

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/06/2013	22231461	0	CHILDYOU	Activities School Improvement	Revenue	816.00	ALKEMYGOLD LTD
24/06/2013	22238658	0	CHILDYOU	Activities School Improvement	Revenue	11,556.20	ALKEMYGOLD LTD
24/06/2013	22238425	1	CHILDYOU	Activities School Improvement	Revenue	3,170.00	CATHEDRAL ACADEMY
24/06/2013	22238649	1	CHILDYOU	Activities School Improvement	Revenue	575.00	CBS OUTDOOR LTD
24/06/2013	22238650	0	CHILDYOU	Activities School Improvement	Revenue	880.00	CBS OUTDOOR LTD
11/06/2013	22231379	0	CHILDYOU	Activities School Improvement	Revenue	3,170.00	MINSTHORPE ACADEMY TRUST
11/06/2013	22231333	0	CHILDYOU	Activities School Improvement	Revenue	1,268.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
24/06/2013	22238653	1	CHILDYOU	Activities School Improvement	Revenue	2,536.00	OUTWOOD GRANGE ACADEMY
12/06/2013	22232772	1	CHILDYOU	Activities School Improvement	Revenue	3,170.00	PROSPECTS
24/06/2013	22238691	1	CHILDYOU	Activities School Improvement	Revenue	1,268.00	WAKEFIELD CITY ACADEMY
21/06/2013	22238200	0	ADULTS	Adaptations	Revenue	1,090.00	BUDDI LIMITED
28/06/2013	22231606	1	ADULTS	Adaptations	Revenue	920.00	C MITCHELL & SONS
27/06/2013	22238995	1	ADULTS	Adaptations	Revenue	920.00	C MITCHELL & SONS
20/06/2013	22234496	1	ADULTS	Adaptations	Revenue	1,000.00	C MITCHELL & SONS
03/04/2013	22164652	1	ADULTS	Adaptations	Revenue	500.00	C MITCHELL & SONS
23/04/2013	22189438	1	ADULTS	Adaptations	Revenue	590.00	C MITCHELL & SONS
19/04/2013	22185710	1	ADULTS	Adaptations	Revenue	650.00	C MITCHELL & SONS
25/06/2013	22228482	1	ADULTS	Adaptations	Revenue	530.00	CAULTON CONSTRUCTION
14/06/2013	22228489	1	ADULTS	Adaptations	Revenue	580.00	CAULTON CONSTRUCTION
13/06/2013	22228496	1	ADULTS	Adaptations	Revenue	590.00	CAULTON CONSTRUCTION
10/06/2013	22210883	1	ADULTS	Adaptations	Revenue	690.00	CAULTON CONSTRUCTION
25/06/2013	22234134	1	ADULTS	Adaptations	Revenue	1,562.00	CAULTON CONSTRUCTION
19/04/2013	22190188	1	ADULTS	Adaptations	Revenue	625.00	CAULTON CONSTRUCTION
26/04/2013	22190176	1	ADULTS	Adaptations	Revenue	826.00	CAULTON CONSTRUCTION
19/04/2013	22190153	1	ADULTS	Adaptations	Revenue	970.00	CAULTON CONSTRUCTION
09/05/2013	22204595	1	ADULTS	Adaptations	Revenue	600.00	CAULTON CONSTRUCTION
07/06/2013	22230038	1	ADULTS	Adaptations	Revenue	997.00	DIRECT FABRICATIONS
28/06/2013	22239025	1	ADULTS	Adaptations	Revenue	1,367.20	DIRECT FABRICATIONS
03/06/2013	22226990	0	ADULTS	Adaptations	Revenue	2,389.00	DIRECT FABRICATIONS
20/06/2013	22237509	0	ADULTS	Adaptations	Revenue	2,014.40	DIRECT FABRICATIONS
25/06/2013	22239402	0	ADULTS	Adaptations	Revenue	926.00	DIRECT FABRICATIONS
26/04/2013	22186800	1	ADULTS	Adaptations	Revenue	522.50	DIRECT FABRICATIONS
22/04/2013	22186799	1	ADULTS	Adaptations	Revenue	2,335.00	DIRECT FABRICATIONS
07/06/2013	22226120	1	ADULTS	Adaptations	Revenue	513.00	HANDICARE ACCESSIBILITY LTD
29/04/2013	22191464	1	ADULTS	Adaptations	Revenue	550.00	HANDICARE ACCESSIBILITY LTD
03/04/2013	22164554	1	ADULTS	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
11/04/2013	22179647	1	ADULTS	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
11/04/2013	22179708	1	ADULTS	Adaptations	Revenue	588.00	HANDICARE ACCESSIBILITY LTD
22/04/2013	22179650	1	ADULTS	Adaptations	Revenue	604.00	HANDICARE ACCESSIBILITY LTD
02/04/2013	22167800	1	ADULTS	Adaptations	Revenue	664.00	HANDICARE ACCESSIBILITY LTD
22/04/2013	22187505	1	ADULTS	Adaptations	Revenue	801.00	HANDICARE ACCESSIBILITY LTD
16/04/2013	22179653	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
15/04/2013	22179654	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
26/04/2013	22187513	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
29/04/2013	22191460	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
03/05/2013	22204354	1	ADULTS	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
30/05/2013	22213139	1	ADULTS	Adaptations	Revenue	570.00	HANDICARE ACCESSIBILITY LTD
28/05/2013	22216708	1	ADULTS	Adaptations	Revenue	778.00	HANDICARE ACCESSIBILITY LTD
30/05/2013	22213138	1	ADULTS	Adaptations	Revenue	791.00	HANDICARE ACCESSIBILITY LTD
23/05/2013	22206366	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
03/05/2013	22187512	1	ADULTS	Adaptations	Revenue	1,413.00	HANDICARE ACCESSIBILITY LTD
31/05/2013	22226107	1	ADULTS	Adaptations	Revenue	1,587.00	HANDICARE ACCESSIBILITY LTD
30/05/2013	22209150	1	ADULTS	Adaptations	Revenue	504.00	IDEAL HYGIENE
13/06/2013	22233656	0	ADULTS	Adaptations	Revenue	582.41	ITS DESIGNS LTD
13/06/2013	22233655	1	ADULTS	Adaptations	Revenue	1,108.38	ITS DESIGNS LTD
20/05/2013	22212834	1	ADULTS	Adaptations	Revenue	691.41	NEOPOST FINANCE LTD
06/06/2013	22227118	1	ADULTS	Adaptations	Revenue	745.00	NORTHERN INSTALLATION SERVICES LTD
18/06/2013	22233941	1	ADULTS	Adaptations	Revenue	785.00	NORTHERN INSTALLATION SERVICES LTD
11/04/2013	22179694	1	ADULTS	Adaptations	Revenue	720.00	NORTHERN INSTALLATION SERVICES LTD
20/05/2013	22204531	1	ADULTS	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD

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09/05/2013	22191598	1	ADULTS	Adaptations	Revenue	1,690.00	NORTHERN INSTALLATION SERVICES LTD
19/04/2013	22189581	1	ADULTS	Adaptations	Revenue	529.24	NPS NORTH EAST LTD
19/04/2013	22189581	3	ADULTS	Adaptations	Revenue	532.36	NPS NORTH EAST LTD
20/06/2013	22213809	1	ADULTS	Adaptations	Revenue	938.95	POLLOCK LIFTS
03/04/2013	22167927	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
02/04/2013	22168134	1	ADULTS	Adaptations	Revenue	625.00	POLLOCK LIFTS
03/04/2013	22167950	1	ADULTS	Adaptations	Revenue	630.00	POLLOCK LIFTS
11/04/2013	22185614	1	ADULTS	Adaptations	Revenue	800.00	POLLOCK LIFTS
18/04/2013	22167951	1	ADULTS	Adaptations	Revenue	4,027.00	POLLOCK LIFTS
20/05/2013	22167943	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
20/05/2013	22207385	1	ADULTS	Adaptations	Revenue	550.00	POLLOCK LIFTS
03/05/2013	22179687	1	ADULTS	Adaptations	Revenue	570.00	POLLOCK LIFTS
02/05/2013	22191399	1	ADULTS	Adaptations	Revenue	725.00	POLLOCK LIFTS
30/05/2013	22218107	1	ADULTS	Adaptations	Revenue	945.00	POLLOCK LIFTS
30/05/2013	22218056	1	ADULTS	Adaptations	Revenue	1,035.67	POLLOCK LIFTS
31/05/2013	22218108	1	ADULTS	Adaptations	Revenue	3,135.00	POLLOCK LIFTS
02/04/2013	22169100	1	ADULTS	Adaptations	Revenue	530.00	TOTAL HYGIENE LTD
31/05/2013	22226211	0	ADULTS	Adaptations	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
31/05/2013	22226001	1	ADULTS	Administration Charge	Revenue	1,000.00	CHEVIN HOUSING ASSOCIATION
31/05/2013	22226000	1	ADULTS	Administration Charge	Revenue	2,400.00	CHEVIN HOUSING ASSOCIATION
31/05/2013	22225999	1	ADULTS	Administration Charge	Revenue	12,300.00	CHEVIN HOUSING ASSOCIATION
26/04/2013	22190376	1	BUSINESS	Administration Charge	Revenue	93,243.80	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
21/05/2013	22213254	0	CHILDYOU	Advertising	Revenue	550.00	ADOPTION UK
21/05/2013	22213253	1	CHILDYOU	Advertising	Revenue	527.75	ADOPTION UK
21/05/2013	22213256	0	CHILDYOU	Advertising	Revenue	550.00	ADOPTION UK
21/05/2013	22213257	1	CHILDYOU	Advertising	Revenue	550.00	ADOPTION UK
21/05/2013	22213255	1	CHILDYOU	Advertising	Revenue	527.75	ADOPTION UK
14/05/2013	22209493	1	CHILDYOU	Advertising	Revenue	3,082.00	CBS OUTDOOR LTD
17/04/2013	22188135	0	ADULTS	Advertising	Revenue	6,975.00	CLEAR CHANNEL UK LTD
10/05/2013	22208501	0	ADULTS	Advertising	Revenue	4,185.00	CLEAR CHANNEL UK LTD
29/05/2013	22217442	0	CHILDYOU	Advertising	Revenue	720.00	CORE ASSETS CHILDRENS SERVICES LTD
29/05/2013	22217443	1	CHILDYOU	Advertising	Revenue	720.00	CORE ASSETS CHILDRENS SERVICES LTD
29/05/2013	22217441	1	CHILDYOU	Advertising	Revenue	1,200.00	CORE ASSETS CHILDRENS SERVICES LTD
01/05/2013	22194610	1	BUSINESS	Advertising	Revenue	750.00	EDDISONS
31/05/2013	22218145	1	BUSINESS	Advertising	Revenue	750.00	EDDISONS COMMERCIAL LTD
25/04/2013	22193119	0	CHILDYOU	Advertising	Revenue	500.00	FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LTD
13/06/2013	22233551	1	CHILDYOU	Advertising	Revenue	691.00	JOHNSTON PUBLISHING
09/05/2013	22205570	1	BUSINESS	Advertising	Revenue	852.13	JOHNSTON PUBLISHING
14/06/2013	22233139	1	BUSINESS	Advertising	Revenue	852.13	JOHNSTON PUBLISHING
23/04/2013	22190162	0	BUSINESS	Advertising	Revenue	887.06	JOHNSTON PUBLISHING
26/06/2013	22240290	0	CHILDYOU	Advertising	Revenue	2,000.00	LEEDS CITY COUNCIL
17/04/2013	22186243	1	REGENCULT	Advertising	Revenue	686.40	TMP (UK) LTD
28/06/2013	22249090	1	REGENCULT	Advertising	Revenue	2,339.20	TMP (UK) LTD
29/04/2013	22193982	1	BUSINESS	Advertising	Revenue	1,330.00	TMP (UK) LTD
29/04/2013	22193979	1	BUSINESS	Advertising	Revenue	1,425.00	TMP (UK) LTD
11/04/2013	22184900	1	REGENCULT	Advertising	Revenue	3,836.00	TMP (UK) LTD
16/05/2013	22208782	1	CHILDYOU	Advertising	Revenue	818.72	TMP (UK) LTD
17/04/2013	22187436	1	BUSINESS	Advertising	Revenue	755.00	TMP (UK) LTD
11/04/2013	22184903	1	CHILDYOU	Advertising	Revenue	635.00	TMP (UK) LTD
11/04/2013	22184905	1	CHILDYOU	Advertising	Revenue	635.00	TMP (UK) LTD
30/04/2013	22194990	0	ADULTS	Advocacy	Revenue	11,239.91	TOGETHER
12/06/2013	22232573	21	CHILDYOU	Agency Fee - Metro	Revenue	946.82	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
12/06/2013	22232573	19	CHILDYOU	Agency Fee - Metro	Revenue	1,642.35	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	21	CHILDYOU	Agency Fee - Metro	Revenue	1,076.65	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	19	CHILDYOU	Agency Fee - Metro	Revenue	1,532.54	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	19	CHILDYOU	Agency Fee - Metro	Revenue	1,106.77	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	17	CHILDYOU	Agency Fee - Metro	Revenue	1,622.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
12/06/2013	22232573	17	CHILDYOU	Agency Fee - Metro	Revenue	5,210.83	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	17	CHILDYOU	Agency Fee - Metro	Revenue	5,190.81	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	15	CHILDYOU	Agency Fee - Metro	Revenue	5,070.55	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE

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04/06/2013	22228027	1	CHILDYOU	Agency Placement Adoptions	Revenue	28,667.00	DFW ADOPTION
04/06/2013	22228241	1	CHILDYOU	Agency Placement Adoptions	Revenue	9,000.00	NUGENT CARE
08/05/2013	22206878	1	CHILDYOU	Agency Placement Adoptions	Revenue	4,379.00	SWINDON BOROUGH COUNCIL
21/05/2013	22213730	1	BUSINESS	Agency Staff	Revenue	810.81	A & O IT SERVICES
21/05/2013	22213729	1	BUSINESS	Agency Staff	Revenue	2,909.60	A & O IT SERVICES
31/05/2013	22217997	1	BUSINESS	Agency Staff	Revenue	1,488.20	ASSET HEALTH SOLUTIONS
31/05/2013	22217998	1	BUSINESS	Agency Staff	Revenue	1,928.90	ASSET HEALTH SOLUTIONS
05/04/2013	22171151	1	CHILDYOU	Agency Staff	Revenue	1,300.00	CAPITA RESOURCING LTD
14/05/2013	22208539	1	CHILDYOU	Agency Staff	Revenue	688.40	CAPITA RESOURCING LTD
14/05/2013	22208538	1	CHILDYOU	Agency Staff	Revenue	16,200.00	CAPITA RESOURCING LTD
18/04/2013	22189114	1	CHILDYOU	Agency Staff	Revenue	1,152.00	CARITAS RECRUITMENT LTD
30/04/2013	22195082	0	CHILDYOU	Agency Staff	Revenue	1,296.00	CARITAS RECRUITMENT LTD
21/05/2013	22213522	1	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
13/06/2013	22233860	0	CHILDYOU	Agency Staff	Revenue	1,151.55	CARITAS RECRUITMENT LTD
13/06/2013	22233861	1	CHILDYOU	Agency Staff	Revenue	2,218.95	CARITAS RECRUITMENT LTD
18/04/2013	22189115	0	CHILDYOU	Agency Staff	Revenue	1,143.45	CARITAS RECRUITMENT LTD
21/05/2013	22213521	0	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
21/05/2013	22213523	0	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
21/05/2013	22213520	1	CHILDYOU	Agency Staff	Revenue	2,188.35	CARITAS RECRUITMENT LTD
29/05/2013	22217803	0	CHILDYOU	Agency Staff	Revenue	846.00	CARITAS RECRUITMENT LTD
29/04/2013	22193408	1	BUSINESS	Agency Staff	Revenue	639.50	DETAILS REDACTED
03/06/2013	22217988	1	BUSINESS	Agency Staff	Revenue	1,868.18	DETAILS REDACTED
17/06/2013	22234711	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
21/06/2013	22235234	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
21/06/2013	22237707	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
16/04/2013	22186720	1	BUSINESS	Agency Staff	Revenue	888.00	DETAILS REDACTED
29/04/2013	22193395	1	BUSINESS	Agency Staff	Revenue	888.00	DETAILS REDACTED
29/04/2013	22193396	1	BUSINESS	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
29/04/2013	22193397	1	BUSINESS	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
16/04/2013	22186731	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
23/05/2013	22215620	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
23/05/2013	22215650	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
23/05/2013	22215651	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
23/05/2013	22215619	1	BUSINESS	Agency Staff	Revenue	960.00	DETAILS REDACTED
23/05/2013	22215619	1	BUSINESS	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
03/05/2013	22204661	1	CHILDYOU	Agency Staff	Revenue	9,284.00	GATENBYSANDERSON LIMITED
31/05/2013	22226151	0	CHILDYOU	Agency Staff	Revenue	8,440.00	GATENBYSANDERSON LIMITED
03/05/2013	22204661	3	ADULTS	Agency Staff	Revenue	9,284.00	GATENBYSANDERSON LIMITED
31/05/2013	22226151	2	ADULTS	Agency Staff	Revenue	8,440.00	GATENBYSANDERSON LIMITED
31/05/2013	22216874	1	BUSINESS	Agency Staff	Revenue	1,785.00	HEWITT OCCUPATIONAL SERVICES LTD
