue	793.00	THE PARKING SHOP LTD
15/08/2012	21972487	2	Corporate Services	Printing & Stationery	Revenue	1,251.26	WYKE PRINTERS LTD
15/08/2012	113498	107	Family Services	Printing & Stationery	Revenue	580.00	YORKSHIRE PURCHASING ORGANISATION
22/08/2012	113505	311	Communities	Printing & Stationery	Revenue	760.00	YORKSHIRE PURCHASING ORGANISATION
22/08/2012	113505	161	Family Services	Printing & Stationery	Revenue	874.50	YORKSHIRE PURCHASING ORGANISATION
22/08/2012	113505	251	Family Services	Printing & Stationery	Revenue	1,325.00	YORKSHIRE PURCHASING ORGANISATION
09/08/2012	113487	331	Family Services	Printing & Stationery	Revenue	2,339.30	YORKSHIRE PURCHASING ORGANISATION
09/08/2012	21977045	1	Corporate Services	Professional Fees	Revenue	3,456.25	PETER KITE ASSOCIATES
09/08/2012	21977046	0	Corporate Services	Professional Fees	Revenue	5,030.90	PETER KITE ASSOCIATES
08/08/2012	21945959	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	516.37	AECOM LTD
13/08/2012	21978786	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,355.54	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/08/2012	21978059	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,078.00	ATKINS LIMITED
03/08/2012	21960256	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,400.00	DETAILS REDACTED
03/08/2012	21960257	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,500.00	DETAILS REDACTED
22/08/2012	21982999	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,800.00	DETAILS REDACTED
16/08/2012	21981127	1	Communities	Professional Fees (External)	Capital	1,406.00	DUDLEYS
06/08/2012	21974289	1	Communities	Professional Fees (External)	Capital	1,031.25	DUDLEYS
22/08/2012	21982067	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,149.00	LITHOS CONSULTING
17/08/2012	21981506	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,025.90	NETWORK RAIL
23/08/2012	21988650	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	-550.00	NETWORK RAIL
23/08/2012	21988649	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	7,447.10	NETWORK RAIL
09/08/2012	21976636	65	Family Services	Professional Fees (External)	Capital	4,500.00	NPS NORTH EAST LTD
09/08/2012	21976636	43	Family Services	Professional Fees (External)	Capital	-1,131.29	NPS NORTH EAST LTD
09/08/2012	21976636	67	Family Services	Professional Fees (External)	Capital	1,200.00	NPS NORTH EAST LTD
09/08/2012	21976636	61	Family Services	Professional Fees (External)	Capital	1,200.00	NPS NORTH EAST LTD
09/08/2012	21976636	39	Family Services	Professional Fees (External)	Capital	4,303.50	NPS NORTH EAST LTD
09/08/2012	21976636	57	Family Services	Professional Fees (External)	Capital	2,359.45	NPS NORTH EAST LTD
09/08/2012	21976636	35	Family Services	Professional Fees (External)	Capital	-4,242.47	NPS NORTH EAST LTD
24/08/2012	21991362	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	600.00	NPS NORTH EAST LTD
24/08/2012	21991363	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,288.00	NPS NORTH EAST LTD
24/08/2012	21991333	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	5,156.31	NPS NORTH EAST LTD
16/08/2012	21980964	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,791.56	NPS NORTH EAST LTD
22/08/2012	21982408	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,181.57	NPS NORTH EAST LTD
02/08/2012	21958019	1	Communities	Professional Fees (External)	Capital	3,618.00	NPS NORTH EAST LTD
31/08/2012	21994816	0	Family Services	Professional Fees (External)	Capital	35,002.07	NPS NORTH EAST LTD
17/08/2012	21980793	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	700.00	NPS NORTH EAST LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/08/2012	21976636	41	Family Services	Professional Fees (External)	Capital	923.52	NPS NORTH EAST LTD
09/08/2012	21976636	63	Family Services	Professional Fees (External)	Capital	4,595.00	NPS NORTH EAST LTD
09/08/2012	21976636	19	Family Services	Professional Fees (External)	Capital	1,476.00	NPS NORTH EAST LTD
09/08/2012	21976636	17	Family Services	Professional Fees (External)	Capital	7,326.28	NPS NORTH EAST LTD
09/08/2012	21976636	21	Family Services	Professional Fees (External)	Capital	5,682.60	NPS NORTH EAST LTD
24/08/2012	21991329	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,097.50	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD
13/08/2012	21978854	1	Corporate Services	Professional Fees (PVE - External)	Capital	24,000.00	YORKSHIRE PURCHASING
07/08/2012	21974703	4	Family Services	Purchase of Food & Drink	Revenue	2,112.18	EASTMOOR COMMUNITY PROJECT LTD
01/08/2012	21971324	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	856.88	GLAXOSMITHKLINE CONSUMER HEALTHCARE
01/08/2012	21972049	3	Communities	Purchase of Vehicles	Capital	18,402.68	POLAR FORD
01/08/2012	21972050	0	Communities	Purchase of Vehicles	Capital	18,402.68	POLAR FORD
06/08/2012	21974220	0	Communities	Purchase of Vehicles	Capital	18,402.68	POLAR FORD
22/08/2012	21982820	0	Family Services	Rates	Revenue	644.17	DIMENSIONS COMMUNITY ENTERPRISE CIC
31/08/2012	21994844	0	Family Services	Rates	Revenue	1,008.00	EAST RIDING OF YORKSHIRE COUNCIL
03/08/2012	21971274	2	Communities	Recycling Credits	Revenue	574.88	BRITISH HEART FOUNDATION
24/08/2012	21991629	0	Communities	Refuse Receptacles	Revenue	5,460.50	EGBERT H TAYLOR & COMPANY LTD
15/08/2012	21980712	1	Communities	Refuse Receptacles	Revenue	6,438.40	STRAIGHT PLC
08/08/2012	21975839	0	Family Services	Rent	Revenue	760.00	DETAILS REDACTED
28/08/2012	21992554	1	Family Services	Rent	Revenue	620.00	GALLERY
14/08/2012	21979155	1	Family Services	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
09/08/2012	21977091	1	Family Services	Rent	Revenue	840.00	HAUS PROPERTIES
22/08/2012	21983102	1	Family Services	Rent	Revenue	1,468.80	OSSETT WAR MEMORIAL COMMUNITY CENTRE
03/08/2012	21973621	0	Family Services	Rent	Revenue	591.20	PARK SQUARE PROPERTY MANAGEMENT LTD
03/08/2012	21973738	1	Family Services	Rent	Revenue	1,399.50	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
01/08/2012	21970198	2	Regeneration and Economic Growth	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
13/08/2012	21977387	0	Regeneration and Economic Growth	Rent	Revenue	13,805.00	ZEINA FOODS LTD
13/08/2012	21978170	2	Family Services	Repairs - Cyclical	Revenue	1,299.09	CHUBB FIRE LIMITED
17/08/2012	21978211	2	Corporate Services	Repairs - Cyclical	Revenue	4,438.71	CHUBB FIRE LIMITED
13/08/2012	21978176	2	Corporate Services	Repairs - Cyclical	Revenue	511.99	CHUBB FIRE LIMITED
17/08/2012	21976205	0	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	537.18	METREL UK
16/08/2012	21979907	1	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	12,360.00	ZEAG FAAC (UK) LTD
06/08/2012	21974079	1	Corporate Services	Repairs - Planned	Revenue	2,181.42	ALL SEASONS HIRE
16/08/2012	21980959	1	Corporate Services	Repairs - Planned	Revenue	650.00	ALL SEASONS HIRE
16/08/2012	21980958	0	Corporate Services	Repairs - Planned	Revenue	654.42	ALL SEASONS HIRE
30/08/2012	21994625	0	Communities	Repairs - Planned	Revenue	1,050.00	BTR PREPARATIONS LTD
17/08/2012	21981296	4	Regeneration and Economic Growth	Repairs - Planned	Revenue	1,069.00	DENMIC ENGINEERING LIMITED
16/08/2012	21981298	3	Regeneration and Economic Growth	Repairs - Planned	Revenue	2,535.00	DENMIC ENGINEERING LIMITED
13/08/2012	21973862	1	Corporate Services	Repairs - Planned	Revenue	650.00	DETAILS REDACTED
13/08/2012	21978429	1	Corporate Services	Repairs - Planned	Revenue	740.00	DETAILS REDACTED
29/08/2012	21993063	1	Corporate Services	Repairs - Planned	Revenue	9,470.00	NPS NORTH EAST LTD
10/08/2012	21977925	1	Communities	Repairs - Planned	Revenue	2,451.60	SPECIALIST UK RESTORATIONS
22/08/2012	21982914	2	Communities	Repairs - Planned	Revenue	2,650.00	STORM LIGHTNING PROTECTION LTD
22/08/2012	21982914	0	Communities	Repairs - Planned	Revenue	4,335.00	STORM LIGHTNING PROTECTION LTD
29/08/2012	21993484	1	Corporate Services	Repairs - Planned	Revenue	1,475.10	WAKEFIELD DIOCESAN BOARD OF EDUCATION
13/08/2012	21978814	0	Communities	Repairs - Planned	Revenue	5,203.20	WYEVILLE NURSERIES
29/08/2012	21993808	1	Corporate Services	Repairs - Reactive	Revenue	800.00	ACORN ANALYTICAL SERVICES LTD
29/08/2012	21993811	0	Corporate Services	Repairs - Reactive	Revenue	1,100.00	ACORN ANALYTICAL SERVICES LTD
29/08/2012	21993806	1	Corporate Services	Repairs - Reactive	Revenue	500.00	ACORN ANALYTICAL SERVICES LTD
29/08/2012	21993812	1	Corporate Services	Repairs - Reactive	Revenue	800.00	ACORN ANALYTICAL SERVICES LTD
29/08/2012	21993805	0	Corporate Services	Repairs - Reactive	Revenue	800.00	ACORN ANALYTICAL SERVICES LTD
29/08/2012	21993807	0	Corporate Services	Repairs - Reactive	Revenue	800.00	ACORN ANALYTICAL SERVICES LTD
01/08/2012	21968387	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,386.00	ALPHA WHITE LINING LTD
17/08/2012	21973861	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	708.30	ARJOHUNTLEIGH UK
14/08/2012	21979392	1	Corporate Services	Repairs - Reactive	Revenue	850.00	ASPECT CONTRACTS LTD
14/08/2012	21979393	0	Corporate Services	Repairs - Reactive	Revenue	1,200.00	ASPECT CONTRACTS LTD
10/08/2012	21973444	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	606.04	ATG ACCESS LTD
17/08/2012	21973893	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,965.00	BEAVER INTERNATIONAL LTD
03/08/2012	21959267	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,724.00	BRAILSFORD BROTHERS BARNSLEY LTD
01/08/2012	21959266	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	520.00	BRAILSFORD BROTHERS BARNSLEY LTD
21/08/2012	21982273	0	Communities	Repairs - Reactive	Revenue	1,170.00	CUNNINGHAM CASH REGISTERS LTD
16/08/2012	21975101	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	12,000.00	DENMIC ENGINEERING LIMITED
13/08/2012	21978717	1	Corporate Services	Repairs - Reactive	Revenue	700.00	DETAILS REDACTED
30/08/2012	21993864	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,055.55	E & R SERVICES
24/08/2012	21991767	1	Communities	Repairs - Reactive	Revenue	3,876.91	EMMERSON DOORS LTD
22/08/2012	21981282	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,689.70	MEADOWSPRITE LTD T/A BFP
08/08/2012	21922830	0	Communities	Repairs - Reactive	Revenue	657.13	ORBITAL GAS SYSTEMS LTD
08/08/2012	21922831	1	Communities	Repairs - Reactive	Revenue	736.93	ORBITAL GAS SYSTEMS LTD
07/08/2012	21972563	6	Regeneration and Economic Growth	Repairs - Reactive	Revenue	998.25	PEEK TRAFFIC LTD
07/08/2012	21972563	22	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,576.67	PEEK TRAFFIC LTD



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/08/2012	21960242	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	25,390.88	PEEK TRAFFIC LTD
07/08/2012	21972563	15	Regeneration and Economic Growth	Repairs - Reactive	Revenue	664.84	PEEK TRAFFIC LTD
07/08/2012	21972563	12	Regeneration and Economic Growth	Repairs - Reactive	Revenue	701.65	PEEK TRAFFIC LTD
07/08/2012	21972563	8	Regeneration and Economic Growth	Repairs - Reactive	Revenue	706.75	PEEK TRAFFIC LTD
07/08/2012	21972563	17	Regeneration and Economic Growth	Repairs - Reactive	Revenue	859.11	PEEK TRAFFIC LTD
07/08/2012	21972563	14	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,572.10	PEEK TRAFFIC LTD
17/08/2012	21975388	9	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,717.22	PEEK TRAFFIC LTD
07/08/2012	21972563	18	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,046.29	PEEK TRAFFIC LTD
03/08/2012	21973765	0	Family Services	Repairs - Reactive	Revenue	608.95	PURE DATA SOLUTIONS LTD
15/08/2012	21979939	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,392.00	REA ENGINEERING LTD
14/08/2012	21979203	1	Corporate Services	Repairs - Reactive	Revenue	7,826.00	RHODAR LTD
13/08/2012	21978570	0	Corporate Services	Repairs - Reactive	Revenue	1,092.00	RHODAR LTD
23/08/2012	21983312	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,654.00	T L PHELPS ACR
15/08/2012	21971430	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,860.00	TELEVISION INSTALLATION SERVICES LTD
16/08/2012	21980868	0	Communities	Repairs - Reactive	Revenue	9,938.26	TUCKER & TUNSTALL
17/08/2012	21978218	0	Corporate Services	Repairs - Reactive	Revenue	7,010.03	WASTE MANAGEMENT MAINTENANCE LTD
03/08/2012	21973718	1	Family Services	Repairs - Reactive	Revenue	864.00	WDH SOLUTIONS LTD
15/08/2012	21974364	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	699.80	WILDSAPES LTD
23/08/2012	21985143	0	Family Services	Residential Placements in Independent Homes	Revenue	1,705.72	ADDICTION DEPENDENCY SOLUTIONS
23/08/2012	21985142	1	Family Services	Residential Placements in Independent Homes	Revenue	3,411.44	ADDICTION DEPENDENCY SOLUTIONS
14/08/2012	21979136	2	Family Services	Residential Placements in Independent Homes	Revenue	1,355.05	ASHGROVE HOUSE CARE HOME
14/08/2012	21979136	29	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	ASHGROVE HOUSE CARE HOME
14/08/2012	21979136	31	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	ASHGROVE HOUSE CARE HOME
14/08/2012	21979250	2	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ASHLANDS NURSING HOME
24/08/2012	21983299	1	Family Services	Residential Placements in Independent Homes	Revenue	611.96	ATLEE COURT
24/08/2012	21983298	0	Family Services	Residential Placements in Independent Homes	Revenue	2,035.21	ATLEE COURT
14/08/2012	21979096	18	Family Services	Residential Placements in Independent Homes	Revenue	2,182.29	ATLEE COURT
21/08/2012	21982149	16	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	BELVEDERE RESIDENTIAL HOME
07/08/2012	21974952	16	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	BRANTWOOD HALL CARE COMPLEX
07/08/2012	21974952	26	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	BRANTWOOD HALL CARE COMPLEX
07/08/2012	21974952	29	Family Services	Residential Placements in Independent Homes	Revenue	4,938.86	BRANTWOOD HALL CARE COMPLEX
29/08/2012	21993441	2	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	BREADALBANE RESIDENTIAL HOME
29/08/2012	21993659	15	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	BROXBORNE RESIDENTIAL HOME
07/08/2012	21974992	2	Family Services	Residential Placements in Independent Homes	Revenue	2,986.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
29/08/2012	21993455	19	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	CARLETON COURT CARE LTD
29/08/2012	21993455	8	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	CARLETON COURT CARE LTD
21/08/2012	21982303	17	Family Services	Residential Placements in Independent Homes	Revenue	1,550.57	CARLETON COURT CARE LTD
07/08/2012	21974827	33	Family Services	Residential Placements in Independent Homes	Revenue	-2,067.43	CHESTNUTS RESIDENTIAL HOME
14/08/2012	21979289	6	Family Services	Residential Placements in Independent Homes	Revenue	1,665.43	CHESTNUTS RESIDENTIAL HOME
07/08/2012	21974637	9	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	CROFT HOUSE
14/08/2012	21979681	2	Family Services	Residential Placements in Independent Homes	Revenue	5,398.29	ELM LODGE RESIDENTIAL CARE HOME
21/08/2012	21982378	12	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	ELM LODGE RESIDENTIAL CARE HOME
21/08/2012	21982378	16	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	ELM LODGE RESIDENTIAL CARE HOME
07/08/2012	21974727	72	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	FAIRBURN CHASE
14/08/2012	21979162	34	Family Services	Residential Placements in Independent Homes	Revenue	2,026.40	FAIRBURN CHASE
14/08/2012	21979493	2	Family Services	Residential Placements in Independent Homes	Revenue	1,104.00	GREENWAYS CARE HOME
14/08/2012	21979677	10	Family Services	Residential Placements in Independent Homes	Revenue	4,881.43	HALL STEADS EMI NURSING HOME
14/08/2012	21979270	17	Family Services	Residential Placements in Independent Homes	Revenue	568.25	HAVEN LODGE CARE HOME
14/08/2012	21979038	63	Family Services	Residential Placements in Independent Homes	Revenue	-1,206.00	HEMSWORTH PARK
21/08/2012	21982115	72	Family Services	Residential Placements in Independent Homes	Revenue	2,814.00	HEMSWORTH PARK
14/08/2012	21979039	53	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	HEMSWORTH PARK
15/08/2012	21980622	1	Family Services	Residential Placements in Independent Homes	Revenue	4,388.56	HERBON TRUST
15/08/2012	21980645	1	Family Services	Residential Placements in Independent Homes	Revenue	1,163.01	HOLGATE HOUSE LTD
29/08/2012	21993667	0	Family Services	Residential Placements in Independent Homes	Revenue	5,320.42	HOLLY LODGE
07/08/2012	21974828	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
14/08/2012	21979291	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
21/08/2012	21982236	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
29/08/2012	21993237	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
14/08/2012	21979599	14	Family Services	Residential Placements in Independent Homes	Revenue	1,206.00	HORBURY NURSING & RESIDENTIAL HOME
14/08/2012	21979599	22	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	HORBURY NURSING & RESIDENTIAL HOME
07/08/2012	21974805	12	Family Services	Residential Placements in Independent Homes	Revenue	-949.26	INWOOD HOUSE
14/08/2012	21979143	65	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	LANGTREE PARK NURSING HOME
09/08/2012	21977231	0	Family Services	Residential Placements in Independent Homes	Revenue	1,592.28	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
14/08/2012	21979522	9	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	LOFTHOUSE GRANGE & LODGE
21/08/2012	21982356	9	Family Services	Residential Placements in Independent Homes	Revenue	699.28	MAGICARE LTD
14/08/2012	21979037	91	Family Services	Residential Placements in Independent Homes	Revenue	1,493.14	MANOR PARK
21/08/2012	21982114	42	Family Services	Residential Placements in Independent Homes	Revenue	-1,378.29	MANOR PARK
21/08/2012	21982114	62	Family Services	Residential Placements in Independent Homes	Revenue	3,388.29	MANOR PARK
22/08/2012	21982477	1	Family Services	Residential Placements in Independent Homes	Revenue	1,493.14	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/08/2012	21982202	2	Family Services	Residential Placements in Independent Homes	Revenue	4,752.93	OAK TREES CARE HOME
14/08/2012	21979538	8	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	OLD VICARAGE RESIDENTIAL HOME
21/08/2012	21982330	44	Family Services	Residential Placements in Independent Homes	Revenue	3,388.29	OLD VICARAGE RESIDENTIAL HOME
21/08/2012	21982330	16	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	OLD VICARAGE RESIDENTIAL HOME
07/08/2012	21974977	3	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	OLD VICARAGE RESIDENTIAL HOME
21/08/2012	21982330	46	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	OLD VICARAGE RESIDENTIAL HOME
29/08/2012	21993256	32	Family Services	Residential Placements in Independent Homes	Revenue	5,857.71	PRIORY GARDENS CARE HOME
14/08/2012	21979191	2	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	REDROSE CARE LTD T/A HOLLY TREE LODGE NURSING HOME
21/08/2012	21982368	35	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	RIVERSIDE COURT NURSING HOME
14/08/2012	21979631	12	Family Services	Residential Placements in Independent Homes	Revenue	4,307.14	RIVERSIDE COURT NURSING HOME
07/08/2012	21974706	9	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ROOP COTTAGE NURSING HOME
29/08/2012	21993791	0	Family Services	Residential Placements in Independent Homes	Revenue	8,706.84	SCARBOROUGH HALL
14/08/2012	21979410	78	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	SNYDALE NURSING HOME
14/08/2012	21979410	73	Family Services	Residential Placements in Independent Homes	Revenue	1,837.71	SNYDALE NURSING HOME
21/08/2012	21982274	70	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	SNYDALE NURSING HOME
07/08/2012	21974909	30	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	SNYDALE NURSING HOME
07/08/2012	21974824	17	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	STOCKINGATE CARE HOME
21/08/2012	21982219	18	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	STOCKINGATE CARE HOME
07/08/2012	21974919	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
14/08/2012	21979426	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
21/08/2012	21982281	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
29/08/2012	21993377	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
07/08/2012	21974741	13	Family Services	Residential Placements in Independent Homes	Revenue	1,665.43	THE BEECHES
07/08/2012	21974928	5	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	THE CEDARS RESIDENTIAL NURSING HOME
14/08/2012	21979099	2	Family Services	Residential Placements in Independent Homes	Revenue	1,378.29	THE COPPICE
14/08/2012	21979617	18	Family Services	Residential Placements in Independent Homes	Revenue	2,986.29	THE CROFT NURSING HOME
07/08/2012	21974702	30	Family Services	Residential Placements in Independent Homes	Revenue	-1,837.71	THE HOLLIES CARE SERVICES LTD
07/08/2012	21974702	7	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	THE HOLLIES CARE SERVICES LTD
14/08/2012	21979173	32	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	THE LAURELS RESIDENTIAL HOME
21/08/2012	21982270	19	Family Services	Residential Placements in Independent Homes	Revenue	-2,584.29	THE MANSE
14/08/2012	21979724	1	Family Services	Residential Placements in Independent Homes	Revenue	5,171.39	THE MAPLES
15/08/2012	21980469	0	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
14/08/2012	21979562	0	Family Services	Residential Placements in Independent Homes	Revenue	3,972.14	THOMAS ORGANISATION
15/08/2012	21980610	0	Family Services	Residential Placements in Independent Homes	Revenue	830.00	THOMAS ORGANISATION
15/08/2012	21980610	1	Family Services	Residential Placements in Independent Homes	Revenue	5,810.00	THOMAS ORGANISATION
15/08/2012	21980306	0	Family Services	Residential Placements in Independent Homes	Revenue	2,571.30	TTP COUNSELLING CENTRE LTD
15/08/2012	21980481	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
15/08/2012	21980482	0	Family Services	Residential Placements in Independent Homes	Revenue	2,535.00	TURNING POINT SERVICES LTD
29/08/2012	21992917	9	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WALTON MANOR
07/08/2012	21974642	19	Family Services	Residential Placements in Independent Homes	Revenue	631.71	WARDE ALDAM
14/08/2012	21979307	7	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	WARMEST WELCOME LTD T/A CYMAR HOUSE
14/08/2012	21979307	11	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
14/08/2012	21979307	9	Family Services	Residential Placements in Independent Homes	Revenue	6,259.71	WARMEST WELCOME LTD T/A CYMAR HOUSE
07/08/2012	21974841	10	Family Services	Residential Placements in Independent Homes	Revenue	5,340.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
07/08/2012	21974869	125	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WEST RIDINGS NURSING HOME
21/08/2012	21982251	73	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	WEST RIDINGS NURSING HOME
07/08/2012	21974869	42	Family Services	Residential Placements in Independent Homes	Revenue	1,091.14	WEST RIDINGS NURSING HOME
07/08/2012	21974869	76	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WEST RIDINGS NURSING HOME
14/08/2012	21979344	32	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	WEST VILLA RESIDENTIAL HOME
21/08/2012	21982249	9	Family Services	Residential Placements in Independent Homes	Revenue	3,618.00	WEST VILLA RESIDENTIAL HOME
07/08/2012	21974948	34	Family Services	Residential Placements in Independent Homes	Revenue	8,786.57	WILLOW PARK CARE HOME
29/08/2012	21993462	15	Family Services	Residential Placements in Independent Homes	Revenue	-2,814.00	WILLOW PARK CARE HOME
29/08/2012	21993462	35	Family Services	Residential Placements in Independent Homes	Revenue	-3,330.86	WILLOW PARK CARE HOME
29/08/2012	21993462	32	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	WILLOW PARK CARE HOME
21/08/2012	21982200	2	Family Services	Residential Placements in Independent Homes	Revenue	3,503.14	WOODLANDS OF WOOLLEY LTD
29/08/2012	21992912	48	Family Services	Residential Respite Placements in Independent Home	Revenue	2,067.43	ATLEE COURT
29/08/2012	21992912	59	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATLEE COURT
14/08/2012	21979129	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	BELVEDERE RESIDENTIAL HOME
07/08/2012	21974945	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	CARLETON COURT CARE LTD
14/08/2012	21979035	26	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	CROFT HOUSE
14/08/2012	21979162	73	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	FAIRBURN CHASE
07/08/2012	21974825	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	HAVEN LODGE CARE HOME
14/08/2012	21979270	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
14/08/2012	21979270	8	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
29/08/2012	21993201	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
07/08/2012	21974825	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	HAVEN LODGE CARE HOME
14/08/2012	21979038	68	Family Services	Residential Respite Placements in Independent Home	Revenue	1,689.29	HEMSWORTH PARK
29/08/2012	21992825	79	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
14/08/2012	21979038	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	HEMSWORTH PARK



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/08/2012	21979037	47	Family Services	Residential Respite Placements in Independent Home	Revenue	1,895.14	MANOR PARK
07/08/2012	21974639	19	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
14/08/2012	21979538	41	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	OLD VICARAGE RESIDENTIAL HOME
29/08/2012	21993564	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
07/08/2012	21974977	30	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
07/08/2012	21974977	24	Family Services	Residential Respite Placements in Independent Home	Revenue	4,651.71	OLD VICARAGE RESIDENTIAL HOME
14/08/2012	21979305	19	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	PRIORY GARDENS CARE HOME
14/08/2012	21979305	64	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	PRIORY GARDENS CARE HOME
07/08/2012	21974837	29	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	PRIORY GARDENS CARE HOME
14/08/2012	21979305	61	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
07/08/2012	21974837	9	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	PRIORY GARDENS CARE HOME
14/08/2012	21979631	31	Family Services	Residential Respite Placements in Independent Home	Revenue	3,158.57	RIVERSIDE COURT NURSING HOME
29/08/2012	21992982	26	Family Services	Residential Respite Placements in Independent Home	Revenue	6,144.86	ROOP COTTAGE NURSING HOME
14/08/2012	21979306	53	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	SNAPETHORPE HALL CARE HOME
14/08/2012	21979410	71	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	SNYDALE NURSING HOME
14/08/2012	21979410	55	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	SNYDALE NURSING HOME
14/08/2012	21979125	28	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	STELLA HOUSE
14/08/2012	21979125	22	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	STELLA HOUSE
29/08/2012	21992944	4	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	STELLA HOUSE
14/08/2012	21979486	10	Family Services	Residential Respite Placements in Independent Home	Revenue	10,624.29	THE GLYNN RESIDENTIAL HOME
21/08/2012	21982270	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	THE MANSE
29/08/2012	21993349	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
07/08/2012	21974980	4	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	THE SYCAMORES
14/08/2012	21979542	32	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	THE SYCAMORES
14/08/2012	21979351	76	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	WEST RIDINGS NURSING HOME
14/08/2012	21979344	30	Family Services	Residential Respite Placements in Independent Home	Revenue	2,641.71	WEST VILLA RESIDENTIAL HOME
09/08/2012	21977355	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
09/08/2012	21977354	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
29/08/2012	21993462	28	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
14/08/2012	21979223	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WOODLANDS OF WOOLLEY LTD
07/08/2012	21974575	2	Communities	Road Fund Licence & Duplicate	Revenue	560.00	DVLA SWANSEA
07/08/2012	21974574	0	Communities	Road Fund Licence & Duplicate	Revenue	9,035.00	POST OFFICE LTD
01/08/2012	21971280	1	Communities	Security Services	Revenue	4,293.12	MANPOWER DIRECT
14/08/2012	21978995	2	Communities	Security Services	Revenue	550.07	PROFILE SECURITY SERVICES LTD
14/08/2012	21978992	0	Communities	Security Services	Revenue	2,307.01	PROFILE SECURITY SERVICES LTD
14/08/2012	21978999	2	Communities	Security Services	Revenue	2,891.97	PROFILE SECURITY SERVICES LTD
14/08/2012	21978998	0	Communities	Security Services	Revenue	2,967.92	PROFILE SECURITY SERVICES LTD
14/08/2012	21978994	1	Communities	Security Services	Revenue	3,093.12	PROFILE SECURITY SERVICES LTD
14/08/2012	21978993	2	Communities	Security Services	Revenue	4,152.00	PROFILE SECURITY SERVICES LTD
14/08/2012	21978997	2	Communities	Security Services	Revenue	6,108.24	PROFILE SECURITY SERVICES LTD
14/08/2012	21978996	1	Communities	Security Services	Revenue	7,553.20	PROFILE SECURITY SERVICES LTD
13/08/2012	21975245	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
29/08/2012	21993647	0	Communities	Security Services	Revenue	536.00	TWENTY TWENTY VISION SYSTEMS LTD
29/08/2012	21993793	0	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
28/08/2012	21992282	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
03/08/2012	21973799	0	Family Services	Services Contracts	Revenue	2,696.00	AFTER ADOPTION YORKSHIRE
14/08/2012	21979272	1	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
14/08/2012	21979207	1	Family Services	Services Contracts	Revenue	21,640.00	ALZHEIMERS SOCIETY
10/08/2012	21977915	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
02/08/2012	21972774	0	Family Services	Services Contracts	Revenue	32,500.00	BARNARDO SERVICES LTD
02/08/2012	21972773	1	Family Services	Services Contracts	Revenue	17,336.25	BARNARDO SERVICES LTD
03/08/2012	21973698	1	Family Services	Services Contracts	Revenue	31,050.00	BARNARDO'S
03/08/2012	21973699	0	Family Services	Services Contracts	Revenue	86,591.00	BARNARDO'S
16/08/2012	21981046	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
15/08/2012	21980716	1	Family Services	Services Contracts	Revenue	27,416.67	CRI
14/08/2012	21979576	0	Family Services	Services Contracts	Revenue	122,007.67	GUIDANCE SERVICES LTD
24/08/2012	21991927	0	Family Services	Services Contracts	Revenue	154,885.99	GUIDANCE SERVICES LTD
15/08/2012	21980201	1	Family Services	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
15/08/2012	21980200	0	Family Services	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
02/08/2012	21973047	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
13/08/2012	21978569	1	Family Services	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS
15/08/2012	21980316	0	Family Services	Services Contracts	Revenue	26,675.50	MENTAL HEALTH MATTERS
13/08/2012	21978596	0	Family Services	Services Contracts	Revenue	29,200.95	NACRO
09/08/2012	21977211	0	Family Services	Services Contracts	Revenue	1,250.00	OVERBECK LTD
29/08/2012	21991293	1	Family Services	Services Contracts	Revenue	5,000.00	POMFRET WOODLAND COMMUNITY NURSERY
02/08/2012	21972647	1	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
16/08/2012	21981138	0	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
15/08/2012	21980460	1	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
31/08/2012	21994832	0	Family Services	Services Contracts	Revenue	10,000.00	RYHILL & HAVERCROFT JOINT RECREATION GROUND COMMIT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/08/2012	21983146	1	Family Services	Services Contracts	Revenue	2,365.92	SECOND CHANCE HEADWAY CENTRE
22/08/2012	21982875	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
02/08/2012	21973134	0	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
15/08/2012	21980249	1	Family Services	Services Contracts	Revenue	20,000.00	THE STROKE ASSOCIATION
14/08/2012	21979108	0	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
14/08/2012	21979107	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
02/08/2012	21973327	1	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
14/08/2012	21979714	0	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
17/08/2012	21981210	1	Family Services	Sessional Workers	Revenue	582.62	DETAILS REDACTED
16/08/2012	21980820	2	Family Services	Sessional Workers	Revenue	680.60	DETAILS REDACTED
14/08/2012	21977521	1	Family Services	Solid Fuel	Revenue	849.31	COAL4ENERGY LTD
01/08/2012	21972019	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	2,732.50	HILLCREST
20/08/2012	21981840	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,390.79	HILLCREST
17/08/2012	21981555	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
10/08/2012	21978089	0	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
17/08/2012	21981356	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
17/08/2012	21981354	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
17/08/2012	21981443	1	Family Services	Special Needs Residential Placements	Revenue	4,100.04	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
17/08/2012	21981445	1	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
10/08/2012	21978050	0	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
10/08/2012	21978049	1	Family Services	Special Needs Residential Placements	Revenue	517.00	CRAEGMOOR DAISY VALE PRIORY
17/08/2012	21981566	0	Family Services	Special Needs Residential Placements	Revenue	2,068.00	CRAEGMOOR DAISY VALE PRIORY
20/08/2012	21981827	0	Family Services	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
20/08/2012	21981857	0	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
10/08/2012	21977774	1	Family Services	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
13/08/2012	21978663	1	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
13/08/2012	21978601	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
13/08/2012	21978600	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
07/08/2012	21974845	1	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
23/08/2012	21986653	0	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
20/08/2012	21981828	1	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
23/08/2012	21986654	1	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
02/08/2012	21972650	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
20/08/2012	21981765	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
02/08/2012	21972652	0	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
20/08/2012	21981766	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
10/08/2012	21977796	1	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
20/08/2012	21981893	0	Family Services	Special Needs Residential Placements	Revenue	17,714.33	HORIZON CARE
20/08/2012	21981773	0	Family Services	Special Needs Residential Placements	Revenue	12,665.67	JS CARE LTD
20/08/2012	21981772	1	Family Services	Special Needs Residential Placements	Revenue	12,257.10	JS CARE LTD
13/08/2012	21978688	0	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
20/08/2012	21981761	0	Family Services	Special Needs Residential Placements	Revenue	3,325.00	KEY CHANGE CHILDRENS SERVICE
20/08/2012	21981762	1	Family Services	Special Needs Residential Placements	Revenue	18,620.00	KEY CHANGE CHILDRENS SERVICE
20/08/2012	21981892	1	Family Services	Special Needs Residential Placements	Revenue	19,459.68	KISIMUL SCHOOL
20/08/2012	21981891	0	Family Services	Special Needs Residential Placements	Revenue	5,649.57	KISIMUL SCHOOL
14/08/2012	21979679	1	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
20/08/2012	21981895	0	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
17/08/2012	21981348	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
20/08/2012	21981874	1	Family Services	Special Needs Residential Placements	Revenue	10,000.00	NEW HORIZONS CHILDCARE LTD
10/08/2012	21977918	0	Family Services	Special Needs Residential Placements	Revenue	22,500.00	NOTTINGHAMSHIRE COUNTY COUNCIL
10/08/2012	21977910	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
20/08/2012	21981867	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
20/08/2012	21981760	1	Family Services	Special Needs Residential Placements	Revenue	21,899.48	REFLEXION CARE GROUP LTD
20/08/2012	21981759	0	Family Services	Special Needs Residential Placements	Revenue	19,045.31	REFLEXION CARE GROUP LTD
10/08/2012	21977905	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
10/08/2012	21977906	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
14/08/2012	21979479	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
10/08/2012	21977904	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
10/08/2012	21977907	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
14/08/2012	21979480	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
01/08/2012	21972396	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
01/08/2012	21972398	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
07/08/2012	21975059	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
10/08/2012	21978078	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
13/08/2012	21978820	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
20/08/2012	21981886	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
23/08/2012	21990463	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
13/08/2012	21978716	0	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
07/08/2012	21974930	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/08/2012	21981483	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
07/08/2012	21974929	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
17/08/2012	21981482	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
14/08/2012	21979451	3	Family Services	Special Needs Residential Placements	Revenue	115,694.80	WAKEFIELD DISTRICT PCT
07/08/2012	21975080	1	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
07/08/2012	21975081	0	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
23/08/2012	21991021	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
22/08/2012	21983246	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	567.00	ALTERNATIVE CARE LTD
17/08/2012	21981617	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,041.63	ALTERNATIVE CARE LTD
13/08/2012	21978666	6	Family Services	Special Needs Residential Placements (Carers)	Revenue	3,170.09	CROSSROADS CARE IN MID YORKSHIRE
29/08/2012	21993070	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	620.00	DETAILS REDACTED
17/08/2012	21981438	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	774.43	HILLCREST
01/08/2012	21972021	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	595.71	HILLCREST
17/08/2012	21981434	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	714.86	HILLCREST
13/08/2012	21978691	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
07/08/2012	21972570	0	Regeneration and Economic Growth	Special Projects	Revenue	2,337.00	FIRST IMPRESSIONS
07/08/2012	21972569	2	Regeneration and Economic Growth	Special Projects	Revenue	875.00	GVA GRIMLEY LTD
09/08/2012	21931943	1	Corporate Services	Special Projects	Revenue	-10,668.60	HORNBILL SERVICE MANAGEMENT LIMITED
08/08/2012	21923626	1	Corporate Services	Special Projects	Revenue	-710.00	HORNBILL SERVICE MANAGEMENT LIMITED
09/08/2012	21952331	2	Corporate Services	Special Projects	Revenue	1,311.00	HORNBILL SERVICE MANAGEMENT LIMITED
09/08/2012	21974344	1	Corporate Services	Special Projects	Revenue	1,710.00	HORNBILL SERVICE MANAGEMENT LIMITED
08/08/2012	21923626	2	Corporate Services	Special Projects	Revenue	5,013.50	HORNBILL SERVICE MANAGEMENT LIMITED
09/08/2012	21931943	0	Corporate Services	Special Projects	Revenue	12,378.60	HORNBILL SERVICE MANAGEMENT LIMITED
22/08/2012	21983067	0	Family Services	Special Projects	Revenue	30,000.00	INFORMATION BY DESIGN LTD
14/08/2012	21978134	1	Regeneration and Economic Growth	Special Projects	Revenue	750.00	RCP21
14/08/2012	21978134	2	Regeneration and Economic Growth	Special Projects	Revenue	8,430.52	RCP21
01/08/2012	21969316	1	Regeneration and Economic Growth	Special Projects	Revenue	5,000.00	WAKEFIELD MUSIC COLLECTIVE
06/08/2012	21972561	2	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	10,780.30	WAKEFIELD JUNIOR GYM CLUB
13/08/2012	21978786	0	Regeneration and Economic Growth	Street Lighting Columns	Capital	4,232.30	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/08/2012	21981876	1	Communities	Subscriptions	Revenue	6,799.00	APSE
30/08/2012	21994647	1	Communities	Subscriptions	Revenue	1,290.00	ENVIRONMENT AGENCY
21/08/2012	21982176	1	Family Services	Subscriptions	Revenue	790.00	YORK COUNCIL
24/08/2012	21991820	72	Family Services	Support and Enablement	Revenue	1,287.60	MILLENIUM CARE SERVICES LTD
24/08/2012	21991820	5	Family Services	Support and Enablement	Revenue	4,496.64	MILLENIUM CARE SERVICES LTD
17/08/2012	21981637	1	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
14/08/2012	21979451	2	Family Services	Support and Enablement	Revenue	15,318.03	WAKEFIELD DISTRICT PCT
13/08/2012	21978487	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
09/08/2012	21976593	0	Family Services	Support Provider Cost	Revenue	25,673.50	CHOICE SUPPORT
09/08/2012	21976593	1	Family Services	Support Provider Cost	Revenue	554,170.11	CHOICE SUPPORT
21/08/2012	21982120	1	Family Services	Support Provider Cost	Revenue	741.00	DETAILS REDACTED
09/08/2012	21976944	0	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNSELY ROAD
09/08/2012	21976770	0	Family Services	Supporting People Payments	Revenue	768.96	ACCENT FOUNDATION LTD
09/08/2012	21976767	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
09/08/2012	21977023	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
09/08/2012	21976421	1	Family Services	Supporting People Payments	Revenue	546.72	CHEVIN HOUSING ASSOCIATION
09/08/2012	21976957	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
09/08/2012	21976593	2	Family Services	Supporting People Payments	Revenue	77,262.94	CHOICE SUPPORT
09/08/2012	21976516	1	Family Services	Supporting People Payments	Revenue	8,582.21	DIMENSIONS UK LTD
09/08/2012	21976516	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
09/08/2012	21977232	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
09/08/2012	21976432	2	Family Services	Supporting People Payments	Revenue	632.01	HANOVER HOUSING ASSOCIATION
09/08/2012	21976432	0	Family Services	Supporting People Payments	Revenue	1,836.00	HANOVER HOUSING ASSOCIATION
09/08/2012	21977028	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
09/08/2012	21977028	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
09/08/2012	21977033	1	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
09/08/2012	21976825	2	Family Services	Supporting People Payments	Revenue	2,485.16	NORTHERN COUNTIES HA
09/08/2012	21976825	3	Family Services	Supporting People Payments	Revenue	-559.86	NORTHERN COUNTIES HA
09/08/2012	21976825	4	Family Services	Supporting People Payments	Revenue	-621.47	NORTHERN COUNTIES HA
09/08/2012	21976454	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
09/08/2012	21976828	0	Family Services	Supporting People Payments	Revenue	27,183.03	RETHINK
09/08/2012	21976582	1	Family Services	Supporting People Payments	Revenue	14,455.96	RICHMOND FELLOWSHIP
09/08/2012	21976965	1	Family Services	Supporting People Payments	Revenue	8,451.02	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
09/08/2012	21977224	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
09/08/2012	21977224	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
09/08/2012	21976971	4	Family Services	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
09/08/2012	21976971	3	Family Services	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
09/08/2012	21976971	1	Family Services	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
09/08/2012	21976971	0	Family Services	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
09/08/2012	21976971	2	Family Services	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD

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09/08/2012	21976443	4	Family Services	Supporting People Payments	Revenue	1,440.01	WAKEFIELD & DISTRICT HOUSING RENT A/C
09/08/2012	21976443	3	Family Services	Supporting People Payments	Revenue	20,523.24	WAKEFIELD & DISTRICT HOUSING RENT A/C
09/08/2012	21976443	2	Family Services	Supporting People Payments	Revenue	5,958.18	WAKEFIELD & DISTRICT HOUSING RENT A/C
09/08/2012	21977213	0	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
09/08/2012	21977213	1	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
09/08/2012	21976903	3	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
09/08/2012	21976903	1	Family Services	Supporting People Payments	Revenue	1,133.28	YORKSHIRE HOUSING LTD
17/08/2012	21981315	1	Regeneration and Economic Growth	Surveyors Fees	Capital	1,857.00	JOHN H PICKUP & CO
10/08/2012	21978010	0	Regeneration and Economic Growth	Surveys	Capital	991.20	WILDSCAPES LTD
31/08/2012	21994797	1	Regeneration and Economic Growth	Surveys	Capital	11,250.00	YOTTA DCL
31/08/2012	21994796	0	Regeneration and Economic Growth	Surveys	Capital	500.00	YOTTA DCL
14/08/2012	21978431	4	Corporate Services	Third Party Vehicles	Revenue	1,950.00	TRAVELERS INSURANCE COMPANY LTD
07/08/2012	21975013	0	Communities	Training Expenses	Revenue	507.00	APSE
02/08/2012	21972988	1	Family Services	Training Expenses	Revenue	500.00	COMPLEX MINDS
23/08/2012	21984843	0	Family Services	Training Expenses	Revenue	49,400.00	DIMENSIONS COMMUNITY ENTERPRISE CIC
14/08/2012	21978296	1	Corporate Services	Training Expenses	Revenue	1,761.00	FIRST ON SCENE TRAINING LTD
01/08/2012	21972333	1	Communities	Training Expenses	Revenue	1,035.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE LIMITED
03/08/2012	21969312	0	Corporate Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
14/08/2012	21979036	0	Family Services	Training Expenses	Revenue	3,000.00	MANCHESTER METROPOLITAN UNIVERSITY
30/08/2012	21983369	2	Regeneration and Economic Growth	Training Expenses	Revenue	500.00	SP TRAINING SOLUTIONS LTD
29/08/2012	21991378	0	Corporate Services	Training Expenses	Revenue	1,900.00	SP TRAINING SOLUTIONS LTD
07/08/2012	21974607	1	Communities	Training Expenses	Revenue	900.00	UNIVERSITY OF BRADFORD
10/08/2012	21953845	2	Corporate Services	Training Expenses	Revenue	4,300.00	WAKEFIELD COLLEGE
13/08/2012	160494	92	Corporate Services	Training Expenses	Revenue	1,488.00	WAKEFIELD COLLEGE
23/08/2012	21987022	0	Family Services	Travel & Public Transport Expenses	Revenue	1,482.60	RELIANCE SECURE TASK MANAGEMENT
16/08/2012	21980763	1	Corporate Services	Travel & Public Transport Expenses	Revenue	2,139.03	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/08/2012	21972563	9	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,073.51	PEEK TRAFFIC LTD
02/08/2012	21972564	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	7,743.79	TELENT TECHNOLOGY SERVICES LTD
06/08/2012	21974299	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	6,348.00	WSP UK LTD
02/08/2012	21972899	0	Communities	Vehicle Fuel	Revenue	15,526.86	BAYFORD OIL
08/08/2012	21975641	0	Communities	Vehicle Fuel	Revenue	1,267.23	BAYFORD OIL
08/08/2012	21975648	1	Communities	Vehicle Fuel	Revenue	18,067.20	BAYFORD OIL
17/08/2012	21981384	0	Communities	Vehicle Fuel	Revenue	20,242.80	BAYFORD OIL
08/08/2012	21975643	0	Communities	Vehicle Fuel	Revenue	8,910.40	BAYFORD OIL
08/08/2012	21975644	1	Communities	Vehicle Fuel	Revenue	1,269.20	BAYFORD OIL
09/08/2012	21976712	0	Communities	Vehicle Fuel	Revenue	9,041.60	BAYFORD OIL
09/08/2012	21976711	1	Communities	Vehicle Fuel	Revenue	1,303.20	BAYFORD OIL
23/08/2012	21985704	1	Communities	Vehicle Fuel	Revenue	5,638.00	BAYFORD OIL
23/08/2012	21985705	0	Communities	Vehicle Fuel	Revenue	1,624.75	BAYFORD OIL
17/08/2012	21981385	1	Communities	Vehicle Fuel	Revenue	1,964.70	BAYFORD OIL
02/08/2012	21972898	1	Communities	Vehicle Fuel	Revenue	19,348.20	BAYFORD OIL
08/08/2012	21975646	1	Communities	Vehicle Fuel	Revenue	22,176.00	BAYFORD OIL
08/08/2012	21975645	0	Communities	Vehicle Fuel	Revenue	3,148.00	BAYFORD OIL
09/08/2012	21976709	1	Communities	Vehicle Fuel	Revenue	5,304.50	BAYFORD OIL
10/08/2012	21977772	1	Communities	Vehicle Fuel	Revenue	22,298.00	BAYFORD OIL
02/08/2012	21972900	1	Communities	Vehicle Fuel	Revenue	8,854.40	BAYFORD OIL
08/08/2012	21975642	1	Communities	Vehicle Fuel	Revenue	7,817.60	BAYFORD OIL
09/08/2012	21976710	0	Communities	Vehicle Fuel	Revenue	9,049.60	BAYFORD OIL
17/08/2012	21981383	1	Communities	Vehicle Fuel	Revenue	2,588.00	BAYFORD OIL
29/08/2012	21993144	0	Communities	Vehicle Fuel	Revenue	9,204.80	BAYFORD OIL
08/08/2012	21975640	1	Communities	Vehicle Fuel	Revenue	15,104.60	BAYFORD OIL
08/08/2012	21975639	1	Communities	Vehicle Fuel	Revenue	5,437.00	BAYFORD OIL
08/08/2012	21975647	0	Communities	Vehicle Fuel	Revenue	16,692.00	BAYFORD OIL
17/08/2012	21981382	0	Communities	Vehicle Fuel	Revenue	13,438.80	BAYFORD OIL
23/08/2012	21985706	1	Communities	Vehicle Fuel	Revenue	13,531.20	BAYFORD OIL
29/08/2012	21993143	1	Communities	Vehicle Fuel	Revenue	7,932.40	BAYFORD OIL
29/08/2012	21993142	0	Communities	Vehicle Fuel	Revenue	1,969.80	BAYFORD OIL
23/08/2012	21985703	0	Communities	Vehicle Fuel	Revenue	20,206.80	BAYFORD OIL
21/08/2012	21982286	1	Communities	Vehicle Parts	Revenue	528.79	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
29/08/2012	21993170	1	Communities	Vehicle Parts	Revenue	698.58	B & B TRACTORS
01/08/2012	21972424	1	Communities	Vehicle Parts	Revenue	791.34	BMC UK
07/08/2012	21974667	0	Communities	Vehicle Parts	Revenue	551.79	BOB WILD GRASS MACHINERY LTD
09/08/2012	21977316	0	Communities	Vehicle Parts	Revenue	2,206.71	C P DAVIDSON & SONS LTD
10/08/2012	21978102	1	Communities	Vehicle Parts	Revenue	1,164.04	C P DAVIDSON & SONS LTD
06/08/2012	21974236	0	Communities	Vehicle Parts	Revenue	1,363.25	CROSSROADS TRUCK & BUS LTD
01/08/2012	21972133	0	Communities	Vehicle Parts	Revenue	1,664.46	DENNIS EAGLE LTD
08/08/2012	21975859	0	Communities	Vehicle Parts	Revenue	546.84	DENNIS EAGLE LTD
21/08/2012	21982294	1	Communities	Vehicle Parts	Revenue	568.16	DENNIS EAGLE LTD
30/08/2012	21994444	0	Communities	Vehicle Parts	Revenue	833.22	DENNIS EAGLE LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/08/2012	21994869	1	Communities	Vehicle Parts	Revenue	757.05	DENNIS EAGLE LTD
31/08/2012	21994955	1	Communities	Vehicle Parts	Revenue	515.00	DUNNING & FAIRBANK LTD
06/08/2012	21974286	0	Communities	Vehicle Parts	Revenue	668.50	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
17/08/2012	21981541	1	Communities	Vehicle Parts	Revenue	1,257.50	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
14/08/2012	21979391	0	Communities	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
02/08/2012	21972952	1	Communities	Vehicle Parts	Revenue	646.29	GEESINK NORBA LTD
02/08/2012	21972953	0	Communities	Vehicle Parts	Revenue	627.85	GEESINK NORBA LTD
15/08/2012	21980382	0	Communities	Vehicle Parts	Revenue	696.10	GEESINK NORBA LTD
23/08/2012	21986064	1	Communities	Vehicle Parts	Revenue	697.00	GEESINK NORBA LTD
21/08/2012	21982388	1	Communities	Vehicle Parts	Revenue	1,143.76	GOLF & TURF MACHINERY
22/08/2012	21983230	1	Communities	Vehicle Parts	Revenue	604.89	GOLF & TURF MACHINERY
08/08/2012	21975973	0	Communities	Vehicle Parts	Revenue	594.00	GORDONS TYRES
10/08/2012	21977949	1	Communities	Vehicle Parts	Revenue	788.88	GORDONS TYRES
29/08/2012	21993585	0	Communities	Vehicle Parts	Revenue	634.93	GORDONS TYRES
29/08/2012	21993595	0	Communities	Vehicle Parts	Revenue	710.86	GORDONS TYRES
01/08/2012	21972319	1	Communities	Vehicle Parts	Revenue	1,175.86	HAKO MACHINES LIMITED
01/08/2012	21972318	0	Communities	Vehicle Parts	Revenue	736.38	HAKO MACHINES LIMITED
30/08/2012	21994455	1	Communities	Vehicle Parts	Revenue	685.88	HSS LEEDS
14/08/2012	21979469	0	Communities	Vehicle Parts	Revenue	803.55	HYVA UK LTD
10/08/2012	21977831	0	Communities	Vehicle Parts	Revenue	1,242.03	ID SPARES & SERVICE LTD
14/08/2012	21979231	0	Communities	Vehicle Parts	Revenue	2,267.57	JOHNSTON SWEEPERS LTD
29/08/2012	21993152	1	Communities	Vehicle Parts	Revenue	762.74	JOHNSTON SWEEPERS LTD
01/08/2012	21971737	1	Communities	Vehicle Parts	Revenue	945.24	KNOTTINGLEY TRUCKS LTD
07/08/2012	21974713	0	Communities	Vehicle Parts	Revenue	1,183.11	KNOTTINGLEY TRUCKS LTD
09/08/2012	21976553	0	Communities	Vehicle Parts	Revenue	905.47	KNOTTINGLEY TRUCKS LTD
01/08/2012	21971740	0	Communities	Vehicle Parts	Revenue	845.21	KNOTTINGLEY TRUCKS LTD
09/08/2012	21976554	1	Communities	Vehicle Parts	Revenue	718.52	KNOTTINGLEY TRUCKS LTD
10/08/2012	21977705	1	Communities	Vehicle Parts	Revenue	743.19	KNOTTINGLEY TRUCKS LTD
10/08/2012	21977706	0	Communities	Vehicle Parts	Revenue	1,778.08	KNOTTINGLEY TRUCKS LTD
15/08/2012	21980278	0	Communities	Vehicle Parts	Revenue	552.79	KNOTTINGLEY TRUCKS LTD
14/08/2012	21979159	1	Communities	Vehicle Parts	Revenue	646.51	KNOTTINGLEY TRUCKS LTD
15/08/2012	21980283	2	Communities	Vehicle Parts	Revenue	823.38	KNOTTINGLEY TRUCKS LTD
21/08/2012	21982172	1	Communities	Vehicle Parts	Revenue	772.52	KNOTTINGLEY TRUCKS LTD
01/08/2012	21971636	1	Communities	Vehicle Parts	Revenue	2,344.60	LONDONDERRY GARAGE LTD
21/08/2012	21982348	1	Communities	Vehicle Parts	Revenue	1,618.71	MEND A HOSE HYDRAULICS LTD
21/08/2012	21982359	0	Communities	Vehicle Parts	Revenue	531.49	NORTHERN COMMERCIALS MIRFIELD LTD
07/08/2012	21974767	0	Communities	Vehicle Parts	Revenue	686.62	PELICAN ENGINEERING CO SALES LTD
01/08/2012	21971621	0	Communities	Vehicle Parts	Revenue	1,065.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
01/08/2012	21971620	1	Communities	Vehicle Parts	Revenue	1,080.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
13/08/2012	21978511	1	Communities	Vehicle Parts	Revenue	514.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
13/08/2012	21978521	1	Communities	Vehicle Parts	Revenue	922.65	REG GREENWOOD TYRES & EXHAUSTS LIMITED
13/08/2012	21978522	0	Communities	Vehicle Parts	Revenue	700.30	REG GREENWOOD TYRES & EXHAUSTS LIMITED
17/08/2012	21981341	1	Communities	Vehicle Parts	Revenue	546.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
21/08/2012	21982132	1	Communities	Vehicle Parts	Revenue	837.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
14/08/2012	21979646	0	Communities	Vehicle Parts	Revenue	1,013.00	RUSSELLS KIRBYMOORSIDE LTD
14/08/2012	21979651	1	Communities	Vehicle Parts	Revenue	511.02	RUSSELLS KIRBYMOORSIDE LTD
14/08/2012	21979644	0	Communities	Vehicle Parts	Revenue	1,822.37	RUSSELLS KIRBYMOORSIDE LTD
01/08/2012	21972062	0	Communities	Vehicle Parts	Revenue	650.94	SPALDINGS LTD
07/08/2012	21975071	0	Communities	Vehicle Parts	Revenue	6,500.90	TERBERG MATEC UK LTD
15/08/2012	21980678	0	Communities	Vehicle Parts	Revenue	727.00	TERBERG MATEC UK LTD
15/08/2012	21980679	1	Communities	Vehicle Parts	Revenue	836.89	TERBERG MATEC UK LTD
06/08/2012	21974274	0	Communities	Vehicle Parts	Revenue	604.00	THORNES FABRICATION LTD
31/08/2012	21982483	2	Family Services	Water	Revenue	1,500.00	TECHNOLOGY RENTALS LTD
28/08/2012	21992242	0	Regeneration and Economic Growth	Water	Revenue	1,626.70	YORKSHIRE WATER
22/08/2012	21982748	1	Family Services	Water	Revenue	592.76	YORKSHIRE WATER
14/08/2012	21979094	0	Family Services	Water	Revenue	806.69	YORKSHIRE WATER
03/08/2012	21973589	0	Family Services	Water	Revenue	813.25	YORKSHIRE WATER
29/08/2012	21992905	1	Regeneration and Economic Growth	Water	Revenue	510.83	YORKSHIRE WATER
30/08/2012	21994061	1	Corporate Services	Water	Revenue	3,766.51	YORKSHIRE WATER
30/08/2012	21994062	0	Corporate Services	Water	Revenue	1,819.17	YORKSHIRE WATER
30/08/2012	21994077	1	Regeneration and Economic Growth	Water	Revenue	648.33	YORKSHIRE WATER
30/08/2012	21994056	0	Regeneration and Economic Growth	Water	Revenue	787.43	YORKSHIRE WATER
30/08/2012	21994063	1	Regeneration and Economic Growth	Water	Revenue	906.31	YORKSHIRE WATER
30/08/2012	21994060	0	Regeneration and Economic Growth	Water	Revenue	2,143.17	YORKSHIRE WATER
30/08/2012	21994083	1	Regeneration and Economic Growth	Water	Revenue	2,047.81	YORKSHIRE WATER
02/08/2012	21972677	1	Family Services	Water	Revenue	1,415.29	YORKSHIRE WATER
03/08/2012	21973580	1	Family Services	Water	Revenue	1,487.48	YORKSHIRE WATER
06/08/2012	21974037	1	Family Services	Water	Revenue	1,692.16	YORKSHIRE WATER
06/08/2012	21974032	0	Family Services	Water	Revenue	1,417.46	YORKSHIRE WATER

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/08/2012	21991516	1	Family Services	Water	Revenue	591.25	YORKSHIRE WATER
01/08/2012	21971606	1	Family Services	Water	Revenue	1,254.53	YORKSHIRE WATER
06/08/2012	21974028	0	Regeneration and Economic Growth	Water	Revenue	525.20	YORKSHIRE WATER
02/08/2012	21972683	1	Corporate Services	Water	Revenue	727.54	YORKSHIRE WATER
30/08/2012	21994098	1	Corporate Services	Water	Revenue	776.87	YORKSHIRE WATER
06/08/2012	21974033	1	Corporate Services	Water	Revenue	1,444.93	YORKSHIRE WATER
02/08/2012	21972678	0	Communities	Water	Revenue	3,683.30	YORKSHIRE WATER
30/08/2012	21994069	1	Communities	Water	Revenue	2,985.34	YORKSHIRE WATER
03/08/2012	21973571	0	Regeneration and Economic Growth	Water	Revenue	716.85	YORKSHIRE WATER
28/08/2012	21992255	0	Regeneration and Economic Growth	Water	Revenue	1,544.21	YORKSHIRE WATER
30/08/2012	21994090	0	Corporate Services	Water	Revenue	553.37	YORKSHIRE WATER
30/08/2012	21994084	0	Corporate Services	Water	Revenue	8,351.30	YORKSHIRE WATER
06/08/2012	21974039	1	Corporate Services	Water	Revenue	1,030.89	YORKSHIRE WATER
30/08/2012	21994079	1	Corporate Services	Water	Revenue	1,045.69	YORKSHIRE WATER
03/08/2012	21973587	0	Communities	Water	Revenue	3,506.23	YORKSHIRE WATER
15/08/2012	21978288	0	Corporate Services	Witnesses Fees	Revenue	503.00	DETAILS REDACTED
10/07/2012	21950850	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
20/07/2012	21957848	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
20/07/2012	21957849	1	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
24/07/2012	21959067	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
10/07/2012	21950217	1	Family Services	Activities School Improvement	Revenue	3,000.00	DETAILS REDACTED
20/07/2012	21957895	1	Family Services	Activities School Improvement	Revenue	4,000.00	DETAILS REDACTED
24/07/2012	21958947	0	Family Services	Activities School Improvement	Revenue	2,200.00	DETAILS REDACTED
17/07/2012	160486	2281	Family Services	Activities School Improvement	Revenue	539.00	LIGHTWATER VALLEY
10/07/2012	21950439	1	Family Services	Activities School Improvement	Revenue	600.00	WARD DEVELOPMENT AND CONSULTANCY
23/07/2012	21958382	0	Family Services	Activities School Improvement	Revenue	1,500.00	WARD DEVELOPMENT AND CONSULTANCY
27/07/2012	21944931	0	Family Services	Adaptations	Revenue	510.00	C MITCHELL & SONS
19/07/2012	21953849	0	Family Services	Adaptations	Revenue	530.00	CAULTON CONSTRUCTION
16/07/2012	21953924	1	Family Services	Adaptations	Revenue	570.00	CAULTON CONSTRUCTION
10/07/2012	21936012	1	Family Services	Adaptations	Revenue	670.00	CAULTON CONSTRUCTION
27/07/2012	21935185	4	Family Services	Adaptations	Revenue	510.00	DIRECT FABRICATIONS
06/07/2012	21945009	0	Family Services	Adaptations	Revenue	1,079.00	DIRECT FABRICATIONS
17/07/2012	21949283	1	Family Services	Adaptations	Revenue	1,199.00	DIRECT FABRICATIONS
11/07/2012	21949928	0	Family Services	Adaptations	Revenue	1,386.00	DIRECT FABRICATIONS
26/07/2012	21935091	2	Family Services	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
30/07/2012	21935092	1	Family Services	Adaptations	Revenue	948.00	HANDICARE ACCESSIBILITY LTD
30/07/2012	21953848	0	Family Services	Adaptations	Revenue	1,641.00	HANDICARE ACCESSIBILITY LTD
27/07/2012	21968480	0	Family Services	Adaptations	Revenue	650.56	HUGH STEEPER LTD
23/07/2012	21953178	1	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
27/07/2012	21968394	1	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
05/07/2012	21817926	0	Family Services	Adaptations	Revenue	555.00	POLLOCK LIFTS
27/07/2012	21968361	1	Family Services	Adaptations	Revenue	692.55	POLLOCK LIFTS
11/07/2012	21865225	0	Family Services	Adaptations	Revenue	780.00	POLLOCK LIFTS
17/07/2012	21952334	2	Family Services	Adaptations	Revenue	4,925.00	POLLOCK LIFTS
10/07/2012	21950285	1	Family Services	Adaptations	Revenue	757.50	POLLOCK LIFTS
03/07/2012	21946192	1	Family Services	Advertising	Revenue	700.00	ADOPTION UK
30/07/2012	21969597	1	Family Services	Advertising	Revenue	550.00	ADOPTION UK
04/07/2012	21947708	0	Family Services	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
04/07/2012	21947707	1	Family Services	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
27/07/2012	21969036	0	Family Services	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
03/07/2012	21946937	1	Regeneration and Economic Growth	Advertising	Revenue	1,105.00	HAYMARKET PUBLISHING SERVICES LTD
18/07/2012	21955625	0	Family Services	Advertising	Revenue	4,201.00	JOHNSTON PUBLISHING LTD
18/07/2012	21955900	1	Family Services	Advertising	Revenue	2,500.00	NET NATIVES LTD
06/07/2012	21944963	2	Family Services	Advertising	Revenue	2,375.00	TMP (UK) LTD
27/07/2012	21968910	1	Family Services	Advocacy	Revenue	40,518.68	CLOVERLEAF ADVOCACY 2000 LTD
27/07/2012	21968911	0	Family Services	Advocacy	Revenue	20,469.75	CLOVERLEAF ADVOCACY 2000 LTD
12/07/2012	21952887	1	Family Services	Agency Charges - Escort	Revenue	552.50	SAFECARE SERVICES LTD
31/07/2012	21970725	0	Family Services	Agency Charges - Escort	Revenue	520.00	SAFECARE SERVICES LTD
03/07/2012	21946104	0	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
03/07/2012	21946103	1	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
20/07/2012	21957594	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
20/07/2012	21954725	1	Corporate Services	Agency Staff	Revenue	1,590.20	ASSET HEALTH SOLUTIONS
10/07/2012	21948920	0	Corporate Services	Agency Staff	Revenue	687.50	DETAILS REDACTED
09/07/2012	21948098	2	Corporate Services	Agency Staff	Revenue	1,637.50	DETAILS REDACTED
19/07/2012	21956622	2	Corporate Services	Agency Staff	Revenue	1,670.16	DETAILS REDACTED
04/07/2012	21945943	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
03/07/2012	21945946	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
16/07/2012	21953312	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
16/07/2012	21953313	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/07/2012	21957900	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
17/07/2012	21954792	1	Corporate Services	Agency Staff	Revenue	5,460.00	DETAILS REDACTED
13/07/2012	21949953	1	Corporate Services	Agency Staff	Revenue	3,570.00	HEWITT OCCUPATIONAL SERVICES LTD
20/07/2012	21954721	2	Corporate Services	Agency Staff	Revenue	2,520.00	JJ OCCUPATIONAL HEALTH
30/07/2012	21956520	2	Communities	Agency Staff	Revenue	1,368.00	JOBMATCH UK LTD
26/07/2012	170171	9	Family Services	Agency Staff	Revenue	1,060.07	MATRIX SCM LTD
26/07/2012	170171	52	Family Services	Agency Staff	Revenue	1,060.07	MATRIX SCM LTD
26/07/2012	170171	3	Family Services	Agency Staff	Revenue	1,229.49	MATRIX SCM LTD
26/07/2012	170171	46	Family Services	Agency Staff	Revenue	1,238.51	MATRIX SCM LTD
05/07/2012	170168	14	Corporate Services	Agency Staff	Revenue	841.02	MATRIX SCM LTD
19/07/2012	170170	29	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
26/07/2012	170171	2	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
26/07/2012	170171	55	Corporate Services	Agency Staff	Revenue	841.03	MATRIX SCM LTD
05/07/2012	170168	8	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
26/07/2012	170171	42	Regeneration and Economic Growth	Agency Staff	Revenue	576.27	MATRIX SCM LTD
26/07/2012	170171	11	Corporate Services	Agency Staff	Revenue	676.13	MATRIX SCM LTD
05/07/2012	170168	17	Regeneration and Economic Growth	Agency Staff	Revenue	1,399.95	MATRIX SCM LTD
12/07/2012	170169	17	Regeneration and Economic Growth	Agency Staff	Revenue	1,296.25	MATRIX SCM LTD
19/07/2012	170170	52	Regeneration and Economic Growth	Agency Staff	Revenue	1,358.47	MATRIX SCM LTD
26/07/2012	170171	47	Regeneration and Economic Growth	Agency Staff	Revenue	1,026.63	MATRIX SCM LTD
12/07/2012	170169	2	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
12/07/2012	170169	21	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
19/07/2012	170170	45	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
26/07/2012	170171	43	Corporate Services	Agency Staff	Revenue	664.13	MATRIX SCM LTD
05/07/2012	170168	3	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
19/07/2012	170170	49	Family Services	Agency Staff	Revenue	934.80	MATRIX SCM LTD
26/07/2012	170171	49	Family Services	Agency Staff	Revenue	1,152.92	MATRIX SCM LTD
26/07/2012	170171	6	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
26/07/2012	170171	40	Family Services	Agency Staff	Revenue	1,536.63	MATRIX SCM LTD
26/07/2012	170171	63	Family Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
12/07/2012	170169	11	Corporate Services	Agency Staff	Revenue	1,258.81	MATRIX SCM LTD
19/07/2012	170170	40	Corporate Services	Agency Staff	Revenue	599.65	MATRIX SCM LTD
26/07/2012	170171	32	Corporate Services	Agency Staff	Revenue	663.73	MATRIX SCM LTD
05/07/2012	170168	20	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
12/07/2012	170169	19	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
19/07/2012	170170	54	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
26/07/2012	170171	64	Corporate Services	Agency Staff	Revenue	799.20	MATRIX SCM LTD
05/07/2012	170168	16	Corporate Services	Agency Staff	Revenue	765.90	MATRIX SCM LTD
12/07/2012	170169	18	Corporate Services	Agency Staff	Revenue	865.80	MATRIX SCM LTD
19/07/2012	170170	55	Corporate Services	Agency Staff	Revenue	810.30	MATRIX SCM LTD
26/07/2012	170171	65	Corporate Services	Agency Staff	Revenue	832.50	MATRIX SCM LTD
05/07/2012	170168	13	Corporate Services	Agency Staff	Revenue	1,001.58	MATRIX SCM LTD
12/07/2012	170169	12	Corporate Services	Agency Staff	Revenue	1,001.58	MATRIX SCM LTD
19/07/2012	170170	50	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
26/07/2012	170171	41	Corporate Services	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
26/07/2012	170171	25	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
26/07/2012	170171	23	Corporate Services	Agency Staff	Revenue	831.28	MATRIX SCM LTD
23/07/2012	21955460	2	Corporate Services	Agency Staff	Revenue	510.60	OCCUPATIONAL HEALTH RECRUITMENT
13/07/2012	21949964	1	Corporate Services	Agency Staff	Revenue	748.88	OCCUPATIONAL HEALTH RECRUITMENT
23/07/2012	21952192	1	Corporate Services	Agency Staff	Revenue	1,004.18	OCCUPATIONAL HEALTH RECRUITMENT
23/07/2012	21955462	0	Corporate Services	Agency Staff	Revenue	1,004.18	OCCUPATIONAL HEALTH RECRUITMENT
23/07/2012	21952190	1	Corporate Services	Agency Staff	Revenue	1,480.74	OCCUPATIONAL HEALTH RECRUITMENT
23/07/2012	21946980	1	Corporate Services	Agency Staff	Revenue	748.88	OCCUPATIONAL HEALTH RECRUITMENT
05/07/2012	21948199	0	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
05/07/2012	21948200	1	Corporate Services	Agency Staff	Revenue	588.00	RANDSTAD CPE LTD
19/07/2012	21956762	1	Corporate Services	Agency Staff	Revenue	516.00	RANDSTAD CPE LTD
27/07/2012	21968326	2	Regeneration and Economic Growth	Agency Staff	Revenue	-675.21	SEARCH CONSULTANCY LTD
03/07/2012	21935922	1	Regeneration and Economic Growth	Agency Staff	Revenue	625.11	SEARCH CONSULTANCY LTD
27/07/2012	21957462	3	Regeneration and Economic Growth	Agency Staff	Revenue	675.21	SEARCH CONSULTANCY LTD
16/07/2012	21952262	1	Regeneration and Economic Growth	Agency Staff	Revenue	726.38	SEARCH CONSULTANCY LTD
30/07/2012	21969225	2	Regeneration and Economic Growth	Agency Staff	Revenue	817.47	SEARCH CONSULTANCY LTD
09/07/2012	21947020	2	Regeneration and Economic Growth	Agency Staff	Revenue	869.78	SEARCH CONSULTANCY LTD
09/07/2012	21949175	2	Regeneration and Economic Growth	Agency Staff	Revenue	926.18	SEARCH CONSULTANCY LTD
27/07/2012	21968326	1	Regeneration and Economic Growth	Agency Staff	Revenue	-672.21	SEARCH CONSULTANCY LTD
27/07/2012	21957462	2	Regeneration and Economic Growth	Agency Staff	Revenue	672.21	SEARCH CONSULTANCY LTD
30/07/2012	21969225	3	Regeneration and Economic Growth	Agency Staff	Revenue	672.21	SEARCH CONSULTANCY LTD
09/07/2012	21947020	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,107.02	SEARCH CONSULTANCY LTD
04/07/2012	21947767	1	Family Services	Agency Staff	Revenue	1,019.49	SWP CONSULTING
04/07/2012	21947766	0	Family Services	Agency Staff	Revenue	1,107.68	SWP CONSULTING