24/05/2013	22212923	1	BUSINESS	Agency Staff	Revenue	3,128.00	HEWITT OCCUPATIONAL SERVICES LTD
23/04/2013	22189485	1	REGENCULT	Agency Staff	Revenue	6,310.00	HISTORIC PROPERTY RESTORATION LTD
10/06/2013	22229272	1	BUSINESS	Agency Staff	Revenue	3,360.00	JJ OCCUPATIONAL HEALTH
24/05/2013	22212883	1	BUSINESS	Agency Staff	Revenue	2,800.00	JJ OCCUPATIONAL HEALTH
28/06/2013	22239609	1	ADULTS	Agency Staff	Revenue	1,026.00	JOBMATCH UK LTD
29/05/2013	22216111	1	ADULTS	Agency Staff	Revenue	1,026.00	JOBMATCH UK LTD
20/05/2013	22212146	1	ADULTS	Agency Staff	Revenue	1,368.00	JOBMATCH UK LTD
06/06/2013	22229914	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
06/06/2013	22229916	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
19/04/2013	22189299	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
29/04/2013	22193791	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
02/05/2013	22196270	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
15/05/2013	22209053	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
21/05/2013	22212971	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
31/05/2013	22226058	0	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
21/06/2013	170218	26	ADULTS	Agency Staff	Revenue	-1,446.71	MATRIX SCM LTD
21/06/2013	170218	20	ADULTS	Agency Staff	Revenue	-1,574.37	MATRIX SCM LTD
21/06/2013	170218	21	ADULTS	Agency Staff	Revenue	-518.04	MATRIX SCM LTD
06/06/2013	170216	12	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
06/06/2013	170216	19	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
06/06/2013	170216	81	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD

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12/06/2013	170217	61	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
06/06/2013	170216	25	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
06/06/2013	170216	97	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
12/06/2013	170217	106	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
21/06/2013	170218	93	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
06/06/2013	170216	10	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
27/06/2013	170219	49	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
06/06/2013	170216	50	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
06/06/2013	170216	117	ADULTS	Agency Staff	Revenue	954.47	MATRIX SCM LTD
12/06/2013	170217	72	ADULTS	Agency Staff	Revenue	872.66	MATRIX SCM LTD
06/06/2013	170216	52	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
06/06/2013	170216	98	ADULTS	Agency Staff	Revenue	504.50	MATRIX SCM LTD
12/06/2013	170217	74	ADULTS	Agency Staff	Revenue	504.50	MATRIX SCM LTD
06/06/2013	170216	31	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
06/06/2013	170216	59	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
06/06/2013	170216	108	ADULTS	Agency Staff	Revenue	1,086.89	MATRIX SCM LTD
12/06/2013	170217	91	ADULTS	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
06/06/2013	170216	61	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
12/06/2013	170217	24	ADULTS	Agency Staff	Revenue	842.83	MATRIX SCM LTD
12/06/2013	170217	80	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
06/06/2013	170216	70	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
06/06/2013	170216	96	ADULTS	Agency Staff	Revenue	914.25	MATRIX SCM LTD
12/06/2013	170217	48	ADULTS	Agency Staff	Revenue	914.24	MATRIX SCM LTD
21/06/2013	170218	63	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
27/06/2013	170219	44	ADULTS	Agency Staff	Revenue	856.52	MATRIX SCM LTD
06/06/2013	170216	30	ADULTS	Agency Staff	Revenue	1,057.10	MATRIX SCM LTD
12/06/2013	170217	52	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
21/06/2013	170218	76	ADULTS	Agency Staff	Revenue	971.40	MATRIX SCM LTD
27/06/2013	170219	41	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/06/2013	170218	18	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
21/06/2013	170218	54	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
27/06/2013	170219	32	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
11/04/2013	170208	47	ADULTS	Agency Staff	Revenue	736.29	MATRIX SCM LTD
18/04/2013	170209	30	ADULTS	Agency Staff	Revenue	654.48	MATRIX SCM LTD
29/04/2013	170210	196	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	50	ADULTS	Agency Staff	Revenue	599.95	MATRIX SCM LTD
18/04/2013	170209	11	ADULTS	Agency Staff	Revenue	2,170.07	MATRIX SCM LTD
18/04/2013	170209	38	ADULTS	Agency Staff	Revenue	1,744.55	MATRIX SCM LTD
29/04/2013	170210	208	ADULTS	Agency Staff	Revenue	1,659.47	MATRIX SCM LTD
01/05/2013	170211	73	ADULTS	Agency Staff	Revenue	1,702.02	MATRIX SCM LTD
11/04/2013	170208	45	ADULTS	Agency Staff	Revenue	1,446.71	MATRIX SCM LTD
29/04/2013	170210	91	ADULTS	Agency Staff	Revenue	783.37	MATRIX SCM LTD
29/04/2013	170210	93	ADULTS	Agency Staff	Revenue	1,595.65	MATRIX SCM LTD
29/04/2013	170210	191	ADULTS	Agency Staff	Revenue	1,553.10	MATRIX SCM LTD
01/05/2013	170211	31	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
01/05/2013	170211	32	ADULTS	Agency Staff	Revenue	518.04	MATRIX SCM LTD
18/04/2013	170209	41	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
29/04/2013	170210	178	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
01/05/2013	170211	37	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
11/04/2013	170208	10	ADULTS	Agency Staff	Revenue	1,042.49	MATRIX SCM LTD
11/04/2013	170208	41	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
18/04/2013	170209	25	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
29/04/2013	170210	175	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
01/05/2013	170211	26	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
11/04/2013	170208	88	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
18/04/2013	170209	43	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
29/04/2013	170210	228	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	24	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
11/04/2013	170208	49	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
18/04/2013	170209	32	ADULTS	Agency Staff	Revenue	818.11	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/04/2013	170210	211	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	59	ADULTS	Agency Staff	Revenue	927.19	MATRIX SCM LTD
11/04/2013	170208	36	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
18/04/2013	170209	45	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
29/04/2013	170210	177	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
11/04/2013	170208	96	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
18/04/2013	170209	65	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
29/04/2013	170210	232	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
11/04/2013	170208	8	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
18/04/2013	170209	12	ADULTS	Agency Staff	Revenue	2,063.69	MATRIX SCM LTD
18/04/2013	170209	37	ADULTS	Agency Staff	Revenue	2,212.60	MATRIX SCM LTD
29/04/2013	170210	209	ADULTS	Agency Staff	Revenue	2,244.52	MATRIX SCM LTD
01/05/2013	170211	74	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
11/04/2013	170208	81	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
29/04/2013	170210	150	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
29/04/2013	170210	204	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	72	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
11/04/2013	170208	74	ADULTS	Agency Staff	Revenue	681.77	MATRIX SCM LTD
29/04/2013	170210	79	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
29/04/2013	170210	205	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	66	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
11/04/2013	170208	43	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
29/04/2013	170210	203	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
01/05/2013	170211	51	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
11/04/2013	170208	57	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
18/04/2013	170209	40	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	16	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	36	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
11/04/2013	170208	92	ADULTS	Agency Staff	Revenue	857.11	MATRIX SCM LTD
29/04/2013	170210	85	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
29/04/2013	170210	216	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	78	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
11/04/2013	170208	94	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
29/04/2013	170210	218	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
29/04/2013	170210	87	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	76	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
11/04/2013	170208	52	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
18/04/2013	170209	29	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
18/04/2013	170209	47	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
29/04/2013	170210	207	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	68	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
18/04/2013	170209	51	ADULTS	Agency Staff	Revenue	628.55	MATRIX SCM LTD
29/04/2013	170210	202	ADULTS	Agency Staff	Revenue	885.68	MATRIX SCM LTD
01/05/2013	170211	46	ADULTS	Agency Staff	Revenue	914.25	MATRIX SCM LTD
16/05/2013	170213	16	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
16/05/2013	170213	66	ADULTS	Agency Staff	Revenue	1,978.57	MATRIX SCM LTD
22/05/2013	170214	78	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
09/05/2013	170212	42	ADULTS	Agency Staff	Revenue	1,574.35	MATRIX SCM LTD
22/05/2013	170214	43	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
22/05/2013	170214	44	ADULTS	Agency Staff	Revenue	631.66	MATRIX SCM LTD
09/05/2013	170212	52	ADULTS	Agency Staff	Revenue	1,489.27	MATRIX SCM LTD
16/05/2013	170213	60	ADULTS	Agency Staff	Revenue	851.02	MATRIX SCM LTD
22/05/2013	170214	72	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
09/05/2013	170212	36	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
16/05/2013	170213	30	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
22/05/2013	170214	49	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
16/05/2013	170213	14	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	38	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
16/05/2013	170213	18	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	35	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/05/2013	170214	83	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
09/05/2013	170212	30	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	28	ADULTS	Agency Staff	Revenue	940.82	MATRIX SCM LTD
22/05/2013	170214	47	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
09/05/2013	170212	43	ADULTS	Agency Staff	Revenue	1,574.36	MATRIX SCM LTD
16/05/2013	170213	51	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
22/05/2013	170214	90	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
09/05/2013	170212	17	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
09/05/2013	170212	57	ADULTS	Agency Staff	Revenue	1,723.28	MATRIX SCM LTD
16/05/2013	170213	68	ADULTS	Agency Staff	Revenue	1,829.65	MATRIX SCM LTD
22/05/2013	170214	54	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
16/05/2013	170213	15	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	75	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
09/05/2013	170212	62	ADULTS	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	54	ADULTS	Agency Staff	Revenue	954.47	MATRIX SCM LTD
22/05/2013	170214	74	ADULTS	Agency Staff	Revenue	886.30	MATRIX SCM LTD
09/05/2013	170212	40	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
16/05/2013	170213	47	ADULTS	Agency Staff	Revenue	504.50	MATRIX SCM LTD
22/05/2013	170214	65	ADULTS	Agency Staff	Revenue	504.51	MATRIX SCM LTD
09/05/2013	170212	51	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	76	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
22/05/2013	170214	71	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	13	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	73	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
22/05/2013	170214	67	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	11	ADULTS	Agency Staff	Revenue	971.38	MATRIX SCM LTD
09/05/2013	170212	49	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	71	ADULTS	Agency Staff	Revenue	842.83	MATRIX SCM LTD
22/05/2013	170214	81	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
09/05/2013	170212	54	ADULTS	Agency Staff	Revenue	1,057.10	MATRIX SCM LTD
16/05/2013	170213	44	ADULTS	Agency Staff	Revenue	914.24	MATRIX SCM LTD
22/05/2013	170214	62	ADULTS	Agency Staff	Revenue	1,057.09	MATRIX SCM LTD
06/06/2013	170215	6	CHILDYOU	Agency Staff	Revenue	1,362.26	MATRIX SCM LTD
18/04/2013	170209	17	CHILDYOU	Agency Staff	Revenue	1,362.26	MATRIX SCM LTD
18/04/2013	170209	74	CHILDYOU	Agency Staff	Revenue	1,307.77	MATRIX SCM LTD
29/04/2013	170210	236	CHILDYOU	Agency Staff	Revenue	1,362.26	MATRIX SCM LTD
18/04/2013	170209	8	CHILDYOU	Agency Staff	Revenue	967.21	MATRIX SCM LTD
16/05/2013	170213	8	CHILDYOU	Agency Staff	Revenue	1,416.75	MATRIX SCM LTD
09/05/2013	170212	21	CHILDYOU	Agency Staff	Revenue	1,280.52	MATRIX SCM LTD
06/06/2013	170216	109	CHILDYOU	Agency Staff	Revenue	889.80	MATRIX SCM LTD
12/06/2013	170217	105	CHILDYOU	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