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04/07/2012	21947765	1	Family Services	Agency Staff	Revenue	1,579.21	SWP CONSULTING
04/07/2012	21947764	0	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
05/07/2012	21948719	1	Family Services	Agency Staff	Revenue	890.10	SWP CONSULTING
05/07/2012	21948718	0	Family Services	Agency Staff	Revenue	1,579.21	SWP CONSULTING
05/07/2012	21948720	0	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
05/07/2012	21948722	0	Family Services	Agency Staff	Revenue	1,599.20	SWP CONSULTING
26/07/2012	21967135	0	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
26/07/2012	21967134	1	Family Services	Agency Staff	Revenue	1,599.20	SWP CONSULTING
25/07/2012	21959194	3	Corporate Services	Analysts Fees	Revenue	4,786.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
11/07/2012	21951087	1	Corporate Services	Analysts Fees	Revenue	9,585.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
25/07/2012	21959194	1	Corporate Services	Analysts Fees	Revenue	4,198.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
11/07/2012	21951087	0	Corporate Services	Analysts Fees	Revenue	4,698.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
11/07/2012	21949846	0	Corporate Services	Bailiffs Fees	Revenue	600.00	INCASSO
18/07/2012	21956573	1	Family Services	Beneficiary Payments	Revenue	548.00	DETAILS REDACTED
16/07/2012	21954187	2	Regeneration and Economic Growth	BID Levy	Revenue	10,390.75	LANGTHWAITE BUSINESS ASSOCIATION LTD
25/07/2012	21959358	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	527.58	BERTRAM LIBRARY SERVICES
11/07/2012	21951248	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,036.17	BERTRAM LIBRARY SERVICES
25/07/2012	21959354	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	562.50	COUTTS INFORMATION SERVICES LTD
30/07/2012	21960091	1	Corporate Services	Books & Other Publications	Revenue	-784.00	LEXIS NEXIS UK
30/07/2012	21960075	1	Corporate Services	Books & Other Publications	Revenue	1,568.00	LEXIS NEXIS UK
16/07/2012	21945961	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,496.24	MADELEINE LINDLEY LTD
18/07/2012	21955529	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	691.20	OAKHILL PUBLISHING LTD
11/07/2012	21951006	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,450.00	W F HOWES LTD
04/07/2012	21935633	3	Regeneration and Economic Growth	Bridge Works	Capital	44,069.04	JOSHUA THOMAS & PARTNERS LTD
04/07/2012	21935633	4	Regeneration and Economic Growth	Bridge Works	Capital	55,275.06	JOSHUA THOMAS & PARTNERS LTD
16/07/2012	21952233	3	Regeneration and Economic Growth	Bridge Works	Capital	81,390.94	JOSHUA THOMAS & PARTNERS LTD
16/07/2012	21952233	4	Regeneration and Economic Growth	Bridge Works	Capital	129,905.60	JOSHUA THOMAS & PARTNERS LTD
12/07/2012	21952232	2	Regeneration and Economic Growth	Bridge Works	Capital	2,479.54	P & T CONTRACTS
05/07/2012	21947941	0	Corporate Services	Broker Fee	Revenue	1,100.11	ZURICH MUNICIPAL
27/07/2012	21968474	1	Communities	Building Materials	Revenue	1,128.00	A J H PUMP SUPPLY & REPAIR LTD
13/07/2012	21953678	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
13/07/2012	21953679	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
24/07/2012	21959019	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
24/07/2012	21959020	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
10/07/2012	21950609	1	Communities	Building Materials	Revenue	995.00	AJD SECURITY LTD
27/07/2012	21968798	1	Communities	Building Materials	Revenue	666.12	ALVIN MORRIS
27/07/2012	21968796	1	Communities	Building Materials	Revenue	1,399.01	ALVIN MORRIS
27/07/2012	21968797	0	Communities	Building Materials	Revenue	552.24	ALVIN MORRIS
27/07/2012	21968799	0	Communities	Building Materials	Revenue	581.84	ALVIN MORRIS
02/07/2012	21945635	1	Communities	Building Materials	Revenue	1,510.25	AMARI PLASTICS PLC
27/07/2012	21969012	0	Communities	Building Materials	Revenue	2,104.70	AMARI PLASTICS PLC
13/07/2012	21953733	1	Communities	Building Materials	Revenue	1,782.50	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
10/07/2012	160484	228	Communities	Building Materials	Revenue	1,427.38	BANSON
30/07/2012	160489	110	Communities	Building Materials	Revenue	587.95	BIGDUG LIMITED
10/07/2012	160484	370	Communities	Building Materials	Revenue	693.00	BIGDUG LIMITED
12/07/2012	21952724	0	Communities	Building Materials	Revenue	603.48	BILBECK (MERCHANTS) LTD
25/07/2012	21959621	0	Communities	Building Materials	Revenue	1,185.84	BILBECK (MERCHANTS) LTD
30/07/2012	21969670	1	Communities	Building Materials	Revenue	742.38	BILBECK (MERCHANTS) LTD
18/07/2012	21955851	0	Communities	Building Materials	Revenue	841.40	BROAG LTD
27/07/2012	21968552	0	Communities	Building Materials	Revenue	11,733.73	BSS
27/07/2012	21968551	1	Communities	Building Materials	Revenue	3,428.09	BSS
20/07/2012	21957604	0	Communities	Building Materials	Revenue	553.01	BSS
02/07/2012	21945232	1	Communities	Building Materials	Revenue	1,095.35	BSS
10/07/2012	21950135	0	Communities	Building Materials	Revenue	753.00	CASTLEFORD HIRE CENTRE
10/07/2012	160484	242	Communities	Building Materials	Revenue	501.97	CATERTRADE
24/07/2012	21959006	1	Communities	Building Materials	Revenue	1,079.02	CMS TOOLS LTD
04/07/2012	21947833	1	Communities	Building Materials	Revenue	840.00	COCKCROFT TIMBER LTD
10/07/2012	21950698	0	Communities	Building Materials	Revenue	1,508.00	COMPLETE ACCESS SCAFFOLDING LTD
13/07/2012	21953767	1	Communities	Building Materials	Revenue	765.00	CONNAUGHT CONSERVATORY ROOFS LTD
30/07/2012	160489	116	Communities	Building Materials	Revenue	2,264.03	CPD - LEEDS
30/07/2012	160489	125	Communities	Building Materials	Revenue	3,137.02	CPD - LEEDS
27/07/2012	21968506	0	Communities	Building Materials	Revenue	697.09	CROWTHER & SHAW
20/07/2012	21957632	0	Communities	Building Materials	Revenue	1,900.00	D B AGGREGATES
20/07/2012	21957633	1	Communities	Building Materials	Revenue	1,760.00	D B AGGREGATES
02/07/2012	21945408	1	Communities	Building Materials	Revenue	1,094.00	DAVID & ROGER FRANKLIN LTD
04/07/2012	21947719	1	Communities	Building Materials	Revenue	651.00	DENBY CATERING EQUIPMENT LTD
16/07/2012	21954469	1	Communities	Building Materials	Revenue	2,169.00	DENMIC ENGINEERING LIMITED
17/07/2012	21955194	0	Communities	Building Materials	Revenue	2,400.00	DENMIC ENGINEERING LIMITED
04/07/2012	21947266	0	Communities	Building Materials	Revenue	1,396.00	DRAGON CONVEYOR LTD



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03/07/2012	21946295	1	Communities	Building Materials	Revenue	1,107.34	DYER ENVIRONMENTAL CONTROLS LTD
25/07/2012	21959914	0	Communities	Building Materials	Revenue	837.46	EDMUNDSON ELECTRICAL LTD
06/07/2012	21949120	0	Communities	Building Materials	Revenue	719.54	EDMUNDSON ELECTRICAL LTD
10/07/2012	21950832	0	Communities	Building Materials	Revenue	557.11	EDMUNDSON ELECTRICAL LTD
18/07/2012	21956319	0	Communities	Building Materials	Revenue	849.19	EDMUNDSON ELECTRICAL LTD
24/07/2012	21959058	1	Communities	Building Materials	Revenue	640.00	EDMUNDSON ELECTRICAL LTD
25/07/2012	21959917	1	Communities	Building Materials	Revenue	602.62	EDMUNDSON ELECTRICAL LTD
18/07/2012	21956373	1	Communities	Building Materials	Revenue	1,611.00	ENVIROWISE LTD
27/07/2012	21968570	0	Communities	Building Materials	Revenue	612.00	EX OR LTD
27/07/2012	21968569	1	Communities	Building Materials	Revenue	1,122.00	EX OR LTD
18/07/2012	21956336	1	Communities	Building Materials	Revenue	1,839.82	F M BIRCH LTD
02/07/2012	21945485	0	Communities	Building Materials	Revenue	598.00	FIRECO LTD
10/07/2012	21950800	0	Communities	Building Materials	Revenue	577.59	GAP LTD
20/07/2012	21957833	1	Communities	Building Materials	Revenue	550.24	GAP LTD
06/07/2012	21949088	0	Communities	Building Materials	Revenue	7,934.81	GBH UTILITIES LTD
03/07/2012	21946481	1	Communities	Building Materials	Revenue	4,998.90	GLASDON UK LTD
24/07/2012	21958764	1	Communities	Building Materials	Revenue	503.59	H DOCHERTY LTD T/A DOCHERTY CHIMNEY GROUP
27/07/2012	21968793	0	Communities	Building Materials	Revenue	854.39	HESKETH GAS LTD
13/07/2012	21953722	1	Communities	Building Materials	Revenue	534.76	HIGHLINE BUILDING PLASTICS LTD
03/07/2012	21946474	0	Communities	Building Materials	Revenue	543.90	HOWARTH TIMBER & BUILDING SUPPLIES
04/07/2012	21947259	1	Communities	Building Materials	Revenue	6,335.00	HUGH LOGAN ENGINEERING
24/07/2012	21958793	0	Communities	Building Materials	Revenue	876.77	HYDROSPEC LTD
24/07/2012	21958794	1	Communities	Building Materials	Revenue	845.67	HYDROSPEC LTD
18/07/2012	21956096	1	Communities	Building Materials	Revenue	1,188.30	HYGIENIC PLASTICS LTD
30/07/2012	21969606	0	Communities	Building Materials	Revenue	560.13	INTERFIX SUPPLIES
12/07/2012	21952971	1	Communities	Building Materials	Revenue	1,452.88	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
25/07/2012	21959831	1	Communities	Building Materials	Revenue	612.40	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
19/07/2012	21957335	1	Communities	Building Materials	Revenue	925.55	JEWSON LTD
10/07/2012	160484	380	Communities	Building Materials	Revenue	643.33	JOHN LEWIS
30/07/2012	21969547	1	Communities	Building Materials	Revenue	1,000.90	JOHN MONAGHAN LTD
30/07/2012	160489	130	Communities	Building Materials	Revenue	733.15	JONES & SON PEST CONTROL
19/07/2012	21957122	1	Communities	Building Materials	Revenue	2,686.32	JOSEPH HAMILTON & SEATON LTD
25/07/2012	21959715	1	Communities	Building Materials	Revenue	639.79	JOSEPH HAMILTON & SEATON LTD
27/07/2012	21968893	0	Communities	Building Materials	Revenue	636.48	JOSEPH HAMILTON & SEATON LTD
27/07/2012	21968896	1	Communities	Building Materials	Revenue	736.00	KEYLINE BUILDERS MERCHANTS
18/07/2012	21955758	1	Communities	Building Materials	Revenue	511.09	KITSON THERMAL SUPPLIES
16/07/2012	21954433	1	Communities	Building Materials	Revenue	2,003.92	L B PLASTICS LTD
12/07/2012	21952973	1	Communities	Building Materials	Revenue	6,366.26	L B PLASTICS LTD
13/07/2012	21953675	0	Communities	Building Materials	Revenue	11,220.82	L B PLASTICS LTD
30/07/2012	21969818	1	Communities	Building Materials	Revenue	755.27	L B PLASTICS LTD
30/07/2012	21969815	0	Communities	Building Materials	Revenue	1,098.66	L B PLASTICS LTD
30/07/2012	21969814	1	Communities	Building Materials	Revenue	1,099.60	L B PLASTICS LTD
30/07/2012	21969816	1	Communities	Building Materials	Revenue	9,773.99	L B PLASTICS LTD
30/07/2012	21969817	0	Communities	Building Materials	Revenue	11,721.31	L B PLASTICS LTD
30/07/2012	21969813	0	Communities	Building Materials	Revenue	9,119.71	L B PLASTICS LTD
19/07/2012	21957151	1	Communities	Building Materials	Revenue	958.38	M S ELECTRONICS LTD T/A MINISPECIALISTS
19/07/2012	21957152	0	Communities	Building Materials	Revenue	871.93	M S ELECTRONICS LTD T/A MINISPECIALISTS
03/07/2012	21946111	1	Communities	Building Materials	Revenue	1,521.50	MACO DOOR & WINDOW HARDWARE UK LTD
04/07/2012	21947272	0	Communities	Building Materials	Revenue	2,140.00	MACO DOOR & WINDOW HARDWARE UK LTD
04/07/2012	21947271	1	Communities	Building Materials	Revenue	2,513.70	MACO DOOR & WINDOW HARDWARE UK LTD
12/07/2012	21952460	0	Communities	Building Materials	Revenue	1,334.50	MACO DOOR & WINDOW HARDWARE UK LTD
25/07/2012	21959477	0	Communities	Building Materials	Revenue	1,491.80	MACO DOOR & WINDOW HARDWARE UK LTD
25/07/2012	21959475	0	Communities	Building Materials	Revenue	2,249.40	MACO DOOR & WINDOW HARDWARE UK LTD
06/07/2012	21949149	1	Communities	Building Materials	Revenue	4,730.00	MANSE MASTERDOR LTD
24/07/2012	21959125	0	Communities	Building Materials	Revenue	2,690.00	MANSE MASTERDOR LTD
24/07/2012	21959126	1	Communities	Building Materials	Revenue	2,548.00	MANSE MASTERDOR LTD
27/07/2012	21969212	1	Communities	Building Materials	Revenue	1,002.00	MANSE MASTERDOR LTD
27/07/2012	21969213	0	Communities	Building Materials	Revenue	1,487.00	MANSE MASTERDOR LTD
27/07/2012	21969214	1	Communities	Building Materials	Revenue	739.60	MANSE MASTERDOR LTD
03/07/2012	21946203	0	Communities	Building Materials	Revenue	1,448.20	MARSHALLS LANDSCAPE PRODUCTS
27/07/2012	21968486	0	Communities	Building Materials	Revenue	1,575.00	NIGHTINGALES WROUGHT IRON
13/07/2012	21953405	0	Communities	Building Materials	Revenue	507.96	ORONA LTD
13/07/2012	21953404	1	Communities	Building Materials	Revenue	507.96	ORONA LTD
02/07/2012	21945445	0	Communities	Building Materials	Revenue	1,070.00	PLAYSAFETY LTD
06/07/2012	21949043	1	Communities	Building Materials	Revenue	939.58	POINTER LIMITED
02/07/2012	21945255	0	Communities	Building Materials	Revenue	4,685.60	PRECOLOR TANK DIVISION
13/07/2012	21953399	0	Communities	Building Materials	Revenue	3,419.30	PRECOLOR TANK DIVISION
18/07/2012	21955769	0	Communities	Building Materials	Revenue	2,832.50	PRECOLOR TANK DIVISION
10/07/2012	21950953	1	Communities	Building Materials	Revenue	6,144.62	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD

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10/07/2012	21950952	0	Communities	Building Materials	Revenue	5,314.86	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
03/07/2012	21946599	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
20/07/2012	21957829	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
20/07/2012	21957830	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
06/07/2012	21948936	0	Communities	Building Materials	Revenue	1,499.00	REX CRYSTAL FIXINGS
06/07/2012	21948935	1	Communities	Building Materials	Revenue	1,499.00	REX CRYSTAL FIXINGS
27/07/2012	21969005	1	Communities	Building Materials	Revenue	12,368.00	S & P COIL PRODUCTS LTD
10/07/2012	21950814	0	Communities	Building Materials	Revenue	1,087.08	S.H.N. JOINERY LTD
04/07/2012	21947723	1	Communities	Building Materials	Revenue	627.73	SHEFFIELD INSULATIONS LTD
02/07/2012	21945668	0	Communities	Building Materials	Revenue	743.20	SIGN TRADE SUPPLIES
13/07/2012	21953423	0	Communities	Building Materials	Revenue	1,089.72	SIROFLEX LTD
10/07/2012	21950939	1	Communities	Building Materials	Revenue	601.82	SMITH BROS (CAERCONAN) WHOLESAL
10/07/2012	21950940	0	Communities	Building Materials	Revenue	673.76	SMITH BROS (CAERCONAN) WHOLESAL
20/07/2012	21957875	1	Communities	Building Materials	Revenue	732.48	SMITH BROS (CAERCONAN) WHOLESAL
18/07/2012	21956420	0	Communities	Building Materials	Revenue	1,034.00	SMITH BROS (CAERCONAN) WHOLESAL
19/07/2012	21957392	0	Communities	Building Materials	Revenue	542.80	SMITH BROS (CAERCONAN) WHOLESAL
19/07/2012	21957393	1	Communities	Building Materials	Revenue	542.80	SMITH BROS (CAERCONAN) WHOLESAL
25/07/2012	21960005	1	Communities	Building Materials	Revenue	1,085.60	SMITH BROS (CAERCONAN) WHOLESAL
25/07/2012	21960006	0	Communities	Building Materials	Revenue	1,617.49	SMITH BROS (CAERCONAN) WHOLESAL
25/07/2012	21960012	0	Communities	Building Materials	Revenue	534.20	SMITH BROS (CAERCONAN) WHOLESAL
27/07/2012	21969125	0	Communities	Building Materials	Revenue	2,269.23	SMITH BROS (CAERCONAN) WHOLESAL
02/07/2012	21945415	0	Communities	Building Materials	Revenue	2,069.62	SOLAGLAS LTD
02/07/2012	21945416	1	Communities	Building Materials	Revenue	2,631.30	SOLAGLAS LTD
10/07/2012	21950469	0	Communities	Building Materials	Revenue	1,012.05	SOLAGLAS LTD
10/07/2012	21950470	1	Communities	Building Materials	Revenue	579.08	SOLAGLAS LTD
10/07/2012	21950467	0	Communities	Building Materials	Revenue	537.81	SOLAGLAS LTD
11/07/2012	21951645	0	Communities	Building Materials	Revenue	568.01	SOLAGLAS LTD
11/07/2012	21951653	0	Communities	Building Materials	Revenue	2,120.24	SOLAGLAS LTD
11/07/2012	21951654	1	Communities	Building Materials	Revenue	541.86	SOLAGLAS LTD
11/07/2012	21951659	0	Communities	Building Materials	Revenue	853.78	SOLAGLAS LTD
13/07/2012	21953531	0	Communities	Building Materials	Revenue	1,879.81	SOLAGLAS LTD
13/07/2012	21953532	1	Communities	Building Materials	Revenue	2,072.17	SOLAGLAS LTD
13/07/2012	21953536	0	Communities	Building Materials	Revenue	824.56	SOLAGLAS LTD
18/07/2012	21956022	0	Communities	Building Materials	Revenue	532.73	SOLAGLAS LTD
25/07/2012	21959636	1	Communities	Building Materials	Revenue	501.36	SOLAGLAS LTD
25/07/2012	21959637	0	Communities	Building Materials	Revenue	538.54	SOLAGLAS LTD
12/07/2012	21952750	0	Communities	Building Materials	Revenue	1,167.10	SOLAGLAS LTD
18/07/2012	21956042	0	Communities	Building Materials	Revenue	834.11	SOLAGLAS LTD
18/07/2012	21956040	0	Communities	Building Materials	Revenue	2,509.98	SOLAGLAS LTD
18/07/2012	21956034	0	Communities	Building Materials	Revenue	1,736.44	SOLAGLAS LTD
27/07/2012	21968834	0	Communities	Building Materials	Revenue	628.56	SOLAGLAS LTD
27/07/2012	21968837	1	Communities	Building Materials	Revenue	513.00	SOLAGLAS LTD
27/07/2012	21968833	1	Communities	Building Materials	Revenue	892.41	SOLAGLAS LTD
27/07/2012	21968832	0	Communities	Building Materials	Revenue	2,780.68	SOLAGLAS LTD
24/07/2012	21958912	0	Communities	Building Materials	Revenue	1,630.20	SOLAGLAS LTD
24/07/2012	21958911	1	Communities	Building Materials	Revenue	937.19	SOLAGLAS LTD
10/07/2012	21950484	1	Communities	Building Materials	Revenue	791.10	SOLAGLAS LTD
24/07/2012	21958994	1	Communities	Building Materials	Revenue	1,238.07	STANLEY SECURITY SOLUTIONS
12/07/2012	21952704	0	Communities	Building Materials	Revenue	2,361.00	TIMOTHY WOOD LTD
12/07/2012	21952703	1	Communities	Building Materials	Revenue	3,480.50	TIMOTHY WOOD LTD
13/07/2012	21953500	1	Communities	Building Materials	Revenue	2,461.00	TIMOTHY WOOD LTD
20/07/2012	21957694	0	Communities	Building Materials	Revenue	1,197.25	TIMOTHY WOOD LTD
30/07/2012	21969631	1	Communities	Building Materials	Revenue	900.00	TIMOTHY WOOD LTD
30/07/2012	21969630	0	Communities	Building Materials	Revenue	1,670.50	TIMOTHY WOOD LTD
30/07/2012	160489	127	Communities	Building Materials	Revenue	1,003.05	WAKEFIELD BUILDBASE
19/07/2012	21956901	0	Communities	Building Materials	Revenue	895.00	WASTE TRADERS
24/07/2012	21958825	0	Communities	Building Materials	Revenue	1,795.00	WASTE TRADERS
27/07/2012	21968646	0	Communities	Building Materials	Revenue	1,695.00	WASTE TRADERS
04/07/2012	21947423	1	Communities	Building Materials	Revenue	850.00	WILSON ACCESS HIRE LIMITED
12/07/2012	21953098	0	Communities	Building Materials	Revenue	1,500.00	WINDOWMAKER SOFTWARE LTD
02/07/2012	21945647	1	Communities	Building Materials	Revenue	1,696.00	WOLSELEY CENTERS LTD
02/07/2012	21945654	0	Communities	Building Materials	Revenue	7,348.18	WOLSELEY CENTERS LTD
03/07/2012	21946591	1	Communities	Building Materials	Revenue	558.66	WOLSELEY CENTERS LTD
10/07/2012	21950753	1	Communities	Building Materials	Revenue	1,013.40	WOLSELEY CENTERS LTD
10/07/2012	21950754	0	Communities	Building Materials	Revenue	518.75	WOLSELEY CENTERS LTD
25/07/2012	21959858	0	Communities	Building Materials	Revenue	7,055.20	WOLSELEY CENTERS LTD
02/07/2012	21945648	0	Communities	Building Materials	Revenue	1,652.34	WOLSELEY CENTERS LTD
02/07/2012	21945653	1	Communities	Building Materials	Revenue	1,007.00	WOLSELEY CENTERS LTD
02/07/2012	21945652	0	Communities	Building Materials	Revenue	4,079.69	WOLSELEY CENTERS LTD



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19/07/2012	21957245	1	Communities	Building Materials	Revenue	2,165.08	WOLSELEY CENTERS LTD
19/07/2012	21956753	0	Communities	Building Materials	Revenue	5,828.60	XTRALITE ROOFLIGHTS LTD
11/07/2012	21951510	1	Communities	Building Materials	Revenue	858.00	YORKSHIRE SCAFFOLDING SERVICES LTD
11/07/2012	21951506	1	Communities	Building Materials	Revenue	2,871.38	YORKSHIRE SCAFFOLDING SERVICES LTD
04/07/2012	21947339	1	Communities	Building Materials	Revenue	972.08	YORKSHIRE SCAFFOLDING SERVICES LTD
30/07/2012	21969585	1	Communities	Building Materials	Revenue	758.55	YORKSHIRE SCAFFOLDING SERVICES LTD
02/07/2012	21945763	1	Communities	Bulbs / Plants / Trees	Revenue	1,790.10	WYEVALE NURSERIES
02/07/2012	21945760	0	Communities	Bulbs / Plants / Trees	Revenue	525.00	WYEVALE NURSERIES
02/07/2012	21945761	1	Communities	Bulbs / Plants / Trees	Revenue	607.50	WYEVALE NURSERIES
02/07/2012	21945759	1	Communities	Bulbs / Plants / Trees	Revenue	4,691.65	WYEVALE NURSERIES
16/07/2012	21954445	1	Regeneration and Economic Growth	C C T V	Capital	1,729.53	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
25/07/2012	21959924	0	Communities	C C T V	Capital	6,391.49	TWENTY TWENTY VISION SYSTEMS LTD
23/07/2012	21958192	2	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
05/07/2012	21947923	1	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
11/07/2012	21947030	1	Regeneration and Economic Growth	Cash Collection	Revenue	730.34	LOOMIS UK LIMITED
04/07/2012	21947883	1	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
02/07/2012	21933559	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,639.28	OCS GROUP UK LTD T/A LEGION GROUP
02/07/2012	21933561	0	Regeneration and Economic Growth	Cash Collection	Revenue	5,235.37	OCS GROUP UK LTD T/A LEGION GROUP
17/07/2012	21954529	0	Corporate Services	Central Telephones - Calls	Revenue	4,905.04	BRITISH TELECOM
17/07/2012	21954527	2	Corporate Services	Central Telephones - Calls	Revenue	51,769.23	BRITISH TELECOM
13/07/2012	21953362	1	Communities	Cesspools Drains & Gullies	Revenue	2,795.42	YORKSHIRE WATER
10/07/2012	21950612	0	Communities	Clothing	Revenue	1,454.40	A D P SAFTEY SUPPLIES LTD
06/07/2012	21946987	0	Regeneration and Economic Growth	Clothing	Revenue	609.00	ARCO LTD
20/07/2012	21957726	0	Communities	Clothing	Revenue	640.40	ARCO LTD
10/07/2012	21950296	1	Family Services	Clothing	Revenue	525.00	DETAILS REDACTED
31/07/2012	21971228	1	Regeneration and Economic Growth	Compensation	Capital	1,050.00	BHP LAW
10/07/2012	21949805	2	Regeneration and Economic Growth	Compensation	Capital	1,250.00	DETAILS REDACTED
11/07/2012	21951200	4	Regeneration and Economic Growth	Compensation	Capital	1,500.00	HUGH JAMES SOLICITORS
06/07/2012	21949260	1	Corporate Services	Computer Equipment	Capital	-6,072.00	CCS MEDIA LTD
06/07/2012	21949260	2	Corporate Services	Computer Equipment	Capital	12,144.00	CCS MEDIA LTD
27/07/2012	21968377	1	Corporate Services	Computer Equipment	Capital	822.40	CORPORATE COMPUTER SUPPLIES LTD
02/07/2012	21933665	2	Corporate Services	Computer Equipment	Capital	1,200.00	DATAFINITY LIMITED
02/07/2012	21933664	0	Corporate Services	Computer Equipment	Capital	5,340.00	DATAFINITY LIMITED
06/07/2012	21949282	1	Corporate Services	Computer Equipment	Capital	3,600.00	DELL COMPUTER CORPORATION LTD
26/07/2012	21935956	1	Family Services	Computer Equipment	Capital	645.39	DELL COMPUTER CORPORATION LTD
11/07/2012	21935977	1	Family Services	Computer Equipment	Capital	1,713.60	DELL COMPUTER CORPORATION LTD
11/07/2012	21935978	1	Family Services	Computer Equipment	Capital	4,771.35	DELL COMPUTER CORPORATION LTD
11/07/2012	21935955	1	Family Services	Computer Equipment	Capital	5,385.00	DELL COMPUTER CORPORATION LTD
05/07/2012	21948153	1	Corporate Services	Computer Equipment	Capital	2,378.00	DELL COMPUTER CORPORATION LTD
17/07/2012	21949934	2	Corporate Services	Computer Equipment	Capital	-2,950.00	INSIGHT DIRECT UK LTD
16/07/2012	21952373	2	Corporate Services	Computer Equipment	Capital	1,475.00	INSIGHT DIRECT UK LTD
02/07/2012	21944377	0	Corporate Services	Computer Equipment	Capital	2,950.00	INSIGHT DIRECT UK LTD
12/07/2012	21952350	1	Family Services	Computer Equipment	Capital	642.37	INSIGHT DIRECT UK LTD
04/07/2012	21947056	0	Corporate Services	Computer Equipment	Capital	2,479.76	PREFERRED ONE STOP TECHNOLOGIES LTD
13/07/2012	21953445	1	Family Services	Computer Equipment	Capital	1,345.00	TCM TELECOM
10/07/2012	21948146	0	Corporate Services	Computer Equipment	Capital	545.00	THE DESK TOP PUBLISHING GROUP
10/07/2012	21948181	2	Corporate Services	Computer Equipment	Capital	6,693.66	TRUSTMARQUE SOLUTIONS LTD
05/07/2012	21948010	0	Family Services	Computer Equipment	Capital	-938.70	TRUSTMARQUE SOLUTIONS LTD
05/07/2012	21947995	2	Corporate Services	Computer Equipment	Capital	2,599.80	VIGLEN LIMITED
04/07/2012	21948002	1	Corporate Services	Computer Equipment	Capital	3,050.90	VIGLEN LIMITED
05/07/2012	21948008	1	Family Services	Computer Equipment	Capital	999.90	VIGLEN LIMITED
17/07/2012	21952358	1	Family Services	Computer Equipment	Capital	2,305.00	YHGFL FOUNDATION
17/07/2012	21952368	0	Corporate Services	Computer Equipment - Hardware	Revenue	1,100.00	BUSINESS IT SUPPORT TEAM LTD
06/07/2012	21949265	1	Corporate Services	Computer Equipment - Hardware	Revenue	574.00	CCS MEDIA LTD
19/07/2012	21956733	0	Corporate Services	Computer Equipment - Hardware	Revenue	5,196.00	CORPORATE COMPUTER SUPPLIES LTD
27/07/2012	21968415	0	Corporate Services	Computer Equipment - Hardware	Revenue	870.10	CORPORATE COMPUTER SUPPLIES LTD
25/07/2012	21959250	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,225.54	CORPORATE COMPUTER SUPPLIES LTD
05/07/2012	21948142	0	Corporate Services	Computer Equipment - Hardware	Revenue	12,420.00	DATAFINITY LIMITED
27/07/2012	21960151	2	Corporate Services	Computer Equipment - Hardware	Revenue	9,271.28	DELL COMPUTER CORPORATION LTD
27/07/2012	21968389	2	Corporate Services	Computer Equipment - Hardware	Revenue	25,051.00	DELL COMPUTER CORPORATION LTD
06/07/2012	21949274	1	Corporate Services	Computer Equipment - Hardware	Revenue	2,492.67	DELL COMPUTER CORPORATION LTD
30/07/2012	21960152	1	Corporate Services	Computer Equipment - Hardware	Revenue	4,451.04	DELL COMPUTER CORPORATION LTD
24/07/2012	21957569	0	Family Services	Computer Equipment - Hardware	Revenue	682.33	JOHN GIBBONS SOCIAL WORK SERVICES
03/07/2012	21946047	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,450.00	KINGSFIELD COMPUTER PRODUCTS LTD
31/07/2012	21970214	3	Corporate Services	Computer Equipment - Hardware	Revenue	18,336.00	NG BAILEY IT SERVICES LTD
27/07/2012	21958197	1	Corporate Services	Computer Equipment - Hardware	Revenue	14,659.80	PITNEY BOWES SOFTWARE
17/07/2012	21952338	1	Corporate Services	Computer Equipment - Hardware	Revenue	500.00	SHEFFIELD CITY COUNCIL
13/07/2012	21953861	1	Family Services	Computer Equipment - Hardware	Revenue	2,728.26	SPEC COMP CENTRES PLC T/A IT 247
03/07/2012	21945989	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,841.10	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
13/07/2012	21953862	1	Corporate Services	Computer Equipment - Hardware	Revenue	4,092.39	SPEC COMP CENTRES PLC T/A IT 247
30/07/2012	21969984	0	Family Services	Computer Equipment - Line Rentals	Revenue	152,209.72	BT GLOBAL SERVICES
19/07/2012	21955306	1	Family Services	Computer Equipment - Line Rentals	Revenue	17,979.84	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
18/07/2012	21955282	2	Family Services	Computer Equipment - Line Rentals	Revenue	22,500.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
27/07/2012	21949169	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	17,155.55	AXIELL LTD
25/07/2012	21959435	0	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	3,501.00	BUCHANAN COMPUTING LTD
26/07/2012	160487	117	Corporate Services	Computer Equipment - Maintenance	Revenue	600.00	CLEVERBRIDGE
16/07/2012	21951230	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	825.00	CORE BUSINESS SYSTEMS LTD
05/07/2012	21948135	0	Corporate Services	Computer Equipment - Maintenance	Revenue	5,385.60	DELL COMPUTER CORPORATION LTD
02/07/2012	21912893	1	Corporate Services	Computer Equipment - Maintenance	Revenue	927.44	IMERJA LTD
30/07/2012	21969331	2	Corporate Services	Computer Equipment - Maintenance	Revenue	795.00	IRIS LEGAL SOLUTIONS
17/07/2012	21954520	2	Corporate Services	Computer Equipment - Maintenance	Revenue	1,090.15	IRON MOUNTAIN UK LTD
12/07/2012	21953172	2	Communities	Computer Equipment - Maintenance	Revenue	1,825.95	ORACLE CORPORATION UK LTD
23/07/2012	21949171	1	Corporate Services	Computer Equipment - Maintenance	Revenue	882.90	REACT ENTERPRISES LTD
17/07/2012	21954599	1	Corporate Services	Computer Equipment - Maintenance	Revenue	29,428.40	SERVO LTD T/A PHOENIX
09/07/2012	21948887	1	Corporate Services	Computer Equipment - Maintenance	Revenue	524.40	VOICE PRODUCTS LTD
02/07/2012	21934514	0	Corporate Services	Computer Equipment - Software	Revenue	2,133.33	ARGUS SOFTWARE UK LTD
26/07/2012	21923520	0	Corporate Services	Computer Equipment - Software	Revenue	2,720.00	COMPUTER AIDED BUSINESS SYSTEMS
19/07/2012	21956707	2	Family Services	Computer Equipment - Software	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
19/07/2012	21956707	3	Family Services	Computer Equipment - Software	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
19/07/2012	21956707	1	Corporate Services	Computer Equipment - Software	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
03/07/2012	21946523	1	Family Services	Computer Equipment - Software	Revenue	1,895.00	DRAKE LANE ASSOCIATES LTD
26/07/2012	21959181	1	Communities	Computer Equipment - Software	Revenue	2,150.00	ESCENDENCY LTD
10/07/2012	21951028	3	Corporate Services	Computer Equipment - Software	Revenue	2,800.00	EXPERIAN LTD
17/07/2012	21954568	2	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	46,267.77	MICROCAD
05/07/2012	21935625	0	Corporate Services	Computer Equipment - Software	Revenue	525.00	MIDLAND HR & PAYROLL SOLUTIONS
05/07/2012	21933622	1	Corporate Services	Computer Equipment - Software	Revenue	21,568.00	MIDLAND HR & PAYROLL SOLUTIONS
31/07/2012	21970214	4	Corporate Services	Computer Equipment - Software	Revenue	3,200.00	NG BAILEY IT SERVICES LTD
10/07/2012	21949948	1	Corporate Services	Computer Equipment - Software	Revenue	27,500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
06/07/2012	21948174	1	Corporate Services	Computer Equipment - Software	Revenue	1,350.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
31/07/2012	21960328	2	Corporate Services	Computer Equipment - Software	Revenue	4,000.00	SEFAIRA UK LTD
18/07/2012	21956109	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	2,920.00	SYMOLOGY LIMITED
27/07/2012	21969265	0	Corporate Services	Computer Equipment - Software	Revenue	2,854.32	TRUSTMARQUE SOLUTIONS LTD
27/07/2012	21969266	2	Corporate Services	Computer Equipment - Software	Revenue	8,876.44	TRUSTMARQUE SOLUTIONS LTD
27/07/2012	21969267	0	Corporate Services	Computer Equipment - Software	Revenue	746.10	TRUSTMARQUE SOLUTIONS LTD
27/07/2012	21959281	1	Corporate Services	Computer Equipment - Software	Revenue	1,210.40	TRUSTMARQUE SOLUTIONS LTD
10/07/2012	21949285	1	Corporate Services	Computer Software	Capital	1,518.88	TRUSTMARQUE SOLUTIONS LTD
05/07/2012	21948221	0	Regeneration and Economic Growth	Conference Expenses	Revenue	500.00	A M E RUNACRES
05/07/2012	21948756	0	Regeneration and Economic Growth	Conference Expenses	Revenue	828.28	FALKIRK COMMUNITY STADIUM LTD
05/07/2012	21948760	1	Regeneration and Economic Growth	Conference Expenses	Revenue	1,050.00	HAYES PRODUCTIONS
09/07/2012	21949229	1	Corporate Services	Conference Expenses	Revenue	672.00	HEMMING GROUP LTD
18/07/2012	21955247	2	Corporate Services	Conference Expenses	Revenue	995.00	LG FUTURES
03/07/2012	21946579	1	Regeneration and Economic Growth	Conference Expenses	Revenue	1,066.21	VAISALA LTD
23/07/2012	21958020	0	Corporate Services	Construction - New	Capital	31,599.11	ECF GENERAL PARTNER LTD
06/07/2012	21948992	0	Corporate Services	Construction - New	Capital	318,958.38	ISG CONSTRUCTION LTD
27/07/2012	21958190	2	Regeneration and Economic Growth	Construction - New	Capital	1,034.43	TURNER & TOWNSEND
09/07/2012	21948927	1	Regeneration and Economic Growth	Construction - New	Capital	1,212.78	TURNER & TOWNSEND
19/07/2012	21954798	2	Regeneration and Economic Growth	Construction - New	Capital	741,726.39	WILLMOTT DIXON CONSTRUCTION LTD
12/07/2012	21949243	1	Regeneration and Economic Growth	Construction - New	Capital	4,404.42	WOOD MITCHELL JOINERY
27/07/2012	21960235	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	1,350.00	AMBIENT ENERGY & ENVIRONMENT
19/07/2012	21957280	0	Family Services	Construction - Remodelling	Capital	178,879.84	CADDICK CONSTRUCTION LTD
24/07/2012	21957906	1	Family Services	Construction - Remodelling	Capital	2,500.00	DETAILS REDACTED
06/07/2012	21949118	0	Corporate Services	Construction - Remodelling	Capital	14,256.20	HARSCO INFRASTRUCTURE SERVICES LTD
20/07/2012	21957631	1	Corporate Services	Construction - Remodelling	Capital	615.26	HSS HIRE SERVICE GROUP LTD
26/07/2012	21964642	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	3,165.00	KBI INSTALLATIONS LTD
19/07/2012	21957120	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	108,486.72	KIER SERVICES MAINTENANCE EAST
19/07/2012	21957183	1	Family Services	Construction - Remodelling	Capital	2,430.00	NEON ELECTRICAL HORBURY LTD
19/07/2012	21957184	0	Family Services	Construction - Remodelling	Capital	5,805.00	NEON ELECTRICAL HORBURY LTD
27/07/2012	21968659	1	Corporate Services	Construction - Remodelling	Capital	750.00	NPS NORTH EAST LTD
27/07/2012	21968657	1	Corporate Services	Construction - Remodelling	Capital	718.52	NPS NORTH EAST LTD
13/07/2012	21953449	7	Family Services	Construction - Remodelling	Capital	3,912.30	NPS NORTH EAST LTD
13/07/2012	21953449	1	Family Services	Construction - Remodelling	Capital	5,101.56	NPS NORTH EAST LTD
02/07/2012	21945768	0	Corporate Services	Construction - Remodelling	Capital	28,500.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
16/07/2012	21954337	1	Communities	Construction - Remodelling	Capital	34,730.45	UK EARTHWORKS CONSULTANTS LTD
20/07/2012	21957741	1	Family Services	Construction - Remodelling	Capital	966.05	WALTER WEST BUILDERS LTD
26/07/2012	21960240	3	Regeneration and Economic Growth	Construction of Roads (External)	Capital	6,536.57	EUROVIA SPECIALIST TREATMENTS
26/07/2012	21960240	4	Regeneration and Economic Growth	Construction of Roads (External)	Capital	7,337.83	EUROVIA SPECIALIST TREATMENTS
26/07/2012	21960240	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	28,297.03	EUROVIA SPECIALIST TREATMENTS
16/07/2012	21952235	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	319,884.72	NORTH MIDLAND CONSTRUCTION PLC