21/06/2013	170218	90	CHILDYOU	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
27/06/2013	170219	56	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
06/06/2013	170215	27	CHILDYOU	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
06/06/2013	170216	79	CHILDYOU	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
12/06/2013	170217	54	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
21/06/2013	170218	45	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
27/06/2013	170219	22	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
06/06/2013	170216	28	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	92	CHILDYOU	Agency Staff	Revenue	818.12	MATRIX SCM LTD
12/06/2013	170217	50	CHILDYOU	Agency Staff	Revenue	818.12	MATRIX SCM LTD
21/06/2013	170218	92	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	51	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
11/04/2013	170208	95	CHILDYOU	Agency Staff	Revenue	889.80	MATRIX SCM LTD
18/04/2013	170209	70	CHILDYOU	Agency Staff	Revenue	1,097.42	MATRIX SCM LTD
29/04/2013	170210	234	CHILDYOU	Agency Staff	Revenue	593.20	MATRIX SCM LTD
11/04/2013	170208	18	CHILDYOU	Agency Staff	Revenue	889.80	MATRIX SCM LTD
11/04/2013	170208	72	CHILDYOU	Agency Staff	Revenue	528.54	MATRIX SCM LTD
18/04/2013	170209	49	CHILDYOU	Agency Staff	Revenue	528.56	MATRIX SCM LTD
29/04/2013	170210	230	CHILDYOU	Agency Staff	Revenue	528.56	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2013	170211	48	CHILDYOU	Agency Staff	Revenue	547.23	MATRIX SCM LTD
22/05/2013	170214	45	CHILDYOU	Agency Staff	Revenue	889.80	MATRIX SCM LTD
22/05/2013	170214	79	CHILDYOU	Agency Staff	Revenue	889.80	MATRIX SCM LTD
09/05/2013	170212	61	CHILDYOU	Agency Staff	Revenue	532.44	MATRIX SCM LTD
16/05/2013	170213	42	CHILDYOU	Agency Staff	Revenue	547.23	MATRIX SCM LTD
22/05/2013	170214	64	CHILDYOU	Agency Staff	Revenue	547.23	MATRIX SCM LTD
27/06/2013	170219	12	REGENCULT	Agency Staff	Revenue	591.00	MATRIX SCM LTD
06/06/2013	170216	2	REGENCULT	Agency Staff	Revenue	591.00	MATRIX SCM LTD
27/06/2013	170219	71	REGENCULT	Agency Staff	Revenue	590.25	MATRIX SCM LTD
06/06/2013	170216	49	REGENCULT	Agency Staff	Revenue	591.00	MATRIX SCM LTD
21/06/2013	170218	10	BUSINESS	Agency Staff	Revenue	841.03	MATRIX SCM LTD
21/06/2013	170218	39	BUSINESS	Agency Staff	Revenue	841.03	MATRIX SCM LTD
27/06/2013	170219	16	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
06/06/2013	170216	42	BUSINESS	Agency Staff	Revenue	841.02	MATRIX SCM LTD
11/04/2013	170208	39	BUSINESS	Agency Staff	Revenue	789.88	MATRIX SCM LTD
18/04/2013	170209	36	BUSINESS	Agency Staff	Revenue	630.77	MATRIX SCM LTD
29/04/2013	170210	194	BUSINESS	Agency Staff	Revenue	841.03	MATRIX SCM LTD
01/05/2013	170211	22	BUSINESS	Agency Staff	Revenue	772.84	MATRIX SCM LTD
11/04/2013	170208	13	BUSINESS	Agency Staff	Revenue	784.20	MATRIX SCM LTD
16/05/2013	170213	6	BUSINESS	Agency Staff	Revenue	841.03	MATRIX SCM LTD
16/05/2013	170213	26	BUSINESS	Agency Staff	Revenue	784.19	MATRIX SCM LTD
22/05/2013	170214	38	BUSINESS	Agency Staff	Revenue	841.03	MATRIX SCM LTD
06/06/2013	170216	111	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
06/06/2013	170215	43	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
11/04/2013	170208	59	CHILDYOU	Agency Staff	Revenue	1,057.10	MATRIX SCM LTD
18/04/2013	170209	39	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
29/04/2013	170210	187	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	34	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
11/04/2013	170208	24	CHILDYOU	Agency Staff	Revenue	942.82	MATRIX SCM LTD
16/05/2013	170213	9	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
16/05/2013	170213	48	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
22/05/2013	170214	51	CHILDYOU	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
12/06/2013	170217	63	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
21/06/2013	170218	81	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
27/06/2013	170219	27	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
27/06/2013	170219	54	CHILDYOU	Agency Staff	Revenue	756.59	MATRIX SCM LTD
12/06/2013	170217	70	CHILDYOU	Agency Staff	Revenue	1,042.82	MATRIX SCM LTD
21/06/2013	170218	74	CHILDYOU	Agency Staff	Revenue	1,071.40	MATRIX SCM LTD
27/06/2013	170219	63	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
12/06/2013	170217	44	BUSINESS	Agency Staff	Revenue	617.11	MATRIX SCM LTD
12/06/2013	170217	78	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
21/06/2013	170218	55	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
27/06/2013	170219	36	BUSINESS	Agency Staff	Revenue	670.83	MATRIX SCM LTD
06/06/2013	170215	23	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
11/04/2013	170208	53	BUSINESS	Agency Staff	Revenue	592.36	MATRIX SCM LTD
18/04/2013	170209	23	BUSINESS	Agency Staff	Revenue	664.16	MATRIX SCM LTD
18/04/2013	170209	71	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
29/04/2013	170210	188	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
01/05/2013	170211	71	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
09/05/2013	170212	55	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
16/05/2013	170213	59	BUSINESS	Agency Staff	Revenue	598.95	MATRIX SCM LTD
22/05/2013	170214	92	BUSINESS	Agency Staff	Revenue	671.57	MATRIX SCM LTD
29/04/2013	170210	21	REGENCULT	Agency Staff	Revenue	531.59	MATRIX SCM LTD
29/04/2013	170210	23	REGENCULT	Agency Staff	Revenue	504.33	MATRIX SCM LTD
29/04/2013	170210	20	REGENCULT	Agency Staff	Revenue	504.33	MATRIX SCM LTD
29/04/2013	170210	19	REGENCULT	Agency Staff	Revenue	504.33	MATRIX SCM LTD
21/06/2013	170218	78	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	59	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
06/06/2013	170216	23	CHILDYOU	Agency Staff	Revenue	532.44	MATRIX SCM LTD
06/06/2013	170216	119	CHILDYOU	Agency Staff	Revenue	1,574.35	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/06/2013	170217	71	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
27/06/2013	170219	6	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	67	CHILDYOU	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
27/06/2013	170219	2	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
27/06/2013	170219	48	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
06/06/2013	170216	85	CHILDYOU	Agency Staff	Revenue	818.12	MATRIX SCM LTD
12/06/2013	170217	56	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
21/06/2013	170218	48	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	58	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
21/06/2013	170218	85	CHILDYOU	Agency Staff	Revenue	504.50	MATRIX SCM LTD
27/06/2013	170219	28	CHILDYOU	Agency Staff	Revenue	504.12	MATRIX SCM LTD
21/06/2013	170218	67	CHILDYOU	Agency Staff	Revenue	1,094.46	MATRIX SCM LTD
27/06/2013	170219	34	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
21/06/2013	170218	84	CHILDYOU	Agency Staff	Revenue	857.12	MATRIX SCM LTD
27/06/2013	170219	65	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/06/2013	170218	38	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	25	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
06/06/2013	170216	66	CHILDYOU	Agency Staff	Revenue	954.47	MATRIX SCM LTD
21/06/2013	170218	70	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
12/06/2013	170217	82	CHILDYOU	Agency Staff	Revenue	1,022.65	MATRIX SCM LTD
21/06/2013	170218	69	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	47	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
06/06/2013	170215	25	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
27/06/2013	170219	80	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
11/04/2013	170208	90	CHILDYOU	Agency Staff	Revenue	804.48	MATRIX SCM LTD
18/04/2013	170209	64	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
29/04/2013	170210	180	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	83	CHILDYOU	Agency Staff	Revenue	1,077.17	MATRIX SCM LTD
11/04/2013	170208	23	CHILDYOU	Agency Staff	Revenue	695.39	MATRIX SCM LTD
11/04/2013	170208	83	CHILDYOU	Agency Staff	Revenue	818.12	MATRIX SCM LTD
18/04/2013	170209	57	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
01/05/2013	170211	10	CHILDYOU	Agency Staff	Revenue	1,077.19	MATRIX SCM LTD
01/05/2013	170211	62	CHILDYOU	Agency Staff	Revenue	1,022.65	MATRIX SCM LTD
16/05/2013	170213	20	CHILDYOU	Agency Staff	Revenue	804.48	MATRIX SCM LTD
16/05/2013	170213	78	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
22/05/2013	170214	94	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
09/05/2013	170212	65	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
16/05/2013	170213	58	CHILDYOU	Agency Staff	Revenue	818.12	MATRIX SCM LTD
22/05/2013	170214	76	CHILDYOU	Agency Staff	Revenue	1,009.01	MATRIX SCM LTD
12/06/2013	170217	27	CHILDYOU	Agency Staff	Revenue	1,634.72	MATRIX SCM LTD
21/06/2013	170218	13	CHILDYOU	Agency Staff	Revenue	2,315.83	MATRIX SCM LTD
27/06/2013	170219	4	CHILDYOU	Agency Staff	Revenue	1,566.60	MATRIX SCM LTD
06/06/2013	170215	13	CHILDYOU	Agency Staff	Revenue	1,362.26	MATRIX SCM LTD
06/06/2013	170216	21	CHILDYOU	Agency Staff	Revenue	2,016.15	MATRIX SCM LTD
06/06/2013	170216	75	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
21/06/2013	170218	35	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
21/06/2013	170218	51	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
06/06/2013	170216	73	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
27/06/2013	170219	39	CHILDYOU	Agency Staff	Revenue	1,807.78	MATRIX SCM LTD
06/06/2013	170215	29	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
11/04/2013	170208	55	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
18/04/2013	170209	27	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
29/04/2013	170210	182	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
01/05/2013	170211	38	CHILDYOU	Agency Staff	Revenue	1,808.46	MATRIX SCM LTD
09/05/2013	170212	47	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
16/05/2013	170213	56	CHILDYOU	Agency Staff	Revenue	1,808.48	MATRIX SCM LTD
06/06/2013	170216	103	ADULTS	Agency Staff	Revenue	596.39	MATRIX SCM LTD
12/06/2013	170217	86	ADULTS	Agency Staff	Revenue	959.43	MATRIX SCM LTD
21/06/2013	170218	41	ADULTS	Agency Staff	Revenue	836.24	MATRIX SCM LTD
06/06/2013	170216	44	ADULTS	Agency Staff	Revenue	959.41	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/04/2013	170208	62	ADULTS	Agency Staff	Revenue	803.83	MATRIX SCM LTD
18/04/2013	170209	21	ADULTS	Agency Staff	Revenue	810.32	MATRIX SCM LTD
01/05/2013	170211	8	ADULTS	Agency Staff	Revenue	959.42	MATRIX SCM LTD
01/05/2013	170211	20	ADULTS	Agency Staff	Revenue	602.88	MATRIX SCM LTD
09/05/2013	170212	67	ADULTS	Agency Staff	Revenue	803.84	MATRIX SCM LTD
16/05/2013	170213	40	ADULTS	Agency Staff	Revenue	790.87	MATRIX SCM LTD
22/05/2013	170214	56	ADULTS	Agency Staff	Revenue	771.43	MATRIX SCM LTD
06/06/2013	170216	104	ADULTS	Agency Staff	Revenue	739.50	MATRIX SCM LTD
06/06/2013	170215	21	ADULTS	Agency Staff	Revenue	828.24	MATRIX SCM LTD
29/04/2013	170210	172	ADULTS	Agency Staff	Revenue	828.24	MATRIX SCM LTD
01/05/2013	170211	79	ADULTS	Agency Staff	Revenue	828.24	MATRIX SCM LTD
09/05/2013	170212	32	ADULTS	Agency Staff	Revenue	621.18	MATRIX SCM LTD
16/05/2013	170213	69	ADULTS	Agency Staff	Revenue	739.50	MATRIX SCM LTD
22/05/2013	170214	77	ADULTS	Agency Staff	Revenue	769.08	MATRIX SCM LTD
12/06/2013	170217	25	ADULTS	Agency Staff	Revenue	1,276.52	MATRIX SCM LTD
12/06/2013	170217	84	ADULTS	Agency Staff	Revenue	2,425.37	MATRIX SCM LTD
27/06/2013	170219	5	ADULTS	Agency Staff	Revenue	1,744.55	MATRIX SCM LTD
27/06/2013	170219	69	ADULTS	Agency Staff	Revenue	1,666.86	MATRIX SCM LTD
06/06/2013	170216	63	ADULTS	Agency Staff	Revenue	1,829.65	MATRIX SCM LTD
21/06/2013	170218	31	ADULTS	Agency Staff	Revenue	631.66	MATRIX SCM LTD
06/06/2013	170216	87	ADULTS	Agency Staff	Revenue	1,425.44	MATRIX SCM LTD
06/06/2013	170216	88	ADULTS	Agency Staff	Revenue	518.04	MATRIX SCM LTD
21/06/2013	170218	33	ADULTS	Agency Staff	Revenue	-518.04	MATRIX SCM LTD
21/06/2013	170218	28	ADULTS	Agency Staff	Revenue	531.92	MATRIX SCM LTD
21/06/2013	170218	29	ADULTS	Agency Staff	Revenue	1,446.71	MATRIX SCM LTD
12/06/2013	170217	88	ADULTS	Agency Staff	Revenue	631.66	MATRIX SCM LTD
12/06/2013	170217	89	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
21/06/2013	170218	87	ADULTS	Agency Staff	Revenue	1,702.00	MATRIX SCM LTD
06/06/2013	170216	32	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	33	ADULTS	Agency Staff	Revenue	664.90	MATRIX SCM LTD
27/06/2013	170219	62	ADULTS	Agency Staff	Revenue	1,282.20	MATRIX SCM LTD
06/06/2013	170216	57	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	58	ADULTS	Agency Staff	Revenue	664.90	MATRIX SCM LTD
21/06/2013	170218	23	ADULTS	Agency Staff	Revenue	631.66	MATRIX SCM LTD
21/06/2013	170218	24	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	102	ADULTS	Agency Staff	Revenue	936.10	MATRIX SCM LTD
12/06/2013	170217	75	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	26	ADULTS	Agency Staff	Revenue	1,468.00	MATRIX SCM LTD
12/06/2013	170217	107	ADULTS	Agency Staff	Revenue	1,446.70	MATRIX SCM LTD
21/06/2013	170218	40	ADULTS	Agency Staff	Revenue	2,340.25	MATRIX SCM LTD
27/06/2013	170219	68	ADULTS	Agency Staff	Revenue	1,153.98	MATRIX SCM LTD
06/06/2013	170216	64	ADULTS	Agency Staff	Revenue	1,574.37	MATRIX SCM LTD
06/06/2013	170216	99	ADULTS	Agency Staff	Revenue	971.40	MATRIX SCM LTD