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26/07/2012	21960239	1	Communities	Construction of Roads (External)	Capital	2,050.68	WAYSTONE LTD
18/07/2012	21955435	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	1,646.58	COLAS LTD
04/07/2012	21931344	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	21,723.05	COLAS LTD
18/07/2012	21955436	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	25,936.58	COLAS LTD
12/07/2012	21952234	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	93,935.79	COLAS LTD
12/07/2012	21952236	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	96,653.01	COLAS LTD
24/07/2012	21959155	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	87,138.24	MILES MACADAM LTD
16/07/2012	21952197	1	Corporate Services	Consultants Fees	Revenue	2,420.00	AON HEWITT LTD
16/07/2012	21951097	1	Corporate Services	Consultants Fees	Revenue	3,749.60	AREA DEVELOPMENTS
12/07/2012	21953159	0	Family Services	Consultants Fees	Revenue	554.72	BWB LINCOLN LTD
10/07/2012	21951059	2	Corporate Services	Consultants Fees	Revenue	1,365.00	DATATANK
12/07/2012	21953203	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,000.00	DETAILS REDACTED
12/07/2012	21953204	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,025.00	DETAILS REDACTED
18/07/2012	21955852	1	Communities	Consultants Fees	Revenue	4,000.00	DOVE HAIGH PHILLIPS
02/07/2012	21935618	0	Corporate Services	Consultants Fees	Revenue	750.00	EDDISONS COMMERCIAL LTD
26/07/2012	21966637	0	Family Services	Consultants Fees	Revenue	600.00	INTEGRA ADVISERS LLP
02/07/2012	21945434	1	Family Services	Consultants Fees	Revenue	975.00	MARIA MCCAFFREY ASSOCIATES
16/07/2012	21952261	1	Corporate Services	Consultants Fees	Revenue	822.75	MIDLAND HR & PAYROLL SOLUTIONS
16/07/2012	21952260	2	Corporate Services	Consultants Fees	Revenue	5,258.94	MIDLAND HR & PAYROLL SOLUTIONS
17/07/2012	21931288	1	Corporate Services	Consultants Fees	Revenue	18,801.74	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/07/2012	21947959	2	Regeneration and Economic Growth	Consultants Fees	Revenue	1,755.00	OVE ARUP & PARTNERS LTD
04/07/2012	21947352	0	Communities	Consultants Fees	Revenue	38,312.39	PRICEWATERHOUSECOOPERS LLP
04/07/2012	21947351	1	Communities	Consultants Fees	Revenue	19,750.50	PRICEWATERHOUSECOOPERS LLP
04/07/2012	21946960	1	Corporate Services	Consultants Fees	Revenue	16,140.00	PRICEWATERHOUSECOOPERS LLP
20/07/2012	21950083	1	Corporate Services	Consultants Fees	Revenue	-950.00	RPS BUSINESS HEALTHCARE
20/07/2012	21951053	1	Corporate Services	Consultants Fees	Revenue	950.00	RPS BUSINESS HEALTHCARE
27/07/2012	21960100	1	Corporate Services	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
27/07/2012	21960099	1	Corporate Services	Consultants Fees	Revenue	2,875.00	RPS BUSINESS HEALTHCARE
25/07/2012	21960067	1	Regeneration and Economic Growth	Consultants Fees	Revenue	5,000.00	RSM TENON CORPORATE FINANCE LIMITED
27/07/2012	21969075	0	Communities	Consultants Fees	Revenue	36,756.10	WALKER MORRIS SOLICITORS
04/07/2012	21947242	0	Regeneration and Economic Growth	Consultants Fees	Revenue	544.30	YORKSHIRE WATER
02/07/2012	21945296	1	Communities	Consumable Items	Revenue	2,085.00	INDUSTRIAL DOOR ENGINEERING LTD
09/07/2012	21949605	0	Communities	Consumable Items	Revenue	1,411.00	PIRTEK WAKEFIELD
04/07/2012	21947346	0	Communities	Consumable Items	Revenue	1,250.00	SHERRIFF AMENITY
18/07/2012	21956290	1	Family Services	Contribution Pupils	Revenue	10,347.67	BELMONT SCHOOL LTD
04/07/2012	21947713	1	Family Services	Contribution Pupils	Revenue	1,152.00	BRAMBLY HEDGE DAY NURSERY
04/07/2012	21947705	0	Family Services	Contribution Pupils	Revenue	2,247.50	CHEADLE ROYAL HOSPITAL
04/07/2012	21947704	0	Family Services	Contribution Pupils	Revenue	2,635.00	CHEADLE ROYAL HOSPITAL
04/07/2012	21947703	1	Family Services	Contribution Pupils	Revenue	2,712.50	CHEADLE ROYAL HOSPITAL
18/07/2012	21955608	1	Family Services	Contribution Pupils	Revenue	1,611.00	SENAD LTD
18/07/2012	21955607	0	Family Services	Contribution Pupils	Revenue	25,843.88	SENAD LTD
04/07/2012	21947348	0	Family Services	Contribution Pupils	Revenue	3,320.40	SHEFFIELD CITY COUNCIL
04/07/2012	21947795	1	Family Services	Contribution Pupils	Revenue	2,160.00	ST GEORGES LUPSET LTD
05/07/2012	21945873	0	Corporate Services	Conveyance of Bodies	Revenue	503.40	C E ASHTON & SON
18/07/2012	21955470	0	Corporate Services	Conveyance of Bodies	Revenue	540.00	DENISONS FUNERAL SERVICE
10/07/2012	21948110	2	Corporate Services	Conveyance of Bodies	Revenue	1,314.10	DETAILS REDACTED
18/07/2012	21955241	1	Corporate Services	Conveyance of Bodies	Revenue	580.80	HARPINS FUNERAL SERVICE
18/07/2012	21955301	2	Corporate Services	Conveyance of Bodies	Revenue	540.00	J W BINKS & SONS
09/07/2012	21947966	1	Corporate Services	Conveyance of Bodies	Revenue	720.00	MAHONY & WARD LIMITED
02/07/2012	21927945	1	Corporate Services	Conveyance of Bodies	Revenue	1,413.00	MAHONY & WARD LIMITED
02/07/2012	21929979	1	Corporate Services	Conveyance of Bodies	Revenue	834.35	WM DODGSON & SON FUNERAL SERVICES
20/07/2012	21957613	1	Family Services	Course Fees	Revenue	5,040.00	CHEVIN HOUSING ASSOCIATION
23/07/2012	21958329	1	Family Services	Course Fees	Revenue	2,940.00	CHEVIN HOUSING ASSOCIATION
23/07/2012	21958328	0	Family Services	Course Fees	Revenue	3,780.00	CHEVIN HOUSING ASSOCIATION
10/07/2012	21950106	1	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
20/07/2012	21957575	1	Family Services	Course Fees	Revenue	2,700.00	DIMENSIONS TRAINING SOLUTIONS
20/07/2012	21957574	0	Family Services	Course Fees	Revenue	3,850.00	DIMENSIONS TRAINING SOLUTIONS
24/07/2012	21958868	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
24/07/2012	21958866	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
24/07/2012	21958867	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
17/07/2012	21954584	1	Regeneration and Economic Growth	Course Fees	Revenue	857.50	INNERVATE TRAINING
16/07/2012	21948105	0	Corporate Services	Course Fees	Revenue	4,766.70	LEEDS COLLEGE OF BUILDING
10/07/2012	21950827	1	Family Services	Course Fees	Revenue	2,205.00	PICASSOS NAIL STUDIO LTD
20/07/2012	21957629	1	Family Services	Course Fees	Revenue	2,100.00	WAKEFIELD COLLEGE
16/07/2012	21953892	2	Regeneration and Economic Growth	Course Fees	Revenue	1,770.00	WAKEFIELD JUNIOR GYM CLUB
12/07/2012	160485	7111	Corporate Services	Court Costs	Revenue	1,578.00	HMCOURTS-SERVICE
12/07/2012	160485	7110	Corporate Services	Court Costs	Revenue	3,156.00	HMCOURTS-SERVICE
12/07/2012	160485	7317	Corporate Services	Court Costs	Revenue	3,186.00	HMCOURTS-SERVICE
09/07/2012	21935600	0	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,112.00	CRIMINAL RECORDS BUREAU

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/07/2012	21949159	2	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,244.00	CRIMINAL RECORDS BUREAU
20/07/2012	21957444	0	Family Services	Creche / Childcare	Revenue	709.31	BRAMBLY HEDGE DAY NURSERY
26/07/2012	21960268	0	Family Services	Creche / Childcare	Revenue	2,127.94	BUTTERFLYS DAY NURSERY
20/07/2012	21957459	1	Family Services	Creche / Childcare	Revenue	1,218.56	BUTTERFLYS DAY NURSERY
19/07/2012	21957442	1	Family Services	Creche / Childcare	Revenue	1,836.94	CHILDCARE AT ST GEORGES
20/07/2012	21957443	1	Family Services	Creche / Childcare	Revenue	709.31	CHILDCARE AT SUNBEAM
20/07/2012	21957551	1	Family Services	Creche / Childcare	Revenue	2,237.06	EARLY BIRDS DAYCARE
19/07/2012	21957446	0	Family Services	Creche / Childcare	Revenue	1,182.19	FIRST STEPS DAY NURSERY
11/07/2012	21932050	2	Family Services	Creche / Childcare	Revenue	555.00	HAPPY KIDZ & SUPPLY LTD
16/07/2012	21953901	2	Family Services	Creche / Childcare	Revenue	817.50	HAPPY KIDZ & SUPPLY LTD
06/07/2012	21949153	0	Family Services	Creche / Childcare	Revenue	7,613.00	MINSTHORPE ACADEMY TRUST
20/07/2012	21957515	0	Family Services	Creche / Childcare	Revenue	2,255.25	RED ROOFS CHILDRENS CENTRE DAY NURSERY
19/07/2012	21957451	1	Family Services	Creche / Childcare	Revenue	1,655.06	SAFE N SOUND DAY NURSERY
18/07/2012	21954703	2	Family Services	Creche / Childcare	Revenue	665.00	ST GEORGES LUPSET LTD
03/07/2012	21946746	0	Family Services	Creche / Childcare	Revenue	532.00	ST GEORGES LUPSET LTD
19/07/2012	21957445	2	Family Services	Creche / Childcare	Revenue	709.31	ST MICHAELS PRE SCHOOL
19/07/2012	21957450	1	Family Services	Creche / Childcare	Revenue	2,103.69	ST PETERS & ST PAULS PRE SCHOOL
20/07/2012	21957448	0	Family Services	Creche / Childcare	Revenue	1,527.75	STANLEY DAY NURSERY
20/07/2012	21957513	1	Family Services	Creche / Childcare	Revenue	1,327.69	TOY BOX PRIVATE NURSERY
02/07/2012	21945287	1	Family Services	Day Care	Revenue	2,396.16	BARNESLEY M B C
02/07/2012	21945287	0	Family Services	Day Care	Revenue	5,057.75	BARNESLEY M B C
02/07/2012	21945286	1	Family Services	Day Care	Revenue	1,322.28	BARNESLEY M B C
02/07/2012	21945304	1	Family Services	Day Care	Revenue	541.80	EARLYBIRDS DAYCARE LTD
20/07/2012	21957638	0	Family Services	Day Care	Revenue	567.57	EARLYBIRDS DAYCARE LTD
13/07/2012	21953681	0	Family Services	Day Care	Revenue	642.00	NOAHS ARK CHILDCARE
27/07/2012	21968497	1	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
27/07/2012	21968498	0	Family Services	Day Care	Revenue	728.00	PHOENIX CARE WAKEFIELD LTD
19/07/2012	21957433	1	Regeneration and Economic Growth	Demolition	Capital	54,365.00	F HARDWICK LTD
05/07/2012	21945850	1	Corporate Services	Deputy Coroners Fees	Revenue	759.90	DETAILS REDACTED
05/07/2012	21945848	2	Corporate Services	Deputy Coroners Fees	Revenue	1,500.00	DETAILS REDACTED
11/07/2012	21951081	1	Corporate Services	Deputy Coroners Fees	Revenue	1,924.50	DETAILS REDACTED
05/07/2012	21945851	1	Corporate Services	Deputy Coroners Fees	Revenue	1,364.70	DETAILS REDACTED
05/07/2012	21945864	2	Corporate Services	Deputy Coroners Fees	Revenue	1,909.77	DETAILS REDACTED
03/07/2012	21946443	1	Regeneration and Economic Growth	Design Fees	Revenue	5,750.00	FORE CONSULTING LTD
17/07/2012	21954944	1	Corporate Services	Design Fees	Revenue	780.00	MICHAEL D JOYCE ASSOCIATES LLP
09/07/2012	21949505	0	Communities	Disposal of Recyclable Materials	Revenue	711.30	CREDENTIAL WTS LTD
25/07/2012	21959559	0	Communities	Disposal of Recyclable Materials	Revenue	859.45	CREDENTIAL WTS LTD
03/07/2012	21946430	0	Communities	Disposal of Recyclable Materials	Revenue	800.10	NUTRAMULCH LEEDS LTD
25/07/2012	21959749	1	Communities	Disposal of Recyclable Materials	Revenue	875.70	NUTRAMULCH LEEDS LTD
25/07/2012	21959748	0	Communities	Disposal of Recyclable Materials	Revenue	929.60	NUTRAMULCH LEEDS LTD
05/07/2012	21948415	0	Communities	Disposal of Recyclable Materials	Revenue	1,786.00	TIMBERPAK LTD
25/07/2012	21959658	0	Communities	Disposal of Recyclable Materials	Revenue	1,437.50	TIMBERPAK LTD
05/07/2012	21948416	1	Communities	Disposal of Recyclable Materials	Revenue	2,528.50	TIMBERPAK LTD
25/07/2012	21959659	1	Communities	Disposal of Recyclable Materials	Revenue	1,986.00	TIMBERPAK LTD
05/07/2012	21948417	0	Communities	Disposal of Recyclable Materials	Revenue	1,051.75	TIMBERPAK LTD
25/07/2012	21959660	0	Communities	Disposal of Recyclable Materials	Revenue	1,035.00	TIMBERPAK LTD
05/07/2012	21948422	1	Communities	Disposal of Recyclable Materials	Revenue	1,080.50	TIMBERPAK LTD
25/07/2012	21959664	0	Communities	Disposal of Recyclable Materials	Revenue	1,255.00	TIMBERPAK LTD
05/07/2012	21948419	0	Communities	Disposal of Recyclable Materials	Revenue	1,124.00	TIMBERPAK LTD
25/07/2012	21959661	1	Communities	Disposal of Recyclable Materials	Revenue	1,264.00	TIMBERPAK LTD
05/07/2012	21948421	0	Communities	Disposal of Recyclable Materials	Revenue	1,495.75	TIMBERPAK LTD
25/07/2012	21959663	1	Communities	Disposal of Recyclable Materials	Revenue	1,497.00	TIMBERPAK LTD
05/07/2012	21948420	1	Communities	Disposal of Recyclable Materials	Revenue	4,389.00	TIMBERPAK LTD
25/07/2012	21959662	0	Communities	Disposal of Recyclable Materials	Revenue	3,509.50	TIMBERPAK LTD
25/07/2012	21959722	8	Communities	Disposal of Waste	Revenue	23,370.00	FCC RECYCLING UK LTD
25/07/2012	21959722	4	Regeneration and Economic Growth	Disposal of Waste	Revenue	3,466.40	FCC RECYCLING UK LTD
25/07/2012	21959722	12	Communities	Disposal of Waste	Revenue	-13,336.85	FCC RECYCLING UK LTD
25/07/2012	21959722	6	Communities	Disposal of Waste	Revenue	272,897.33	FCC RECYCLING UK LTD
10/07/2012	21950906	0	Communities	Disposal of Waste	Revenue	1,232.47	SJB RECYCLING LTD
10/07/2012	21950907	1	Communities	Disposal of Waste	Revenue	2,278.11	SJB RECYCLING LTD
31/07/2012	21971140	0	Communities	Disposal of Waste	Revenue	8,748.64	SJB RECYCLING LTD
31/07/2012	21971139	1	Communities	Disposal of Waste	Revenue	1,221.55	SJB RECYCLING LTD
31/07/2012	21971141	1	Communities	Disposal of Waste	Revenue	606.54	SJB RECYCLING LTD
03/07/2012	21946372	1	Communities	Disposal of Waste	Revenue	1,203.12	YORWASTE LTD
31/07/2012	21970665	0	Communities	Disposal of Waste	Revenue	1,901.34	YORWASTE LTD
13/07/2012	21952348	4	Regeneration and Economic Growth	Drainage	Capital	840.00	D SCOTT T/A R C K GROUNDWORKS
11/07/2012	21947988	0	Regeneration and Economic Growth	Drainage	Capital	1,262.06	D SCOTT T/A R C K GROUNDWORKS
30/07/2012	21968332	1	Regeneration and Economic Growth	Drainage	Capital	2,000.00	D SCOTT T/A R C K GROUNDWORKS
11/07/2012	21947988	1	Regeneration and Economic Growth	Drainage	Capital	5,040.00	D SCOTT T/A R C K GROUNDWORKS



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2012	21954446	0	Regeneration and Economic Growth	Drainage	Capital	2,380.00	LOW FARM ENGINEERING
23/07/2012	21958344	0	Communities	Driver Assessment & Training	Revenue	970.00	L & T TRANSPORT
30/07/2012	21960146	1	Regeneration and Economic Growth	Education Outreach	Revenue	1,210.00	GRIFFIN HISTORICAL LTD
02/08/2012	160491	1968	Family Services	Educational Visits	Revenue	1,836.90	JET2
12/07/2012	160485	396	Family Services	Educational Visits	Revenue	586.25	WAKEFIELD CENTRAL PREMIER
03/07/2012	21946358	0	Family Services	Electricity	Revenue	2,801.91	BRITISH GAS BUSINESS
10/07/2012	21950745	1	Corporate Services	Electricity	Revenue	1,228.89	NPOWER YORKSHIRE LTD
31/07/2012	21970875	0	Corporate Services	Electricity	Revenue	1,147.15	NPOWER YORKSHIRE LTD
31/07/2012	21970945	2	Family Services	Electricity	Revenue	674.05	NPOWER YORKSHIRE LTD
17/07/2012	21955132	2	Family Services	Electricity	Revenue	636.27	NPOWER YORKSHIRE LTD
27/07/2012	21969021	3	Family Services	Electricity	Revenue	815.42	NPOWER YORKSHIRE LTD
05/07/2012	21948620	0	Family Services	Electricity	Revenue	539.72	NPOWER YORKSHIRE LTD
04/07/2012	21947667	0	Family Services	Electricity	Revenue	521.16	NPOWER YORKSHIRE LTD
31/07/2012	21970858	1	Communities	Electricity	Revenue	1,650.51	NPOWER YORKSHIRE LTD
17/07/2012	21955139	1	Regeneration and Economic Growth	Electricity	Revenue	557.54	NPOWER YORKSHIRE LTD
17/07/2012	21955137	1	Regeneration and Economic Growth	Electricity	Revenue	563.55	NPOWER YORKSHIRE LTD
17/07/2012	21955136	0	Regeneration and Economic Growth	Electricity	Revenue	563.55	NPOWER YORKSHIRE LTD
10/07/2012	21950712	0	Regeneration and Economic Growth	Electricity	Revenue	10,306.14	NPOWER YORKSHIRE LTD
31/07/2012	21970987	0	Communities	Electricity	Revenue	3,107.21	NPOWER YORKSHIRE LTD
31/07/2012	21970993	0	Communities	Electricity	Revenue	542.84	NPOWER YORKSHIRE LTD
31/07/2012	21970994	1	Communities	Electricity	Revenue	1,175.83	NPOWER YORKSHIRE LTD
31/07/2012	21970998	1	Communities	Electricity	Revenue	1,381.51	NPOWER YORKSHIRE LTD
31/07/2012	21971005	0	Communities	Electricity	Revenue	1,697.17	NPOWER YORKSHIRE LTD
31/07/2012	21971009	0	Communities	Electricity	Revenue	1,577.29	NPOWER YORKSHIRE LTD
31/07/2012	21971010	1	Communities	Electricity	Revenue	1,011.55	NPOWER YORKSHIRE LTD
31/07/2012	21971000	1	Communities	Electricity	Revenue	985.38	NPOWER YORKSHIRE LTD
31/07/2012	21971003	0	Communities	Electricity	Revenue	826.09	NPOWER YORKSHIRE LTD
31/07/2012	21971006	1	Communities	Electricity	Revenue	2,119.57	NPOWER YORKSHIRE LTD
31/07/2012	21971002	1	Communities	Electricity	Revenue	1,216.55	NPOWER YORKSHIRE LTD
31/07/2012	21970997	0	Communities	Electricity	Revenue	2,245.26	NPOWER YORKSHIRE LTD
31/07/2012	21971004	1	Communities	Electricity	Revenue	1,840.24	NPOWER YORKSHIRE LTD
31/07/2012	21970995	0	Communities	Electricity	Revenue	1,479.55	NPOWER YORKSHIRE LTD
31/07/2012	21970999	0	Communities	Electricity	Revenue	2,566.45	NPOWER YORKSHIRE LTD
31/07/2012	21971007	0	Communities	Electricity	Revenue	1,171.99	NPOWER YORKSHIRE LTD
31/07/2012	21970996	1	Communities	Electricity	Revenue	584.98	NPOWER YORKSHIRE LTD
31/07/2012	21971008	1	Communities	Electricity	Revenue	1,945.46	NPOWER YORKSHIRE LTD
31/07/2012	21970955	0	Communities	Electricity	Revenue	638.23	NPOWER YORKSHIRE LTD
31/07/2012	21970956	1	Communities	Electricity	Revenue	822.84	NPOWER YORKSHIRE LTD
20/07/2012	21957817	1	Communities	Electricity	Revenue	697.46	NPOWER YORKSHIRE LTD
04/07/2012	21947683	1	Communities	Electricity	Revenue	520.02	NPOWER YORKSHIRE LTD
10/07/2012	21950744	0	Regeneration and Economic Growth	Electricity	Revenue	3,889.97	NPOWER YORKSHIRE LTD
31/07/2012	21970874	1	Regeneration and Economic Growth	Electricity	Revenue	3,704.50	NPOWER YORKSHIRE LTD
31/07/2012	21970966	1	Regeneration and Economic Growth	Electricity	Revenue	2,847.65	NPOWER YORKSHIRE LTD
04/07/2012	21947690	0	Regeneration and Economic Growth	Electricity	Revenue	2,857.68	NPOWER YORKSHIRE LTD
31/07/2012	21970970	1	Regeneration and Economic Growth	Electricity	Revenue	2,627.14	NPOWER YORKSHIRE LTD
10/07/2012	21950733	1	Regeneration and Economic Growth	Electricity	Revenue	1,231.88	NPOWER YORKSHIRE LTD
31/07/2012	21970871	0	Regeneration and Economic Growth	Electricity	Revenue	1,542.53	NPOWER YORKSHIRE LTD
04/07/2012	21947692	0	Regeneration and Economic Growth	Electricity	Revenue	2,918.30	NPOWER YORKSHIRE LTD
31/07/2012	21970972	1	Regeneration and Economic Growth	Electricity	Revenue	2,802.83	NPOWER YORKSHIRE LTD
10/07/2012	21950732	0	Regeneration and Economic Growth	Electricity	Revenue	1,990.73	NPOWER YORKSHIRE LTD
31/07/2012	21970870	1	Regeneration and Economic Growth	Electricity	Revenue	1,917.48	NPOWER YORKSHIRE LTD
10/07/2012	21950738	0	Regeneration and Economic Growth	Electricity	Revenue	1,809.90	NPOWER YORKSHIRE LTD
10/07/2012	21950736	0	Regeneration and Economic Growth	Electricity	Revenue	3,206.91	NPOWER YORKSHIRE LTD
31/07/2012	21970865	0	Regeneration and Economic Growth	Electricity	Revenue	3,233.65	NPOWER YORKSHIRE LTD
31/07/2012	21970866	1	Regeneration and Economic Growth	Electricity	Revenue	5,935.64	NPOWER YORKSHIRE LTD
10/07/2012	21950726	0	Regeneration and Economic Growth	Electricity	Revenue	872.89	NPOWER YORKSHIRE LTD
10/07/2012	21950730	0	Regeneration and Economic Growth	Electricity	Revenue	1,868.69	NPOWER YORKSHIRE LTD
10/07/2012	21950731	1	Regeneration and Economic Growth	Electricity	Revenue	3,361.38	NPOWER YORKSHIRE LTD
31/07/2012	21970868	1	Regeneration and Economic Growth	Electricity	Revenue	1,734.65	NPOWER YORKSHIRE LTD
31/07/2012	21970869	0	Regeneration and Economic Growth	Electricity	Revenue	2,464.43	NPOWER YORKSHIRE LTD
05/07/2012	21948621	1	Communities	Electricity	Revenue	727.37	NPOWER YORKSHIRE LTD
10/07/2012	21950741	1	Communities	Electricity	Revenue	1,480.52	NPOWER YORKSHIRE LTD
31/07/2012	21970861	0	Communities	Electricity	Revenue	1,317.33	NPOWER YORKSHIRE LTD
05/07/2012	21948605	0	Communities	Electricity	Revenue	957.56	NPOWER YORKSHIRE LTD
20/07/2012	21957825	1	Family Services	Electricity	Revenue	526.01	NPOWER YORKSHIRE LTD
20/07/2012	21957815	1	Family Services	Electricity	Revenue	526.69	NPOWER YORKSHIRE LTD
31/07/2012	21970964	1	Family Services	Electricity	Revenue	1,046.24	NPOWER YORKSHIRE LTD
31/07/2012	21970962	1	Family Services	Electricity	Revenue	2,573.50	NPOWER YORKSHIRE LTD
04/07/2012	21947685	1	Family Services	Electricity	Revenue	2,214.49	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/07/2012	21948579	0	Corporate Services	Electricity	Revenue	520.26	NPOWER YORKSHIRE LTD
05/07/2012	21948583	0	Communities	Electricity	Revenue	761.42	NPOWER YORKSHIRE LTD
20/07/2012	21957818	0	Communities	Electricity	Revenue	604.12	NPOWER YORKSHIRE LTD
05/07/2012	21948573	0	Corporate Services	Electricity	Revenue	1,429.74	NPOWER YORKSHIRE LTD
20/07/2012	21957806	0	Corporate Services	Electricity	Revenue	1,038.36	NPOWER YORKSHIRE LTD
10/07/2012	21950742	0	Regeneration and Economic Growth	Electricity	Revenue	1,371.92	NPOWER YORKSHIRE LTD
31/07/2012	21970878	1	Regeneration and Economic Growth	Electricity	Revenue	1,221.12	NPOWER YORKSHIRE LTD
17/07/2012	21955138	0	Regeneration and Economic Growth	Electricity	Revenue	651.36	NPOWER YORKSHIRE LTD
05/07/2012	21948576	1	Regeneration and Economic Growth	Electricity	Revenue	953.58	NPOWER YORKSHIRE LTD
31/07/2012	21970926	1	Regeneration and Economic Growth	Electricity	Revenue	1,286.46	NPOWER YORKSHIRE LTD
31/07/2012	21970877	0	Regeneration and Economic Growth	Electricity	Revenue	1,006.58	NPOWER YORKSHIRE LTD
10/07/2012	21950746	0	Regeneration and Economic Growth	Electricity	Revenue	1,212.59	NPOWER YORKSHIRE LTD
20/07/2012	21957805	1	Regeneration and Economic Growth	Electricity	Revenue	1,937.51	NPOWER YORKSHIRE LTD
05/07/2012	21948569	0	Regeneration and Economic Growth	Electricity	Revenue	1,129.61	NPOWER YORKSHIRE LTD
20/07/2012	21957804	0	Regeneration and Economic Growth	Electricity	Revenue	896.69	NPOWER YORKSHIRE LTD
31/07/2012	21970925	0	Regeneration and Economic Growth	Electricity	Revenue	1,047.76	NPOWER YORKSHIRE LTD
12/07/2012	21952994	0	Regeneration and Economic Growth	Electricity	Revenue	10,834.41	NPOWER YORKSHIRE LTD
05/07/2012	21948604	1	Corporate Services	Electricity	Revenue	626.98	NPOWER YORKSHIRE LTD
20/07/2012	21957792	0	Regeneration and Economic Growth	Electricity	Revenue	8,180.61	NPOWER YORKSHIRE LTD
31/07/2012	21970876	1	Regeneration and Economic Growth	Electricity	Revenue	12,958.74	NPOWER YORKSHIRE LTD
10/07/2012	21950727	1	Corporate Services	Electricity	Revenue	6,386.67	NPOWER YORKSHIRE LTD
31/07/2012	21970862	1	Corporate Services	Electricity	Revenue	5,747.69	NPOWER YORKSHIRE LTD
31/07/2012	21970938	1	Corporate Services	Electricity	Revenue	1,057.31	NPOWER YORKSHIRE LTD
04/07/2012	21947687	1	Corporate Services	Electricity	Revenue	1,669.88	NPOWER YORKSHIRE LTD
09/07/2012	21949676	1	Communities	Electricity	Revenue	2,453.44	NPOWER YORKSHIRE LTD
31/07/2012	21970968	1	Communities	Electricity	Revenue	1,961.05	NPOWER YORKSHIRE LTD
31/07/2012	21970936	1	Regeneration and Economic Growth	Electricity	Revenue	628.49	NPOWER YORKSHIRE LTD
04/07/2012	21947691	1	Regeneration and Economic Growth	Electricity	Revenue	620.04	NPOWER YORKSHIRE LTD
31/07/2012	21970971	0	Regeneration and Economic Growth	Electricity	Revenue	589.09	NPOWER YORKSHIRE LTD
04/07/2012	21947689	1	Regeneration and Economic Growth	Electricity	Revenue	1,026.13	NPOWER YORKSHIRE LTD
31/07/2012	21970969	0	Regeneration and Economic Growth	Electricity	Revenue	1,089.74	NPOWER YORKSHIRE LTD
10/07/2012	21950743	1	Regeneration and Economic Growth	Electricity	Revenue	2,739.94	NPOWER YORKSHIRE LTD
31/07/2012	21970873	0	Regeneration and Economic Growth	Electricity	Revenue	2,509.90	NPOWER YORKSHIRE LTD
10/07/2012	21950734	0	Corporate Services	Electricity	Revenue	9,580.21	NPOWER YORKSHIRE LTD
31/07/2012	21970872	1	Corporate Services	Electricity	Revenue	9,286.08	NPOWER YORKSHIRE LTD
10/07/2012	21950728	0	Corporate Services	Electricity	Revenue	2,795.27	NPOWER YORKSHIRE LTD
31/07/2012	21970863	0	Corporate Services	Electricity	Revenue	2,361.34	NPOWER YORKSHIRE LTD
10/07/2012	21950739	1	Corporate Services	Electricity	Revenue	6,298.90	NPOWER YORKSHIRE LTD
31/07/2012	21970859	0	Corporate Services	Electricity	Revenue	5,525.48	NPOWER YORKSHIRE LTD
10/07/2012	21950740	0	Communities	Electricity	Revenue	1,123.30	NPOWER YORKSHIRE LTD
31/07/2012	21970860	1	Communities	Electricity	Revenue	921.81	NPOWER YORKSHIRE LTD
10/07/2012	21950737	1	Corporate Services	Electricity	Revenue	548.70	NPOWER YORKSHIRE LTD
10/07/2012	21950729	1	Corporate Services	Electricity	Revenue	2,734.04	NPOWER YORKSHIRE LTD
31/07/2012	21970867	0	Corporate Services	Electricity	Revenue	2,214.83	NPOWER YORKSHIRE LTD
31/07/2012	21970963	0	Corporate Services	Electricity	Revenue	845.26	NPOWER YORKSHIRE LTD
10/07/2012	21950735	1	Corporate Services	Electricity	Revenue	2,205.60	NPOWER YORKSHIRE LTD
31/07/2012	21970864	1	Corporate Services	Electricity	Revenue	1,840.95	NPOWER YORKSHIRE LTD
20/07/2012	21957791	1	Family Services	Electricity	Revenue	1,273.36	NPOWER YORKSHIRE LTD
18/07/2012	21956273	0	Communities	Electricity	Revenue	-576.70	NPOWER YORKSHIRE LTD
04/07/2012	21947671	0	Family Services	Electricity	Revenue	858.86	NPOWER YORKSHIRE LTD
19/07/2012	21955488	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	815.00	BERRYMANS LACE MAWER LLP
19/07/2012	21954567	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,400.00	FORBES SOLICITORS
30/07/2012	21954516	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	37,340.00	TRAVELERS INSURANCE COMPANY LTD
06/07/2012	21949150	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	994.70	UNITY LAW LTD
02/07/2012	21936961	2	Regeneration and Economic Growth	Entertainments	Revenue	2,424.50	BLACK MAGIC AUDIO
20/07/2012	21955480	2	Regeneration and Economic Growth	Entertainments	Revenue	810.00	CIRCUS MALABARISTAS
16/07/2012	21953259	1	Regeneration and Economic Growth	Entertainments	Revenue	2,345.00	CONTRABAND INTERNATIONAL LTD
11/07/2012	21949339	2	Regeneration and Economic Growth	Entertainments	Revenue	1,088.60	FESTIVAL PLAYERS THEATRE CO.
02/07/2012	21930076	0	Regeneration and Economic Growth	Entertainments	Revenue	1,125.00	FIRST GALAXY FIREWORKS LTD
11/07/2012	21947045	0	Regeneration and Economic Growth	Entertainments	Revenue	530.00	FOOLS PARADISE
04/07/2012	21946968	0	Regeneration and Economic Growth	Entertainments	Revenue	1,216.43	JAMES DABBS & CO MARQUE HIRE
19/07/2012	21954594	2	Regeneration and Economic Growth	Entertainments	Revenue	1,215.00	SUREFIRE ENTERTAINMENT LTD
09/07/2012	21947035	1	Regeneration and Economic Growth	Entertainments	Revenue	647.50	THE ANIMAL COMPANY
02/07/2012	21932021	2	Regeneration and Economic Growth	Entertainments	Revenue	640.00	THE JOKER ENTERTAINMENT
02/07/2012	21932550	0	Regeneration and Economic Growth	Entertainments	Revenue	600.00	WEST YORKSHIRE SYMPHONY ORCHESTRA
05/07/2012	21922838	1	Regeneration and Economic Growth	Equipment	Capital	693.20	J P LENNARD LTD
12/07/2012	21952372	1	Regeneration and Economic Growth	Equipment	Capital	945.36	J P LENNARD LTD
05/07/2012	21922839	1	Regeneration and Economic Growth	Equipment	Capital	1,020.55	J P LENNARD LTD
05/07/2012	21902209	1	Regeneration and Economic Growth	Equipment	Capital	1,351.95	J P LENNARD LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/07/2012	21902208	0	Regeneration and Economic Growth	Equipment	Capital	1,723.77	J P LENNARD LTD
10/07/2012	21947911	1	Regeneration and Economic Growth	Equipment	Capital	5,458.67	J P LENNARD LTD
27/07/2012	21968968	0	Family Services	Equipment	Capital	2,207.00	ROTOWASH
24/07/2012	21946997	1	Corporate Services	Equipment	Capital	61,597.55	RS DISPLAYS & EXHIBITIONS LTD
20/07/2012	21949806	0	Corporate Services	Equipment	Capital	2,754.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
05/07/2012	21947986	0	Corporate Services	Equipment	Capital	5,789.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
18/07/2012	21936009	1	Corporate Services	Equipment	Capital	55,626.90	SIEMENS ENTERPRISE COMMUNICATIONS LTD
18/07/2012	21936875	0	Corporate Services	Equipment	Capital	91,012.31	SIEMENS ENTERPRISE COMMUNICATIONS LTD
09/07/2012	21948801	2	Regeneration and Economic Growth	Equipment	Capital	10,462.50	TECHNOGYM UK LTD
30/07/2012	21960330	1	Corporate Services	Equipment	Capital	2,504.45	TECHNOLOGY SUPPLIES LTD
27/07/2012	21968741	0	Family Services	Equipment	Capital	980.10	YORKSHIRE PURCHASING
27/07/2012	21968742	1	Family Services	Equipment	Capital	1,353.55	YORKSHIRE PURCHASING
03/07/2012	21936938	0	Regeneration and Economic Growth	Equipment	Revenue	543.00	A A MEDIA LTD
11/07/2012	21951423	1	Family Services	Equipment	Revenue	595.00	ACCORDIAL UK
19/07/2012	21957113	0	Communities	Equipment	Revenue	954.00	AIDE AUTOMOTIVE LTD
23/07/2012	21935112	3	Regeneration and Economic Growth	Equipment	Revenue	1,233.00	ARGOS BUSINESS SOLUTIONS LTD
13/07/2012	21952381	1	Family Services	Equipment	Revenue	30,319.41	ARJOHUNTLEIGH
16/07/2012	21954139	2	Regeneration and Economic Growth	Equipment	Revenue	4,450.00	AWKWARD
24/07/2012	21954573	2	Regeneration and Economic Growth	Equipment	Revenue	666.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/07/2012	21954569	2	Regeneration and Economic Growth	Equipment	Revenue	999.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/07/2012	21954574	0	Regeneration and Economic Growth	Equipment	Revenue	1,110.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
31/07/2012	21959188	1	Regeneration and Economic Growth	Equipment	Revenue	502.00	BOAT BITS UK LTD
11/07/2012	21951350	0	Communities	Equipment	Revenue	510.00	BOB WILD GRASS MACHINERY LTD
17/07/2012	21954870	1	Communities	Equipment	Revenue	1,063.00	BOB WILD GRASS MACHINERY LTD
04/07/2012	21946977	0	Corporate Services	Equipment	Revenue	4,090.90	BRITISH TELECOM
31/07/2012	21957971	1	Communities	Equipment	Revenue	5,465.00	BRITISH TELECOM PLC
25/07/2012	21959968	0	Communities	Equipment	Revenue	1,260.00	BTR PREPARATIONS LTD
23/07/2012	21958442	0	Family Services	Equipment	Revenue	970.74	C A BLATCHFORD & SONS LTD
27/07/2012	21957944	1	Regeneration and Economic Growth	Equipment	Revenue	1,725.00	CENTURION TRAFFIC MANAGEMENT
27/07/2012	21957942	0	Regeneration and Economic Growth	Equipment	Revenue	2,350.00	CENTURION TRAFFIC MANAGEMENT
31/07/2012	21971299	1	Family Services	Equipment	Revenue	578.00	CLARK & PARTNERS LTD
13/07/2012	21953634	1	Family Services	Equipment	Revenue	507.00	CLARK & PARTNERS LTD
13/07/2012	21953643	0	Family Services	Equipment	Revenue	515.00	CLARK & PARTNERS LTD
13/07/2012	21953637	0	Family Services	Equipment	Revenue	1,976.89	CLARK & PARTNERS LTD
13/07/2012	21953646	1	Family Services	Equipment	Revenue	2,055.00	CLARK & PARTNERS LTD
13/07/2012	21953645	0	Family Services	Equipment	Revenue	2,057.00	CLARK & PARTNERS LTD
31/07/2012	21970803	0	Family Services	Equipment	Revenue	890.65	CLARK & PARTNERS LTD
13/07/2012	21953636	1	Family Services	Equipment	Revenue	1,055.00	CLARK & PARTNERS LTD
13/07/2012	21953648	1	Family Services	Equipment	Revenue	3,224.35	CLARK & PARTNERS LTD
13/07/2012	21953708	1	Family Services	Equipment	Revenue	604.00	CUNEIFORM
13/07/2012	21952340	2	Regeneration and Economic Growth	Equipment	Revenue	709.10	D SCOTT T/A R C K GROUNDWORKS
23/07/2012	21957467	3	Regeneration and Economic Growth	Equipment	Revenue	874.00	D SCOTT T/A R C K GROUNDWORKS
23/07/2012	21952339	4	Regeneration and Economic Growth	Equipment	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
13/07/2012	21952340	3	Regeneration and Economic Growth	Equipment	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
16/07/2012	21947975	2	Regeneration and Economic Growth	Equipment	Revenue	1,662.00	D SCOTT T/A R C K GROUNDWORKS
05/07/2012	21948129	3	Regeneration and Economic Growth	Equipment	Revenue	2,315.68	D SCOTT T/A R C K GROUNDWORKS
16/07/2012	21947975	3	Regeneration and Economic Growth	Equipment	Revenue	2,947.00	D SCOTT T/A R C K GROUNDWORKS
05/07/2012	21948129	2	Regeneration and Economic Growth	Equipment	Revenue	3,045.00	D SCOTT T/A R C K GROUNDWORKS
19/07/2012	21957278	0	Communities	Equipment	Revenue	760.00	DENBY CATERING EQUIPMENT LTD
19/07/2012	21956703	2	Family Services	Equipment	Revenue	4,189.50	DEVILBISS HEALTHCARE LTD
18/07/2012	21955836	1	Communities	Equipment	Revenue	1,375.06	EASTWICK ENGINEERING SERVICES LTD
09/07/2012	21947011	1	Regeneration and Economic Growth	Equipment	Revenue	675.00	EVENT PROP HIRE
13/07/2012	21953419	0	Family Services	Equipment	Revenue	528.45	GE CAPITAL EQUIPMENT FINANCE LTD
11/07/2012	21949883	0	Corporate Services	Equipment	Revenue	2,750.00	GO SHELTERS LTD
31/07/2012	21953850	0	Regeneration and Economic Growth	Equipment	Revenue	8,800.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
12/07/2012	21952345	3	Family Services	Equipment	Revenue	717.00	HARVEST HEALTHCARE
12/07/2012	21952345	2	Family Services	Equipment	Revenue	4,899.90	HARVEST HEALTHCARE
10/07/2012	21950987	3	Family Services	Equipment	Revenue	1,199.97	HARVEST HEALTHCARE
10/07/2012	21950987	1	Family Services	Equipment	Revenue	5,599.96	HARVEST HEALTHCARE
05/07/2012	21945104	1	Corporate Services	Equipment	Revenue	1,400.00	HM COURTS & TRIBUNALS SERVICE
30/07/2012	160488	2133	Regeneration and Economic Growth	Equipment	Revenue	1,537.50	HMV UK LTD
24/07/2012	21957916	2	Regeneration and Economic Growth	Equipment	Revenue	800.00	IRVIN AMUSMENTS LTD
13/07/2012	21953587	1	Family Services	Equipment	Revenue	1,031.00	JAMES LECKEY DESIGN LTD
19/07/2012	21957115	0	Family Services	Equipment	Revenue	814.00	JAMES LECKEY DESIGN LTD
19/07/2012	21956876	1	Family Services	Equipment	Revenue	1,900.22	JCM SEATING SOLUTIONS LTD
26/07/2012	21961821	0	Family Services	Equipment	Revenue	560.03	JCM SEATING SOLUTIONS LTD
13/07/2012	21953454	1	Family Services	Equipment	Revenue	994.00	JENX LTD
13/07/2012	21953453	0	Family Services	Equipment	Revenue	1,259.00	JENX LTD
17/07/2012	21954200	1	Regeneration and Economic Growth	Equipment	Revenue	1,000.00	JPI ROAD PLANING LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/07/2012	21954196	1	Regeneration and Economic Growth	Equipment	Revenue	12,225.00	JPI ROAD PLANING LTD
17/07/2012	21954198	1	Regeneration and Economic Growth	Equipment	Revenue	24,600.00	JPI ROAD PLANING LTD
27/07/2012	21968806	0	Communities	Equipment	Revenue	602.40	KARCHER UK LTD
23/07/2012	21958383	1	Communities	Equipment	Revenue	1,204.80	KARCHER UK LTD
24/07/2012	21958581	1	Family Services	Equipment	Revenue	1,376.00	KAROMED LTD
19/07/2012	21956908	1	Communities	Equipment	Revenue	1,710.00	LANCASTER PRINTING
30/07/2012	21960332	1	Regeneration and Economic Growth	Equipment	Revenue	565.00	LS-LIVE LTD
26/07/2012	21968337	2	Family Services	Equipment	Revenue	2,040.00	MORRIS & ALEXANDER LTD
05/07/2012	21948155	1	Family Services	Equipment	Revenue	3,327.60	MOUNTWAY LTD
04/07/2012	21947931	1	Family Services	Equipment	Revenue	624.09	NICHOLSON & ROBINSON
20/07/2012	21957608	0	Family Services	Equipment	Revenue	635.12	NSI NAILS UK LTD
27/07/2012	21969277	1	Family Services	Equipment	Revenue	1,239.00	O T STORES
27/07/2012	21968530	0	Family Services	Equipment	Revenue	620.00	OSSETT FENCING
13/07/2012	21953720	1	Family Services	Equipment	Revenue	1,521.37	OTTO BOCK HEALTHCARE PLC
31/07/2012	21971047	1	Family Services	Equipment	Revenue	1,710.05	OTTO BOCK HEALTHCARE PLC
10/07/2012	21950821	1	Family Services	Equipment	Revenue	1,684.35	OTTO BOCK HEALTHCARE PLC
23/07/2012	21958453	1	Family Services	Equipment	Revenue	1,793.51	OTTO BOCK HEALTHCARE PLC
26/07/2012	21966330	1	Family Services	Equipment	Revenue	1,820.35	OTTO BOCK HEALTHCARE PLC
31/07/2012	21971048	0	Family Services	Equipment	Revenue	1,708.54	OTTO BOCK HEALTHCARE PLC
31/07/2012	21971046	0	Family Services	Equipment	Revenue	1,628.99	OTTO BOCK HEALTHCARE PLC
31/07/2012	21971045	1	Family Services	Equipment	Revenue	1,781.96	OTTO BOCK HEALTHCARE PLC
13/07/2012	21953576	0	Family Services	Equipment	Revenue	777.93	PATTERSON MEDICAL LTD
31/07/2012	21960105	0	Regeneration and Economic Growth	Equipment	Revenue	983.34	PENNINE MARINE LTD
30/07/2012	21969795	0	Family Services	Equipment	Revenue	956.68	PHS GROUP PLC
30/07/2012	21969794	1	Family Services	Equipment	Revenue	676.92	PHS GROUP PLC
13/07/2012	21945999	1	Communities	Equipment	Revenue	-704.60	PHS GROUP PLC
13/07/2012	21952274	1	Communities	Equipment	Revenue	704.60	PHS GROUP PLC
31/07/2012	21970481	1	Family Services	Equipment	Revenue	1,535.75	POLLOCK LIFTS
04/07/2012	21947052	1	Family Services	Equipment	Revenue	2,750.00	PRISM MEDICAL UK WESTHOLME DIVISION
16/07/2012	21954437	3	Family Services	Equipment	Revenue	2,429.00	PRISM MEDICAL UK WESTHOLME DIVISION
13/07/2012	21953705	0	Family Services	Equipment	Revenue	606.50	PRISM MEDICAL UK WESTHOLME DIVISION
09/07/2012	21949686	1	Family Services	Equipment	Revenue	955.00	PRISM MEDICAL UK WESTHOLME DIVISION
16/07/2012	21954437	1	Family Services	Equipment	Revenue	1,620.00	PRISM MEDICAL UK WESTHOLME DIVISION
18/07/2012	21952346	1	Family Services	Equipment	Revenue	553.00	QUEST EIGHTY EIGHT LTD
13/07/2012	21953673	0	Family Services	Equipment	Revenue	579.50	QUEST EIGHTY EIGHT LTD
23/07/2012	21958401	1	Family Services	Equipment	Revenue	554.56	ROSS AUTO ENGINEERING LTD
23/07/2012	21958390	0	Communities	Equipment	Revenue	3,225.00	SEBO (UK) LTD
25/07/2012	21959549	0	Communities	Equipment	Revenue	1,425.00	SELLERS ENGINEERING
04/07/2012	21947342	0	Communities	Equipment	Revenue	3,300.00	SELLERS ENGINEERING
04/07/2012	21947344	0	Communities	Equipment	Revenue	3,300.00	SELLERS ENGINEERING
27/07/2012	21959197	1	Regeneration and Economic Growth	Equipment	Revenue	1,238.96	SHORROCK TRICHEM LTD
12/07/2012	21952370	1	Family Services	Equipment	Revenue	760.00	SIDHIL LTD
31/07/2012	21971253	2	Family Services	Equipment	Revenue	1,017.00	SIDHIL LTD
31/07/2012	21971253	3	Family Services	Equipment	Revenue	1,530.00	SIDHIL LTD
31/07/2012	21971253	1	Family Services	Equipment	Revenue	2,800.00	SIDHIL LTD
13/07/2012	21953517	0	Family Services	Equipment	Revenue	10,980.00	SIDHIL LTD
12/07/2012	21952361	1	Family Services	Equipment	Revenue	1,069.00	SIMPLE STUFF WORKS CIC
09/07/2012	21949814	0	Family Services	Equipment	Revenue	1,203.00	SIMPLE STUFF WORKS CIC
05/07/2012	21948176	0	Family Services	Equipment	Revenue	753.60	SMITCARE LTD
31/07/2012	21970486	0	Family Services	Equipment	Revenue	787.68	SMITCARE LTD
19/07/2012	21956698	1	Regeneration and Economic Growth	Equipment	Revenue	2,330.08	TECHNOGYM UK LTD
23/07/2012	21958299	3	Family Services	Equipment	Revenue	1,371.54	TENDERCARE LTD
23/07/2012	21958387	1	Family Services	Equipment	Revenue	1,412.10	TENDERCARE LTD
16/07/2012	21953314	1	Regeneration and Economic Growth	Equipment	Revenue	4,506.67	THE FAMILY ADVENTURE STORE
24/07/2012	21958584	0	Family Services	Equipment	Revenue	627.35	THE HELPING HAND COMPANY LTD
13/07/2012	21953612	0	Family Services	Equipment	Revenue	524.15	THE HELPING HAND COMPANY LTD
31/07/2012	21959249	2	Communities	Equipment	Revenue	904.61	THE JESSOP GROUP LTD
05/07/2012	21948028	1	Family Services	Equipment	Revenue	2,779.99	THE KIRTON HEALTHCARE GROUP LTD
02/07/2012	21945765	1	Communities	Equipment	Revenue	2,007.52	THERMO BOX UK
20/07/2012	21957853	1	Family Services	Equipment	Revenue	1,106.15	TOUGH FURNITURE LTD
25/07/2012	21959925	1	Communities	Equipment	Revenue	2,000.00	TWENTY TWENTY VISION SYSTEMS LTD
25/07/2012	21959926	0	Communities	Equipment	Revenue	2,000.00	TWENTY TWENTY VISION SYSTEMS LTD
25/07/2012	21959927	1	Communities	Equipment	Revenue	2,000.00	TWENTY TWENTY VISION SYSTEMS LTD
31/07/2012	21960057	0	Communities	Equipment	Revenue	26,538.00	VIRGIN MEDIA BUSINESS
31/07/2012	21971212	0	Family Services	Equipment	Revenue	2,231.50	WAKEFIELD DISTRICT SIGHT AID
05/07/2012	21948140	1	Family Services	Equipment	Revenue	1,012.80	WELLAND MEDICAL LTD
27/07/2012	21948020	0	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
16/07/2012	21951202	0	Regeneration and Economic Growth	Equipment	Revenue	500.00	YORKSHIRE AMBULANCE SERVICE NHS
31/07/2012	21970439	1	Family Services	Equipment	Revenue	629.00	YORKSHIRE CARE EQUIPMENT