27/06/2013	170219	76	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
27/06/2013	170219	77	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
27/06/2013	170219	78	ADULTS	Agency Staff	Revenue	856.52	MATRIX SCM LTD
12/06/2013	170217	20	ADULTS	Agency Staff	Revenue	916.85	MATRIX SCM LTD
12/06/2013	170217	45	ADULTS	Agency Staff	Revenue	1,266.92	MATRIX SCM LTD
21/06/2013	170218	65	ADULTS	Agency Staff	Revenue	1,500.30	MATRIX SCM LTD
06/06/2013	170215	15	ADULTS	Agency Staff	Revenue	1,233.58	MATRIX SCM LTD
06/06/2013	170216	51	ADULTS	Agency Staff	Revenue	1,133.56	MATRIX SCM LTD
06/06/2013	170216	115	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
06/06/2013	170215	37	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
06/06/2013	170215	42	ADULTS	Agency Staff	Revenue	999.97	MATRIX SCM LTD
06/06/2013	170216	106	ADULTS	Agency Staff	Revenue	771.39	MATRIX SCM LTD
06/06/2013	170215	39	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
27/06/2013	170219	20	ADULTS	Agency Staff	Revenue	1,752.71	MATRIX SCM LTD
18/04/2013	170209	55	ADULTS	Agency Staff	Revenue	1,099.96	MATRIX SCM LTD
01/05/2013	170211	9	ADULTS	Agency Staff	Revenue	985.69	MATRIX SCM LTD
11/04/2013	170208	9	ADULTS	Agency Staff	Revenue	614.26	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2013	170211	17	ADULTS	Agency Staff	Revenue	1,057.11	MATRIX SCM LTD
01/05/2013	170211	18	ADULTS	Agency Staff	Revenue	942.83	MATRIX SCM LTD
18/04/2013	170209	33	ADULTS	Agency Staff	Revenue	971.40	MATRIX SCM LTD
11/04/2013	170208	80	ADULTS	Agency Staff	Revenue	514.26	MATRIX SCM LTD
18/04/2013	170209	101	ADULTS	Agency Staff	Revenue	828.53	MATRIX SCM LTD
01/05/2013	170211	64	ADULTS	Agency Staff	Revenue	828.52	MATRIX SCM LTD
11/04/2013	170208	85	ADULTS	Agency Staff	Revenue	1,385.65	MATRIX SCM LTD
18/04/2013	170209	35	ADULTS	Agency Staff	Revenue	1,346.06	MATRIX SCM LTD
11/04/2013	170208	12	ADULTS	Agency Staff	Revenue	1,623.19	MATRIX SCM LTD
01/05/2013	170211	87	ADULTS	Agency Staff	Revenue	1,050.21	MATRIX SCM LTD
09/05/2013	170212	68	ADULTS	Agency Staff	Revenue	871.40	MATRIX SCM LTD
16/05/2013	170213	50	ADULTS	Agency Staff	Revenue	714.27	MATRIX SCM LTD
22/05/2013	170214	70	ADULTS	Agency Staff	Revenue	1,071.40	MATRIX SCM LTD
09/05/2013	170212	4	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
09/05/2013	170212	39	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
16/05/2013	170213	64	ADULTS	Agency Staff	Revenue	571.40	MATRIX SCM LTD
22/05/2013	170214	69	ADULTS	Agency Staff	Revenue	857.12	MATRIX SCM LTD
09/05/2013	170212	28	ADULTS	Agency Staff	Revenue	1,341.94	MATRIX SCM LTD
16/05/2013	170213	49	ADULTS	Agency Staff	Revenue	1,000.20	MATRIX SCM LTD
09/05/2013	170212	6	ADULTS	Agency Staff	Revenue	913.56	MATRIX SCM LTD
09/05/2013	170212	3	ADULTS	Agency Staff	Revenue	818.12	MATRIX SCM LTD
06/06/2013	170216	83	BUSINESS	Agency Staff	Revenue	643.80	MATRIX SCM LTD
12/06/2013	170217	95	BUSINESS	Agency Staff	Revenue	799.20	MATRIX SCM LTD
21/06/2013	170218	80	BUSINESS	Agency Staff	Revenue	954.60	MATRIX SCM LTD
27/06/2013	170219	66	BUSINESS	Agency Staff	Revenue	953.74	MATRIX SCM LTD
06/06/2013	170215	30	BUSINESS	Agency Staff	Revenue	799.20	MATRIX SCM LTD
06/06/2013	170216	110	BUSINESS	Agency Staff	Revenue	532.80	MATRIX SCM LTD
12/06/2013	170217	96	BUSINESS	Agency Staff	Revenue	932.40	MATRIX SCM LTD
21/06/2013	170218	94	BUSINESS	Agency Staff	Revenue	915.75	MATRIX SCM LTD
27/06/2013	170219	81	BUSINESS	Agency Staff	Revenue	698.67	MATRIX SCM LTD
06/06/2013	170215	40	BUSINESS	Agency Staff	Revenue	999.00	MATRIX SCM LTD
11/04/2013	170208	75	BUSINESS	Agency Staff	Revenue	632.70	MATRIX SCM LTD
29/04/2013	170210	75	BUSINESS	Agency Staff	Revenue	799.20	MATRIX SCM LTD
29/04/2013	170210	221	BUSINESS	Agency Staff	Revenue	799.20	MATRIX SCM LTD
01/05/2013	170211	81	BUSINESS	Agency Staff	Revenue	799.20	MATRIX SCM LTD
11/04/2013	170208	76	BUSINESS	Agency Staff	Revenue	682.65	MATRIX SCM LTD
29/04/2013	170210	76	BUSINESS	Agency Staff	Revenue	888.00	MATRIX SCM LTD
29/04/2013	170210	220	BUSINESS	Agency Staff	Revenue	555.00	MATRIX SCM LTD
01/05/2013	170211	80	BUSINESS	Agency Staff	Revenue	999.00	MATRIX SCM LTD
09/05/2013	170212	34	BUSINESS	Agency Staff	Revenue	654.90	MATRIX SCM LTD
16/05/2013	170213	62	BUSINESS	Agency Staff	Revenue	677.10	MATRIX SCM LTD
22/05/2013	170214	87	BUSINESS	Agency Staff	Revenue	754.80	MATRIX SCM LTD
09/05/2013	170212	69	BUSINESS	Agency Staff	Revenue	987.90	MATRIX SCM LTD
16/05/2013	170213	61	BUSINESS	Agency Staff	Revenue	793.65	MATRIX SCM LTD
06/06/2013	170216	77	BUSINESS	Agency Staff	Revenue	798.56	MATRIX SCM LTD
12/06/2013	170217	46	BUSINESS	Agency Staff	Revenue	1,001.60	MATRIX SCM LTD
21/06/2013	170218	49	BUSINESS	Agency Staff	Revenue	1,001.60	MATRIX SCM LTD
27/06/2013	170219	18	BUSINESS	Agency Staff	Revenue	1,000.86	MATRIX SCM LTD
06/06/2013	170215	16	BUSINESS	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
11/04/2013	170208	42	BUSINESS	Agency Staff	Revenue	798.57	MATRIX SCM LTD
18/04/2013	170209	20	BUSINESS	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
29/04/2013	170210	173	BUSINESS	Agency Staff	Revenue	1,001.60	MATRIX SCM LTD
01/05/2013	170211	52	BUSINESS	Agency Staff	Revenue	1,001.59	MATRIX SCM LTD
06/06/2013	170216	94	BUSINESS	Agency Staff	Revenue	723.02	MATRIX SCM LTD
12/06/2013	170217	68	BUSINESS	Agency Staff	Revenue	511.92	MATRIX SCM LTD
21/06/2013	170218	56	BUSINESS	Agency Staff	Revenue	839.13	MATRIX SCM LTD
27/06/2013	170219	45	BUSINESS	Agency Staff	Revenue	675.76	MATRIX SCM LTD
06/06/2013	170215	31	BUSINESS	Agency Staff	Revenue	907.74	MATRIX SCM LTD
11/04/2013	170208	50	BUSINESS	Agency Staff	Revenue	754.69	MATRIX SCM LTD
29/04/2013	170210	9	BUSINESS	Agency Staff	Revenue	791.63	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/04/2013	170210	159	BUSINESS	Agency Staff	Revenue	754.69	MATRIX SCM LTD
01/05/2013	170211	12	BUSINESS	Agency Staff	Revenue	818.03	MATRIX SCM LTD
09/05/2013	170212	56	BUSINESS	Agency Staff	Revenue	881.35	MATRIX SCM LTD
16/05/2013	170213	45	BUSINESS	Agency Staff	Revenue	781.08	MATRIX SCM LTD
22/05/2013	170214	57	BUSINESS	Agency Staff	Revenue	812.74	MATRIX SCM LTD
12/06/2013	170217	64	REGENCULT	Agency Staff	Revenue	517.05	MATRIX SCM LTD
21/06/2013	170218	58	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
06/06/2013	170215	33	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
18/04/2013	170209	53	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
29/04/2013	170210	198	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
01/05/2013	170211	56	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
16/05/2013	170213	5	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
16/05/2013	170213	33	REGENCULT	Agency Staff	Revenue	517.05	MATRIX SCM LTD
22/05/2013	170214	59	REGENCULT	Agency Staff	Revenue	689.40	MATRIX SCM LTD
18/04/2013	170209	66	REGENCULT	Agency Staff	Revenue	533.76	MATRIX SCM LTD
21/06/2013	170218	11	REGENCULT	Agency Staff	Revenue	573.37	MATRIX SCM LTD
12/06/2013	170217	32	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
12/06/2013	170217	94	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
21/06/2013	170218	61	BUSINESS	Agency Staff	Revenue	999.60	MATRIX SCM LTD
06/06/2013	170215	8	BUSINESS	Agency Staff	Revenue	633.40	MATRIX SCM LTD
06/06/2013	170215	9	BUSINESS	Agency Staff	Revenue	999.60	MATRIX SCM LTD
06/06/2013	170216	54	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
12/06/2013	170217	22	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
12/06/2013	170217	65	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
21/06/2013	170218	57	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
06/06/2013	170216	46	BUSINESS	Agency Staff	Revenue	999.60	MATRIX SCM LTD
11/04/2013	170208	103	BUSINESS	Agency Staff	Revenue	712.60	MATRIX SCM LTD
29/04/2013	170210	157	BUSINESS	Agency Staff	Revenue	753.32	MATRIX SCM LTD
11/04/2013	170208	14	BUSINESS	Agency Staff	Revenue	794.04	MATRIX SCM LTD
11/04/2013	170208	70	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
29/04/2013	170210	64	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
29/04/2013	170210	212	BUSINESS	Agency Staff	Revenue	538.39	MATRIX SCM LTD
29/04/2013	170210	213	BUSINESS	Agency Staff	Revenue	999.60	MATRIX SCM LTD
01/05/2013	170211	88	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
11/04/2013	170208	25	BUSINESS	Agency Staff	Revenue	550.80	MATRIX SCM LTD
11/04/2013	170208	68	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
29/04/2013	170210	65	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
29/04/2013	170210	231	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
01/05/2013	170211	60	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
11/04/2013	170208	61	BUSINESS	Agency Staff	Revenue	714.00	MATRIX SCM LTD
29/04/2013	170210	61	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
29/04/2013	170210	189	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
01/05/2013	170211	41	BUSINESS	Agency Staff	Revenue	999.60	MATRIX SCM LTD
11/04/2013	170208	77	BUSINESS	Agency Staff	Revenue	591.60	MATRIX SCM LTD
29/04/2013	170210	95	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
11/04/2013	170208	65	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
29/04/2013	170210	62	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
29/04/2013	170210	200	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
01/05/2013	170211	44	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
11/04/2013	170208	100	BUSINESS	Agency Staff	Revenue	591.60	MATRIX SCM LTD
29/04/2013	170210	148	BUSINESS	Agency Staff	Revenue	652.80	MATRIX SCM LTD
09/05/2013	170212	70	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
09/05/2013	170212	63	BUSINESS	Agency Staff	Revenue	550.80	MATRIX SCM LTD
09/05/2013	170212	50	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
22/05/2013	170214	53	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
09/05/2013	170212	58	BUSINESS	Agency Staff	Revenue	836.40	MATRIX SCM LTD
18/04/2013	170209	19	BUSINESS	Agency Staff	Revenue	712.13	MATRIX SCM LTD
18/04/2013	170209	56	BUSINESS	Agency Staff	Revenue	512.99	MATRIX SCM LTD
18/04/2013	170209	4	BUSINESS	Agency Staff	Revenue	645.75	MATRIX SCM LTD
01/05/2013	170211	6	BUSINESS	Agency Staff	Revenue	766.45	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/04/2013	170209	3	BUSINESS	Agency Staff	Revenue	645.75	MATRIX SCM LTD
01/05/2013	170211	90	BUSINESS	Agency Staff	Revenue	760.41	MATRIX SCM LTD
12/06/2013	22232953	0	CHILDYOU	Agency Staff	Revenue	2,280.00	NAVIGATE RESOURCING LIMITED
12/06/2013	22232954	1	CHILDYOU	Agency Staff	Revenue	7,490.00	NAVIGATE RESOURCING LIMITED
20/05/2013	22212822	1	CHILDYOU	Agency Staff	Revenue	3,087.50	NAVIGATE RESOURCING LIMITED
20/05/2013	22212821	0	CHILDYOU	Agency Staff	Revenue	8,560.00	NAVIGATE RESOURCING LIMITED
14/05/2013	22205496	1	BUSINESS	Agency Staff	Revenue	37,515.34	NORTHGATE INFORMATION SOLUTIONS UK LTD
22/04/2013	22187409	1	BUSINESS	Agency Staff	Revenue	970.14	OCCUPATIONAL HEALTH RECRUITMENT
10/05/2013	22194608	1	BUSINESS	Agency Staff	Revenue	2,008.36	OCCUPATIONAL HEALTH RECRUITMENT
24/05/2013	22212526	1	BUSINESS	Agency Staff	Revenue	2,170.05	OCCUPATIONAL HEALTH RECRUITMENT
19/06/2013	22235292	1	BUSINESS	Agency Staff	Revenue	564.00	RANDSTAD CPE CREDIT SERVICES
18/04/2013	22189007	0	CHILDYOU	Agency Staff	Revenue	1,090.80	RANDSTAD EDUCATION LTD
18/04/2013	22189008	1	CHILDYOU	Agency Staff	Revenue	600.95	RANDSTAD EDUCATION LTD
18/04/2013	22189015	0	CHILDYOU	Agency Staff	Revenue	654.48	RANDSTAD EDUCATION LTD
12/06/2013	22231147	1	BUSINESS	Agency Staff	Revenue	540.00	RANDSTAD EMPLOYMENT BUREAU LIMITED
12/06/2013	22231142	1	BUSINESS	Agency Staff	Revenue	564.00	RANDSTAD EMPLOYMENT BUREAU LIMITED
17/06/2013	22234090	1	BUSINESS	Agency Staff	Revenue	576.00	RANDSTAD EMPLOYMENT BUREAU LIMITED
12/06/2013	22231146	1	BUSINESS	Agency Staff	Revenue	588.00	RANDSTAD EMPLOYMENT BUREAU LIMITED
03/06/2013	22226942	0	CHILDYOU	Agency Staff	Revenue	892.67	SANCTUARY PERSONNEL LTD
03/06/2013	22226943	1	CHILDYOU	Agency Staff	Revenue	1,234.80	SANCTUARY PERSONNEL LTD
03/06/2013	22226941	1	CHILDYOU	Agency Staff	Revenue	1,346.23	SANCTUARY PERSONNEL LTD
12/06/2013	22232869	0	CHILDYOU	Agency Staff	Revenue	1,508.44	SANCTUARY PERSONNEL LTD
12/06/2013	22232870	1	CHILDYOU	Agency Staff	Revenue	1,323.96	SANCTUARY PERSONNEL LTD
12/06/2013	22232868	1	CHILDYOU	Agency Staff	Revenue	1,403.86	SANCTUARY PERSONNEL LTD
21/06/2013	22238149	1	CHILDYOU	Agency Staff	Revenue	1,265.20	SANCTUARY PERSONNEL LTD
21/06/2013	22238150	0	CHILDYOU	Agency Staff	Revenue	1,508.44	SANCTUARY PERSONNEL LTD
21/06/2013	22238148	0	CHILDYOU	Agency Staff	Revenue	1,379.72	SANCTUARY PERSONNEL LTD
16/04/2013	22187203	1	CHILDYOU	Agency Staff	Revenue	1,255.45	SANCTUARY PERSONNEL LTD
16/04/2013	22187204	0	CHILDYOU	Agency Staff	Revenue	1,340.96	SANCTUARY PERSONNEL LTD
16/04/2013	22187205	1	CHILDYOU	Agency Staff	Revenue	1,401.68	SANCTUARY PERSONNEL LTD
30/04/2013	22195068	0	CHILDYOU	Agency Staff	Revenue	1,203.60	SANCTUARY PERSONNEL LTD
30/04/2013	22195067	1	CHILDYOU	Agency Staff	Revenue	1,290.81	SANCTUARY PERSONNEL LTD
08/05/2013	22207079	1	CHILDYOU	Agency Staff	Revenue	1,413.72	SANCTUARY PERSONNEL LTD
23/05/2013	22215425	0	CHILDYOU	Agency Staff	Revenue	1,384.39	SANCTUARY PERSONNEL LTD
29/05/2013	22217769	1	CHILDYOU	Agency Staff	Revenue	1,357.96	SANCTUARY PERSONNEL LTD
19/06/2013	22236015	1	REGENCULT	Agency Staff	Revenue	611.07	SEARCH CONSULTANCY LTD