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13/07/2012	21953406	1	Family Services	Equipment	Revenue	684.00	YORKSHIRE CARE EQUIPMENT
02/07/2012	21944926	1	Family Services	Equipment	Revenue	607.35	YORKSHIRE PURCHASING
12/07/2012	160485	3652	Family Services	Exam Fees	Revenue	3,055.00	ASSOCIATED BOARD
05/07/2012	21948313	1	Family Services	Exam Fees	Revenue	606.00	BRITISH COMPUTER SOCIETY
30/07/2012	21960147	1	Communities	Exam Fees	Revenue	728.80	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
04/07/2012	21947415	1	Family Services	Exam Fees	Revenue	1,042.00	CITY & GUILDS
12/07/2012	21952696	0	Family Services	Exam Fees	Revenue	674.00	CITY & GUILDS
12/07/2012	21952694	0	Family Services	Exam Fees	Revenue	1,025.00	CITY & GUILDS
12/07/2012	21952698	0	Family Services	Exam Fees	Revenue	1,344.30	CITY & GUILDS
12/07/2012	21952695	1	Family Services	Exam Fees	Revenue	2,710.00	CITY & GUILDS
20/07/2012	21957690	0	Family Services	Exam Fees	Revenue	904.00	CITY & GUILDS
20/07/2012	21957689	1	Family Services	Exam Fees	Revenue	1,169.30	CITY & GUILDS
26/07/2012	21962820	0	Family Services	Exam Fees	Revenue	632.00	CITY & GUILDS
26/07/2012	21962819	1	Family Services	Exam Fees	Revenue	1,243.00	CITY & GUILDS
26/07/2012	21962818	0	Family Services	Exam Fees	Revenue	2,847.00	CITY & GUILDS
26/07/2012	21963172	0	Family Services	Exam Fees	Revenue	1,200.00	ILM
20/07/2012	21957620	0	Family Services	Exam Fees	Revenue	1,050.00	OPEN COLLEGE NETWORK YHR
04/07/2012	21947528	0	Family Services	Exam Fees	Revenue	742.00	VTCT
05/07/2012	21948491	0	Family Services	Exam Fees	Revenue	1,455.00	WAMITAB
18/07/2012	21956149	1	Family Services	Exam Fees	Revenue	1,940.00	WAMITAB
10/07/2012	21950955	2	Family Services	External Provider - Supported Living (24/7)	Revenue	4,263.59	ALTERNATIVE CARE LTD
10/07/2012	21950955	1	Family Services	External Provider - Supported Living (24/7)	Revenue	799.80	ALTERNATIVE CARE LTD
10/07/2012	21950955	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,064.20	ALTERNATIVE CARE LTD
10/07/2012	21950955	4	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
10/07/2012	21950955	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
10/07/2012	21950955	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
10/07/2012	21950955	8	Family Services	External Provider - Supported Living (24/7)	Revenue	1,903.00	ALTERNATIVE CARE LTD
10/07/2012	21950955	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,267.00	ALTERNATIVE CARE LTD
13/07/2012	21953807	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
27/07/2012	21969158	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
13/07/2012	21953427	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,533.27	CHOICE SUPPORT
13/07/2012	21953427	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,247.63	CHOICE SUPPORT
13/07/2012	21953429	2	Family Services	External Provider - Supported Living (24/7)	Revenue	653.75	CHOICE SUPPORT
13/07/2012	21953428	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,329.11	CHOICE SUPPORT
13/07/2012	21953427	7	Family Services	External Provider - Supported Living (24/7)	Revenue	4,541.23	CHOICE SUPPORT
13/07/2012	21953427	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,185.87	CHOICE SUPPORT
13/07/2012	21953427	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,730.07	CHOICE SUPPORT
13/07/2012	21953427	6	Family Services	External Provider - Supported Living (24/7)	Revenue	826.47	CHOICE SUPPORT
13/07/2012	21953520	8	Family Services	External Provider - Supported Living (24/7)	Revenue	3,885.33	DIMENSIONS UK LTD
13/07/2012	21953520	15	Family Services	External Provider - Supported Living (24/7)	Revenue	4,001.00	DIMENSIONS UK LTD
13/07/2012	21953520	11	Family Services	External Provider - Supported Living (24/7)	Revenue	7,107.77	DIMENSIONS UK LTD
13/07/2012	21953520	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,055.09	DIMENSIONS UK LTD
13/07/2012	21953520	16	Family Services	External Provider - Supported Living (24/7)	Revenue	4,410.71	DIMENSIONS UK LTD
13/07/2012	21953520	39	Family Services	External Provider - Supported Living (24/7)	Revenue	2,544.14	DIMENSIONS UK LTD
13/07/2012	21953520	24	Family Services	External Provider - Supported Living (24/7)	Revenue	5,546.52	DIMENSIONS UK LTD
13/07/2012	21953520	29	Family Services	External Provider - Supported Living (24/7)	Revenue	9,052.33	DIMENSIONS UK LTD
13/07/2012	21953520	23	Family Services	External Provider - Supported Living (24/7)	Revenue	6,225.79	DIMENSIONS UK LTD
13/07/2012	21953520	17	Family Services	External Provider - Supported Living (24/7)	Revenue	5,788.64	DIMENSIONS UK LTD
13/07/2012	21953520	10	Family Services	External Provider - Supported Living (24/7)	Revenue	4,410.71	DIMENSIONS UK LTD
13/07/2012	21953520	6	Family Services	External Provider - Supported Living (24/7)	Revenue	3,217.71	DIMENSIONS UK LTD
13/07/2012	21953520	7	Family Services	External Provider - Supported Living (24/7)	Revenue	3,751.61	DIMENSIONS UK LTD
13/07/2012	21953520	40	Family Services	External Provider - Supported Living (24/7)	Revenue	2,739.50	DIMENSIONS UK LTD
13/07/2012	21953520	34	Family Services	External Provider - Supported Living (24/7)	Revenue	3,939.15	DIMENSIONS UK LTD
13/07/2012	21953520	36	Family Services	External Provider - Supported Living (24/7)	Revenue	3,656.54	DIMENSIONS UK LTD
13/07/2012	21953520	13	Family Services	External Provider - Supported Living (24/7)	Revenue	5,838.90	DIMENSIONS UK LTD
16/07/2012	21954363	1	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
13/07/2012	21953521	27	Family Services	External Provider - Supported Living (24/7)	Revenue	5,230.03	DIMENSIONS UK LTD
13/07/2012	21953520	21	Family Services	External Provider - Supported Living (24/7)	Revenue	1,602.69	DIMENSIONS UK LTD
13/07/2012	21953520	37	Family Services	External Provider - Supported Living (24/7)	Revenue	2,301.37	DIMENSIONS UK LTD
13/07/2012	21953520	19	Family Services	External Provider - Supported Living (24/7)	Revenue	1,540.14	DIMENSIONS UK LTD
13/07/2012	21953520	30	Family Services	External Provider - Supported Living (24/7)	Revenue	6,362.87	DIMENSIONS UK LTD
13/07/2012	21953520	41	Family Services	External Provider - Supported Living (24/7)	Revenue	1,969.47	DIMENSIONS UK LTD
13/07/2012	21953520	42	Family Services	External Provider - Supported Living (24/7)	Revenue	3,238.34	DIMENSIONS UK LTD
13/07/2012	21953520	43	Family Services	External Provider - Supported Living (24/7)	Revenue	1,881.27	DIMENSIONS UK LTD
13/07/2012	21953520	44	Family Services	External Provider - Supported Living (24/7)	Revenue	2,655.11	DIMENSIONS UK LTD
13/07/2012	21953520	45	Family Services	External Provider - Supported Living (24/7)	Revenue	3,771.28	DIMENSIONS UK LTD
13/07/2012	21953520	46	Family Services	External Provider - Supported Living (24/7)	Revenue	2,393.37	DIMENSIONS UK LTD
13/07/2012	21953520	47	Family Services	External Provider - Supported Living (24/7)	Revenue	2,884.60	DIMENSIONS UK LTD
13/07/2012	21953520	48	Family Services	External Provider - Supported Living (24/7)	Revenue	2,694.93	DIMENSIONS UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/07/2012	21953520	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,978.00	DIMENSIONS UK LTD
13/07/2012	21953520	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,921.10	DIMENSIONS UK LTD
13/07/2012	21953521	19	Family Services	External Provider - Supported Living (24/7)	Revenue	2,970.98	DIMENSIONS UK LTD
13/07/2012	21953520	31	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.30	DIMENSIONS UK LTD
13/07/2012	21953520	32	Family Services	External Provider - Supported Living (24/7)	Revenue	3,012.87	DIMENSIONS UK LTD
13/07/2012	21953520	38	Family Services	External Provider - Supported Living (24/7)	Revenue	3,968.54	DIMENSIONS UK LTD
13/07/2012	21953520	25	Family Services	External Provider - Supported Living (24/7)	Revenue	9,510.83	DIMENSIONS UK LTD
13/07/2012	21953520	20	Family Services	External Provider - Supported Living (24/7)	Revenue	4,350.02	DIMENSIONS UK LTD
13/07/2012	21953520	28	Family Services	External Provider - Supported Living (24/7)	Revenue	8,408.41	DIMENSIONS UK LTD
13/07/2012	21953520	18	Family Services	External Provider - Supported Living (24/7)	Revenue	3,553.42	DIMENSIONS UK LTD
13/07/2012	21953520	22	Family Services	External Provider - Supported Living (24/7)	Revenue	1,893.84	DIMENSIONS UK LTD
13/07/2012	21953520	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,768.41	DIMENSIONS UK LTD
13/07/2012	21953520	9	Family Services	External Provider - Supported Living (24/7)	Revenue	7,196.91	DIMENSIONS UK LTD
27/07/2012	21968804	43	Family Services	External Provider - Supported Living (24/7)	Revenue	5,318.26	DIMENSIONS UK LTD
13/07/2012	21953520	35	Family Services	External Provider - Supported Living (24/7)	Revenue	1,745.65	DIMENSIONS UK LTD
04/07/2012	21947594	64	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	67	Family Services	External Provider - Supported Living (24/7)	Revenue	2,854.83	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	65	Family Services	External Provider - Supported Living (24/7)	Revenue	2,277.82	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	72	Family Services	External Provider - Supported Living (24/7)	Revenue	1,525.18	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	62	Family Services	External Provider - Supported Living (24/7)	Revenue	3,122.62	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	78	Family Services	External Provider - Supported Living (24/7)	Revenue	1,539.00	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	61	Family Services	External Provider - Supported Living (24/7)	Revenue	3,583.42	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	81	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.59	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	63	Family Services	External Provider - Supported Living (24/7)	Revenue	2,746.35	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	58	Family Services	External Provider - Supported Living (24/7)	Revenue	1,709.15	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	60	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	70	Family Services	External Provider - Supported Living (24/7)	Revenue	5,884.28	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	71	Family Services	External Provider - Supported Living (24/7)	Revenue	1,574.40	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	84	Family Services	External Provider - Supported Living (24/7)	Revenue	2,696.38	MILLENIUM CARE SERVICES LTD
10/07/2012	21950235	0	Family Services	External Provider - Supported Living (24/7)	Revenue	504.90	SOLOR CARE GROUP LTD
16/07/2012	21954328	0	Family Services	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
13/07/2012	21953795	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
13/07/2012	21953804	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
16/07/2012	21954380	0	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/07/2012	21954381	1	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/07/2012	21954382	0	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/07/2012	21954379	1	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/07/2012	21954457	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
04/07/2012	21947594	49	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	19	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	47	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	22	Family Services	External Provider Day-care	Revenue	1,493.76	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	52	Family Services	External Provider Day-care	Revenue	828.80	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	46	Family Services	External Provider Day-care	Revenue	1,007.82	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	44	Family Services	External Provider Day-care	Revenue	2,145.76	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	31	Family Services	External Provider Day-care	Revenue	2,170.12	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	35	Family Services	External Provider Day-care	Revenue	1,290.24	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	32	Family Services	External Provider Day-care	Revenue	1,164.52	MILLENIUM CARE SERVICES LTD
16/07/2012	21954394	0	Family Services	External Provider Day-care	Revenue	575.51	SENSE
10/07/2012	21950234	1	Family Services	External Provider Day-care	Revenue	1,960.00	SOLOR CARE GROUP LTD
10/07/2012	21950236	1	Family Services	External Provider Day-care	Revenue	2,380.00	SOLOR CARE GROUP LTD
05/07/2012	21948261	0	Family Services	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
16/07/2012	21954310	0	Family Services	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
25/07/2012	21959781	1	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARING SERVICES
30/07/2012	21969721	0	Family Services	Fees	Revenue	1,535.00	ADASS
04/07/2012	21947761	1	Communities	Fees	Revenue	1,966.72	BABCOCK ENVIRONMENTAL ENGINEERING LTD
23/07/2012	21946928	0	Communities	Fees	Revenue	676.70	BARNSELY M B C
09/07/2012	21949427	0	Family Services	Fees	Revenue	631.05	DETAILS REDACTED
02/07/2012	21944976	0	Family Services	Fees	Revenue	585.72	DETAILS REDACTED
20/07/2012	21957593	1	Family Services	Fees	Revenue	826.20	DETAILS REDACTED
17/07/2012	21954731	0	Family Services	Fees	Revenue	2,048.15	DETAILS REDACTED
12/07/2012	21934490	1	Regeneration and Economic Growth	Fees	Revenue	1,200.00	DETAILS REDACTED
12/07/2012	21924078	0	Regeneration and Economic Growth	Fees	Revenue	1,399.00	DETAILS REDACTED
03/07/2012	21945866	1	Corporate Services	Fees	Revenue	6,673.12	DETAILS REDACTED
26/07/2012	21954702	1	Corporate Services	Fees	Revenue	750.00	EDDISONS COMMERCIAL LTD
27/07/2012	21969172	1	Family Services	Fees	Revenue	1,057.50	HARPINS FUNERAL SERVICE
31/07/2012	21971184	0	Family Services	Fees	Revenue	1,038.50	HARPINS FUNERAL SERVICE
24/07/2012	21958803	0	Family Services	Fees	Revenue	16,757.37	IMPOWER CONSULTING LTD
31/07/2012	21970362	0	Family Services	Fees	Revenue	4,700.00	MATTHEW THOMAS ASSOCIATES



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16/07/2012	21953834	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
09/07/2012	21948120	0	Family Services	Fees	Revenue	6,800.00	SELLICK PARTNERSHIP GROUP LTD
02/07/2012	21944215	2	Corporate Services	Fees	Revenue	2,500.00	SQUIRE SANDERS UK LLP
12/07/2012	21951042	1	Regeneration and Economic Growth	Fees	Revenue	435,758.00	THE HEPWORTH WAKEFIELD
23/07/2012	21958291	1	Regeneration and Economic Growth	Fees	Revenue	24,717.65	THE PLANNING INSPECTORATE
18/07/2012	21956082	0	Family Services	Fees	Revenue	8,800.00	TRI X CHILDCARE
18/07/2012	21955779	0	Family Services	Fees	Revenue	2,888.00	VOICE
02/07/2012	21932026	2	Regeneration and Economic Growth	First Aid	Revenue	575.00	YORKSHIRE AMBULANCE SERVICE NHS
03/07/2012	21946167	0	Family Services	Fixtures & Fittings	Revenue	3,546.45	GODFREY SYRETT LTD
30/07/2012	21969761	0	Family Services	Fixtures & Fittings	Revenue	872.20	THE FURNISHING SERVICE
27/07/2012	21968624	0	Family Services	Furniture	Capital	19,799.01	GODFREY SYRETT LTD
27/07/2012	21968621	1	Family Services	Furniture	Capital	754.65	GODFREY SYRETT LTD
27/07/2012	21968626	0	Family Services	Furniture	Capital	920.70	GODFREY SYRETT LTD
27/07/2012	21968623	1	Family Services	Furniture	Capital	8,996.93	GODFREY SYRETT LTD
27/07/2012	21968625	1	Family Services	Furniture	Capital	41,282.06	GODFREY SYRETT LTD
27/07/2012	21968622	0	Family Services	Furniture	Capital	5,299.05	GODFREY SYRETT LTD
17/07/2012	21924938	1	Regeneration and Economic Growth	Furniture	Revenue	3,526.00	BROXAP LTD
30/07/2012	21969474	2	Regeneration and Economic Growth	Furniture	Revenue	-6,291.00	CITYSQUARED LIMITED
30/07/2012	21969474	1	Regeneration and Economic Growth	Furniture	Revenue	8,388.00	CITYSQUARED LIMITED
04/07/2012	21947327	1	Family Services	Furniture	Revenue	635.00	CORDATE HEALTHCARE LTD
03/07/2012	21946477	1	Family Services	Furniture	Revenue	1,008.91	THE FURNISHING SERVICE
11/07/2012	21951756	1	Family Services	Gas	Revenue	1,021.49	BRITISH GAS BUSINESS
12/07/2012	21952821	1	Communities	Gas	Revenue	3,881.57	BRITISH GAS BUSINESS
04/07/2012	21947476	0	Family Services	Gas	Revenue	-519.00	BRITISH GAS BUSINESS
04/07/2012	21947485	1	Family Services	Gas	Revenue	708.06	BRITISH GAS BUSINESS
04/07/2012	21947484	0	Family Services	Gas	Revenue	552.39	BRITISH GAS BUSINESS
12/07/2012	21952813	1	Regeneration and Economic Growth	Gas	Revenue	2,883.91	BRITISH GAS BUSINESS
12/07/2012	21952819	1	Regeneration and Economic Growth	Gas	Revenue	777.32	BRITISH GAS BUSINESS
12/07/2012	21952830	0	Regeneration and Economic Growth	Gas	Revenue	3,436.93	BRITISH GAS BUSINESS
11/07/2012	21951700	1	Regeneration and Economic Growth	Gas	Revenue	1,213.76	BRITISH GAS BUSINESS
11/07/2012	21951701	0	Regeneration and Economic Growth	Gas	Revenue	2,993.62	BRITISH GAS BUSINESS
11/07/2012	21951702	1	Regeneration and Economic Growth	Gas	Revenue	5,279.48	BRITISH GAS BUSINESS
12/07/2012	21952812	0	Communities	Gas	Revenue	2,725.95	BRITISH GAS BUSINESS
11/07/2012	21951703	0	Communities	Gas	Revenue	4,025.68	BRITISH GAS BUSINESS
12/07/2012	21952811	1	Family Services	Gas	Revenue	1,451.78	BRITISH GAS BUSINESS
11/07/2012	21951764	1	Family Services	Gas	Revenue	1,222.90	BRITISH GAS BUSINESS
12/07/2012	21952826	0	Family Services	Gas	Revenue	1,166.96	BRITISH GAS BUSINESS
12/07/2012	21952824	0	Family Services	Gas	Revenue	531.54	BRITISH GAS BUSINESS
11/07/2012	21951698	1	Family Services	Gas	Revenue	1,117.35	BRITISH GAS BUSINESS
11/07/2012	21951753	0	Regeneration and Economic Growth	Gas	Revenue	1,673.00	BRITISH GAS BUSINESS
12/07/2012	21952814	0	Corporate Services	Gas	Revenue	944.81	BRITISH GAS BUSINESS
12/07/2012	21952820	0	Corporate Services	Gas	Revenue	637.49	BRITISH GAS BUSINESS
12/07/2012	21952828	0	Corporate Services	Gas	Revenue	966.06	BRITISH GAS BUSINESS
12/07/2012	21952810	0	Regeneration and Economic Growth	Gas	Revenue	878.81	BRITISH GAS BUSINESS
12/07/2012	21952829	1	Corporate Services	Gas	Revenue	1,844.57	BRITISH GAS BUSINESS
12/07/2012	21952817	1	Corporate Services	Gas	Revenue	1,543.88	BRITISH GAS BUSINESS
12/07/2012	21952818	0	Corporate Services	Gas	Revenue	886.80	BRITISH GAS BUSINESS
04/07/2012	21947684	0	Family Services	Gas	Revenue	2,292.54	NPOWER YORKSHIRE LTD
18/07/2012	21956235	1	Family Services	Gas	Revenue	743.95	SWALEC
17/07/2012	21952314	2	Corporate Services	Gas	Revenue	-6,846.78	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/07/2012	21952313	1	Corporate Services	Gas	Revenue	-3,422.87	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
11/07/2012	21951096	2	Corporate Services	GP Reports	Revenue	1,800.00	DETAILS REDACTED
05/07/2012	21945105	1	Corporate Services	GP Reports	Revenue	750.00	DETAILS REDACTED
18/07/2012	21955250	2	Family Services	Grants	Capital	11,214.72	A B BUILDING CONTRACTORS
12/07/2012	21952198	1	Family Services	Grants	Capital	7,418.65	A STIRLING & K GREENWAY
31/07/2012	21970124	1	Family Services	Grants	Capital	19,379.85	A STIRLING & K GREENWAY
30/07/2012	21969368	0	Family Services	Grants	Capital	5,337.50	ABLE BATHING & BUILDING CONTRACTORS LTD
17/07/2012	21954641	1	Family Services	Grants	Capital	10,500.00	ABM BUILDERS & SONS LTD
11/07/2012	21949826	1	Family Services	Grants	Capital	3,908.00	B & K PASSMORE LTD T/A MOREABILITY
12/07/2012	21952208	6	Family Services	Grants	Capital	2,384.77	BARRY MOORE BUILDER & JOINER LTD
25/07/2012	21959183	0	Family Services	Grants	Capital	2,826.40	BARRY MOORE BUILDER & JOINER LTD
31/07/2012	21970128	4	Family Services	Grants	Capital	4,236.12	BARRY MOORE BUILDER & JOINER LTD
05/07/2012	21946813	2	Family Services	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
30/07/2012	21969392	2	Family Services	Grants	Capital	3,600.00	BUTTERFIELD BUILDERS
24/07/2012	21958663	2	Family Services	Grants	Capital	2,000.00	BUTTERFIELD BUILDERS
18/07/2012	21955249	1	Family Services	Grants	Capital	4,000.00	CAULTON CONSTRUCTION
03/07/2012	21945957	1	Family Services	Grants	Capital	594.00	CDS SERVICES
02/07/2012	21945095	4	Family Services	Grants	Capital	10,693.97	D & L WAIN
31/07/2012	21970164	2	Family Services	Grants	Capital	9,040.50	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/07/2012	21957948	1	Family Services	Grants	Capital	1,046.44	DETAILS REDACTED
26/07/2012	21935288	1	Family Services	Grants	Capital	707.61	DIRECT FABRICATIONS
12/07/2012	21952221	0	Family Services	Grants	Capital	6,801.62	E HEPPENSTALL & SON
26/07/2012	21935097	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
26/07/2012	21935098	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
23/07/2012	21956695	2	Family Services	Grants	Capital	1,698.00	HANDICARE ACCESSIBILITY LTD
30/07/2012	21956694	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
23/07/2012	21956696	0	Family Services	Grants	Capital	1,858.00	HANDICARE ACCESSIBILITY LTD
30/07/2012	21923461	1	Family Services	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
23/07/2012	21956697	2	Family Services	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
26/07/2012	21923047	0	Family Services	Grants	Capital	3,627.00	HANDICARE ACCESSIBILITY LTD
26/07/2012	21923462	2	Family Services	Grants	Capital	3,815.00	HANDICARE ACCESSIBILITY LTD
16/07/2012	21953890	0	Family Services	Grants	Capital	1,922.01	KENDRICK BUILDING CONTRACTORS
05/07/2012	21946812	0	Family Services	Grants	Capital	4,000.00	KENDRICK BUILDING CONTRACTORS
11/07/2012	21949336	2	Family Services	Grants	Capital	3,000.00	KENDRICK BUILDING CONTRACTORS
27/07/2012	21968258	1	Family Services	Grants	Capital	1,555.50	KENDRICK BUILDING CONTRACTORS
13/07/2012	21953837	0	Family Services	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
23/07/2012	21953171	0	Family Services	Grants	Capital	5,259.00	NORTHERN INSTALLATION SERVICES LTD
26/07/2012	21960092	4	Family Services	Grants	Capital	9,987.46	PLUMBCARE YORKSHIRE LTD
05/07/2012	21945883	5	Family Services	Grants	Capital	9,930.00	PLUMBCARE YORKSHIRE LTD
16/07/2012	21885375	0	Family Services	Grants	Capital	1,096.00	POLLOCK LIFTS
24/07/2012	21958157	1	Family Services	Grants	Capital	539.25	POLLOCK LIFTS
24/07/2012	21959192	1	Family Services	Grants	Capital	10,133.00	POLLOCK LIFTS
17/07/2012	21954499	2	Family Services	Grants	Capital	925.00	QUALITY ELECTRONIC BIDETS
13/07/2012	21952336	1	Family Services	Grants	Capital	925.00	QUALITY ELECTRONIC BIDETS
13/07/2012	21953838	1	Family Services	Grants	Capital	5,000.00	STONE & COPLEY
10/07/2012	21949797	1	Communities	Grants	Revenue	1,000.00	BUTTERFLIES CHILDRENS CENTRE
24/07/2012	21958570	1	Family Services	Grants	Revenue	500.00	HORMEAD C OF E PRIMARY SCHOOL
31/07/2012	21970392	0	Family Services	Grants	Revenue	4,000.00	HULL TEACHING PRIMARY CARE TRUST
10/07/2012	21949778	1	Communities	Grants	Revenue	964.80	KNOTTINGLEY TOWN HALL COMMUNITY CENTRE
10/07/2012	21949777	1	Communities	Grants	Revenue	500.00	KRISTINA GELDER THEATRE SCHOOL SHOW FUND
10/07/2012	21949796	1	Communities	Grants	Revenue	985.00	ROTARY CLUB OF HORBURY AND OSSETT PHOENIX
10/07/2012	21949827	1	Communities	Grants	Revenue	500.00	SANDAL COMMUNITY ASSOCIATION
10/07/2012	21949828	1	Communities	Grants	Revenue	750.00	SANDAL ENDOWED CE VA JUNIOR SCHOOL
16/07/2012	21951117	2	Communities	Grants	Revenue	737.60	SWITALSKIS SOLICITORS LLP
16/07/2012	21951118	1	Communities	Grants	Revenue	737.60	SWITALSKIS SOLICITORS LLP
16/07/2012	21951119	2	Communities	Grants	Revenue	737.60	SWITALSKIS SOLICITORS LLP
10/07/2012	21949795	0	Communities	Grants	Revenue	848.98	THE LIVING HOPE CHURCH
16/07/2012	21951114	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
16/07/2012	21951115	2	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
16/07/2012	21951116	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
18/07/2012	21955993	3	Family Services	Hire of Taxis	Revenue	936.67	DETAILS REDACTED
02/07/2012	21945552	0	Family Services	Hire of Taxis	Revenue	1,167.50	DETAILS REDACTED
12/07/2012	21952908	0	Family Services	Hire of Taxis	Revenue	850.00	DETAILS REDACTED
16/07/2012	21954413	1	Family Services	Hire of Taxis	Revenue	980.00	DETAILS REDACTED
19/07/2012	21957349	29	Family Services	Hire of Taxis	Revenue	1,557.00	DETAILS REDACTED
16/07/2012	21954444	6	Family Services	Hire of Taxis	Revenue	1,462.50	DETAILS REDACTED
18/07/2012	21955993	7	Family Services	Hire of Taxis	Revenue	1,878.00	DETAILS REDACTED
02/07/2012	21945547	1	Family Services	Hire of Taxis	Revenue	1,041.50	DETAILS REDACTED
16/07/2012	21954444	1	Family Services	Hire of Taxis	Revenue	900.90	DETAILS REDACTED
18/07/2012	21955993	11	Family Services	Hire of Taxis	Revenue	1,206.67	DETAILS REDACTED
02/07/2012	21945546	0	Family Services	Hire of Taxis	Revenue	897.00	DETAILS REDACTED
12/07/2012	21952912	0	Family Services	Hire of Taxis	Revenue	534.75	DETAILS REDACTED
18/07/2012	21955993	23	Family Services	Hire of Taxis	Revenue	570.00	DETAILS REDACTED
02/07/2012	21945548	0	Family Services	Hire of Taxis	Revenue	763.75	DETAILS REDACTED
02/07/2012	21945551	5	Family Services	Hire of Taxis	Revenue	1,190.51	DETAILS REDACTED
24/07/2012	21958991	2	Family Services	Hire of Taxis	Revenue	503.75	DETAILS REDACTED
16/07/2012	21954412	2	Family Services	Hire of Taxis	Revenue	825.00	DETAILS REDACTED
04/07/2012	21947727	1	Family Services	Hire of Taxis	Revenue	770.00	DETAILS REDACTED
18/07/2012	21955993	13	Family Services	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
18/07/2012	21955993	15	Family Services	Hire of Taxis	Revenue	810.00	DETAILS REDACTED
23/07/2012	21958450	4	Family Services	Hire of Taxis	Revenue	1,095.00	DETAILS REDACTED
19/07/2012	21957349	39	Family Services	Hire of Taxis	Revenue	2,069.00	DETAILS REDACTED
02/07/2012	21945547	3	Family Services	Hire of Taxis	Revenue	1,006.00	DETAILS REDACTED
02/07/2012	21945548	2	Family Services	Hire of Taxis	Revenue	601.25	DETAILS REDACTED
02/07/2012	21945551	7	Family Services	Hire of Taxis	Revenue	1,127.49	DETAILS REDACTED
12/07/2012	21952912	2	Family Services	Hire of Taxis	Revenue	500.25	DETAILS REDACTED
16/07/2012	21954412	4	Family Services	Hire of Taxis	Revenue	825.00	DETAILS REDACTED
16/07/2012	21954444	2	Family Services	Hire of Taxis	Revenue	1,349.40	DETAILS REDACTED