16/04/2013	22186678	1	BUSINESS	Agency Staff	Revenue	570.54	SELICK PARTNERSHIP GROUP LTD
16/04/2013	22186681	1	BUSINESS	Agency Staff	Revenue	933.51	SELICK PARTNERSHIP GROUP LTD
03/04/2013	22169103	1	CHILDYOU	Agency Staff	Revenue	880.00	ST JOHN THE BAPTIST CATHOLIC PRIMARY SCHOOL A VOLUNTARY ACADEMY
12/06/2013	22232915	0	CHILDYOU	Agency Staff	Revenue	1,156.00	SWP CONSULTING
16/04/2013	22187265	1	CHILDYOU	Agency Staff	Revenue	1,292.00	SWP CONSULTING
16/04/2013	22187266	0	CHILDYOU	Agency Staff	Revenue	1,156.00	SWP CONSULTING
16/04/2013	22187257	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
17/04/2013	22188117	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
30/04/2013	22195101	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
08/05/2013	22207127	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
23/05/2013	22215462	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
23/05/2013	22215463	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
13/06/2013	22233736	2	CHILDYOU	Agency Staff	Revenue	564.70	TEACHING PERSONNEL LTD
13/06/2013	22233738	0	CHILDYOU	Agency Staff	Revenue	564.70	TEACHING PERSONNEL LTD
22/04/2013	22190713	1	CHILDYOU	Agency Staff	Revenue	631.04	TEACHING PERSONNEL LTD
24/05/2013	22215964	0	CHILDYOU	Agency Staff	Revenue	564.70	TEACHING PERSONNEL LTD
24/05/2013	22215965	1	CHILDYOU	Agency Staff	Revenue	564.70	TEACHING PERSONNEL LTD
29/05/2013	22217670	1	CHILDYOU	Agency Staff	Revenue	564.70	TEACHING PERSONNEL LTD
22/04/2013	22190711	3	CHILDYOU	Agency Staff	Revenue	751.64	TEACHING PERSONNEL LTD
19/04/2013	22189693	1	CHILDYOU	Agency Staff	Revenue	10,439.90	TEI LIMITED
03/05/2013	22204622	0	CHILDYOU	Agency Staff	Revenue	1,300.00	VEREDUS
03/05/2013	22204624	0	CHILDYOU	Agency Staff	Revenue	1,300.00	VEREDUS
07/06/2013	22230505	1	CHILDYOU	Agency Staff	Revenue	13,500.00	VEREDUS
14/05/2013	22208963	1	BUSINESS	All Risks	Revenue	2,047.92	JLT SPECIALITY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22194474	1	BUSINESS	All Risks	Revenue	750.00	ZURICH MUNICIPAL
30/04/2013	22194472	1	BUSINESS	All Risks	Revenue	25,000.00	ZURICH MUNICIPAL
30/04/2013	22190175	1	BUSINESS	Analysts Fees	Revenue	2,964.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
16/05/2013	22208172	2	BUSINESS	Analysts Fees	Revenue	5,325.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
30/04/2013	22190175	2	BUSINESS	Analysts Fees	Revenue	1,281.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
16/05/2013	22208172	1	BUSINESS	Analysts Fees	Revenue	2,280.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
14/06/2013	22234550	1	BUSINESS	Audit Fee	Revenue	2,000.00	AUDIT COMMISSION
31/05/2013	22226003	1	BUSINESS	Audit Fee	Revenue	55,248.50	KPMG LLP
24/04/2013	22192376	1	BUSINESS	Bailiffs Fees	Revenue	875.00	UK SEARCH LTD
02/05/2013	22196191	1	REGENCULT	BID Levy	Revenue	2,042.84	LANGTHWAITE BUSINESS ASSOCIATION LTD
23/05/2013	22215632	1	REGENCULT	Books & Other Publications	Revenue	1,933.60	AUDIOGO LTD
23/05/2013	22215629	1	REGENCULT	Books & Other Publications	Revenue	2,942.00	AUDIOGO LTD
15/05/2013	22209884	0	REGENCULT	Books & Other Publications	Revenue	736.00	AUDIOGO LTD
15/05/2013	22209883	1	REGENCULT	Books & Other Publications	Revenue	7,665.00	AUDIOGO LTD
26/06/2013	22239893	0	REGENCULT	Books & Other Publications	Revenue	504.22	BERTRAM LIBRARY SERVICES
15/05/2013	22209985	1	REGENCULT	Books & Other Publications	Revenue	1,385.40	BERTRAM LIBRARY SERVICES
19/06/2013	22236235	0	REGENCULT	Books & Other Publications	Revenue	607.62	BERTRAM LIBRARY SERVICES
19/06/2013	22236193	0	REGENCULT	Books & Other Publications	Revenue	614.76	BERTRAM LIBRARY SERVICES
08/05/2013	22206353	0	REGENCULT	Books & Other Publications	Revenue	579.98	BERTRAM LIBRARY SERVICES
01/05/2013	22195508	1	REGENCULT	Books & Other Publications	Revenue	581.16	BERTRAM LIBRARY SERVICES
22/05/2013	22213860	0	REGENCULT	Books & Other Publications	Revenue	758.55	BERTRAM LIBRARY SERVICES
10/05/2013	22207414	1	BUSINESS	Books & Other Publications	Revenue	516.00	CIPFA BUSINESS LTD
15/05/2013	22209885	1	REGENCULT	Books & Other Publications	Revenue	1,495.00	COBWEB INFORMATION LTD
10/04/2013	22182162	1	REGENCULT	Books & Other Publications	Revenue	729.00	COUTTS INFORMATION SERVICES LTD
01/05/2013	22195501	0	REGENCULT	Books & Other Publications	Revenue	20,000.00	DANDY BOOKSELLERS LTD
05/04/2013	22170781	1	REGENCULT	Books & Other Publications	Revenue	756.00	DONCASTER MBC
22/05/2013	22213861	1	REGENCULT	Books & Other Publications	Revenue	3,914.00	ICC INFORMATION LTD
24/06/2013	22238275	1	BUSINESS	Books & Other Publications	Revenue	1,229.00	LEXIS NEXIS UK
01/05/2013	22195564	1	REGENCULT	Books & Other Publications	Revenue	1,370.95	MAGNA LARGE PRINT BOOKS
07/05/2013	22205142	1	REGENCULT	Books & Other Publications	Revenue	2,067.60	MAGNA LARGE PRINT BOOKS
19/06/2013	22236057	1	REGENCULT	Books & Other Publications	Revenue	761.45	MICROFORM IMAGING LTD
19/06/2013	22236056	1	REGENCULT	Books & Other Publications	Revenue	1,106.88	MICROFORM IMAGING LTD
19/06/2013	22236058	1	REGENCULT	Books & Other Publications	Revenue	1,225.58	MICROFORM IMAGING LTD
23/05/2013	22215589	1	REGENCULT	Books & Other Publications	Revenue	2,063.80	OAKHILL PUBLISHING LTD
01/05/2013	22195565	0	REGENCULT	Books & Other Publications	Revenue	1,500.00	OCLC UK LTD
01/05/2013	22195499	0	REGENCULT	Books & Other Publications	Revenue	3,710.00	PROQUEST INFORMATION & LEARNING LTD
01/05/2013	22195498	1	REGENCULT	Books & Other Publications	Revenue	6,840.00	PROQUEST INFORMATION & LEARNING LTD
24/06/2013	22238285	1	REGENCULT	Books & Other Publications	Revenue	1,001.00	SCHOLASTIC LTD
17/04/2013	22187642	1	REGENCULT	Books & Other Publications	Revenue	521.42	ULVERSCROFT LARGE PRINT BOOKS LTD
22/05/2013	22213840	0	REGENCULT	Books & Other Publications	Revenue	4,975.40	ULVERSCROFT LARGE PRINT BOOKS LTD
29/05/2013	22216864	1	REGENCULT	Books & Other Publications	Revenue	8,743.44	ULVERSCROFT LARGE PRINT BOOKS LTD
09/05/2013	22208137	1	REGENCULT	Books & Other Publications	Revenue	1,536.98	VIEWTOUCH LTD
20/06/2013	22236915	1	REGENCULT	Books & Other Publications	Revenue	3,658.99	W F HOWES LTD
13/05/2013	22208770	1	REGENCULT	Books & Other Publications	Revenue	-3,627.00	W F HOWES LTD
23/05/2013	22215587	1	REGENCULT	Books & Other Publications	Revenue	2,450.00	W F HOWES LTD
28/06/2013	22248585	1	REGENCULT	Books & Other Publications	Revenue	1,329.00	WELL INFORMED LTD
19/06/2013	22236201	0	REGENCULT	Books & Other Publications	Revenue	1,313.40	WHICH
09/05/2013	22207210	1	REGENCULT	Bridge Works	Capital	85,200.59	JOSHUA THOMAS & PARTNERS LTD
21/06/2013	22236854	1	REGENCULT	Bridge Works	Capital	41,564.22	STONE TECHNICAL SERVICES LTD
05/04/2013	22169141	1	REGENCULT	Bridge Works	Capital	3,484.97	TRAFFIC DIRECT
13/05/2013	22207333	1	REGENCULT	Bridge Works	Capital	5,232.76	YOTTA DCL
08/05/2013	22205599	1	BUSINESS	Broker Fee	Revenue	5,555.00	GALLAGHER BASSETT INTERNATIONAL LTD
17/06/2013	22234804	1	BUSINESS	Building Materials	Revenue	644.00	A J H PUMP SUPPLY & REPAIR LTD
06/06/2013	22229339	1	BUSINESS	Building Materials	Revenue	962.00	A J H PUMP SUPPLY & REPAIR LTD
25/06/2013	22239719	1	BUSINESS	Building Materials	Revenue	1,358.00	A J H PUMP SUPPLY & REPAIR LTD
27/06/2013	22248135	1	BUSINESS	Building Materials	Revenue	4,261.00	A J H PUMP SUPPLY & REPAIR LTD
19/04/2013	22189996	1	BUSINESS	Building Materials	Revenue	872.00	A J H PUMP SUPPLY & REPAIR LTD
19/04/2013	22189998	1	BUSINESS	Building Materials	Revenue	4,138.00	A J H PUMP SUPPLY & REPAIR LTD
20/05/2013	22211836	1	BUSINESS	Building Materials	Revenue	501.00	A J H PUMP SUPPLY & REPAIR LTD
30/05/2013	22216737	1	BUSINESS	Building Materials	Revenue	765.00	A J H PUMP SUPPLY & REPAIR LTD

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24/05/2013	22213743	1	BUSINESS	Building Materials	Revenue	844.00	A J H PUMP SUPPLY & REPAIR LTD
07/05/2013	22205504	1	BUSINESS	Building Materials	Revenue	2,228.00	A J H PUMP SUPPLY & REPAIR LTD
07/06/2013	22229888	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
07/06/2013	22229932	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
07/06/2013	22229925	1	BUSINESS	Building Materials	Revenue	1,773.00	A1 RESPONSE
14/06/2013	22234150	1	BUSINESS	Building Materials	Revenue	1,773.00	A1 RESPONSE
07/06/2013	22229933	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
07/06/2013	22229921	1	BUSINESS	Building Materials	Revenue	3,546.00	A1 RESPONSE
14/06/2013	22234151	1	BUSINESS	Building Materials	Revenue	3,546.00	A1 RESPONSE
30/04/2013	22194708	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
30/04/2013	22194709	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
01/05/2013	22195407	0	BUSINESS	Building Materials	Revenue	1,998.60	A1 RESPONSE
03/05/2013	22205072	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
01/05/2013	22195408	1	BUSINESS	Building Materials	Revenue	4,018.80	A1 RESPONSE
03/06/2013	22216260	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
03/06/2013	22216246	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
22/04/2013	22187426	1	BUSINESS	Building Materials	Revenue	840.00	AJD SECURITY LTD
21/06/2013	22237772	1	BUSINESS	Building Materials	Revenue	535.00	ALAN GEOFFREY JOINERS LTD
29/04/2013	22194580	1	BUSINESS	Building Materials	Revenue	1,710.00	ALAN GEOFFREY JOINERS LTD
31/05/2013	22226595	1	BUSINESS	Building Materials	Revenue	3,960.00	ALAN GEOFFREY JOINERS LTD
11/04/2013	22182155	1	BUSINESS	Building Materials	Revenue	1,563.25	ALPHA WHITE LINING LTD
15/04/2013	22182035	1	BUSINESS	Building Materials	Revenue	543.13	ALVIN MORRIS
15/04/2013	22182040	1	BUSINESS	Building Materials	Revenue	580.34	ALVIN MORRIS
15/04/2013	22182102	1	BUSINESS	Building Materials	Revenue	661.26	ALVIN MORRIS
15/04/2013	22182041	1	BUSINESS	Building Materials	Revenue	5,746.56	ALVIN MORRIS
15/04/2013	22183128	1	BUSINESS	Building Materials	Revenue	661.26	ALVIN MORRIS
30/04/2013	22182253	1	BUSINESS	Building Materials	Revenue	1,371.00	ALVIN MORRIS
06/06/2013	22229646	1	BUSINESS	Building Materials	Revenue	3,978.59	APOLLO LIGHTING LIMITED
24/05/2013	22216306	1	BUSINESS	Building Materials	Revenue	598.99	APOLLO LIGHTING LIMITED
17/05/2013	22212127	1	BUSINESS	Building Materials	Revenue	1,796.99	APOLLO LIGHTING LIMITED
24/05/2013	22216308	1	BUSINESS	Building Materials	Revenue	2,994.97	APOLLO LIGHTING LIMITED
21/05/2013	22213102	1	BUSINESS	Building Materials	Revenue	5,207.37	APOLLO LIGHTING LIMITED
26/04/2013	75000525	1	BUSINESS	Building Materials	Revenue	607.50	ASD METAL SERVICES
02/05/2013	75000664	1	BUSINESS	Building Materials	Revenue	560.00	ASD METAL SERVICES
23/05/2013	75001123	5	BUSINESS	Building Materials	Revenue	672.00	ASD METAL SERVICES
08/05/2013	75000737	5	BUSINESS	Building Materials	Revenue	1,450.00	ASD METAL SERVICES
30/05/2013	75001239	1	BUSINESS	Building Materials	Revenue	964.90	ASD METAL SERVICES
23/04/2013	22191442	1	BUSINESS	Building Materials	Revenue	670.00	ASD METAL SERVICES
20/05/2013	22212943	1	BUSINESS	Building Materials	Revenue	840.00	ASPECT CONTRACTS LTD
20/05/2013	22212220	1	BUSINESS	Building Materials	Revenue	3,300.00	ASPECT CONTRACTS LTD
30/05/2013	22216719	1	BUSINESS	Building Materials	Revenue	567.88	B E S LTD
17/05/2013	22212145	1	REGENCULT	Building Materials	Revenue	1,010.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
26/06/2013	75001869	1	BUSINESS	Building Materials	Revenue	561.29	BILBECK (MERCHANTS) LTD
19/06/2013	75001730	1	BUSINESS	Building Materials	Revenue	579.28	BILBECK (MERCHANTS) LTD
14/06/2013	75001615	1	BUSINESS	Building Materials	Revenue	978.26	BILBECK (MERCHANTS) LTD
17/04/2013	75000336	1	BUSINESS	Building Materials	Revenue	501.71	BILBECK (MERCHANTS) LTD
17/04/2013	75000337	1	BUSINESS	Building Materials	Revenue	797.92	BILBECK (MERCHANTS) LTD
26/04/2013	75000540	4	BUSINESS	Building Materials	Revenue	870.53	BILBECK (MERCHANTS) LTD
26/04/2013	75000541	3	BUSINESS	Building Materials	Revenue	2,228.80	BILBECK (MERCHANTS) LTD
23/05/2013	75001097	1	BUSINESS	Building Materials	Revenue	619.81	BILBECK (MERCHANTS) LTD
22/04/2013	22189419	1	BUSINESS	Building Materials	Revenue	1,707.60	BILBECK (MERCHANTS) LTD
17/06/2013	22234779	1	BUSINESS	Building Materials	Revenue	620.50	BIRCH DISTRIBUTION LEEDS
06/06/2013	22229937	1	BUSINESS	Building Materials	Revenue	1,512.40	BIRCH DISTRIBUTION LEEDS
28/05/2013	22216681	1	BUSINESS	Building Materials	Revenue	557.20	BIRCH DISTRIBUTION LEEDS
17/06/2013	22226386	1	BUSINESS	Building Materials	Revenue	632.88	BROAG LTD
07/06/2013	22230549	1	BUSINESS	Building Materials	Revenue	688.03	BROAG LTD
17/06/2013	22226121	1	BUSINESS	Building Materials	Revenue	794.97	BROAG LTD
23/04/2013	22190342	1	BUSINESS	Building Materials	Revenue	593.89	BROOK DESIGN HARDWARE LTD T/A BROOKVENT
18/06/2013	22234726	1	BUSINESS	Building Materials	Revenue	575.00	BROWN BIOMASS LTD
05/06/2013	22226417	1	REGENCULT	Building Materials	Revenue	954.00	BROXAP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/06/2013	75001884	8	BUSINESS	Building Materials	Revenue	536.10	BSS
06/06/2013	75001402	3	BUSINESS	Building Materials	Revenue	573.80	BSS
18/06/2013	75001690	1	BUSINESS	Building Materials	Revenue	804.15	BSS
14/06/2013	75001599	5	BUSINESS	Building Materials	Revenue	1,440.00	BSS
03/05/2013	75000696	1	BUSINESS	Building Materials	Revenue	518.77	BSS
26/06/2013	22239744	1	BUSINESS	Building Materials	Revenue	1,710.52	BSS
10/06/2013	22230525	1	BUSINESS	Building Materials	Revenue	2,171.11	BSS
26/06/2013	22239747	1	BUSINESS	Building Materials	Revenue	9,525.30	BSS
24/06/2013	22238709	1	BUSINESS	Building Materials	Revenue	9,770.70	BSS
14/05/2013	22209123	1	BUSINESS	Building Materials	Revenue	524.22	BSS
28/05/2013	22216316	1	BUSINESS	Building Materials	Revenue	4,914.84	BSS
09/05/2013	22206439	1	BUSINESS	Building Materials	Revenue	5,223.56	BSS
28/05/2013	22216739	1	BUSINESS	Building Materials	Revenue	20,470.97	BSS
08/05/2013	75000740	7	BUSINESS	Building Materials	Revenue	776.80	C H CARTWRIGHT HARDWARE LTD
31/05/2013	22213093	1	BUSINESS	Building Materials	Revenue	538.00	CALDER SECURITY LTD
14/05/2013	22209613	1	BUSINESS	Building Materials	Revenue	532.00	CALOMAX LIMITED
03/05/2013	22204516	1	BUSINESS	Building Materials	Revenue	666.24	CARL F GROUPCO LTD
04/06/2013	22226431	1	BUSINESS	Building Materials	Revenue	617.00	CONTINENTAL SPORTS LTD
27/06/2013	22238354	1	BUSINESS	Building Materials	Revenue	1,416.00	COOLBREEZE CONTROLS
02/07/2013	160564	18	BUSINESS	Building Materials	Revenue	509.42	CPD - LEEDS
02/07/2013	160564	0	BUSINESS	Building Materials	Revenue	2,720.57	CPD - LEEDS
01/05/2013	160554	1097	BUSINESS	Building Materials	Revenue	3,512.52	CPD - LEEDS
14/05/2013	160556	3409	BUSINESS	Building Materials	Revenue	2,128.83	CPD - LEEDS
11/04/2013	22182254	1	BUSINESS	Building Materials	Revenue	901.83	CROWTHER & SHAW
12/06/2013	22231554	1	BUSINESS	Building Materials	Revenue	2,470.00	CROWTHER & SHAW
12/06/2013	22231556	1	BUSINESS	Building Materials	Revenue	2,470.00	CROWTHER & SHAW
28/05/2013	22216116	1	BUSINESS	Building Materials	Revenue	858.08	CROWTHER & SHAW
24/05/2013	22216323	1	BUSINESS	Building Materials	Revenue	513.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
03/06/2013	22214719	1	BUSINESS	Building Materials	Revenue	1,113.28	DOOR REPAIR SPECIALISTS LTD
05/06/2013	22228497	1	BUSINESS	Building Materials	Revenue	543.99	DOOR STOP INTERNATIONAL LTD
15/05/2013	22210794	1	BUSINESS	Building Materials	Revenue	513.49	DOOR STOP INTERNATIONAL LTD
07/06/2013	75001422	7	BUSINESS	Building Materials	Revenue	667.33	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
04/06/2013	22227080	1	BUSINESS	Building Materials	Revenue	550.00	DRAGON CONVEYOR LTD
04/06/2013	22227076	1	BUSINESS	Building Materials	Revenue	800.00	DRAGON CONVEYOR LTD
26/04/2013	22193359	1	BUSINESS	Building Materials	Revenue	1,277.20	DRAGON CONVEYOR LTD
15/04/2013	22185813	1	BUSINESS	Building Materials	Revenue	720.00	DRAINS FIRST LTD
22/05/2013	22214711	1	BUSINESS	Building Materials	Revenue	959.93	DUNHAM BUSH LTD
16/04/2013	22186833	1	BUSINESS	Building Materials	Revenue	1,019.96	DUNHAM BUSH LTD
12/06/2013	22231193	1	BUSINESS	Building Materials	Revenue	548.31	DYER ENVIRONMENTAL CONTROLS LTD
10/05/2013	22208125	1	BUSINESS	Building Materials	Revenue	2,729.50	DYER ENVIRONMENTAL CONTROLS LTD
18/06/2013	22234913	1	BUSINESS	Building Materials	Revenue	2,052.05	DYER ENVIRONMENTAL CONTROLS LTD
30/04/2013	22193741	1	BUSINESS	Building Materials	Revenue	2,641.13	DYER ENVIRONMENTAL CONTROLS LTD
13/05/2013	22208295	1	BUSINESS	Building Materials	Revenue	1,660.00	DYER ENVIRONMENTAL CONTROLS LTD
15/04/2013	75000245	3	BUSINESS	Building Materials	Revenue	4,397.90	EDMUNDSON ELECTRICAL LTD
17/06/2013	22234978	1	BUSINESS	Building Materials	Revenue	602.20	EDMUNDSON ELECTRICAL LTD
16/04/2013	22182066	1	BUSINESS	Building Materials	Revenue	510.30	EDMUNDSON ELECTRICAL LTD
14/05/2013	22209146	1	BUSINESS	Building Materials	Revenue	941.05	EDMUNDSON ELECTRICAL LTD
22/04/2013	75000372	1	BUSINESS	Building Materials	Revenue	936.00	ELECTRIC WATER HEATING CO
21/06/2013	75001788	3	BUSINESS	Building Materials	Revenue	1,326.00	ELECTRICAL WHOLESALE LTD
07/06/2013	75001416	1	BUSINESS	Building Materials	Revenue	2,691.00	ELECTRICAL WHOLESALE LTD
29/05/2013	75001203	1	BUSINESS	Building Materials	Revenue	656.00	ELECTRICAL WHOLESALE LTD
25/04/2013	22186640	1	BUSINESS	Building Materials	Revenue	521.36	ELECTRICAL WHOLESALE LTD
27/06/2013	22248118	1	BUSINESS	Building Materials	Revenue	528.35	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
31/05/2013	22226305	1	BUSINESS	Building Materials	Revenue	586.30	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
31/05/2013	22226306	1	BUSINESS	Building Materials	Revenue	1,449.00	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
28/06/2013	22249066	1	BUSINESS	Building Materials	Revenue	2,143.50	ENVIROWISE LTD
12/06/2013	75001546	1	BUSINESS	Building Materials	Revenue	605.47	FIRST FIX INDUSTRIAL SUPPLIES LTD
25/06/2013	75001855	5	BUSINESS	Building Materials	Revenue	1,027.35	FIRST FIX INDUSTRIAL SUPPLIES LTD
17/04/2013	75000327	1	BUSINESS	Building Materials	Revenue	742.40	FIRST FIX INDUSTRIAL SUPPLIES LTD
07/05/2013	75000712	5	BUSINESS	Building Materials	Revenue	735.00	FIRST FIX INDUSTRIAL SUPPLIES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/06/2013	160561	127	BUSINESS	Building Materials	Revenue	712.00	FITZPATRICK WOOLMER DESIGN SIGNS
30/04/2013	160553	936	BUSINESS	Building Materials	Revenue	2,436.00	G&S SMIRTHWAITE LTD
04/06/2013	75001316	1	BUSINESS	Building Materials	Revenue	512.32	GAP LTD
18/06/2013	75001690	3	BUSINESS	Building Materials	Revenue	580.56	GAP LTD
07/05/2013	75000723	1	BUSINESS	Building Materials	Revenue	530.46	GAP LTD
30/04/2013	160553	934	BUSINESS	Building Materials	Revenue	828.00	GIBBS & DANDY
14/06/2013	22234484	1	BUSINESS	Building Materials	Revenue	858.10	GRAYSON FABRICATIONS LTD
30/04/2013	22190954	1	BUSINESS	Building Materials	Revenue	1,481.40	GRAYSON FABRICATIONS LTD
18/06/2013	22208973	1	BUSINESS	Building Materials	Revenue	505.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
29/04/2013	75000573	5	BUSINESS	Building Materials	Revenue	733.05	HANSON PLYWOOD LTD
04/06/2013	22228465	1	BUSINESS	Building Materials	Revenue	1,095.00	HISTORIC BUILDINGS RESTORATION
20/05/2013	22212874	1	BUSINESS	Building Materials	Revenue	10,402.00	HISTORIC BUILDINGS RESTORATION
10/05/2013	22208287	1	BUSINESS	Building Materials	Revenue	21,102.00	HISTORIC BUILDINGS RESTORATION
15/05/2013	22210848	1	BUSINESS	Building Materials	Revenue	24,312.30	HISTORIC BUILDINGS RESTORATION
18/06/2013	22226072	1	BUSINESS	Building Materials	Revenue	1,770.00	HMK GROUNDWORKS
18/06/2013	22234549	1	BUSINESS	Building Materials	Revenue	1,770.00	HMK GROUNDWORKS
18/06/2013	22234538	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
10/05/2013	22207228	1	BUSINESS	Building Materials	Revenue	1,770.00	HMK GROUNDWORKS
09/05/2013	22207227	1	BUSINESS	Building Materials	Revenue	1,800.00	HMK GROUNDWORKS
18/04/2013	22188194	1	BUSINESS	Building Materials	Revenue	1,666.25	HMK GROUNDWORKS
08/05/2013	22191367	1	BUSINESS	Building Materials	Revenue	1,312.50	HMK GROUNDWORKS
23/05/2013	75001119	3	BUSINESS	Building Materials	Revenue	788.19	HOWARTH TIMBER & BUILDING SUPPLIES
15/04/2013	22182122	1	BUSINESS	Building Materials	Revenue	522.17	HOWARTH TIMBER & BUILDING SUPPLIES
28/05/2013	22216286	1	BUSINESS	Building Materials	Revenue	1,919.81	HOWARTH TIMBER & BUILDING SUPPLIES
02/05/2013	22196429	1	BUSINESS	Building Materials	Revenue	1,095.56	H-TE WESTERN AUTOMATION
17/06/2013	22234752	1	BUSINESS	Building Materials	Revenue	666.00	HUNSLET ROOFING SUPPLIES LTD
13/06/2013	75001563	1	BUSINESS	Building Materials	Revenue	872.14	ICI CONTRACT DIRECT
16/04/2013	75000292	1	BUSINESS	Building Materials	Revenue	614.91	ICI CONTRACT DIRECT
17/05/2013	75000964	5	BUSINESS	Building Materials	Revenue	571.85	ICI CONTRACT DIRECT
20/06/2013	75001736	1	BUSINESS	Building Materials	Revenue	4,101.30	ICOPAL LTD
25/04/2013	75000499	1	BUSINESS	Building Materials	Revenue	5,468.40	ICOPAL LTD
21/05/2013	22212962	1	BUSINESS	Building Materials	Revenue	2,028.00	ICOPAL LTD
21/05/2013	22212135	1	BUSINESS	Building Materials	Revenue	3,144.96	ICOPAL LTD
21/05/2013	22211598	1	BUSINESS	Building Materials	Revenue	3,264.00	ICOPAL LTD
04/06/2013	22227889	1	BUSINESS	Building Materials	Revenue	781.55	J M HUNT & CO NORMANTON LTD
17/05/2013	22212181	1	BUSINESS	Building Materials	Revenue	777.84	J M HUNT & CO NORMANTON LTD
17/05/2013	22212169	1	BUSINESS	Building Materials	Revenue	968.91	J M HUNT & CO NORMANTON LTD
18/04/2013	22188508	1	BUSINESS	Building Materials	Revenue	740.00	J S MILLER CONTRACTS LTD
18/04/2013	22188508	2	BUSINESS	Building Materials	Revenue	1,100.00	J S MILLER CONTRACTS LTD
11/04/2013	22182057	1	BUSINESS	Building Materials	Revenue	7,275.00	J S MILLER CONTRACTS LTD
03/05/2013	22204555	1	BUSINESS	Building Materials	Revenue	1,035.00	J S MILLER CONTRACTS LTD
07/05/2013	22204995	1	BUSINESS	Building Materials	Revenue	1,625.00	J S MILLER CONTRACTS LTD
22/04/2013	22190354	1	BUSINESS	Building Materials	Revenue	2,483.52	J W LONGBOTTOM LTD
13/05/2013	22208796	1	BUSINESS	Building Materials	Revenue	1,260.94	J W LONGBOTTOM LTD
04/06/2013	22191391	0	REGENCULT	Building Materials	Revenue	1,099.60	JOB EARNSHAW & BROS LTD
31/05/2013	22226104	1	REGENCULT	Building Materials	Revenue	1,526.36	JOB EARNSHAW & BROS LTD
31/05/2013	22226103	1	REGENCULT	Building Materials	Revenue	1,937.80	JOB EARNSHAW & BROS LTD
06/06/2013	75001385	1	BUSINESS	Building Materials	Revenue	522.00	JOINERY STOCKISTS LTD
10/06/2013	75001452	8	BUSINESS	Building Materials	Revenue	1,276.00	JOINERY STOCKISTS LTD
05/06/2013	22226406	1	BUSINESS	Building Materials	Revenue	1,738.80	KEYLINE BUILDERS MERCHANTS
04/06/2013	75001330	1	BUSINESS	Building Materials	Revenue	2,658.42	L B PLASTICS LTD
14/06/2013	75001627	1	BUSINESS	Building Materials	Revenue	3,731.18	L B PLASTICS LTD
11/06/2013	75001483	3	BUSINESS	Building Materials	Revenue	4,375.28	L B PLASTICS LTD
18/06/2013	75001679	1	BUSINESS	Building Materials	Revenue	5,585.70	L B PLASTICS LTD
10/06/2013	75001444	4	BUSINESS	Building Materials	Revenue	8,137.50	L B PLASTICS LTD
04/06/2013	75001329	5	BUSINESS	Building Materials	Revenue	9,332.10	L B PLASTICS LTD
23/04/2013	75000406	3	BUSINESS	Building Materials	Revenue	1,370.60	L B PLASTICS LTD
18/04/2013	75000349	3	BUSINESS	Building Materials	Revenue	2,093.32	L B PLASTICS LTD
16/05/2013	75000940	5	BUSINESS	Building Materials	Revenue	544.24	L B PLASTICS LTD
13/05/2013	75000839	1	BUSINESS	Building Materials	Revenue	2,242.08	L B PLASTICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/05/2013	75000868	1	BUSINESS	Building Materials	Revenue	4,544.38	L B PLASTICS LTD
23/05/2013	75001100	3	BUSINESS	Building Materials	Revenue	11,140.94	L B PLASTICS LTD
24/06/2013	22238745	1	BUSINESS	Building Materials	Revenue	967.04	L B PLASTICS LTD
14/06/2013	22234508	1	BUSINESS	Building Materials	Revenue	1,410.03	L B PLASTICS LTD
29/04/2013	22193424	1	BUSINESS	Building Materials	Revenue	2,402.12	L B PLASTICS LTD
22/05/2013	22214757	1	BUSINESS	Building Materials	Revenue	647.76	L B PLASTICS LTD
19/04/2013	22187379	1	BUSINESS	Building Materials	Revenue	-1,644.30	L B PLASTICS LTD
19/04/2013	22183122	1	BUSINESS	Building Materials	Revenue	826.56	L B PLASTICS LTD
19/04/2013	22182227	1	BUSINESS	Building Materials	Revenue	2,398.80	L B PLASTICS LTD
19/04/2013	22182237	1	BUSINESS	Building Materials	Revenue	12,142.82	L B PLASTICS LTD
16/04/2013	22186643	1	REGENCULT	Building Materials	Revenue	733.07	LAFARGE AGGREGATES LIMITED
12/06/2013	22231540	1	BUSINESS	Building Materials	Revenue	1,634.35	LAFARGE AGGREGATES LIMITED
14/06/2013	22234115	1	BUSINESS	Building Materials	Revenue	1,822.57	LAFARGE AGGREGATES LIMITED
12/06/2013	22231536	1	BUSINESS	Building Materials	Revenue	2,143.48	LAFARGE AGGREGATES LIMITED
22/04/2013	22190087	2	BUSINESS	Building Materials	Revenue	510.94	LAFARGE AGGREGATES LIMITED
18/04/2013	22186821	1	BUSINESS	Building Materials	Revenue	597.17	LAFARGE AGGREGATES LIMITED
17/04/2013	22186644	1	BUSINESS	Building Materials	Revenue	652.51	LAFARGE AGGREGATES LIMITED
30/04/2013	22194509	1	BUSINESS	Building Materials	Revenue	1,399.03	LAFARGE AGGREGATES LIMITED
29/05/2013	22216731	1	BUSINESS	Building Materials	Revenue	533.39	LAFARGE AGGREGATES LIMITED
02/05/2013	22194483	1	BUSINESS	Building Materials	Revenue	573.65	LAFARGE AGGREGATES LIMITED
29/05/2013	22216733	1	BUSINESS	Building Materials	Revenue	864.50	LAFARGE AGGREGATES LIMITED
02/05/2013	22196461	1	BUSINESS	Building Materials	Revenue	913.70	LAFARGE AGGREGATES LIMITED
15/05/2013	22182223	1	BUSINESS	Building Materials	Revenue	934.36	LAFARGE AGGREGATES LIMITED
24/06/2013	22238257	1	BUSINESS	Building Materials	Revenue	1,587.00	MACHENAIR LTD
16/04/2013	75000275	1	BUSINESS	Building Materials	Revenue	1,696.80	MACO DOOR & WINDOW HARDWARE UK LTD
14/05/2013	75000870	4	BUSINESS	Building Materials	Revenue	1,925.10	MACO DOOR & WINDOW HARDWARE UK LTD
19/04/2013	22182256	1	BUSINESS	Building Materials	Revenue	1,552.00	MACO DOOR & WINDOW HARDWARE UK LTD
16/04/2013	22186757	1	BUSINESS	Building Materials	Revenue	552.00	MANSE MASTERDOR LTD
29/04/2013	22194600	1	BUSINESS	Building Materials	Revenue	570.00	MANSE MASTERDOR LTD
15/04/2013	22186670	1	BUSINESS	Building Materials	Revenue	629.90	MANSE MASTERDOR LTD
30/05/2013	22218004	1	BUSINESS	Building Materials	Revenue	815.00	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
30/04/2013	160553	6247	BUSINESS	Building Materials	Revenue	1,285.86	MERCADO
13/06/2013	75001564	1	BUSINESS	Building Materials	Revenue	600.00	MEYER TIMBER.COM
07/05/2013	75000710	1	BUSINESS	Building Materials	Revenue	567.50	MEYER TIMBER.COM
16/04/2013	75000276	1	BUSINESS	Building Materials	Revenue	740.00	MILA HARDWARE
14/05/2013	75000871	1	BUSINESS	Building Materials	Revenue	592.00	MILA HARDWARE
11/04/2013	22182054	1	BUSINESS	Building Materials	Revenue	800.00	MOBILE MINI UK LTD