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/07/2012	21955993	5	Family Services	Hire of Taxis	Revenue	4,302.99	DETAILS REDACTED
04/07/2012	21947727	2	Family Services	Hire of Taxis	Revenue	770.00	DETAILS REDACTED
02/07/2012	21945550	0	Family Services	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
16/07/2012	21954429	1	Family Services	Hire of Taxis	Revenue	1,710.00	DETAILS REDACTED
10/07/2012	21950583	1	Family Services	Hire of Transport	Revenue	760.60	J & M TRANSPORT
18/07/2012	21956122	1	Family Services	Hire of Transport	Revenue	785.80	J & M TRANSPORT
26/07/2012	21964332	1	Family Services	Hire of Transport	Revenue	772.90	J & M TRANSPORT
27/07/2012	21968908	1	Family Services	Hire of Transport	Revenue	744.90	J & M TRANSPORT
31/07/2012	21971194	0	Communities	Hired Vehicles	Revenue	953.06	ARROWSELFDRIVE.COM
31/07/2012	21971193	1	Communities	Hired Vehicles	Revenue	671.12	ARROWSELFDRIVE.COM
31/07/2012	21971197	1	Communities	Hired Vehicles	Revenue	814.30	ARROWSELFDRIVE.COM
31/07/2012	21971196	0	Communities	Hired Vehicles	Revenue	530.98	ARROWSELFDRIVE.COM
31/07/2012	21971207	1	Communities	Hired Vehicles	Revenue	553.37	ARROWSELFDRIVE.COM
25/07/2012	21949259	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,566.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/07/2012	21949258	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,336.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/07/2012	21958943	0	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
24/07/2012	21959045	0	Communities	Hired Vehicles	Revenue	1,053.35	FILTERMECH PLANT SALES LTD
24/07/2012	21959044	1	Communities	Hired Vehicles	Revenue	603.35	FILTERMECH PLANT SALES LTD
04/07/2012	21947823	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	-1,040.00	GOLF & TURF MACHINERY
04/07/2012	21947824	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	570.71	GOLF & TURF MACHINERY
04/07/2012	21947822	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,060.71	GOLF & TURF MACHINERY
04/07/2012	21947825	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	510.71	GOLF & TURF MACHINERY
19/07/2012	21948126	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,225.00	JOHN & SALLY HUGHES
19/07/2012	21948126	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,937.50	JOHN & SALLY HUGHES
24/07/2012	21958870	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,381.75	LEEDS COMMERCIAL LTD
05/07/2012	21948384	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	639.34	LEEDS COMMERCIAL LTD
05/07/2012	21948386	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,031.90	LEEDS COMMERCIAL LTD
23/07/2012	21958365	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	843.31	LEEDS COMMERCIAL LTD
23/07/2012	21958367	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	843.31	LEEDS COMMERCIAL LTD
23/07/2012	21958373	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	843.31	LEEDS COMMERCIAL LTD
23/07/2012	21958372	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,823.31	LEEDS COMMERCIAL LTD
24/07/2012	21958869	1	Communities	Hired Vehicles	Revenue	1,006.66	LEEDS COMMERCIAL LTD
05/07/2012	21948385	0	Communities	Hired Vehicles	Revenue	2,140.48	LEEDS COMMERCIAL LTD
23/07/2012	21958366	0	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
23/07/2012	21958370	0	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
23/07/2012	21958371	1	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
23/07/2012	21958368	0	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
23/07/2012	21958369	1	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
10/07/2012	21950432	0	Communities	Hired Vehicles	Revenue	526.51	LEEDS COMMERCIAL LTD
31/07/2012	21970578	1	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
23/07/2012	21958335	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	659.45	PAKAWASTE
23/07/2012	21948125	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
24/07/2012	21958770	1	Communities	Hired Vehicles	Revenue	1,041.31	SCOTT PLANT HIRE YORKSHIRE LTD
10/07/2012	21950227	0	Communities	Hired Vehicles	Revenue	2,268.00	SHERIDAN MYERS MANAGEMENT SERVICES
23/07/2012	21958334	0	Communities	Hired Vehicles	Revenue	2,376.00	SHERIDAN MYERS MANAGEMENT SERVICES
17/07/2012	21954654	2	Family Services	Hired Vehicles	Revenue	1,230.00	TETLEYS MOTOR SERVICES LTD
10/07/2012	21950494	0	Communities	Hired Vehicles	Revenue	1,465.71	TOTAL CLOSURE TRAFFIC MANAGEMENT LTD
05/07/2012	21948767	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
05/07/2012	21948768	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
05/07/2012	21948770	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
05/07/2012	21948771	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
05/07/2012	21948772	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
05/07/2012	21948769	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	823.51	WILLIAM GOSNEY LTD
04/07/2012	21947816	0	Communities	Hired Vehicles	Revenue	665.00	WILLIAM GOSNEY LTD
17/07/2012	21955204	0	Communities	Hired Vehicles	Revenue	630.00	WILLIAM GOSNEY LTD
04/07/2012	21944370	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	500.00	YORKSHIRE ANIMAL AMBULANCE LTD
19/07/2012	21957137	6	Family Services	Home Based Break	Revenue	1,490.61	CROSSROADS CARE IN MID YORKSHIRE
02/07/2012	21945636	0	Family Services	Home Based Break	Revenue	690.40	DETAILS REDACTED
23/07/2012	21954517	2	Corporate Services	Insurance Imprest Accounts (Exp)	Revenue	10,805.00	GALLAGHER BASSETT INTERNATIONAL LTD
04/07/2012	21947967	1	Family Services	Interpreters Fees	Revenue	529.18	DETAILS REDACTED
10/07/2012	21950999	0	Family Services	Interpreters Fees	Revenue	989.55	DETAILS REDACTED
18/07/2012	21955323	1	Family Services	Interpreters Fees	Revenue	1,236.65	DETAILS REDACTED
26/07/2012	21960052	2	Family Services	Interpreters Fees	Revenue	726.18	DETAILS REDACTED
02/07/2012	21944981	1	Family Services	Interpreters Fees	Revenue	822.83	DETAILS REDACTED
31/07/2012	21969973	1	Family Services	Interpreters Fees	Revenue	1,166.05	DETAILS REDACTED
18/07/2012	21955219	1	Family Services	Interpreters Fees	Revenue	631.75	DETAILS REDACTED
26/07/2012	21959213	2	Family Services	Interpreters Fees	Revenue	596.20	DETAILS REDACTED
18/07/2012	21956480	1	Family Services	Interpreters Fees	Revenue	1,333.79	DETAILS REDACTED
02/07/2012	21944983	2	Family Services	Interpreters Fees	Revenue	626.68	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/07/2012	21944982	0	Family Services	Interpreters Fees	Revenue	1,656.70	DETAILS REDACTED
18/07/2012	21955744	1	Family Services	Interpreters Fees	Revenue	606.02	THE BIG WORD
02/07/2012	21945243	0	Family Services	Interpreters Fees	Revenue	2,627.86	THE BIG WORD
16/07/2012	21954632	2	Family Services	Interpreters Fees	Revenue	1,242.70	WEST YORKSHIRE LANGUAGE SERVICES
23/07/2012	21945900	1	Communities	Items For Resale	Revenue	4,000.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
30/07/2012	160488	33	Corporate Services	Items For Resale	Revenue	575.00	DETAILS REDACTED
04/07/2012	21947039	8	Communities	Items For Resale	Revenue	812.00	HOPCRAFT MEMORIALS LTD
06/07/2012	21948162	0	Regeneration and Economic Growth	Items For Resale	Revenue	539.80	ZOGGS INTERNATIONAL LTD
12/07/2012	21953152	0	Family Services	Kennelling	Revenue	845.00	OAKENSHAW KENNELS & CATTERY
13/07/2012	21953815	0	Family Services	Kennelling	Revenue	600.00	OAKENSHAW KENNELS & CATTERY
18/07/2012	21955217	2	Regeneration and Economic Growth	Land Acquisition	Capital	2,228.26	HSR LAW
02/07/2012	21944307	1	Regeneration and Economic Growth	Land Acquisition	Capital	940.00	VALUATION OFFICE AGENCY
26/07/2012	21960243	1	Regeneration and Economic Growth	Land Registry Fees	Capital	6,348.00	WSP UK LTD
25/07/2012	21959722	10	Communities	Landfill Tax	Revenue	414,548.10	FCC RECYCLING UK LTD
11/07/2012	21930119	0	Corporate Services	Landscaping	Capital	4,900.00	DRAINS FIRST LTD
19/07/2012	21957140	0	Regeneration and Economic Growth	Landscaping	Capital	5,647.95	S & D LANDSCAPES LTD
10/07/2012	21950652	0	Family Services	Lecturers Fees	Revenue	2,000.00	DETAILS REDACTED
10/07/2012	21950638	0	Family Services	Lecturers Fees	Revenue	1,520.60	DETAILS REDACTED
13/07/2012	21953727	0	Family Services	Lecturers Fees	Revenue	1,000.00	HEAD SUPPORT LTD
13/07/2012	21953727	1	Family Services	Lecturers Fees	Revenue	1,415.00	HEAD SUPPORT LTD
18/07/2012	21956465	1	Family Services	Lecturers Fees	Revenue	1,800.00	WAKEFIELD CITY ACADEMY
10/07/2012	21949801	2	Regeneration and Economic Growth	Legal Fees	Capital	3,005.00	HUGH JAMES SOLICITORS
16/07/2012	21953883	2	Regeneration and Economic Growth	Legal Fees	Capital	770.00	VALUATION OFFICE AGENCY
24/07/2012	21958266	1	Family Services	Legal Fees	Revenue	550.50	CONCATENO CARDIFF LTD
09/07/2012	21946958	2	Regeneration and Economic Growth	Legal Fees	Revenue	600.00	DETAILS REDACTED
24/07/2012	21958159	1	Regeneration and Economic Growth	Legal Fees	Revenue	1,100.00	DETAILS REDACTED
20/07/2012	21957520	2	Family Services	Legal Fees	Revenue	796.25	DETAILS REDACTED
19/07/2012	21954834	1	Family Services	Legal Fees	Revenue	1,113.00	DETAILS REDACTED
19/07/2012	21954511	1	Family Services	Legal Fees	Revenue	760.00	DETAILS REDACTED
12/07/2012	21951077	1	Family Services	Legal Fees	Revenue	1,875.75	DETAILS REDACTED
24/07/2012	21958284	0	Family Services	Legal Fees	Revenue	1,694.17	DETAILS REDACTED
03/07/2012	21946934	1	Family Services	Legal Fees	Revenue	2,549.17	DETAILS REDACTED
18/07/2012	21953897	1	Family Services	Legal Fees	Revenue	2,565.00	DETAILS REDACTED
03/07/2012	21945884	1	Family Services	Legal Fees	Revenue	1,068.75	DETAILS REDACTED
03/07/2012	21945885	1	Family Services	Legal Fees	Revenue	1,114.50	DETAILS REDACTED
27/07/2012	21960058	1	Family Services	Legal Fees	Revenue	3,916.25	DETAILS REDACTED
19/07/2012	21954147	0	Family Services	Legal Fees	Revenue	500.00	DETAILS REDACTED
19/07/2012	21954508	2	Family Services	Legal Fees	Revenue	525.00	DETAILS REDACTED
05/07/2012	21945111	0	Corporate Services	Legal Fees	Revenue	6,512.50	DETAILS REDACTED
16/07/2012	21953169	0	Communities	Legal Fees	Revenue	3,250.00	GERALD EVE LLP
31/07/2012	21970125	1	Family Services	Legal Fees	Revenue	11,370.00	HMPG
03/07/2012	21946925	1	Corporate Services	Legal Fees	Revenue	6,550.00	IRWIN MITCHELL
16/07/2012	21953865	1	Family Services	Legal Fees	Revenue	670.00	IRWIN MITCHELL SOLICITORS
10/07/2012	21948891	0	Family Services	Legal Fees	Revenue	682.87	JWP SOLICITORS
10/07/2012	21948892	1	Family Services	Legal Fees	Revenue	1,612.41	JWP SOLICITORS
10/07/2012	21948893	2	Family Services	Legal Fees	Revenue	1,983.06	JWP SOLICITORS
24/07/2012	21958000	1	Family Services	Legal Fees	Revenue	2,389.20	JWP SOLICITORS
03/07/2012	21934609	2	Regeneration and Economic Growth	Legal Fees	Revenue	4,327.40	KIRKLEES METROPOLITAN COUNCIL
03/07/2012	21937085	1	Corporate Services	Legal Fees	Revenue	1,526.00	RAMSDENS
12/07/2012	21952243	1	Family Services	Legal Fees	Revenue	586.67	SOCRATES CLINICAL PSYCHOLOGY LTD
19/07/2012	21954199	1	Family Services	Legal Fees	Revenue	960.28	SOCRATES CLINICAL PSYCHOLOGY LTD
19/07/2012	21956607	1	Regeneration and Economic Growth	Legal Fees	Revenue	4,000.50	WALKER MORRIS SOLICITORS
03/07/2012	21944353	2	Regeneration and Economic Growth	Legal Fees	Revenue	5,628.00	WALKER MORRIS SOLICITORS
18/07/2012	21955477	6	Corporate Services	Legal Fees	Revenue	515.40	WEIGHTMANS LLP
04/07/2012	21946986	2	Corporate Services	Licences	Revenue	1,000.00	BUSINESS CAREWARE LTD
11/07/2012	21945010	1	Corporate Services	Licences	Revenue	1,200.00	SOCITM LIMITED
04/07/2012	21947443	0	Communities	Licences	Revenue	2,268.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947444	1	Communities	Licences	Revenue	2,268.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947445	0	Communities	Licences	Revenue	2,268.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947442	1	Communities	Licences	Revenue	2,835.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947449	0	Communities	Licences	Revenue	-1,058.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947447	0	Communities	Licences	Revenue	-529.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947446	1	Communities	Licences	Revenue	-529.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21947448	1	Communities	Licences	Revenue	-1,058.00	SUPPLY UK HIRE SHOPS LTD
04/07/2012	21932526	2	Corporate Services	Licences	Revenue	4,242.00	TEXTHELP LTD
20/07/2012	21956668	0	Regeneration and Economic Growth	Loans	Capital	5,125.47	BANK OF IRELAND UK
13/07/2012	21953763	1	Communities	Materials	Revenue	1,100.00	CRAFTSMAN GATES
10/07/2012	21944967	3	Regeneration and Economic Growth	Materials	Revenue	3,500.00	DENMIC ENGINEERING LIMITED
13/07/2012	21953570	0	Communities	Materials	Revenue	1,360.00	GELPACK EXCELSIOR LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/07/2012	21960155	2	Regeneration and Economic Growth	Materials	Revenue	4,290.24	HARSCO METALS GROUP LTD T/A STEELPHALT
10/07/2012	21950938	0	Communities	Materials	Revenue	882.36	JOB EARNSHAW & BROS LTD
03/07/2012	21946040	1	Regeneration and Economic Growth	Materials	Revenue	523.60	LAFARGE AGGREGATES LIMITED
03/07/2012	21946048	0	Regeneration and Economic Growth	Materials	Revenue	523.79	LAFARGE AGGREGATES LIMITED
27/07/2012	21960322	3	Regeneration and Economic Growth	Materials	Revenue	528.48	LAFARGE AGGREGATES LIMITED
30/07/2012	21959277	0	Regeneration and Economic Growth	Materials	Revenue	528.84	LAFARGE AGGREGATES LIMITED
05/07/2012	21948180	1	Regeneration and Economic Growth	Materials	Revenue	538.26	LAFARGE AGGREGATES LIMITED
05/07/2012	21948175	2	Regeneration and Economic Growth	Materials	Revenue	581.21	LAFARGE AGGREGATES LIMITED
12/07/2012	21952308	0	Regeneration and Economic Growth	Materials	Revenue	585.38	LAFARGE AGGREGATES LIMITED
27/07/2012	21969278	1	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
19/07/2012	21948035	0	Regeneration and Economic Growth	Materials	Revenue	608.16	LAFARGE AGGREGATES LIMITED
05/07/2012	21948158	1	Regeneration and Economic Growth	Materials	Revenue	636.70	LAFARGE AGGREGATES LIMITED
05/07/2012	21948169	2	Regeneration and Economic Growth	Materials	Revenue	636.70	LAFARGE AGGREGATES LIMITED
05/07/2012	21948177	2	Regeneration and Economic Growth	Materials	Revenue	640.89	LAFARGE AGGREGATES LIMITED
27/07/2012	21960290	0	Regeneration and Economic Growth	Materials	Revenue	679.87	LAFARGE AGGREGATES LIMITED
27/07/2012	21960302	1	Regeneration and Economic Growth	Materials	Revenue	690.20	LAFARGE AGGREGATES LIMITED
27/07/2012	21960308	1	Regeneration and Economic Growth	Materials	Revenue	695.36	LAFARGE AGGREGATES LIMITED
17/07/2012	21935289	1	Regeneration and Economic Growth	Materials	Revenue	714.80	LAFARGE AGGREGATES LIMITED
19/07/2012	21936048	2	Regeneration and Economic Growth	Materials	Revenue	720.71	LAFARGE AGGREGATES LIMITED
03/07/2012	21946035	1	Regeneration and Economic Growth	Materials	Revenue	730.24	LAFARGE AGGREGATES LIMITED
19/07/2012	21935536	2	Regeneration and Economic Growth	Materials	Revenue	747.65	LAFARGE AGGREGATES LIMITED
05/07/2012	21948159	1	Regeneration and Economic Growth	Materials	Revenue	787.79	LAFARGE AGGREGATES LIMITED
18/07/2012	21954603	1	Regeneration and Economic Growth	Materials	Revenue	840.22	LAFARGE AGGREGATES LIMITED
03/07/2012	21946032	1	Regeneration and Economic Growth	Materials	Revenue	1,031.49	LAFARGE AGGREGATES LIMITED
12/07/2012	21952312	2	Regeneration and Economic Growth	Materials	Revenue	1,034.63	LAFARGE AGGREGATES LIMITED
30/07/2012	21960296	1	Regeneration and Economic Growth	Materials	Revenue	1,055.58	LAFARGE AGGREGATES LIMITED
05/07/2012	21948156	1	Regeneration and Economic Growth	Materials	Revenue	1,072.20	LAFARGE AGGREGATES LIMITED
19/07/2012	21935306	2	Regeneration and Economic Growth	Materials	Revenue	1,183.52	LAFARGE AGGREGATES LIMITED
27/07/2012	21968352	1	Regeneration and Economic Growth	Materials	Revenue	1,185.86	LAFARGE AGGREGATES LIMITED
02/07/2012	21935996	1	Regeneration and Economic Growth	Materials	Revenue	1,247.77	LAFARGE AGGREGATES LIMITED
16/07/2012	21954605	2	Regeneration and Economic Growth	Materials	Revenue	1,356.12	LAFARGE AGGREGATES LIMITED
30/07/2012	21960309	0	Regeneration and Economic Growth	Materials	Revenue	1,443.04	LAFARGE AGGREGATES LIMITED
19/07/2012	21949922	2	Regeneration and Economic Growth	Materials	Revenue	1,451.86	LAFARGE AGGREGATES LIMITED
27/07/2012	21960300	1	Regeneration and Economic Growth	Materials	Revenue	1,495.21	LAFARGE AGGREGATES LIMITED
19/07/2012	21949926	0	Regeneration and Economic Growth	Materials	Revenue	1,511.11	LAFARGE AGGREGATES LIMITED
11/07/2012	21949931	0	Regeneration and Economic Growth	Materials	Revenue	1,571.84	LAFARGE AGGREGATES LIMITED
11/07/2012	21949923	0	Regeneration and Economic Growth	Materials	Revenue	1,582.32	LAFARGE AGGREGATES LIMITED
04/07/2012	21947069	0	Regeneration and Economic Growth	Materials	Revenue	1,584.41	LAFARGE AGGREGATES LIMITED
05/07/2012	21948170	0	Regeneration and Economic Growth	Materials	Revenue	1,605.36	LAFARGE AGGREGATES LIMITED
03/07/2012	21946031	0	Regeneration and Economic Growth	Materials	Revenue	1,645.15	LAFARGE AGGREGATES LIMITED
27/07/2012	21969283	2	Regeneration and Economic Growth	Materials	Revenue	1,868.20	LAFARGE AGGREGATES LIMITED
23/07/2012	21958306	1	Regeneration and Economic Growth	Materials	Revenue	2,091.26	LAFARGE AGGREGATES LIMITED
19/07/2012	21947070	0	Regeneration and Economic Growth	Materials	Revenue	2,633.04	LAFARGE AGGREGATES LIMITED
19/07/2012	21935303	0	Regeneration and Economic Growth	Materials	Revenue	2,939.13	LAFARGE AGGREGATES LIMITED
17/07/2012	21935293	2	Regeneration and Economic Growth	Materials	Revenue	2,969.34	LAFARGE AGGREGATES LIMITED
03/07/2012	21946046	1	Regeneration and Economic Growth	Materials	Revenue	3,121.70	LAFARGE AGGREGATES LIMITED
30/07/2012	21960301	2	Regeneration and Economic Growth	Materials	Revenue	3,136.36	LAFARGE AGGREGATES LIMITED
03/07/2012	21946034	0	Regeneration and Economic Growth	Materials	Revenue	3,351.04	LAFARGE AGGREGATES LIMITED
11/07/2012	21949932	2	Regeneration and Economic Growth	Materials	Revenue	3,521.26	LAFARGE AGGREGATES LIMITED
19/07/2012	21935531	0	Regeneration and Economic Growth	Materials	Revenue	3,545.99	LAFARGE AGGREGATES LIMITED
04/07/2012	21948034	1	Regeneration and Economic Growth	Materials	Revenue	4,357.68	LAFARGE AGGREGATES LIMITED
19/07/2012	21956712	0	Regeneration and Economic Growth	Materials	Revenue	527.31	LAFARGE AGGREGATES LIMITED
03/07/2012	21946045	1	Regeneration and Economic Growth	Materials	Revenue	580.04	LAFARGE AGGREGATES LIMITED
05/07/2012	21948033	2	Regeneration and Economic Growth	Materials	Revenue	582.38	LAFARGE AGGREGATES LIMITED
11/07/2012	21949925	2	Regeneration and Economic Growth	Materials	Revenue	583.56	LAFARGE AGGREGATES LIMITED
24/07/2012	21954602	2	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
24/07/2012	21954610	4	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
27/07/2012	21960322	2	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
03/07/2012	21946048	1	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
05/07/2012	21948178	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
30/07/2012	21959278	3	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
30/07/2012	21960293	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
26/07/2012	21968349	1	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
27/07/2012	21969285	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
27/07/2012	21969278	0	Regeneration and Economic Growth	Materials	Revenue	589.42	LAFARGE AGGREGATES LIMITED
30/07/2012	21960299	0	Regeneration and Economic Growth	Materials	Revenue	592.93	LAFARGE AGGREGATES LIMITED
05/07/2012	21948167	0	Regeneration and Economic Growth	Materials	Revenue	680.91	LAFARGE AGGREGATES LIMITED
23/07/2012	21958305	1	Regeneration and Economic Growth	Materials	Revenue	740.58	LAFARGE AGGREGATES LIMITED
02/07/2012	21945505	1	Communities	Materials	Revenue	2,392.80	LAFARGE AGGREGATES LIMITED

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02/07/2012	21945506	0	Communities	Materials	Revenue	2,373.60	LAFARGE AGGREGATES LIMITED
10/07/2012	21950579	1	Communities	Materials	Revenue	990.08	LAFARGE AGGREGATES LIMITED
10/07/2012	21950580	0	Communities	Materials	Revenue	940.10	LAFARGE AGGREGATES LIMITED
27/07/2012	21949911	1	Regeneration and Economic Growth	Materials	Revenue	3,045.52	MARSHALLS PLC
17/07/2012	21946041	2	Regeneration and Economic Growth	Materials	Revenue	7,578.28	MARSHALLS PLC
17/07/2012	21946042	2	Regeneration and Economic Growth	Materials	Revenue	7,578.28	MARSHALLS PLC
25/07/2012	21959550	1	Communities	Materials	Revenue	1,290.00	SHERRIFF AMENITY
19/07/2012	21956902	1	Communities	Materials	Revenue	637.82	SHERRIFF AMENITY
31/07/2012	21970604	1	Communities	Materials	Revenue	505.00	SPURR FABRICATIONS LTD
31/07/2012	21970773	0	Corporate Services	Medical Fees	Revenue	9,143.80	WAKEFIELD DISTRICT PCT
31/07/2012	21970772	1	Corporate Services	Medical Fees	Revenue	13,047.60	WAKEFIELD DISTRICT PCT
16/07/2012	21945887	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,315.04	EDDISONS
16/07/2012	21949770	4	Corporate Services	Miscellaneous Expenses	Revenue	1,880.00	PEARSON EDUCATION LIMITED
27/07/2012	21968934	1	Communities	Miscellaneous Expenses	Revenue	739.57	PROLUDIC LTD
18/07/2012	21954780	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	40,827.34	REDCATS UK PLC
19/07/2012	21957211	1	Communities	Miscellaneous Expenses	Revenue	1,190.00	SUTCLIFFE PLAY LTD
16/07/2012	21945945	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	5,854.91	TWENTY TWENTY VISION SYSTEMS LTD
23/07/2012	21946827	2	Communities	Miscellaneous Expenses	Revenue	1,202.00	WELLPOINT GROUP LIMITED
02/07/2012	21927944	2	Corporate Services	Mortuary Fees	Revenue	5,244.82	THE LEEDS TEACHING HOSPITALS NHS TRUST
12/07/2012	21951165	0	Corporate Services	Mortuary Fees	Revenue	5,506.60	THE LEEDS TEACHING HOSPITALS NHS TRUST
24/07/2012	21958766	33	Family Services	Nursing Placements in Independent Homes	Revenue	-3,847.71	ATLEE COURT
03/07/2012	21946098	43	Family Services	Nursing Placements in Independent Homes	Revenue	-689.14	ATLEE COURT
26/07/2012	21960126	2	Family Services	Nursing Placements in Independent Homes	Revenue	1,979.60	CARR GATE CARE HOME
31/07/2012	21970634	29	Family Services	Nursing Placements in Independent Homes	Revenue	4,651.71	CARR GATE CARE HOME
10/07/2012	21950489	21	Family Services	Nursing Placements in Independent Homes	Revenue	-2,469.43	CHESTNUTS RESIDENTIAL HOME
24/07/2012	21958739	27	Family Services	Nursing Placements in Independent Homes	Revenue	-3,962.57	CROFT HOUSE
24/07/2012	21958739	1	Family Services	Nursing Placements in Independent Homes	Revenue	-1,823.57	CROFT HOUSE
31/07/2012	21970219	66	Family Services	Nursing Placements in Independent Homes	Revenue	5,513.14	CROFT HOUSE
05/07/2012	21947933	0	Family Services	Nursing Placements in Independent Homes	Revenue	510.03	FAIRBURN CHASE
17/07/2012	21954860	109	Family Services	Nursing Placements in Independent Homes	Revenue	-516.86	HEMSWORTH PARK
24/07/2012	21958791	57	Family Services	Nursing Placements in Independent Homes	Revenue	4,249.71	LANGTREE PARK NURSING HOME
31/07/2012	21970430	67	Family Services	Nursing Placements in Independent Homes	Revenue	4,651.71	LANGTREE PARK NURSING HOME
10/07/2012	21950107	30	Family Services	Nursing Placements in Independent Homes	Revenue	2,756.57	MANOR PARK
17/07/2012	21954859	15	Family Services	Nursing Placements in Independent Homes	Revenue	-574.29	MANOR PARK
10/07/2012	21950107	56	Family Services	Nursing Placements in Independent Homes	Revenue	2,067.43	MANOR PARK
24/07/2012	21958743	89	Family Services	Nursing Placements in Independent Homes	Revenue	-3,437.81	MANOR PARK
10/07/2012	21950866	74	Family Services	Nursing Placements in Independent Homes	Revenue	-5,226.00	RIVERSIDE COURT NURSING HOME
10/07/2012	21950866	71	Family Services	Nursing Placements in Independent Homes	Revenue	-1,493.14	RIVERSIDE COURT NURSING HOME
24/07/2012	21958925	48	Family Services	Nursing Placements in Independent Homes	Revenue	-5,168.57	SNAPETHORPE HALL CARE HOME
10/07/2012	21950604	22	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	SNYDALE NURSING HOME
31/07/2012	21970832	23	Family Services	Nursing Placements in Independent Homes	Revenue	4,938.86	THE GROVE RESIDENTIAL HOME
31/07/2012	21970608	1	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	VICTORIA HOUSE NURSING HOME
10/07/2012	21950110	68	Family Services	Nursing Placements in Independent Homes	Revenue	-5,866.28	WARDE ALDAM
10/07/2012	21950110	34	Family Services	Nursing Placements in Independent Homes	Revenue	5,628.00	WARDE ALDAM
10/07/2012	21950558	8	Family Services	Nursing Placements in Independent Homes	Revenue	3,962.57	WEST RIDINGS NURSING HOME
10/07/2012	21950558	79	Family Services	Nursing Placements in Independent Homes	Revenue	1,206.00	WEST RIDINGS NURSING HOME
24/07/2012	21959008	52	Family Services	Nursing Placements in Independent Homes	Revenue	4,766.57	WILLOW PARK CARE HOME
24/07/2012	21959008	19	Family Services	Nursing Placements in Independent Homes	Revenue	4,881.43	WILLOW PARK CARE HOME
24/07/2012	21958745	63	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	WARDE ALDAM
04/07/2012	21947563	1	Communities	Oil & Grease	Revenue	551.20	RENEWABLE WOOD FUELS LTD
13/07/2012	21953502	1	Corporate Services	Other Student Transport	Revenue	6,709.93	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
13/07/2012	21953503	0	Corporate Services	Other Student Transport	Revenue	10,586.30	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
13/07/2012	21953501	0	Corporate Services	Other Student Transport	Revenue	15,526.58	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
24/07/2012	21958241	2	Family Services	Other Telephones & Communications Equipment	Revenue	920.90	BRITISH TELECOM
19/07/2012	21955471	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	788.52	BRITISH TELECOM
23/07/2012	21957998	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,770.36	BRITISH TELECOM
23/07/2012	21956621	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,459.32	BRITISH TELECOM
26/07/2012	21959154	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,772.63	BRITISH TELECOM
17/07/2012	21954525	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,704.90	ORANGE PERSONAL COMMUNICATIONS LTD
19/07/2012	21952343	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	10,479.27	SIEMENS ENTERPRISE COMMUNICATIONS LTD
11/07/2012	21952042	0	Communities	Other Telephones & Communications Equipment	Revenue	1,373.55	SILVERSWORD SUPPORT SERVICES LTD
23/07/2012	21958244	1	Corporate Services	Own Costs - Public Liability	Revenue	1,909.00	BERRYMANS LACE MAWER LLP
11/07/2012	21951001	2	Corporate Services	Own Costs - Public Liability	Revenue	3,300.50	BERRYMANS LACE MAWER LLP
27/07/2012	21953889	1	Corporate Services	Own Costs - Public Liability	Revenue	1,155.00	BERRYMANS LACE MAWER LLP
11/07/2012	21949837	2	Corporate Services	Own Costs - Public Liability	Revenue	1,156.60	BERRYMANS LACE MAWER LLP
13/07/2012	21951197	2	Corporate Services	Own Costs - Public Liability	Revenue	8,507.00	BERRYMANS LACE MAWER LLP
05/07/2012	21946936	1	Corporate Services	Own Costs - Public Liability	Revenue	16,471.78	GALLAGHER BASSETT INTERNATIONAL LTD
30/07/2012	21954516	2	Corporate Services	Own Costs - Public Liability	Revenue	41,082.10	TRAVELERS INSURANCE COMPANY LTD
18/07/2012	21935946	0	Corporate Services	Parking Permits	Revenue	2,458.85	NORTHGATE INFORMATION SOLUTIONS UK LTD