08/05/2013	22205106	1	BUSINESS	Building Materials	Revenue	571.05	MTS GROUP
30/04/2013	22194618	1	BUSINESS	Building Materials	Revenue	3,795.00	NEXGEN SOUTH YORKSHIRE LTD
30/04/2013	22194550	1	BUSINESS	Building Materials	Revenue	4,070.00	NEXGEN SOUTH YORKSHIRE LTD
30/04/2013	22194547	1	BUSINESS	Building Materials	Revenue	4,180.00	NEXGEN SOUTH YORKSHIRE LTD
29/04/2013	22193685	1	BUSINESS	Building Materials	Revenue	-1,500.00	NIGHTINGALES WROUGHT IRON
29/04/2013	22193687	1	BUSINESS	Building Materials	Revenue	1,050.00	NIGHTINGALES WROUGHT IRON
30/05/2013	22213612	1	BUSINESS	Building Materials	Revenue	-1,500.00	NIGHTINGALES WROUGHT IRON
10/06/2013	22230600	2	BUSINESS	Building Materials	Revenue	595.00	NIGHTINGALES WROUGHT IRON
15/04/2013	22186148	1	BUSINESS	Building Materials	Revenue	24,915.28	NPS BARNESLEY LTD
05/06/2013	22228398	1	BUSINESS	Building Materials	Revenue	767.00	OD IMAGING LTD
12/06/2013	22231552	1	BUSINESS	Building Materials	Revenue	1,189.29	ORONA LTD
21/05/2013	22212897	1	BUSINESS	Building Materials	Revenue	797.88	ORONA LTD
04/06/2013	22228470	1	BUSINESS	Building Materials	Revenue	2,394.64	ORONA LTD
22/05/2013	22214710	1	BUSINESS	Building Materials	Revenue	502.77	OVENTROP UK LTD
10/05/2013	22208777	1	BUSINESS	Building Materials	Revenue	1,423.78	OVENTROP UK LTD
19/04/2013	22189311	1	BUSINESS	Building Materials	Revenue	768.70	PILKINGTON
27/06/2013	75001906	1	BUSINESS	Building Materials	Revenue	762.74	POINTER LIMITED (POINTER FIRE)
25/04/2013	75000500	1	BUSINESS	Building Materials	Revenue	923.55	POINTER LIMITED (POINTER FIRE)
20/05/2013	22208115	1	BUSINESS	Building Materials	Revenue	1,005.97	POINTER LIMITED (POINTER FIRE)
20/05/2013	22208117	1	BUSINESS	Building Materials	Revenue	1,151.11	POINTER LIMITED (POINTER FIRE)
18/06/2013	22234940	1	BUSINESS	Building Materials	Revenue	996.52	POINTER LIMITED (POINTER FIRE)
10/06/2013	22229903	1	BUSINESS	Building Materials	Revenue	1,684.00	POINTER LIMITED (POINTER FIRE)
11/04/2013	22182222	1	BUSINESS	Building Materials	Revenue	1,189.76	POTTERTON COMMERCIAL BAXEY HEATING UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/06/2013	22239503	1	BUSINESS	Building Materials	Revenue	867.60	PRECOLOR TANK DIVISION
25/06/2013	22239508	1	BUSINESS	Building Materials	Revenue	1,195.20	PRECOLOR TANK DIVISION
25/06/2013	22239507	1	BUSINESS	Building Materials	Revenue	1,265.60	PRECOLOR TANK DIVISION
24/05/2013	22215716	1	BUSINESS	Building Materials	Revenue	1,454.71	PRECOLOR TANK DIVISION
23/04/2013	22191417	1	BUSINESS	Building Materials	Revenue	760.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
23/04/2013	22191458	1	BUSINESS	Building Materials	Revenue	760.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
02/05/2013	22204347	1	BUSINESS	Building Materials	Revenue	1,080.46	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
24/05/2013	22215706	1	BUSINESS	Building Materials	Revenue	2,499.11	PTS PLUMBING TRADE SUPPLIES (WAKEFIELD)
15/04/2013	22183132	1	BUSINESS	Building Materials	Revenue	722.75	R S COMPONENTS LTD
14/06/2013	75001617	3	BUSINESS	Building Materials	Revenue	565.00	R W SIMON LTD
13/05/2013	75000814	1	BUSINESS	Building Materials	Revenue	591.00	SAINT GOBAIN UK/JEWSON LIMITED
18/06/2013	22231567	1	BUSINESS	Building Materials	Revenue	10,977.75	SAXBY SURFACING CONTRACTORS LTD
24/04/2013	22190950	1	BUSINESS	Building Materials	Revenue	8,829.60	SAXBY SURFACING CONTRACTORS LTD
16/04/2013	22182107	1	BUSINESS	Building Materials	Revenue	5,523.00	SCHNEIDER ELECTRIC LTD
09/05/2013	22205264	1	BUSINESS	Building Materials	Revenue	11,367.00	SCHNEIDER ELECTRIC LTD
30/04/2013	160553	35	BUSINESS	Building Materials	Revenue	887.97	SIGD
14/06/2013	22233949	1	BUSINESS	Building Materials	Revenue	1,150.00	SIMON CALVERT CONTRACTORS LTD
14/06/2013	22233949	2	BUSINESS	Building Materials	Revenue	1,150.00	SIMON CALVERT CONTRACTORS LTD
01/05/2013	22194429	1	BUSINESS	Building Materials	Revenue	1,900.00	SIMON CALVERT CONTRACTORS LTD
01/05/2013	22194429	2	BUSINESS	Building Materials	Revenue	1,900.00	SIMON CALVERT CONTRACTORS LTD
26/06/2013	75001879	1	BUSINESS	Building Materials	Revenue	927.47	SIROFLEX LTD
17/06/2013	75001664	1	BUSINESS	Building Materials	Revenue	563.27	SMITH BROS (CAERCONAN) WHOLESALE LTD
20/06/2013	75001769	1	BUSINESS	Building Materials	Revenue	676.50	SMITH BROS (CAERCONAN) WHOLESALE LTD
17/06/2013	75001660	1	BUSINESS	Building Materials	Revenue	878.34	SMITH BROS (CAERCONAN) WHOLESALE LTD
17/06/2013	75001659	1	BUSINESS	Building Materials	Revenue	942.60	SMITH BROS (CAERCONAN) WHOLESALE LTD
19/04/2013	75000366	1	BUSINESS	Building Materials	Revenue	719.81	SMITH BROS (CAERCONAN) WHOLESALE LTD
24/04/2013	75000468	3	BUSINESS	Building Materials	Revenue	751.00	SMITH BROS (CAERCONAN) WHOLESALE LTD
08/05/2013	75000760	1	BUSINESS	Building Materials	Revenue	546.02	SMITH BROS (CAERCONAN) WHOLESALE LTD
08/05/2013	75000761	1	BUSINESS	Building Materials	Revenue	574.80	SMITH BROS (CAERCONAN) WHOLESALE LTD
09/05/2013	75000788	1	BUSINESS	Building Materials	Revenue	955.74	SMITH BROS (CAERCONAN) WHOLESALE LTD
08/05/2013	75000758	1	BUSINESS	Building Materials	Revenue	1,063.65	SMITH BROS (CAERCONAN) WHOLESALE LTD
13/05/2013	75000836	1	BUSINESS	Building Materials	Revenue	1,070.00	SMITH BROS (CAERCONAN) WHOLESALE LTD
02/05/2013	75000669	1	BUSINESS	Building Materials	Revenue	1,632.64	SMITH BROS (CAERCONAN) WHOLESALE LTD
11/06/2013	22231489	1	BUSINESS	Building Materials	Revenue	562.72	SMITH BROS (CAERCONAN) WHOLESALE LTD
03/06/2013	22227106	1	BUSINESS	Building Materials	Revenue	1,087.36	SMITH BROS (CAERCONAN) WHOLESALE LTD
03/06/2013	22227152	0	BUSINESS	Building Materials	Revenue	1,781.93	SMITH BROS (CAERCONAN) WHOLESALE LTD
17/04/2013	22187385	1	BUSINESS	Building Materials	Revenue	570.54	SMITH BROS (CAERCONAN) WHOLESALE LTD
15/04/2013	22183108	1	BUSINESS	Building Materials	Revenue	630.50	SMITH BROS (CAERCONAN) WHOLESALE LTD
17/04/2013	22187384	1	BUSINESS	Building Materials	Revenue	876.34	SMITH BROS (CAERCONAN) WHOLESALE LTD
16/04/2013	22182079	1	BUSINESS	Building Materials	Revenue	951.44	SMITH BROS (CAERCONAN) WHOLESALE LTD
10/05/2013	22208121	1	BUSINESS	Building Materials	Revenue	812.98	SMITH BROS (CAERCONAN) WHOLESALE LTD
08/05/2013	22206513	1	BUSINESS	Building Materials	Revenue	964.16	SMITH BROS (CAERCONAN) WHOLESALE LTD
22/04/2013	22182109	1	BUSINESS	Building Materials	Revenue	522.74	SMITH BROS (CAERCONAN) WHOLESALE LTD
15/04/2013	22181939	1	BUSINESS	Building Materials	Revenue	714.25	SMITH BROS (CAERCONAN) WHOLESALE LTD
22/04/2013	22182110	1	BUSINESS	Building Materials	Revenue	715.09	SMITH BROS (CAERCONAN) WHOLESALE LTD
30/04/2013	22182106	1	BUSINESS	Building Materials	Revenue	846.27	SMITH BROS (CAERCONAN) WHOLESALE LTD
16/05/2013	22209709	1	BUSINESS	Building Materials	Revenue	809.26	SMITH BROS (CAERCONAN) WHOLESALE LTD
02/05/2013	22196439	1	BUSINESS	Building Materials	Revenue	580.54	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
11/06/2013	22231490	1	BUSINESS	Building Materials	Revenue	543.65	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
13/06/2013	22233055	1	BUSINESS	Building Materials	Revenue	543.65	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
25/06/2013	22239041	1	BUSINESS	Building Materials	Revenue	560.41	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
11/06/2013	22231488	1	BUSINESS	Building Materials	Revenue	563.68	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
06/06/2013	22229944	1	BUSINESS	Building Materials	Revenue	612.32	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249121	1	BUSINESS	Building Materials	Revenue	817.38	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249247	1	BUSINESS	Building Materials	Revenue	819.29	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249169	1	BUSINESS	Building Materials	Revenue	1,190.22	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
14/06/2013	22234123	1	BUSINESS	Building Materials	Revenue	1,202.29	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
11/06/2013	22231555	1	BUSINESS	Building Materials	Revenue	1,360.49	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249117	1	BUSINESS	Building Materials	Revenue	1,424.65	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249119	1	BUSINESS	Building Materials	Revenue	1,593.18	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/06/2013	22249116	1	BUSINESS	Building Materials	Revenue	1,822.61	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249250	1	BUSINESS	Building Materials	Revenue	1,876.06	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
14/06/2013	22234122	1	BUSINESS	Building Materials	Revenue	2,453.64	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/06/2013	22249125	1	BUSINESS	Building Materials	Revenue	3,277.85	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
18/04/2013	22189365	1	BUSINESS	Building Materials	Revenue	1,330.64	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
16/04/2013	22186830	0	BUSINESS	Building Materials	Revenue	1,332.59	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
16/04/2013	22186217	0	BUSINESS	Building Materials	Revenue	1,350.16	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
22/04/2013	22190311	1	BUSINESS	Building Materials	Revenue	1,384.55	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
18/04/2013	22189409	1	BUSINESS	Building Materials	Revenue	1,402.94	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
15/04/2013	22186637	1	BUSINESS	Building Materials	Revenue	1,989.17	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
24/04/2013	22186157	1	BUSINESS	Building Materials	Revenue	2,185.60	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
21/05/2013	22213814	1	BUSINESS	Building Materials	Revenue	645.28	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
14/05/2013	22209117	1	BUSINESS	Building Materials	Revenue	672.07	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
24/05/2013	22213817	0	BUSINESS	Building Materials	Revenue	688.52	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/05/2013	22216727	1	BUSINESS	Building Materials	Revenue	693.41	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
17/05/2013	22212184	1	BUSINESS	Building Materials	Revenue	714.13	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
31/05/2013	22226326	1	BUSINESS	Building Materials	Revenue	747.96	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
10/05/2013	22207405	1	BUSINESS	Building Materials	Revenue	754.71	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/05/2013	22205058	1	BUSINESS	Building Materials	Revenue	861.76	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
31/05/2013	22226309	1	BUSINESS	Building Materials	Revenue	919.32	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
31/05/2013	22226329	1	BUSINESS	Building Materials	Revenue	1,044.63	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/05/2013	22216722	1	BUSINESS	Building Materials	Revenue	1,193.37	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/05/2013	22204580	1	BUSINESS	Building Materials	Revenue	1,196.10	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/05/2013	22216703	1	BUSINESS	Building Materials	Revenue	1,212.73	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/05/2013	22204570	1	BUSINESS	Building Materials	Revenue	1,362.38	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/05/2013	22204539	1	BUSINESS	Building Materials	Revenue	1,551.02	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
10/05/2013	22207406	1	BUSINESS	Building Materials	Revenue	1,555.62	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/05/2013	22216721	1	BUSINESS	Building Materials	Revenue	1,618.51	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
17/05/2013	22211857	1	BUSINESS	Building Materials	Revenue	1,619.25	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
17/05/2013	22211835	1	BUSINESS	Building Materials	Revenue	1,622.69	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
17/05/2013	22211833	1	BUSINESS	Building Materials	Revenue	1,639.00	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/05/2013	22204542	1	BUSINESS	Building Materials	Revenue	1,691.19	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/05/2013	22216723	1	BUSINESS	Building Materials	Revenue	2,759.19	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
24/04/2013	22192398	1	BUSINESS	Building Materials	Revenue	998.00	SOLARSHADE WINDOW FILMS
14/06/2013	22212139	1	BUSINESS	Building Materials	Revenue	940.00	SOLARSHADE WINDOW FILMS
18/04/2013	22189253	1	BUSINESS	Building Materials	Revenue	733.77	TARMAC LTD
25/04/2013	22192342	1	BUSINESS	Building Materials	Revenue	1,057.83	TARMAC LTD
22/04/2013	22189254	1	BUSINESS	Building Materials	Revenue	1,242.97	TARMAC LTD
21/05/2013	22213095	1	BUSINESS	Building Materials	Revenue	1,460.20	TAYLOR FIRE SPRINKLERS LTD
27/06/2013	22248152	1	REGENCULT	Building Materials	Revenue	696.50	TECHNIX RUBBER & PLASTICS LTD
14/05/2013	22209671	1	REGENCULT	Building Materials	Revenue	1,125.00	TECHNIX RUBBER & PLASTICS LTD
20/05/2013	22189290	1	BUSINESS	Building Materials	Revenue	800.00	TECSERV UK LTD
18/06/2013	22234952	1	BUSINESS	Building Materials	Revenue	590.00	THE BSS GROUP LTD
18/06/2013	22234953	1	BUSINESS	Building Materials	Revenue	590.00	THE BSS GROUP LTD
10/06/2013	22231111	2	BUSINESS	Building Materials	Revenue	881.04	THE FOUNTAIN WORKSHOP LTD
14/05/2013	22209618	1	BUSINESS	Building Materials	Revenue	715.00	THE FOUNTAIN WORKSHOP LTD