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18/07/2012	21954138	1	Corporate Services	Parking Permits	Revenue	2,803.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
25/07/2012	21959920	0	Family Services	Parking Permits	Revenue	506.10	THE MID YORKSHIRE HOSPITALS NHS TRUST
11/07/2012	21951123	2	Regeneration and Economic Growth	Payments	Revenue	46,546.25	EAST COAST MAIN LINE
18/07/2012	21955774	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
25/07/2012	21960050	0	Family Services	Payments to Carers	Revenue	547.86	DETAILS REDACTED
18/07/2012	21955795	0	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
18/07/2012	21955681	0	Family Services	Payments to Carers	Revenue	1,361.84	DETAILS REDACTED
18/07/2012	21955681	1	Family Services	Payments to Carers	Revenue	1,571.88	DETAILS REDACTED
18/07/2012	21955791	0	Family Services	Payments to Carers	Revenue	907.29	DETAILS REDACTED
31/07/2012	21970851	0	Family Services	Payments to Other Local Authorities	Revenue	6,440.10	DURHAM COUNTY COUNCIL
18/07/2012	21955835	0	Family Services	Payments to Other Local Authorities	Revenue	613.23	SALFORD CITY COUNCIL
11/07/2012	21952050	1	Family Services	Payments to Outside Bodies	Revenue	31,599.46	ACTION FOR CHILDREN SERVICES LIMITED
11/07/2012	21951236	0	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
25/07/2012	21959239	1	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
24/07/2012	21959053	0	Family Services	Payments to Outside Bodies	Revenue	19,636.00	GUIDANCE SERVICES LTD
16/07/2012	21954639	1	Family Services	Payments to Outside Bodies	Revenue	500.00	K AND M PROPERTIES
16/07/2012	21954643	1	Family Services	Payments to Outside Bodies	Revenue	500.00	K AND M PROPERTIES
30/07/2012	21969860	1	Family Services	Payments to Primary Care Trusts	Revenue	10,079.76	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/07/2012	21947593	1	Family Services	Payments to Primary Care Trusts	Revenue	3,000.00	WAKEFIELD DISTRICT PCT
26/07/2012	21965192	1	Family Services	Payments to Primary Care Trusts	Revenue	17,500.00	WAKEFIELD DISTRICT PCT
06/07/2012	21949091	1	Family Services	Payments to Primary Care Trusts	Revenue	34,185.87	WAKEFIELD DISTRICT PCT
06/07/2012	21949091	2	Family Services	Payments to Primary Care Trusts	Revenue	20,952.63	WAKEFIELD DISTRICT PCT
26/07/2012	21965193	0	Family Services	Payments to Primary Care Trusts	Revenue	523.65	WAKEFIELD DISTRICT PCT
20/07/2012	21957864	0	Family Services	Payments to Voluntary Organisations	Revenue	3,833.00	EASTMOOR COMMUNITY GARDEN ASSOCIATION
19/07/2012	21957168	0	Family Services	Payments to Voluntary Organisations	Revenue	3,257.10	EDEN FOSTER CARE
18/07/2012	21955319	0	Family Services	Payments to Voluntary Organisations	Revenue	-708.82	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
03/07/2012	21946490	0	Family Services	Payments to Voluntary Organisations	Revenue	750.00	WAKEFIELD RENT DEPOSIT SCHEME
03/07/2012	21946489	1	Family Services	Payments to Voluntary Organisations	Revenue	2,678.00	WAKEFIELD RENT DEPOSIT SCHEME
20/07/2012	21956706	3	Communities	Pesticides & Chemicals	Revenue	592.19	KILLGERM CHEMICALS LTD
09/07/2012	21949281	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	828.04	UNIVAR LIMITED
16/07/2012	21947990	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	534.66	UNIVAR LIMITED
16/07/2012	21952355	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	946.06	UNIVAR LIMITED
19/07/2012	21957060	1	Communities	Pesticides & Chemicals	Revenue	581.91	WASTECARE CO UK
13/07/2012	21953723	0	Regeneration and Economic Growth	PFI Contract Payments	Revenue	107,735.70	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/07/2012	21954445	19	Regeneration and Economic Growth	PFI Contract Payments	Revenue	265,248.15	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/07/2012	21955032	0	Communities	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
13/07/2012	21953750	0	Family Services	Post Adoption Services	Revenue	933.00	J A FOULKES LTD
30/07/2012	21969907	1	Family Services	Post Adoption Services	Revenue	907.75	J A FOULKES LTD
04/07/2012	21935263	1	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
23/07/2012	21957965	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
13/07/2012	21952244	1	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
13/07/2012	21952245	1	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
12/07/2012	21950038	4	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
13/07/2012	21953327	0	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
13/07/2012	21953833	2	Corporate Services	Post Mortem Fees	Revenue	2,613.60	DETAILS REDACTED
05/07/2012	21945863	4	Corporate Services	Post Mortem Fees	Revenue	1,661.40	DETAILS REDACTED
23/07/2012	21956654	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
02/07/2012	21944299	2	Corporate Services	Post Mortem Fees	Revenue	1,258.40	DETAILS REDACTED
02/07/2012	21944291	1	Corporate Services	Post Mortem Fees	Revenue	871.20	DETAILS REDACTED
12/07/2012	21951074	1	Corporate Services	Post Mortem Fees	Revenue	6,001.75	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
18/07/2012	21956504	1	Corporate Services	Post Mortem Fees	Revenue	571.00	THE LEEDS TEACHING HOSPITALS NHS TRUST
09/07/2012	21947963	0	Corporate Services	Post Mortem Fees	Revenue	571.84	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/07/2012	21952296	0	Corporate Services	Post Mortem Fees	Revenue	580.80	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/07/2012	21952299	2	Corporate Services	Post Mortem Fees	Revenue	677.60	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/07/2012	21952300	1	Corporate Services	Post Mortem Fees	Revenue	677.60	THE LEEDS TEACHING HOSPITALS NHS TRUST
10/07/2012	21948116	0	Corporate Services	Post Mortem Fees	Revenue	737.00	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/07/2012	21952298	0	Corporate Services	Post Mortem Fees	Revenue	774.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
09/07/2012	21948908	1	Corporate Services	Post Mortem Fees	Revenue	1,161.60	THE LEEDS TEACHING HOSPITALS NHS TRUST
23/07/2012	21957963	1	Corporate Services	Post Mortem Fees	Revenue	1,839.20	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/07/2012	21952301	2	Corporate Services	Post Mortem Fees	Revenue	2,226.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
10/07/2012	21951092	1	Family Services	Postage	Revenue	3,000.00	FRAMA UK
31/07/2012	21971169	1	Regeneration and Economic Growth	Postage	Revenue	5,713.59	NEOPOST FINANCE LTD
13/07/2012	21953774	0	Family Services	Postage	Revenue	518.55	NEOPOST FINANCE LTD
30/07/2012	21969982	2	Corporate Services	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
26/07/2012	21960267	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
24/07/2012	21958732	2	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
13/07/2012	21953835	2	Corporate Services	Postage	Revenue	1,238.61	ROYAL MAIL GROUP LTD
30/07/2012	21957933	4	Corporate Services	Postage	Revenue	609.46	ROYAL MAIL GROUP LTD
12/07/2012	21951171	6	Corporate Services	Postage	Revenue	514.60	ROYAL MAIL GROUP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/07/2012	21951082	1	Corporate Services	Postage	Revenue	560.32	ROYAL MAIL GROUP LTD
26/07/2012	21957972	1	Corporate Services	Postage	Revenue	703.79	ROYAL MAIL GROUP LTD
30/07/2012	21957933	0	Corporate Services	Postage	Revenue	1,041.33	ROYAL MAIL GROUP LTD
12/07/2012	21951037	1	Corporate Services	Postage	Revenue	-1,259.22	ROYAL MAIL GROUP LTD
30/07/2012	21957933	2	Corporate Services	Postage	Revenue	1,043.72	ROYAL MAIL GROUP LTD
26/07/2012	21957972	3	Corporate Services	Postage	Revenue	1,627.46	ROYAL MAIL GROUP LTD
12/07/2012	21951082	3	Corporate Services	Postage	Revenue	1,680.71	ROYAL MAIL GROUP LTD
12/07/2012	21951171	4	Corporate Services	Postage	Revenue	1,704.07	ROYAL MAIL GROUP LTD
05/07/2012	21944990	6	Corporate Services	Postage	Revenue	2,258.00	ROYAL MAIL GROUP LTD
30/07/2012	21969224	1	Corporate Services	Postage	Revenue	9,658.92	ROYAL MAIL GROUP LTD
20/07/2012	21957464	1	Corporate Services	Postage	Revenue	12,517.68	ROYAL MAIL GROUP LTD
17/07/2012	21955317	1	Corporate Services	Postage	Revenue	22,339.78	ROYAL MAIL GROUP LTD
09/07/2012	21948911	0	Corporate Services	Postage	Revenue	1,032.01	UK MAIL LIMITED
27/07/2012	21969222	1	Corporate Services	Postage	Revenue	1,156.65	UK MAIL LIMITED
23/07/2012	21958187	1	Corporate Services	Postage	Revenue	1,191.34	UK MAIL LIMITED
10/07/2012	21949965	1	Corporate Services	Postage	Revenue	1,294.72	UK MAIL LIMITED
16/07/2012	21953307	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
26/07/2012	21961787	0	Family Services	Premises Cleaning	Revenue	581.88	DIMENSIONS COMMUNITY ENTERPRISE CIC
26/07/2012	21961786	1	Family Services	Premises Cleaning	Revenue	623.39	DIMENSIONS COMMUNITY ENTERPRISE CIC
16/07/2012	21954362	0	Communities	Premises Cleaning	Revenue	1,949.40	KARCHER UK LTD
12/07/2012	160485	2169	Family Services	Premises Cleaning	Revenue	522.17	PERSONNEL HYGIENE SERVICES
10/07/2012	21949237	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	631.20	PHS GROUP PLC
31/07/2012	21970694	1	Communities	Premises Cleaning	Revenue	646.38	SPALDINGS LTD
25/07/2012	21959577	0	Corporate Services	Premises Cleaning	Revenue	509.70	YORKSHIRE PURCHASING
26/07/2012	21967657	0	Family Services	Premises Security	Revenue	565.00	JWS
17/07/2012	21955165	1	Family Services	Premises Security	Revenue	1,060.00	R S L BRISTOL LTD
11/07/2012	21944272	2	Corporate Services	Printing & Stationery	Revenue	568.18	A PINDER LTD
11/07/2012	21948826	0	Corporate Services	Printing & Stationery	Revenue	638.00	BAKES & LORD LTD
11/07/2012	21949166	2	Corporate Services	Printing & Stationery	Revenue	728.00	BAKES & LORD LTD
25/07/2012	21960032	0	Family Services	Printing & Stationery	Revenue	508.00	BLACK & WHITE CONSUMABLES
31/07/2012	21971245	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	6,588.26	CONTRACT DATA RESEARCH LTD
30/07/2012	21960161	1	Communities	Printing & Stationery	Revenue	500.00	CS LABELS LIMITED
19/07/2012	21955325	1	Corporate Services	Printing & Stationery	Revenue	909.00	DONCASTER MBC
18/07/2012	21948009	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,170.00	IM-PRESS PROMOTIONS LEEDS EAST
19/07/2012	21954805	1	Corporate Services	Printing & Stationery	Revenue	585.44	PARAGON GROUP UK LTD
27/07/2012	21954804	1	Corporate Services	Printing & Stationery	Revenue	3,260.17	PARAGON GROUP UK LTD
11/07/2012	21949435	0	Corporate Services	Printing & Stationery	Revenue	535.70	PEACOCK DESIGN & PRINT LTD
19/07/2012	21955329	2	Corporate Services	Printing & Stationery	Revenue	10,850.50	POLESTAR UK PRINT LTD CHANTRY
11/07/2012	21948845	2	Corporate Services	Printing & Stationery	Revenue	680.75	PORTFOLIO DISPLAY LTD
11/07/2012	21935635	0	Corporate Services	Printing & Stationery	Revenue	1,173.00	RTM MEDIA SERVICES
17/07/2012	21954846	0	Corporate Services	Printing & Stationery	Revenue	19,535.51	SCI PRINT LIMITED
19/07/2012	21952258	0	Corporate Services	Printing & Stationery	Revenue	589.20	SCR ENVELOPES T/A TOWER SUPPLIES
19/07/2012	21952263	2	Corporate Services	Printing & Stationery	Revenue	1,028.00	SCR ENVELOPES T/A TOWER SUPPLIES
23/07/2012	21952228	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,298.00	SPECTRUM PLASTICS
27/07/2012	21968867	0	Family Services	Printing & Stationery	Revenue	720.00	STEAMING LTD
12/07/2012	160485	7060	Family Services	Printing & Stationery	Revenue	520.00	TCD SMG
11/07/2012	21952015	1	Family Services	Printing & Stationery	Revenue	833.33	THE BARNSLEY CHRONICLE LTD
19/07/2012	21954498	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	519.30	THE COPIER COMPANY UK LTD
11/07/2012	21944276	0	Corporate Services	Printing & Stationery	Revenue	1,117.00	WYKE PRINTERS LTD
11/07/2012	21948868	0	Corporate Services	Printing & Stationery	Revenue	2,010.00	WYKE PRINTERS LTD
11/07/2012	113442	1367	Communities	Printing & Stationery	Revenue	575.00	YORKSHIRE PURCHASING
19/07/2012	113450	2087	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING
16/07/2012	21954445	7	Regeneration and Economic Growth	Professional Fees (External)	Capital	10,404.63	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
25/07/2012	21953899	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	18,326.40	CARILLION CIVIL ENGINEERING
24/07/2012	21958734	1	Corporate Services	Professional Fees (External)	Capital	11,974.32	DE LACY ACADEMY
10/07/2012	21950496	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,000.00	DEVIN CONSULTING LTD
10/07/2012	21950462	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,450.00	MALCOLM HOLLIS LLP
25/07/2012	21958286	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,005.00	MARBLE MAN LTD
20/07/2012	21957954	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	600.00	NPS NORTH EAST LTD
16/07/2012	21953894	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,288.00	NPS NORTH EAST LTD
09/07/2012	21949507	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,791.56	NPS NORTH EAST LTD
27/07/2012	21968658	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,791.56	NPS NORTH EAST LTD
19/07/2012	21956693	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,148.00	NPS NORTH EAST LTD
13/07/2012	21953451	0	Family Services	Professional Fees (External)	Capital	4,126.50	NPS NORTH EAST LTD
13/07/2012	21953450	1	Family Services	Professional Fees (External)	Capital	7,097.19	NPS NORTH EAST LTD
27/07/2012	21960083	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,183.87	NPS NORTH EAST LTD
10/07/2012	21950852	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	776.68	SANDERSON ASSOCIATES CE LTD
20/07/2012	21957851	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	667.24	SANDERSON ASSOCIATES CE LTD
19/07/2012	21957321	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,220.00	TRETT CONSULTING



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/08/2012	160491	271	Communities	Purchase of Food & Drink	Revenue	672.92	BRAKE BROS LTD
16/07/2012	21952181	2	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,125.00	CEDAR COURT HOTEL
05/07/2012	21948302	0	Communities	Purchase of Food & Drink	Revenue	590.05	CHICKEN JOES LTD
17/07/2012	21931320	1	Corporate Services	Purchase of Food & Drink	Revenue	1,302.11	H B CLARK & CO. SUCCESSORS LTD
17/07/2012	160486	5171	Corporate Services	Purchase of Food & Drink	Revenue	500.00	TOTAL FOOD SVS LTD
26/07/2012	21959193	1	Family Services	Rates	Revenue	1,008.00	EAST RIDING COUNTY COUNCIL
31/07/2012	21970145	0	Communities	Recycling Credits	Revenue	841.31	THE PRINCE OF WALES HOSPICE
26/07/2012	160487	4240	Family Services	Refuse Collection	Revenue	568.08	PHS WASTETECH LTD
26/07/2012	160487	4242	Family Services	Refuse Collection	Revenue	1,285.67	PHS WASTETECH LTD
24/07/2012	21958762	1	Communities	Refuse Receptacles	Revenue	1,392.50	FRONTIER MEDICAL GROUP
04/07/2012	21947397	1	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947398	0	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947393	1	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947394	0	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947395	1	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947396	0	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947397	3	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947398	2	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947393	3	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947394	2	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947395	3	Communities	Refuse Receptacles	Revenue	1,263.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947396	2	Communities	Refuse Receptacles	Revenue	2,210.83	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947397	5	Communities	Refuse Receptacles	Revenue	1,264.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947398	4	Communities	Refuse Receptacles	Revenue	2,210.84	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947393	5	Communities	Refuse Receptacles	Revenue	1,264.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947394	4	Communities	Refuse Receptacles	Revenue	2,210.84	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947395	5	Communities	Refuse Receptacles	Revenue	1,264.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
04/07/2012	21947396	4	Communities	Refuse Receptacles	Revenue	2,210.84	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
05/07/2012	21948786	1	Communities	Refuse Receptacles	Revenue	8,064.00	STRAIGHT PLC
13/07/2012	21953818	1	Communities	Refuse Receptacles	Revenue	1,785.00	STRAIGHT PLC
13/07/2012	21953819	0	Communities	Refuse Receptacles	Revenue	6,279.00	STRAIGHT PLC
12/07/2012	21946952	2	Regeneration and Economic Growth	Removal Expenses	Revenue	624.00	HARROW GREEN LTD
12/07/2012	21946952	1	Regeneration and Economic Growth	Removal Expenses	Revenue	8,780.00	HARROW GREEN LTD
18/07/2012	21923511	0	Corporate Services	Removal Expenses	Revenue	2,189.22	PICKFORDS LIMITED
02/07/2012	21936944	2	Family Services	Rent	Revenue	1,230.75	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
18/07/2012	21956259	0	Family Services	Rent	Revenue	1,321.92	OSSETT WAR MEMORIAL COMMUNITY CENTRE
11/07/2012	21946932	1	Regeneration and Economic Growth	Rent	Revenue	4,500.00	ST MARYS COMMUNITY CENTRE
11/07/2012	21946944	0	Regeneration and Economic Growth	Rent	Revenue	85,972.60	STANDARD LIFE INVESTMENTS
11/07/2012	21951105	2	Regeneration and Economic Growth	Rent	Revenue	5,083.17	WAKEFIELD COLLEGE
11/07/2012	21951012	1	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	4,278.00	ADT FIRE & SECURITY PLC
02/07/2012	21931280	1	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	6,501.00	METRIC GROUP LTD
31/07/2012	21970495	1	Corporate Services	Repairs - Cyclical	Revenue	11,750.00	NPS NORTH EAST LTD
10/07/2012	21950291	1	Corporate Services	Repairs - Planned	Revenue	2,254.13	ALL SEASONS HIRE
04/07/2012	21947354	0	Corporate Services	Repairs - Planned	Revenue	1,158.94	ALL SEASONS HIRE
10/07/2012	21950290	0	Corporate Services	Repairs - Planned	Revenue	2,218.86	ALL SEASONS HIRE
12/07/2012	21953067	1	Corporate Services	Repairs - Planned	Revenue	25,000.00	CASTLEFORD ACADEMY
12/07/2012	21952587	1	Corporate Services	Repairs - Planned	Revenue	3,120.00	NPS NORTH EAST LTD
09/07/2012	21949508	1	Corporate Services	Repairs - Planned	Revenue	9,945.00	NPS NORTH EAST LTD
12/07/2012	21952588	0	Corporate Services	Repairs - Planned	Revenue	9,505.00	NPS NORTH EAST LTD
27/07/2012	21968655	1	Corporate Services	Repairs - Planned	Revenue	9,480.00	NPS NORTH EAST LTD
12/07/2012	21952586	0	Corporate Services	Repairs - Planned	Revenue	9,739.75	NPS NORTH EAST LTD
24/07/2012	21959156	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	22,275.30	ROAD MAINTENANCE SERVICES LTD
12/07/2012	21930098	0	Communities	Repairs - Reactive	Revenue	1,097.10	AESPUMP LTD
02/07/2012	21931351	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,640.00	ALPHA WHITE LINING LTD
17/07/2012	21955078	0	Corporate Services	Repairs - Reactive	Revenue	750.00	ASPECT CONTRACTS LTD
09/07/2012	21949612	1	Corporate Services	Repairs - Reactive	Revenue	6,030.00	ASPECT CONTRACTS LTD
12/07/2012	21952875	1	Corporate Services	Repairs - Reactive	Revenue	1,150.00	ASPECT CONTRACTS LTD
12/07/2012	21952876	0	Corporate Services	Repairs - Reactive	Revenue	4,500.00	ASPECT CONTRACTS LTD
09/07/2012	21949613	0	Corporate Services	Repairs - Reactive	Revenue	14,000.00	ASPECT CONTRACTS LTD
09/07/2012	21949611	0	Corporate Services	Repairs - Reactive	Revenue	2,125.00	ASPECT CONTRACTS LTD
11/07/2012	21951822	1	Corporate Services	Repairs - Reactive	Revenue	4,400.00	ASPECT CONTRACTS LTD
16/07/2012	21952191	0	Corporate Services	Repairs - Reactive	Revenue	1,187.88	BRITISH TELECOM
27/07/2012	21968502	0	Corporate Services	Repairs - Reactive	Revenue	1,341.65	CASTLEFORD HIRE CENTRE
25/07/2012	21959745	1	Communities	Repairs - Reactive	Revenue	7,164.75	CUNNINGHAM CASH REGISTERS LTD
25/07/2012	21959744	0	Communities	Repairs - Reactive	Revenue	4,677.45	CUNNINGHAM CASH REGISTERS LTD
09/07/2012	21947042	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	638.00	DALESAUNA LTD
11/07/2012	21951996	0	Communities	Repairs - Reactive	Revenue	998.00	DENBY CATERING EQUIPMENT LTD
11/07/2012	21952106	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,954.50	DENMIC ENGINEERING LIMITED
04/07/2012	21947882	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	520.00	DORMA UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/07/2012	21951173	1	Communities	Repairs - Reactive	Revenue	2,851.98	FURNACE CONSTRUCTION CREMATORS LTD
03/07/2012	21946020	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,344.10	GALLIFORD TRY/MORRISON CONSTRUCTION
03/07/2012	21946020	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,546.45	GALLIFORD TRY/MORRISON CONSTRUCTION
19/07/2012	21952388	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	526.02	MARRAL CHEMICALS LTD
13/07/2012	21811905	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,810.97	NORTHERN GAS NETWORKS
23/07/2012	21958021	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	600.00	NPS NORTH EAST LTD
27/07/2012	21960082	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,050.00	NPS NORTH EAST LTD
12/07/2012	21952228	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	12,353.92	PEEK TRAFFIC LTD
31/07/2012	21960241	8	Regeneration and Economic Growth	Repairs - Reactive	Revenue	681.94	PEEK TRAFFIC LTD
31/07/2012	21960241	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,770.08	PEEK TRAFFIC LTD
27/07/2012	21968666	0	Corporate Services	Repairs - Reactive	Revenue	1,833.00	RHODAR LTD
25/07/2012	21959568	1	Family Services	Repairs - Reactive	Revenue	930.00	RJS PROPERTY SOLUTIONS
04/07/2012	21935256	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,104.30	SAFEROAD BLG LTD
16/07/2012	21953910	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,454.67	SAS LINING SERVICES LTD
04/07/2012	21935509	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,414.95	SAS LINING SERVICES LTD
27/07/2012	21968753	0	Corporate Services	Repairs - Reactive	Revenue	605.00	THE CLEANING ACADEMY
02/07/2012	21935968	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,705.00	UP AND UNDER LIMITED
05/07/2012	21948425	0	Family Services	Repairs - Reactive	Revenue	2,067.47	WDH SOLUTIONS LTD
05/07/2012	21948427	0	Family Services	Repairs - Reactive	Revenue	1,132.01	WDH SOLUTIONS LTD
04/07/2012	21947459	0	Family Services	Repairs - Reactive	Revenue	976.60	WDH SOLUTIONS LTD
05/07/2012	21948432	1	Family Services	Repairs - Reactive	Revenue	825.35	WDH SOLUTIONS LTD
09/07/2012	21947897	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,048.00	WEMO-TEC UK LTD
10/07/2012	21950218	14	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ASHGROVE HOUSE CARE HOME
24/07/2012	21958786	2	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ASHGROVE HOUSE CARE HOME
31/07/2012	21970308	46	Family Services	Residential Placements in Independent Homes	Revenue	-2,814.00	ATLEE COURT
10/07/2012	21950680	8	Family Services	Residential Placements in Independent Homes	Revenue	-5,276.79	BRANTWOOD HALL CARE COMPLEX
10/07/2012	21950680	12	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	BRANTWOOD HALL CARE COMPLEX
31/07/2012	21970818	46	Family Services	Residential Placements in Independent Homes	Revenue	574.29	BRANTWOOD HALL CARE COMPLEX
24/07/2012	21959066	14	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	BROXBORNE RESIDENTIAL HOME
24/07/2012	21959049	3	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	BURNTWOOD HALL RETIREMENT CENTRE LTD
24/07/2012	21959005	17	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	CARLETON COURT CARE LTD
24/07/2012	21959005	28	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	CARLETON COURT CARE LTD
31/07/2012	21970634	16	Family Services	Residential Placements in Independent Homes	Revenue	-3,847.71	CARR GATE CARE HOME
10/07/2012	21950879	6	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	CHAPEL VIEW NURSING HOME
10/07/2012	21950104	42	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	CROFT HOUSE
10/07/2012	21950104	40	Family Services	Residential Placements in Independent Homes	Revenue	6,834.00	CROFT HOUSE
24/07/2012	21958739	50	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	CROFT HOUSE
03/07/2012	21946201	11	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	DENESTAR LTD T/A OAKFOSS HOUSE
24/07/2012	21958837	41	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	EARLS LODGE
10/07/2012	21950327	64	Family Services	Residential Placements in Independent Homes	Revenue	4,479.43	EARLS LODGE
10/07/2012	21950934	7	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ELM LODGE RESIDENTIAL CARE HOME
31/07/2012	21970457	29	Family Services	Residential Placements in Independent Homes	Revenue	10,000.57	FAIRBURN CHASE
24/07/2012	21958744	108	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	HEMSWORTH PARK
24/07/2012	21958744	112	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	HEMSWORTH PARK
31/07/2012	21970222	77	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	HEMSWORTH PARK
31/07/2012	21970222	30	Family Services	Residential Placements in Independent Homes	Revenue	689.14	HEMSWORTH PARK
03/07/2012	21946722	1	Family Services	Residential Placements in Independent Homes	Revenue	1,206.00	HILL VIEW NURSING HOME
03/07/2012	21946320	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
10/07/2012	21950490	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
17/07/2012	21955022	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
24/07/2012	21958918	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
31/07/2012	21970625	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
31/07/2012	21970715	1	Family Services	Residential Placements in Independent Homes	Revenue	8,327.14	HOPTON CARE COTTAGES
10/07/2012	21950438	5	Family Services	Residential Placements in Independent Homes	Revenue	2,182.29	INWOOD HOUSE
24/07/2012	21958882	22	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	INWOOD HOUSE
24/07/2012	21958882	13	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	INWOOD HOUSE
03/07/2012	21946146	6	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	LANGTREE PARK NURSING HOME
24/07/2012	21958791	46	Family Services	Residential Placements in Independent Homes	Revenue	-3,847.71	LANGTREE PARK NURSING HOME
03/07/2012	21946683	1	Family Services	Residential Placements in Independent Homes	Revenue	1,592.28	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
03/07/2012	21946684	0	Family Services	Residential Placements in Independent Homes	Revenue	1,592.28	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
03/07/2012	21946685	1	Family Services	Residential Placements in Independent Homes	Revenue	1,592.28	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
30/07/2012	21969891	1	Family Services	Residential Placements in Independent Homes	Revenue	1,592.28	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
24/07/2012	21958743	37	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	MANOR PARK
24/07/2012	21958743	30	Family Services	Residential Placements in Independent Homes	Revenue	4,938.86	MANOR PARK
24/07/2012	21959071	3	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	MEADOW LODGE
31/07/2012	21970503	6	Family Services	Residential Placements in Independent Homes	Revenue	-3,388.29	MILLFIELDS
10/07/2012	21950302	22	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	MILLFIELDS
31/07/2012	21971012	35	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	OLD VICARAGE RESIDENTIAL HOME
31/07/2012	21970637	48	Family Services	Residential Placements in Independent Homes	Revenue	631.71	PRIORY GARDENS CARE HOME



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24/07/2012	21958924	37	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	PRIORY GARDENS CARE HOME
24/07/2012	21958924	27	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	PRIORY GARDENS CARE HOME
24/07/2012	21958924	55	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	PRIORY GARDENS CARE HOME
24/07/2012	21959083	53	Family Services	Residential Placements in Independent Homes	Revenue	22,198.51	RIVERSIDE COURT NURSING HOME
24/07/2012	21959083	15	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	RIVERSIDE COURT NURSING HOME
10/07/2012	21950866	48	Family Services	Residential Placements in Independent Homes	Revenue	3,847.71	RIVERSIDE COURT NURSING HOME
10/07/2012	21950503	11	Family Services	Residential Placements in Independent Homes	Revenue	4,249.71	SNAPETHORPE HALL CARE HOME
10/07/2012	21950503	51	Family Services	Residential Placements in Independent Homes	Revenue	7,810.29	SNAPETHORPE HALL CARE HOME
10/07/2012	21950604	34	Family Services	Residential Placements in Independent Homes	Revenue	6,374.57	SNYDALE NURSING HOME
03/07/2012	21946456	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
10/07/2012	21950623	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
17/07/2012	21955091	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
24/07/2012	21958990	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
31/07/2012	21970748	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
24/07/2012	21958827	23	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	THE BEECHES
10/07/2012	21950166	2	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	THE COPPICE
24/07/2012	21959014	5	Family Services	Residential Placements in Independent Homes	Revenue	2,067.43	THE GROVE RESIDENTIAL HOME
31/07/2012	21970425	38	Family Services	Residential Placements in Independent Homes	Revenue	5,340.86	THE HOLLIES CARE SERVICES LTD
24/07/2012	21958973	13	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	THE MANSE
24/07/2012	21959040	2	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	THE SYCAMORES
03/07/2012	21946195	0	Family Services	Residential Placements in Independent Homes	Revenue	2,458.30	TTP COUNSELLING CENTRE LTD
03/07/2012	21946441	1	Family Services	Residential Placements in Independent Homes	Revenue	1,580.40	TURNING POINT SERVICES LTD
03/07/2012	21946439	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
03/07/2012	21946105	5	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	WALTON MANOR
10/07/2012	21950110	31	Family Services	Residential Placements in Independent Homes	Revenue	-5,226.00	WARDE ALDAM
10/07/2012	21950110	24	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	WARDE ALDAM
03/07/2012	21946379	1	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	WEST RIDINGS NURSING HOME
03/07/2012	21946373	29	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	WEST VILLA RESIDENTIAL HOME
24/07/2012	21958738	5	Family Services	Residential Placements in Independent Homes	Revenue	2,331.43	WHITELEY HOUSE
31/07/2012	21970549	3	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	WOODLANDS OF WOOLLEY LTD
31/07/2012	21970308	26	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	ATLEE COURT
24/07/2012	21959009	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
31/07/2012	21970818	40	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
31/07/2012	21970818	2	Family Services	Residential Respite Placements in Independent Home	Revenue	2,986.29	BRANTWOOD HALL CARE COMPLEX
31/07/2012	21970808	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	CARLETON COURT CARE LTD
24/07/2012	21958739	5	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	CROFT HOUSE
24/07/2012	21958739	40	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	CROFT HOUSE
10/07/2012	21950934	11	Family Services	Residential Respite Placements in Independent Home	Revenue	3,847.71	ELM LODGE RESIDENTIAL CARE HOME
31/07/2012	21971095	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	GOODWINS RESIDENTIAL CARE HOME
31/07/2012	21971157	2	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	HALL STEADS EMI NURSING HOME
24/07/2012	21958906	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
24/07/2012	21958906	5	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HAVEN LODGE CARE HOME
31/07/2012	21970618	3	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	HAVEN LODGE CARE HOME
31/07/2012	21970618	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
10/07/2012	21950109	68	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
31/07/2012	21970222	104	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
10/07/2012	21950109	77	Family Services	Residential Respite Placements in Independent Home	Revenue	1,013.57	HEMSWORTH PARK
31/07/2012	21970222	108	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
31/07/2012	21970222	110	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
24/07/2012	21958744	95	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
24/07/2012	21958744	78	Family Services	Residential Respite Placements in Independent Home	Revenue	1,665.43	HEMSWORTH PARK
10/07/2012	21950835	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HORBURY NURSING & RESIDENTIAL HOME
10/07/2012	21950225	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,584.29	LANGTREE PARK NURSING HOME
10/07/2012	21950107	75	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
24/07/2012	21959043	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
10/07/2012	21950763	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	OLD VICARAGE RESIDENTIAL HOME
10/07/2012	21950763	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	OLD VICARAGE RESIDENTIAL HOME
24/07/2012	21958924	1	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
24/07/2012	21958924	61	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
24/07/2012	21958924	52	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	PRIORY GARDENS CARE HOME
03/07/2012	21946702	0	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
31/07/2012	21971121	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,493.14	RIVERSIDE COURT NURSING HOME
10/07/2012	21950226	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
24/07/2012	21958792	2	Family Services	Residential Respite Placements in Independent Home	Revenue	2,323.29	ROOP COTTAGE NURSING HOME
10/07/2012	21950597	2	Family Services	Residential Respite Placements in Independent Home	Revenue	687.14	ROTHBURY HOUSE
10/07/2012	21950503	31	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
31/07/2012	21970640	25	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
10/07/2012	21950816	1	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	SOOTHILL MANOR
31/07/2012	21970393	8	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	STELLA HOUSE

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03/07/2012	21946143	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE HOLLIES CARE SERVICES LTD
10/07/2012	21950220	16	Family Services	Residential Respite Placements in Independent Home	Revenue	2,124.86	THE HOLLIES CARE SERVICES LTD
10/07/2012	21950278	33	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE LAURELS RESIDENTIAL HOME
03/07/2012	21946421	7	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	THE MANSE
24/07/2012	21958973	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
31/07/2012	21970713	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
31/07/2012	21970713	10	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	THE MANSE
31/07/2012	21971017	29	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE SYCAMORES
24/07/2012	21958903	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	VICTORIA HOUSE NURSING HOME
10/07/2012	21950504	12	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
24/07/2012	21958941	98	Family Services	Residential Respite Placements in Independent Home	Revenue	1,493.14	WEST RIDINGS NURSING HOME
24/07/2012	21958941	90	Family Services	Residential Respite Placements in Independent Home	Revenue	2,699.14	WEST RIDINGS NURSING HOME
24/07/2012	21958941	10	Family Services	Residential Respite Placements in Independent Home	Revenue	3,273.43	WEST RIDINGS NURSING HOME
11/07/2012	21952157	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
11/07/2012	21952156	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
10/07/2012	21950672	8	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	WILLOW PARK CARE HOME
03/07/2012	21946544	33	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
06/07/2012	21949156	2	Communities	Road Fund Licence & Duplicate	Revenue	560.00	DVLA SWANSEA
06/07/2012	21949155	0	Communities	Road Fund Licence & Duplicate	Revenue	5,610.00	POST OFFICE LTD
31/07/2012	21970351	1	Family Services	Room Hire	Revenue	6,840.00	HEMSWORTH TOWN COUNCIL
06/07/2012	21949059	1	Family Services	Room Hire	Revenue	660.00	HORBURY SCHOOL
30/07/2012	21957941	1	Regeneration and Economic Growth	Room Hire	Revenue	630.00	THE SALVATION ARMY
27/07/2012	21968755	0	Family Services	Room Hire	Revenue	1,241.71	WAKEFIELD THEATRE ROYAL
13/07/2012	21953622	0	Communities	Security Services	Revenue	695.00	MAYFAIR SECURITY
13/07/2012	21953621	1	Communities	Security Services	Revenue	3,393.86	MAYFAIR SECURITY
18/07/2012	21956173	1	Communities	Security Services	Revenue	884.00	MAYFAIR SECURITY
16/07/2012	21954215	1	Communities	Security Services	Revenue	665.01	PROFILE SECURITY SERVICES LTD
19/07/2012	21955450	2	Communities	Security Services	Revenue	2,076.00	PROFILE SECURITY SERVICES LTD
12/07/2012	21952226	1	Communities	Security Services	Revenue	2,283.60	PROFILE SECURITY SERVICES LTD
12/07/2012	21952320	0	Communities	Security Services	Revenue	2,972.02	PROFILE SECURITY SERVICES LTD
16/07/2012	21954214	1	Communities	Security Services	Revenue	3,000.76	PROFILE SECURITY SERVICES LTD
12/07/2012	21953202	1	Communities	Security Services	Revenue	3,025.39	PROFILE SECURITY SERVICES LTD
16/07/2012	21954213	1	Communities	Security Services	Revenue	3,111.59	PROFILE SECURITY SERVICES LTD
16/07/2012	21954217	1	Communities	Security Services	Revenue	3,218.32	PROFILE SECURITY SERVICES LTD
12/07/2012	21953201	1	Communities	Security Services	Revenue	3,396.89	PROFILE SECURITY SERVICES LTD
16/07/2012	21954218	1	Communities	Security Services	Revenue	4,463.40	PROFILE SECURITY SERVICES LTD
16/07/2012	21954212	1	Communities	Security Services	Revenue	5,911.20	PROFILE SECURITY SERVICES LTD
12/07/2012	21953200	1	Communities	Security Services	Revenue	7,581.94	PROFILE SECURITY SERVICES LTD
16/07/2012	21954211	1	Communities	Security Services	Revenue	7,622.99	PROFILE SECURITY SERVICES LTD
12/07/2012	21950051	0	Corporate Services	Security Services	Revenue	2,418.00	PROTEX SECURITY UK LTD
09/07/2012	21937041	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
03/07/2012	21946465	2	Family Services	Self Directed Support - Homecare	Revenue	607.96	DETAILS REDACTED
03/07/2012	21946465	1	Family Services	Self Directed Support - Homecare	Revenue	1,013.27	DETAILS REDACTED
03/07/2012	21946469	1	Family Services	Self Directed Support - Homecare	Revenue	956.19	DETAILS REDACTED
03/07/2012	21946783	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
30/07/2012	21969961	0	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
03/07/2012	21946132	1	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
30/07/2012	21969550	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
03/07/2012	21946121	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
31/07/2012	21970380	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
03/07/2012	21946492	0	Family Services	Self Directed Support - Homecare	Revenue	582.75	DETAILS REDACTED
03/07/2012	21946345	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
18/07/2012	21955397	0	Family Services	Service Charges	Revenue	1,155.64	PHS GROUP PLC
19/07/2012	21957034	1	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
19/07/2012	21956935	0	Family Services	Services Contracts	Revenue	21,640.00	ALZHEIMERS SOCIETY
10/07/2012	21950692	0	Family Services	Services Contracts	Revenue	30,567.63	ARK HOME HEALTHCARE LTD
27/07/2012	21969003	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
31/07/2012	21970469	1	Family Services	Services Contracts	Revenue	25,422.25	BARNARDO SERVICES LTD
12/07/2012	21952958	0	Family Services	Services Contracts	Revenue	66,091.00	BARNARDOS YORKSHIRE
12/07/2012	21952959	1	Family Services	Services Contracts	Revenue	86,591.00	BARNARDOS YORKSHIRE
30/07/2012	21969792	0	Family Services	Services Contracts	Revenue	25,422.25	BARNARDOS YORKSHIRE
18/07/2012	21956052	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
20/07/2012	21957721	1	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
02/07/2012	21945823	0	Family Services	Services Contracts	Revenue	27,075.00	CRI
02/07/2012	21945824	1	Family Services	Services Contracts	Revenue	27,416.67	CRI
02/07/2012	21945825	0	Family Services	Services Contracts	Revenue	27,416.67	CRI
02/07/2012	21945826	1	Family Services	Services Contracts	Revenue	27,416.67	CRI
13/07/2012	21953521	10	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
13/07/2012	21953521	9	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/07/2012	21953521	8	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
27/07/2012	21968805	34	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
27/07/2012	21968805	33	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
27/07/2012	21968805	32	Family Services	Services Contracts	Revenue	2,317.66	DIMENSIONS UK LTD
13/07/2012	21953719	0	Family Services	Services Contracts	Revenue	244,015.34	GUIDANCE SERVICES LTD
24/07/2012	21959052	1	Family Services	Services Contracts	Revenue	10,500.00	GUIDANCE SERVICES LTD
24/07/2012	21959054	1	Family Services	Services Contracts	Revenue	122,007.67	GUIDANCE SERVICES LTD
10/07/2012	21950548	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
12/07/2012	21952469	1	Family Services	Services Contracts	Revenue	23,515.50	KIDS
24/07/2012	21958778	1	Family Services	Services Contracts	Revenue	23,515.50	KIDS
24/07/2012	21958777	0	Family Services	Services Contracts	Revenue	60,010.75	KIDS
23/07/2012	21958348	0	Family Services	Services Contracts	Revenue	26,675.50	MENTAL HEALTH MATTERS
20/07/2012	21957883	1	Family Services	Services Contracts	Revenue	3,586.99	MINISTRY OF JUSTICE
30/07/2012	21969642	0	Family Services	Services Contracts	Revenue	143,437.50	NACRO
18/07/2012	21956341	0	Family Services	Services Contracts	Revenue	4,250.00	OVERBECK LTD
10/07/2012	21950122	1	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
20/07/2012	21957846	0	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
23/07/2012	21958400	0	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
20/07/2012	21957838	0	Family Services	Services Contracts	Revenue	2,823.84	SECOND CHANCE HEADWAY CENTRE
02/07/2012	21945317	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
27/07/2012	21968665	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
10/07/2012	21950607	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
19/07/2012	21956805	0	Family Services	Services Contracts	Revenue	24,633.00	THE WILF WARD FAMILY TRUST
19/07/2012	21956806	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
10/07/2012	21950878	0	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
19/07/2012	21957432	0	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
27/07/2012	21969205	1	Family Services	Services Contracts	Revenue	17,075.20	WELL WOMEN CENTRE
09/07/2012	21949445	0	Corporate Services	Solid Fuel	Revenue	1,247.81	COAL4ENERGY LTD
09/07/2012	21949704	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
27/07/2012	21968861	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	819.00	WINDERMERE MANOR HOTEL
27/07/2012	21968862	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	819.00	WINDERMERE MANOR HOTEL
13/07/2012	21953335	1	Family Services	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
13/07/2012	21953357	0	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
09/07/2012	21949457	0	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
09/07/2012	21949456	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
13/07/2012	21953808	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
10/07/2012	21950956	3	Family Services	Special Needs Residential Placements	Revenue	924.00	ALTERNATIVE CARE LTD
13/07/2012	21953806	0	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
13/07/2012	21953443	0	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
27/07/2012	21968604	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
27/07/2012	21968602	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
27/07/2012	21968876	1	Family Services	Special Needs Residential Placements	Revenue	4,100.04	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
27/07/2012	21968882	1	Family Services	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
13/07/2012	21953813	0	Family Services	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
13/07/2012	21953513	0	Family Services	Special Needs Residential Placements	Revenue	2,711.20	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953505	0	Family Services	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953514	1	Family Services	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953508	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953507	0	Family Services	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953504	1	Family Services	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953509	0	Family Services	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953512	1	Family Services	Special Needs Residential Placements	Revenue	2,400.40	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
06/07/2012	21948993	1	Family Services	Special Needs Residential Placements	Revenue	2,400.40	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953506	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953516	1	Family Services	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/07/2012	21968787	0	Family Services	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953515	0	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953511	0	Family Services	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
13/07/2012	21953578	0	Family Services	Special Needs Residential Placements	Revenue	7,108.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/07/2012	21954378	0	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
09/07/2012	21949711	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
09/07/2012	21949712	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
09/07/2012	21949710	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/07/2012	21954461	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
13/07/2012	21953520	26	Family Services	Special Needs Residential Placements	Revenue	7,968.84	DIMENSIONS UK LTD
13/07/2012	21953520	27	Family Services	Special Needs Residential Placements	Revenue	7,868.31	DIMENSIONS UK LTD
23/07/2012	21958421	1	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
16/07/2012	21954359	1	Family Services	Special Needs Residential Placements	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
09/07/2012	21949632	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2012	21954400	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954407	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949628	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954397	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954396	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954403	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949629	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954404	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949630	1	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954398	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954405	1	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949634	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954402	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954409	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949633	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954401	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954408	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
09/07/2012	21949631	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954399	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
16/07/2012	21954406	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
23/07/2012	21958403	1	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
23/07/2012	21958389	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
23/07/2012	21958388	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
09/07/2012	21949587	0	Family Services	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN HEALTH CARE MEWS LTD
02/07/2012	21945460	1	Family Services	Special Needs Residential Placements	Revenue	2,630.58	FAIRBURN HEALTH CARE MEWS LTD
02/07/2012	21945461	0	Family Services	Special Needs Residential Placements	Revenue	2,630.61	FAIRBURN HEALTH CARE MEWS LTD
16/07/2012	21954488	0	Family Services	Special Needs Residential Placements	Revenue	9,469.55	FOUR CARE PLUS LTD
16/07/2012	21954489	1	Family Services	Special Needs Residential Placements	Revenue	10,947.96	FOUR CARE PLUS LTD
16/07/2012	21954350	0	Family Services	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
09/07/2012	21949627	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
09/07/2012	21949623	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
09/07/2012	21949625	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
09/07/2012	21949624	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
09/07/2012	21949688	1	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
09/07/2012	21949689	0	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
16/07/2012	21954371	1	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
09/07/2012	21949643	0	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
09/07/2012	21949642	1	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
09/07/2012	21949503	0	Family Services	Special Needs Residential Placements	Revenue	6,998.57	HEATHCOTES CARE LTD
06/07/2012	21949084	0	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
06/07/2012	21949086	0	Family Services	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
26/07/2012	21967715	0	Family Services	Special Needs Residential Placements	Revenue	17,714.33	HORIZON CARE
16/07/2012	21954447	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
16/07/2012	21954448	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
26/07/2012	21966472	1	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
10/07/2012	21950881	1	Family Services	Special Needs Residential Placements	Revenue	8,806.17	IVY DENE
10/07/2012	21950880	0	Family Services	Special Needs Residential Placements	Revenue	9,437.02	IVY DENE
09/07/2012	21949714	1	Family Services	Special Needs Residential Placements	Revenue	10,408.56	IVY DENE
10/07/2012	21950281	1	Family Services	Special Needs Residential Placements	Revenue	10,126.73	IVY MEAD
26/07/2012	21960752	0	Family Services	Special Needs Residential Placements	Revenue	12,400.00	JS CARE LTD
26/07/2012	21964593	0	Family Services	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
26/07/2012	21964595	0	Family Services	Special Needs Residential Placements	Revenue	3,951.24	JUST HOMES CARE LTD
13/07/2012	21953332	0	Family Services	Special Needs Residential Placements	Revenue	18,620.00	KEY CHANGE CHILDRENS SERVICE
19/07/2012	21957388	0	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
26/07/2012	21967741	0	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
10/07/2012	21950964	0	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
26/07/2012	21961214	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
16/07/2012	21954449	1	Family Services	Special Needs Residential Placements	Revenue	2,318.00	MOUNT AVENUE RESIDENTIAL HOME
09/07/2012	21949658	1	Family Services	Special Needs Residential Placements	Revenue	23,250.00	NOTTINGHAMSHIRE COUNTY COUNCIL
26/07/2012	21965470	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
20/07/2012	21957828	0	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME
16/07/2012	21954454	0	Family Services	Special Needs Residential Placements	Revenue	10,302.67	PORTLAND COLLEGE
16/07/2012	21954375	1	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
05/07/2012	21948759	0	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
16/07/2012	21954479	1	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
26/07/2012	21960358	1	Family Services	Special Needs Residential Placements	Revenue	21,899.48	REFLEXION CARE GROUP LTD
26/07/2012	21960357	0	Family Services	Special Needs Residential Placements	Revenue	19,045.31	REFLEXION CARE GROUP LTD
10/07/2012	21950605	1	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
10/07/2012	21950233	0	Family Services	Special Needs Residential Placements	Revenue	3,080.00	SOLOR CARE GROUP LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/07/2012	21948263	0	Family Services	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
16/07/2012	21954311	1	Family Services	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
10/07/2012	21950924	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
16/07/2012	21954475	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
10/07/2012	21950928	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
16/07/2012	21954478	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
10/07/2012	21950926	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
16/07/2012	21954476	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
05/07/2012	21948749	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
10/07/2012	21950925	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
10/07/2012	21950927	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
16/07/2012	21954477	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
06/07/2012	21949129	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
10/07/2012	21950912	0	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
16/07/2012	21954470	0	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
10/07/2012	21950914	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
16/07/2012	21954472	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
10/07/2012	21950913	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
16/07/2012	21954471	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
10/07/2012	21950921	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
16/07/2012	21954473	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
10/07/2012	21950922	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
16/07/2012	21954474	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
16/07/2012	21954425	1	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
13/07/2012	21953745	1	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
16/07/2012	21954419	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
16/07/2012	21954418	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
19/07/2012	21957406	0	Family Services	Special Needs Residential Placements	Revenue	5,640.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
10/07/2012	21950972	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
19/07/2012	21957418	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
10/07/2012	21950973	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
06/07/2012	21949145	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
06/07/2012	21949144	0	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
10/07/2012	21950101	0	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
10/07/2012	21950130	1	Family Services	Special Needs Residential Placements	Revenue	10,199.74	WHITWOOD CARE LTD
10/07/2012	21950131	0	Family Services	Special Needs Residential Placements	Revenue	8,892.86	WHITWOOD CARE LTD
06/07/2012	21948988	0	Family Services	Special Needs Residential Placements	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
11/07/2012	21951535	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	660.00	DETAILS REDACTED
13/07/2012	21953521	5	Family Services	Special Needs Residential Placements (Carers)	Revenue	571.57	DIMENSIONS UK LTD
26/07/2012	21964592	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
04/07/2012	21947594	59	Family Services	Special Needs Residential Placements (Carers)	Revenue	2,016.35	MILLENIUM CARE SERVICES LTD
25/07/2012	21934596	1	Regeneration and Economic Growth	Special Projects	Revenue	641.70	DISTRIBUTION BUSINESS SERVICES LTD
10/07/2012	21934595	0	Regeneration and Economic Growth	Special Projects	Revenue	1,414.65	DISTRIBUTION BUSINESS SERVICES LTD
16/07/2012	21954443	1	Communities	Special Projects	Revenue	2,081.00	GOOD FUNDRAISING
23/07/2012	21956642	1	Corporate Services	Special Projects	Revenue	-2,166.00	HORNBILL SERVICE MANAGEMENT LIMITED
25/07/2012	21879862	0	Corporate Services	Special Projects	Revenue	20,760.00	HORNBILL SERVICE MANAGEMENT LIMITED
27/07/2012	21934522	1	Family Services	Special Projects	Revenue	585.00	JO JINGLES
10/07/2012	21934606	1	Regeneration and Economic Growth	Special Projects	Revenue	980.03	YORKSHIRE ENERGY SERVICES CIC
11/07/2012	21951212	2	Regeneration and Economic Growth	Special Projects	Revenue	2,386.50	YOU MUST BE WONDERING LTD
26/07/2012	21961516	1	Regeneration and Economic Growth	STATS Diversion	Capital	12,146.46	NORTHERN GAS NETWORKS
31/07/2012	21970979	0	Regeneration and Economic Growth	STATS Installation	Capital	1,288.08	NPOWER YORKSHIRE LTD
16/07/2012	21954445	13	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,139.04	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/07/2012	21954445	5	Regeneration and Economic Growth	Street Lighting Columns	Capital	92,595.39	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
04/07/2012	21945101	1	Corporate Services	Subscriptions	Revenue	1,000.00	BARNSELY M B C
18/07/2012	21956193	1	Family Services	Subscriptions	Revenue	4,160.75	LEARNING POOL LTD
24/07/2012	21956680	1	Corporate Services	Subscriptions	Revenue	1,008.00	NATIONAL ASSOCIATION OF COUNCILLORS
11/07/2012	21952180	1	Regeneration and Economic Growth	Subscriptions	Revenue	885.00	NORTHERN HOUSING CONSORTIUM
11/07/2012	21951600	1	Communities	Subscriptions	Revenue	1,332.44	WOLTERS KLUWER UK LTD
13/07/2012	21953793	1	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
27/07/2012	21969145	0	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
04/07/2012	21947506	8	Family Services	Support and Enablement	Revenue	775.00	AVALON
04/07/2012	21947506	11	Family Services	Support and Enablement	Revenue	600.00	AVALON
04/07/2012	21947506	20	Family Services	Support and Enablement	Revenue	1,575.21	AVALON
04/07/2012	21947506	13	Family Services	Support and Enablement	Revenue	1,275.21	AVALON
13/07/2012	21953431	3	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
11/07/2012	21951515	3	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
13/07/2012	21953431	4	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
11/07/2012	21951515	4	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
16/07/2012	21954383	1	Family Services	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/07/2012	21957137	4	Family Services	Support and Enablement	Revenue	3,170.09	CROSSROADS CARE IN MID YORKSHIRE
02/07/2012	21945686	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
11/07/2012	21952011	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
02/07/2012	21945393	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
11/07/2012	21951614	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
13/07/2012	21953521	35	Family Services	Support and Enablement	Revenue	12,406.21	DIMENSIONS UK LTD
13/07/2012	21953521	4	Family Services	Support and Enablement	Revenue	955.02	DIMENSIONS UK LTD
13/07/2012	21953521	20	Family Services	Support and Enablement	Revenue	2,233.39	DIMENSIONS UK LTD
09/07/2012	21949626	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
09/07/2012	21949598	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
04/07/2012	21947594	88	Family Services	Support and Enablement	Revenue	1,231.36	MILLENIUM CARE SERVICES LTD
27/07/2012	21968973	94	Family Services	Support and Enablement	Revenue	1,231.36	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	105	Family Services	Support and Enablement	Revenue	3,828.48	MILLENIUM CARE SERVICES LTD
27/07/2012	21968973	18	Family Services	Support and Enablement	Revenue	3,436.80	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	96	Family Services	Support and Enablement	Revenue	1,082.88	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	79	Family Services	Support and Enablement	Revenue	1,463.28	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	57	Family Services	Support and Enablement	Revenue	2,485.18	MILLENIUM CARE SERVICES LTD
04/07/2012	21947594	106	Family Services	Support and Enablement	Revenue	737.28	MILLENIUM CARE SERVICES LTD
27/07/2012	21968973	19	Family Services	Support and Enablement	Revenue	737.28	MILLENIUM CARE SERVICES LTD
10/07/2012	21950167	0	Family Services	Support and Enablement	Revenue	7,644.80	ONE TO ONE SUPPORT SERVICES
26/07/2012	21965319	0	Family Services	Support and Enablement	Revenue	5,128.00	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965316	1	Family Services	Support and Enablement	Revenue	599.64	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965314	1	Family Services	Support and Enablement	Revenue	1,428.66	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965307	0	Family Services	Support and Enablement	Revenue	1,318.67	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965309	0	Family Services	Support and Enablement	Revenue	2,307.67	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965315	0	Family Services	Support and Enablement	Revenue	1,124.66	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965312	1	Family Services	Support and Enablement	Revenue	2,033.00	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965308	1	Family Services	Support and Enablement	Revenue	4,800.00	PENNINE CAMPHILL COMMUNITY
26/07/2012	21965320	1	Family Services	Support and Enablement	Revenue	4,800.00	PENNINE CAMPHILL COMMUNITY
20/07/2012	21957894	0	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
10/07/2012	21950232	1	Family Services	Support and Enablement	Revenue	3,344.00	SOLOR CARE GROUP LTD
27/07/2012	21968470	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
13/07/2012	21953430	1	Family Services	Support Provider Cost	Revenue	13,460.95	CHOICE SUPPORT
13/07/2012	21953430	2	Family Services	Support Provider Cost	Revenue	352,426.46	CHOICE SUPPORT
31/07/2012	21970231	2	Family Services	Support Provider Cost	Revenue	837.00	DETAILS REDACTED
13/07/2012	21953599	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNSLEY ROAD
13/07/2012	21953522	1	Family Services	Supporting People Payments	Revenue	1,204.81	ACCENT FOUNDATION LTD
13/07/2012	21953518	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
13/07/2012	21953623	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
13/07/2012	21953611	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
13/07/2012	21953430	3	Family Services	Supporting People Payments	Revenue	67,861.94	CHOICE SUPPORT
13/07/2012	21953398	1	Family Services	Supporting People Payments	Revenue	10,486.25	DIMENSIONS UK LTD
13/07/2012	21953398	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
13/07/2012	21953618	4	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
13/07/2012	21953618	3	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
13/07/2012	21953618	1	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
13/07/2012	21953618	0	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
13/07/2012	21953618	2	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
13/07/2012	21953742	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
13/07/2012	21953338	1	Family Services	Supporting People Payments	Revenue	1,712.05	HABINTEG HOUSING ASSOCIATION
13/07/2012	21953348	3	Family Services	Supporting People Payments	Revenue	1,108.95	HANOVER HOUSING ASSOCIATION
13/07/2012	21953348	1	Family Services	Supporting People Payments	Revenue	2,192.78	HANOVER HOUSING ASSOCIATION
13/07/2012	21953626	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
13/07/2012	21953626	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
13/07/2012	21953629	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
13/07/2012	21953561	2	Family Services	Supporting People Payments	Revenue	2,347.04	NORTHERN COUNTIES HA
13/07/2012	21953379	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
13/07/2012	21953562	0	Family Services	Supporting People Payments	Revenue	29,899.48	RETHINK
13/07/2012	21953417	0	Family Services	Supporting People Payments	Revenue	14,505.58	RICHMOND FELLOWSHIP
13/07/2012	21953614	0	Family Services	Supporting People Payments	Revenue	4,262.79	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
13/07/2012	21953738	0	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
13/07/2012	21953738	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
13/07/2012	21953358	4	Family Services	Supporting People Payments	Revenue	1,822.67	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/07/2012	21953358	3	Family Services	Supporting People Payments	Revenue	27,812.84	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/07/2012	21953358	2	Family Services	Supporting People Payments	Revenue	8,104.34	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/07/2012	21953736	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
13/07/2012	21953736	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
13/07/2012	21953592	3	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
13/07/2012	21953592	1	Family Services	Supporting People Payments	Revenue	1,133.28	YORKSHIRE HOUSING LTD



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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/07/2012	21946154	1	Regeneration and Economic Growth	Surveys	Capital	5,755.00	ASHTON BENNETT LTD
30/07/2012	21954516	1	Corporate Services	Third Party Vehicles	Revenue	10,208.94	TRAVELERS INSURANCE COMPANY LTD
06/07/2012	21949268	0	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
02/07/2012	21935179	2	Regeneration and Economic Growth	Training Expenses	Revenue	790.00	HIGHWAYS TRAINING ASSOCIATES LTD
13/07/2012	21953620	0	Regeneration and Economic Growth	Training Expenses	Revenue	500.00	JCT CONSULTANCY LTD
17/07/2012	21955182	0	Communities	Training Expenses	Revenue	872.49	LBS HORTICULTURE
11/07/2012	21952155	1	Communities	Training Expenses	Revenue	1,060.00	LYNN WEBSTER CONSULTANTS LTD
10/07/2012	21947914	1	Regeneration and Economic Growth	Training Expenses	Revenue	950.00	QUEST & NBS
12/07/2012	21951183	1	Communities	Training Expenses	Revenue	590.00	RCP21
11/07/2012	21951860	0	Family Services	Training Expenses	Revenue	3,525.00	TEAM TEACH LTD
30/07/2012	21954565	1	Communities	Training Expenses	Revenue	900.00	UNIVERSITY OF BRADFORD
16/07/2012	21948872	2	Communities	Training Expenses	Revenue	1,140.00	VALE ENGINEERING (YORK) LTD
26/07/2012	160487	3689	Corporate Services	Training Expenses	Revenue	739.00	WAKEFIELD COLLEGE
26/07/2012	160487	3688	Corporate Services	Training Expenses	Revenue	865.00	WAKEFIELD COLLEGE
16/07/2012	21950052	1	Communities	Training Expenses	Revenue	1,140.00	WAKEFIELD SKILLCENTRE LTD
16/07/2012	21950053	1	Communities	Training Expenses	Revenue	1,710.00	WAKEFIELD SKILLCENTRE LTD
16/07/2012	21949782	1	Communities	Training Expenses	Revenue	557.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
02/07/2012	21931068	0	Corporate Services	Transcription Fees	Revenue	2,007.25	J L HARPHAM LTD
17/07/2012	21953261	0	Corporate Services	Transcription Fees	Revenue	840.00	MERRILL
05/07/2012	21947893	2	Corporate Services	Transcription Fees	Revenue	9,153.08	MERRILL
17/07/2012	21955069	1	Family Services	Travel & Public Transport Expenses	Revenue	638.35	RELIANCE SECURE TASK MANAGEMENT
24/07/2012	21958265	1	Regeneration and Economic Growth	Tyres	Revenue	500.00	BOAT BITS UK LTD
16/07/2012	21954445	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	662.48	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/07/2012	21952227	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	5,795.71	TELENT TECHNOLOGY SERVICES LTD
12/07/2012	21952673	1	Communities	Vehicle Fuel	Revenue	17,432.00	BAYFORD OIL
23/07/2012	21958353	1	Communities	Vehicle Fuel	Revenue	12,951.60	BAYFORD OIL
03/07/2012	21946253	1	Communities	Vehicle Fuel	Revenue	7,634.90	BAYFORD OIL
03/07/2012	21946252	0	Communities	Vehicle Fuel	Revenue	917.40	BAYFORD OIL
31/07/2012	21970545	0	Communities	Vehicle Fuel	Revenue	5,399.50	BAYFORD OIL
31/07/2012	21970544	1	Communities	Vehicle Fuel	Revenue	1,199.40	BAYFORD OIL
09/07/2012	21949555	0	Communities	Vehicle Fuel	Revenue	1,431.90	BAYFORD OIL
12/07/2012	21952675	1	Communities	Vehicle Fuel	Revenue	3,053.00	BAYFORD OIL
12/07/2012	21952674	0	Communities	Vehicle Fuel	Revenue	13,074.00	BAYFORD OIL
18/07/2012	21955899	0	Communities	Vehicle Fuel	Revenue	19,337.40	BAYFORD OIL
18/07/2012	21955897	0	Communities	Vehicle Fuel	Revenue	8,733.60	BAYFORD OIL
09/07/2012	21949554	1	Communities	Vehicle Fuel	Revenue	13,317.60	BAYFORD OIL
12/07/2012	21952672	0	Communities	Vehicle Fuel	Revenue	15,309.00	BAYFORD OIL
18/07/2012	21955898	1	Communities	Vehicle Fuel	Revenue	12,951.60	BAYFORD OIL
23/07/2012	21958351	1	Communities	Vehicle Fuel	Revenue	1,861.80	BAYFORD OIL
27/07/2012	21968647	1	Communities	Vehicle Operating Lease	Revenue	11,340.00	SIEMENS FINANCIAL SERVICES LTD
26/07/2012	21965016	1	Communities	Vehicle Parts	Revenue	1,062.88	ATKINSON VOS LTD
10/07/2012	21950427	1	Communities	Vehicle Parts	Revenue	641.25	B & B TRACTORS
23/07/2012	21958352	0	Communities	Vehicle Parts	Revenue	1,814.40	BAYFORD OIL
26/07/2012	21963842	0	Communities	Vehicle Parts	Revenue	668.74	BRITANNIA COOLING LTD
26/07/2012	21963841	1	Communities	Vehicle Parts	Revenue	668.75	BRITANNIA COOLING LTD
02/07/2012	21945584	0	Communities	Vehicle Parts	Revenue	529.05	DENNIS EAGLE LTD
11/07/2012	21951901	1	Communities	Vehicle Parts	Revenue	-785.49	DENNIS EAGLE LTD
11/07/2012	21951899	1	Communities	Vehicle Parts	Revenue	785.49	DENNIS EAGLE LTD
11/07/2012	21951900	0	Communities	Vehicle Parts	Revenue	1,001.11	DENNIS EAGLE LTD
12/07/2012	21952939	1	Communities	Vehicle Parts	Revenue	777.51	DENNIS EAGLE LTD
12/07/2012	21952938	0	Communities	Vehicle Parts	Revenue	1,463.81	DENNIS EAGLE LTD
19/07/2012	21957190	0	Communities	Vehicle Parts	Revenue	777.51	DENNIS EAGLE LTD
19/07/2012	21957189	1	Communities	Vehicle Parts	Revenue	694.69	DENNIS EAGLE LTD
19/07/2012	21957188	0	Communities	Vehicle Parts	Revenue	615.22	DENNIS EAGLE LTD
26/07/2012	21963792	0	Communities	Vehicle Parts	Revenue	3,510.00	FAUN ZOELLER (UK) LTD
27/07/2012	21968871	0	Communities	Vehicle Parts	Revenue	589.78	FAUN ZOELLER (UK) LTD
04/07/2012	21947733	1	Communities	Vehicle Parts	Revenue	951.50	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
26/07/2012	21967716	1	Communities	Vehicle Parts	Revenue	3,226.88	GOLF & TURF MACHINERY
10/07/2012	21950791	1	Communities	Vehicle Parts	Revenue	606.24	GORDONS TYRES
12/07/2012	21953010	0	Communities	Vehicle Parts	Revenue	500.22	GORDONS TYRES
12/07/2012	21953021	1	Communities	Vehicle Parts	Revenue	744.78	GORDONS TYRES
12/07/2012	21953022	0	Communities	Vehicle Parts	Revenue	643.11	GORDONS TYRES
17/07/2012	21955145	1	Communities	Vehicle Parts	Revenue	1,079.00	GORDONS TYRES
26/07/2012	21965988	1	Communities	Vehicle Parts	Revenue	681.82	GORDONS TYRES
10/07/2012	21950323	0	Communities	Vehicle Parts	Revenue	1,145.00	HIGHWAY RECOVERY LTD
26/07/2012	21962792	0	Communities	Vehicle Parts	Revenue	941.25	HOWARD SHEPHERD UK LTD
27/07/2012	21968933	0	Communities	Vehicle Parts	Revenue	1,340.40	K & M MOWERS
05/07/2012	21948278	1	Communities	Vehicle Parts	Revenue	1,049.23	KNOTTINGLEY TRUCKS LTD
10/07/2012	21950252	1	Communities	Vehicle Parts	Revenue	983.54	KNOTTINGLEY TRUCKS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/07/2012	21952541	1	Communities	Vehicle Parts	Revenue	1,498.62	KNOTTINGLEY TRUCKS LTD
12/07/2012	21952538	0	Communities	Vehicle Parts	Revenue	712.54	KNOTTINGLEY TRUCKS LTD
12/07/2012	21952539	1	Communities	Vehicle Parts	Revenue	543.33	KNOTTINGLEY TRUCKS LTD
12/07/2012	21952540	0	Communities	Vehicle Parts	Revenue	2,787.85	KNOTTINGLEY TRUCKS LTD
19/07/2012	21956872	1	Communities	Vehicle Parts	Revenue	783.68	KNOTTINGLEY TRUCKS LTD
26/07/2012	21961783	0	Communities	Vehicle Parts	Revenue	2,750.82	KNOTTINGLEY TRUCKS LTD
05/07/2012	21948561	0	Communities	Vehicle Parts	Revenue	796.10	LEE MOTOR CO LTD
31/07/2012	21971072	0	Communities	Vehicle Parts	Revenue	563.84	MEND A HOSE HYDRAULICS LTD
17/07/2012	21954872	1	Communities	Vehicle Parts	Revenue	745.90	OSSETT TYRE HOUSE
11/07/2012	21951370	0	Communities	Vehicle Parts	Revenue	1,185.00	PELICAN DAF
27/07/2012	21968662	0	Communities	Vehicle Parts	Revenue	820.32	PELICAN ENGINEERING CO SALES LTD
10/07/2012	21950176	0	Communities	Vehicle Parts	Revenue	527.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
16/07/2012	21954294	0	Communities	Vehicle Parts	Revenue	1,138.65	REG GREENWOOD TYRES & EXHAUSTS LIMITED
16/07/2012	21954279	1	Communities	Vehicle Parts	Revenue	874.65	REG GREENWOOD TYRES & EXHAUSTS LIMITED
31/07/2012	21970314	0	Communities	Vehicle Parts	Revenue	820.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/07/2012	21964536	1	Communities	Vehicle Parts	Revenue	748.67	RIPON FARM SERVICES LTD
26/07/2012	21964537	0	Communities	Vehicle Parts	Revenue	840.39	RIPON FARM SERVICES LTD
26/07/2012	21964540	1	Communities	Vehicle Parts	Revenue	811.38	RIPON FARM SERVICES LTD
02/07/2012	21945754	0	Communities	Vehicle Parts	Revenue	1,409.24	RUSSELLS KIRBYMOORSIDE LTD
02/07/2012	21945753	1	Communities	Vehicle Parts	Revenue	740.78	RUSSELLS KIRBYMOORSIDE LTD
09/07/2012	21949607	0	Communities	Vehicle Parts	Revenue	647.46	SPALDINGS LTD
31/07/2012	21970693	0	Communities	Vehicle Parts	Revenue	956.70	SPALDINGS LTD
19/07/2012	21957220	0	Communities	Vehicle Parts	Revenue	677.97	T C HARRISON
18/07/2012	21956410	0	Communities	Vehicle Parts	Revenue	851.59	TERBERG MATEC UK LTD
18/07/2012	21956412	0	Communities	Vehicle Parts	Revenue	526.23	TERBERG MATEC UK LTD
19/07/2012	21957265	1	Communities	Vehicle Parts	Revenue	996.00	THORNES FABRICATION LTD
25/07/2012	21959867	1	Communities	Vehicle Parts	Revenue	561.00	THORNES FABRICATION LTD
02/07/2012	21945442	1	Communities	Vehicle Parts	Revenue	825.12	WAKEFIELD AUDI
31/07/2012	21970299	0	Communities	Water	Revenue	748.77	YORKSHIRE WATER
18/07/2012	21955667	0	Communities	Water	Revenue	1,719.29	YORKSHIRE WATER
02/07/2012	21945156	1	Corporate Services	Water	Revenue	3,766.51	YORKSHIRE WATER
31/07/2012	21970283	0	Corporate Services	Water	Revenue	3,766.51	YORKSHIRE WATER
13/07/2012	21953363	0	Corporate Services	Water	Revenue	677.42	YORKSHIRE WATER
31/07/2012	21970286	1	Corporate Services	Water	Revenue	1,819.17	YORKSHIRE WATER
31/07/2012	21970284	1	Corporate Services	Water	Revenue	1,819.17	YORKSHIRE WATER
31/07/2012	21970285	0	Corporate Services	Water	Revenue	1,819.17	YORKSHIRE WATER
31/07/2012	21970292	1	Regeneration and Economic Growth	Water	Revenue	555.11	YORKSHIRE WATER
18/07/2012	21955674	1	Regeneration and Economic Growth	Water	Revenue	525.71	YORKSHIRE WATER
31/07/2012	21970304	1	Regeneration and Economic Growth	Water	Revenue	557.19	YORKSHIRE WATER
18/07/2012	21955675	0	Regeneration and Economic Growth	Water	Revenue	808.91	YORKSHIRE WATER
31/07/2012	21970303	0	Regeneration and Economic Growth	Water	Revenue	835.92	YORKSHIRE WATER
31/07/2012	21970289	0	Regeneration and Economic Growth	Water	Revenue	566.59	YORKSHIRE WATER
02/07/2012	21945151	0	Regeneration and Economic Growth	Water	Revenue	525.02	YORKSHIRE WATER
31/07/2012	21970278	1	Regeneration and Economic Growth	Water	Revenue	671.66	YORKSHIRE WATER
02/07/2012	21945158	1	Regeneration and Economic Growth	Water	Revenue	665.59	YORKSHIRE WATER
31/07/2012	21970288	1	Regeneration and Economic Growth	Water	Revenue	800.11	YORKSHIRE WATER
02/07/2012	21945155	0	Regeneration and Economic Growth	Water	Revenue	2,143.17	YORKSHIRE WATER
31/07/2012	21970282	1	Regeneration and Economic Growth	Water	Revenue	2,143.17	YORKSHIRE WATER
02/07/2012	21945170	1	Regeneration and Economic Growth	Water	Revenue	1,969.93	YORKSHIRE WATER
31/07/2012	21970294	1	Regeneration and Economic Growth	Water	Revenue	2,203.57	YORKSHIRE WATER
13/07/2012	21953365	0	Regeneration and Economic Growth	Water	Revenue	1,251.25	YORKSHIRE WATER
05/07/2012	21948217	0	Communities	Water	Revenue	567.81	YORKSHIRE WATER
04/07/2012	21947254	0	Family Services	Water	Revenue	738.78	YORKSHIRE WATER
05/07/2012	21948218	1	Family Services	Water	Revenue	2,970.87	YORKSHIRE WATER
25/07/2012	21959463	0	Family Services	Water	Revenue	537.04	YORKSHIRE WATER
13/07/2012	21953364	1	Communities	Water	Revenue	645.57	YORKSHIRE WATER
13/07/2012	21953373	0	Regeneration and Economic Growth	Water	Revenue	689.41	YORKSHIRE WATER
13/07/2012	21953371	0	Corporate Services	Water	Revenue	1,227.79	YORKSHIRE WATER
13/07/2012	21953375	0	Communities	Water	Revenue	510.03	YORKSHIRE WATER
11/07/2012	21951373	1	Communities	Water	Revenue	883.05	YORKSHIRE WATER
04/07/2012	21947246	0	Communities	Water	Revenue	1,653.14	YORKSHIRE WATER
02/07/2012	21945161	0	Communities	Water	Revenue	2,194.33	YORKSHIRE WATER
04/07/2012	21947245	1	Regeneration and Economic Growth	Water	Revenue	1,496.42	YORKSHIRE WATER
18/07/2012	21955668	1	Corporate Services	Water	Revenue	1,130.29	YORKSHIRE WATER
02/07/2012	21945182	1	Corporate Services	Water	Revenue	1,231.60	YORKSHIRE WATER
02/07/2012	21945172	1	Corporate Services	Water	Revenue	1,253.29	YORKSHIRE WATER
13/07/2012	21953372	1	Corporate Services	Water	Revenue	836.05	YORKSHIRE WATER
31/07/2012	21970295	0	Corporate Services	Water	Revenue	1,270.56	YORKSHIRE WATER
02/07/2012	21945167	0	Corporate Services	Water	Revenue	976.64	YORKSHIRE WATER



Wakefield Council Supplier Spend Greater Than £500 Quarter 1st July to 30th September 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2012	21953910	6	Regeneration and Economic Growth	White Lining	Capital	1,136.40	SAS LINING SERVICES LTD
12/07/2012	21949760	1	Corporate Services	Witnesses Fees	Revenue	629.35	DETAILS REDACTED
02/07/2012	21927937	1	Corporate Services	Witnesses Fees	Revenue	1,446.00	DETAILS REDACTED
11/07/2012	21951096	0	Corporate Services	Witnesses Fees	Revenue	813.15	DETAILS REDACTED
11/07/2012	21951096	3	Corporate Services	Witnesses Fees	Revenue	1,200.00	DETAILS REDACTED
27/07/2012	21958294	1	Corporate Services	Witnesses Fees	Revenue	809.00	STRANGE STRANGE AND GARDNER