14/05/2013	75000872	3	BUSINESS	Building Materials	Revenue	2,248.00	TIMOTHY WOOD LTD
14/05/2013	75000870	2	BUSINESS	Building Materials	Revenue	3,238.50	TIMOTHY WOOD LTD
30/04/2013	160553	5675	BUSINESS	Building Materials	Revenue	650.90	TOBBELL ELECTRICAL
07/06/2013	22230153	1	BUSINESS	Building Materials	Revenue	7,368.48	VIVALDA HULL
25/04/2013	22192452	1	BUSINESS	Building Materials	Revenue	682.25	VIVALDA HULL
21/05/2013	22213087	1	BUSINESS	Building Materials	Revenue	845.60	VIVALDA HULL
12/06/2013	75001512	1	BUSINESS	Building Materials	Revenue	1,049.89	WM SMITH & SONS (BARNARD CASTLE) LTD
21/05/2013	75001032	3	BUSINESS	Building Materials	Revenue	524.37	WM SMITH & SONS (BARNARD CASTLE) LTD
30/04/2013	22184862	1	BUSINESS	Building Materials	Revenue	534.97	WOLSELEY UK LIMITED DRAINAGE CENTER HUNSLET
12/06/2013	22231582	1	BUSINESS	Building Materials	Revenue	9,262.76	WOLSELEY UK LIMITED PIPELINE CENTER LEEDS
23/05/2013	22213929	1	BUSINESS	Building Materials	Revenue	2,500.78	WOLSELEY UK LIMITED PIPELINE CENTER LEEDS
24/05/2013	22216300	1	BUSINESS	Building Materials	Revenue	4,558.78	WOLSELEY UK LIMITED PIPELINE CENTER LEEDS
02/05/2013	22204349	1	BUSINESS	Building Materials	Revenue	827.69	WOLSELEY UK LIMITED PLUMB CENTER LEEDS
24/04/2013	22191449	1	BUSINESS	Building Materials	Revenue	1,237.26	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/04/2013	22193207	1	BUSINESS	Building Materials	Revenue	1,244.37	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
24/05/2013	22216301	1	BUSINESS	Building Materials	Revenue	536.60	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
16/05/2013	22211606	1	BUSINESS	Building Materials	Revenue	853.27	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
02/07/2013	160564	30	BUSINESS	Building Materials	Revenue	816.91	WOOD 2 U LTD
09/05/2013	22204505	1	BUSINESS	Building Materials	Revenue	975.00	YORKSHIRE DECORATIVE PLASTERERS LTD
14/05/2013	22209683	1	BUSINESS	Building Materials	Revenue	1,595.10	YORKSHIRE SCAFFOLDING SERVICES LTD
12/06/2013	22231486	0	BUSINESS	Building Materials	Revenue	609.38	YORKSHIRE SCAFFOLDING SERVICES LTD
28/06/2013	22248747	1	BUSINESS	Building Materials	Revenue	1,568.78	YORKSHIRE SCAFFOLDING SERVICES LTD
14/05/2013	22209691	1	BUSINESS	Building Materials	Revenue	927.23	YORKSHIRE SCAFFOLDING SERVICES LTD
14/05/2013	22209692	1	BUSINESS	Building Materials	Revenue	1,848.60	YORKSHIRE SCAFFOLDING SERVICES LTD
25/04/2013	22192496	1	BUSINESS	Building Materials	Revenue	583.05	YORKSHIRE SCAFFOLDING SERVICES LTD
11/06/2013	22231573	1	BUSINESS	Building Materials	Revenue	924.30	YORKSHIRE SCAFFOLDING SERVICES LTD
21/05/2013	22209685	1	BUSINESS	Building Materials	Revenue	1,457.63	YORKSHIRE SCAFFOLDING SERVICES LTD
17/06/2013	22235001	1	BUSINESS	Building Materials	Revenue	1,702.22	ZUMTOBEL LIGHTING LTD
15/04/2013	22186297	1	REGENCULT	Bulbs / Plants / Trees	Revenue	761.40	BARHAM TREES PLC
22/05/2013	22184816	1	REGENCULT	Bulbs / Plants / Trees	Revenue	640.00	PRIORY ROSES
16/04/2013	22185714	1	REGENCULT	Bulbs / Plants / Trees	Revenue	1,360.00	PRIORY ROSES
17/04/2013	22185715	1	REGENCULT	Bulbs / Plants / Trees	Revenue	3,356.57	WYVALE NURSERIES
23/05/2013	22193348	1	REGENCULT	Bulbs / Plants / Trees	Revenue	5,642.80	WYVALE NURSERIES
23/04/2013	22189289	1	BUSINESS	Cash Collection	Revenue	867.10	G4S CASH SOLUTIONS UK LTD
28/05/2013	22216102	1	REGENCULT	Cash Collection	Revenue	1,647.98	OCS GROUP UK LTD T/A LEGION GROUP
28/05/2013	22216142	1	REGENCULT	Cash Collection	Revenue	5,192.18	OCS GROUP UK LTD T/A LEGION GROUP
24/04/2013	22190967	1	REGENCULT	Cash Collection	Revenue	1,767.44	OCS GROUP UK LTD T/A LEGION GROUP
24/04/2013	22190965	1	REGENCULT	Cash Collection	Revenue	6,729.99	OCS GROUP UK LTD T/A LEGION GROUP
01/05/2013	22195278	0	REGENCULT	Cash Collection	Revenue	-7,767.24	OCS GROUP UK LTD T/A LEGION GROUP
10/06/2013	22230570	1	ADULTS	Central Telephones	Revenue	1,768.68	BT FEATURENET
11/04/2013	22184819	1	BUSINESS	Central Telephones	Revenue	2,700.63	VODAFONE CORPORATE LTD
14/06/2013	22234672	1	BUSINESS	Central Telephones - Calls	Revenue	4,382.06	BT FEATURENET
24/04/2013	22190886	1	BUSINESS	Central Telephones - Calls	Revenue	692.86	BT FEATURENET
30/04/2013	22194320	1	BUSINESS	Central Telephones - Calls	Revenue	5,100.44	BT FEATURENET
24/04/2013	22191443	1	BUSINESS	Central Telephones - Calls	Revenue	51,061.74	BT FEATURENET
22/05/2013	22212483	1	BUSINESS	Central Telephones - Calls	Revenue	4,053.58	BT FEATURENET
10/06/2013	22226612	1	BUSINESS	Central Telephones - Calls	Revenue	46,125.93	SIEMENS ENTERPRISE COMMUNICATIONS LTD
12/06/2013	22229915	1	REGENCULT	Cesspools Drains & Gullies	Revenue	2,322.43	YORKSHIRE WATER
25/04/2013	22192369	1	REGENCULT	Cesspools Drains & Gullies	Revenue	2,630.68	YORKSHIRE WATER
15/05/2013	22206474	1	BUSINESS	Civic Gifts / Hospitality	Revenue	800.00	WAKEFIELD CATHEDRAL
19/06/2013	160562	1804	BUSINESS	Civic Gifts / Hospitality	Revenue	644.82	WILSON & PALMER
24/06/2013	22235120	1	REGENCULT	Clothing	Revenue	563.48	ARCO LTD
30/04/2013	22195143	1	REGENCULT	Clothing	Revenue	693.96	ARCO LTD
30/04/2013	22138572	1	REGENCULT	Clothing	Revenue	734.16	ARCO LTD
17/04/2013	22187515	1	REGENCULT	Clothing	Revenue	1,347.00	ARCO LTD
17/04/2013	22187520	1	REGENCULT	Clothing	Revenue	1,669.14	ARCO LTD
14/06/2013	22214964	1	REGENCULT	Clothing	Revenue	708.81	ARCO LTD
14/06/2013	22216295	1	REGENCULT	Clothing	Revenue	1,113.22	ARCO LTD
14/06/2013	22214962	1	REGENCULT	Clothing	Revenue	696.96	ARCO LTD
07/05/2013	75000729	1	BUSINESS	Clothing	Revenue	989.24	ARCO LTD
18/06/2013	22235674	1	REGENCULT	Clothing	Revenue	566.49	JACKSONS WORKWEAR RENTAL LTD
20/05/2013	22212716	1	REGENCULT	Clothing	Revenue	844.37	JACKSONS WORKWEAR RENTAL LTD
24/04/2013	22137826	1	REGENCULT	Clothing	Revenue	690.00	KING SCIENTIFIC
09/05/2013	22207221	1	REGENCULT	Compensation	Capital	1,125.00	HUGH JAMES SOLICITORS
10/05/2013	22208262	1	BUSINESS	Computer Equipment	Capital	768.00	AMERICANINO LTD
05/04/2013	22179688	1	CHILDYOU	Computer Equipment	Capital	1,700.00	CAREWORKS LIMITED
05/04/2013	22179684	1	CHILDYOU	Computer Equipment	Capital	1,800.00	CAREWORKS LIMITED
21/05/2013	22213154	1	BUSINESS	Computer Equipment	Capital	1,656.00	CCS MEDIA LTD
21/05/2013	22213155	1	BUSINESS	Computer Equipment	Capital	3,680.00	CCS MEDIA LTD
11/06/2013	22231750	1	BUSINESS	Computer Equipment	Capital	610.00	SPECIALIST COMPUTER CENTRES PLC
17/06/2013	22234732	1	BUSINESS	Computer Equipment	Capital	933.40	SPECIALIST COMPUTER CENTRES PLC
31/05/2013	22226298	1	BUSINESS	Computer Equipment	Capital	8,400.60	SPECIALIST COMPUTER CENTRES PLC
18/06/2013	22231591	1	BUSINESS	Computer Equipment	Capital	23,475.00	VIGLEN LIMITED
08/05/2013	22193347	1	BUSINESS	Computer Equipment	Capital	23,162.00	VIGLEN LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/06/2013	22231166	1	BUSINESS	Computer Equipment - Hardware	Revenue	8,775.00	A & O IT SERVICES
10/05/2013	22208300	1	BUSINESS	Computer Equipment - Hardware	Revenue	8,775.00	A & O IT SERVICES
02/05/2013	22196271	1	BUSINESS	Computer Equipment - Hardware	Revenue	7,665.00	ALIGNED ASSETS LTD
03/05/2013	22205193	1	BUSINESS	Computer Equipment - Hardware	Revenue	855.00	AMERICANINO LTD
29/05/2013	22217951	1	REGENCULT	Computer Equipment - Hardware	Revenue	1,092.00	AXIELL LTD
07/06/2013	22230568	1	REGENCULT	Computer Equipment - Hardware	Revenue	8,949.00	BIBLIOTHECA
11/04/2013	22156992	1	REGENCULT	Computer Equipment - Hardware	Revenue	995.00	BIBLIOTHECA
09/05/2013	22208141	1	CHILDYOU	Computer Equipment - Hardware	Revenue	5,975.32	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
13/05/2013	22208952	1	BUSINESS	Computer Equipment - Hardware	Revenue	552.00	CCS MEDIA LTD
20/05/2013	22212882	1	REGENCULT	Computer Equipment - Hardware	Revenue	980.00	CORPORATE COMPUTER SUPPLIES LTD
08/05/2013	22206392	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,325.00	CORPORATE COMPUTER SUPPLIES LTD
13/05/2013	22208797	1	CHILDYOU	Computer Equipment - Hardware	Revenue	530.00	DELL COMPUTER CORPORATION LTD (IT)
23/04/2013	22191494	1	BUSINESS	Computer Equipment - Hardware	Revenue	519.16	DELL COMPUTER CORPORATION LTD (IT)
08/05/2013	22206381	1	BUSINESS	Computer Equipment - Hardware	Revenue	937.96	DELL COMPUTER CORPORATION LTD (IT)
06/06/2013	22226299	1	BUSINESS	Computer Equipment - Hardware	Revenue	5,250.30	DELL COMPUTER CORPORATION LTD (IT)
28/05/2013	22216336	1	BUSINESS	Computer Equipment - Hardware	Revenue	3,500.00	FIRMSTEP
28/05/2013	22216337	1	BUSINESS	Computer Equipment - Hardware	Revenue	12,000.00	FIRMSTEP
10/06/2013	22231172	1	REGENCULT	Computer Equipment - Hardware	Revenue	798.00	HARDWARE.COM
21/05/2013	22213112	1	BUSINESS	Computer Equipment - Hardware	Revenue	847.80	IRON MOUNTAIN UK LTD
17/05/2013	22211613	1	REGENCULT	Computer Equipment - Hardware	Revenue	4,793.00	LEEDS CITY COUNCIL
14/06/2013	22234255	2	CHILDYOU	Computer Equipment - Hardware	Revenue	989.42	MINT SUPPORT
04/06/2013	160560	203	BUSINESS	Computer Equipment - Hardware	Revenue	1,181.04	MOBI CITY UK LTD
04/06/2013	160560	204	BUSINESS	Computer Equipment - Hardware	Revenue	1,181.04	MOBI CITY UK LTD
04/06/2013	160560	205	BUSINESS	Computer Equipment - Hardware	Revenue	2,362.06	MOBI CITY UK LTD
30/04/2013	160553	71	BUSINESS	Computer Equipment - Hardware	Revenue	1,203.15	MOBI CITY UK LTD
14/05/2013	160556	978	BUSINESS	Computer Equipment - Hardware	Revenue	1,203.15	MOBI CITY UK LTD
24/06/2013	22236788	1	BUSINESS	Computer Equipment - Hardware	Revenue	14,659.80	PITNEY BOWES SOFTWARE
02/05/2013	22196413	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,124.00	PITNEY BOWES SOFTWARE
11/04/2013	22185712	1	CHILDYOU	Computer Equipment - Hardware	Revenue	530.50	REACT INNOVATIVE SOLUTIONS
17/04/2013	22170758	1	BUSINESS	Computer Equipment - Hardware	Revenue	2,761.88	SIEMENS ENTERPRISE COMMUNICATIONS LTD
11/04/2013	22185724	1	ADULTS	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
13/05/2013	22208950	1	CHILDYOU	Computer Equipment - Hardware	Revenue	5,456.52	SPECIALIST COMPUTER CENTRES PLC
13/05/2013	22208798	1	CHILDYOU	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
31/05/2013	22226298	2	BUSINESS	Computer Equipment - Hardware	Revenue	1,445.60	SPECIALIST COMPUTER CENTRES PLC
12/06/2013	22233070	1	BUSINESS	Computer Equipment - Hardware	Revenue	610.00	SPECIALIST COMPUTER CENTRES PLC
11/06/2013	22231747	1	BUSINESS	Computer Equipment - Hardware	Revenue	737.51	SPECIALIST COMPUTER CENTRES PLC
11/06/2013	22230630	1	CHILDYOU	Computer Equipment - Hardware	Revenue	509.00	STONE COMPUTERS LTD (EDUCATION PO)
02/04/2013	22168153	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,700.00	STONE COMPUTERS LTD (EDUCATION PO)
03/05/2013	22196401	1	BUSINESS	Computer Equipment - Hardware	Revenue	118,602.20	TRUSTMARQUE SOLUTIONS LTD
24/06/2013	22239001	1	ADULTS	Computer Equipment - Hardware	Revenue	622.00	VIGLEN LIMITED
01/05/2013	22193369	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	167,505.80	BT GLOBAL SERVICES
03/05/2013	22204485	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	3,700.00	NETWORKS BY WIRELESS
15/04/2013	22186309	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	12,200.00	YHGFL FOUNDATION
15/04/2013	22186317	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	16,007.67	YHGFL FOUNDATION
15/04/2013	22186303	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	22,500.00	YHGFL FOUNDATION
30/04/2013	22194926	0	CHILDYOU	Computer Equipment - Maintenance	Revenue	2,325.00	B SQUARED
29/04/2013	22189336	1	REGENCULT	Computer Equipment - Maintenance	Revenue	838.35	BIBLIOTHECA
17/06/2013	22230540	1	REGENCULT	Computer Equipment - Maintenance	Revenue	838.35	BIBLIOTHECA
17/06/2013	22230588	1	REGENCULT	Computer Equipment - Maintenance	Revenue	838.35	BIBLIOTHECA
05/04/2013	22170881	1	REGENCULT	Computer Equipment - Maintenance	Revenue	3,353.40	BIBLIOTHECA
24/06/2013	22236851	2	CHILDYOU	Computer Equipment - Maintenance	Revenue	11,652.23	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
24/06/2013	22236851	1	ADULTS	Computer Equipment - Maintenance	Revenue	11,596.43	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
24/06/2013	22236851	3	ADULTS	Computer Equipment - Maintenance	Revenue	1,975.60	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
17/04/2013	22188039	0	ADULTS	Computer Equipment - Maintenance	Revenue	8,220.36	CAPITA BUSINESS SERVICES LTD
17/04/2013	22188040	1	ADULTS	Computer Equipment - Maintenance	Revenue	10,393.68	CAPITA BUSINESS SERVICES LTD
30/04/2013	22194801	1	CHILDYOU	Computer Equipment - Maintenance	Revenue	1,500.00	CLEAR DAY TECHNOLOGY LLP
11/04/2013	22180936	1	BUSINESS	Computer Equipment - Maintenance	Revenue	545.65	CONDUSIV TECHNOLOGIES EUROPE
15/04/2013	22179728	1	BUSINESS	Computer Equipment - Maintenance	Revenue	37,070.00	FOURSYS LTD
15/05/2013	22208190	1	BUSINESS	Computer Equipment - Maintenance	Revenue	13,750.00	IDOX SOFTWARE LTD
28/05/2013	22208244	1	REGENCULT	Computer Equipment - Maintenance	Revenue	13,363.00	IMTECH TRAFFIC & INFRA UK LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/06/2013	22234524	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,168.25	IRON MOUNTAIN (UK) LIMITED
30/04/2013	22194867	5	CHILDYOU	Computer Equipment - Maintenance	Revenue	1,100.00	MINT SUPPORT
11/04/2013	22184899	1	REGENCULT	Computer Equipment - Maintenance	Revenue	1,054.26	MISCO
09/05/2013	22206539	1	REGENCULT	Computer Equipment - Maintenance	Revenue	5,248.42	NORTHGATE INFORMATION SOLUTIONS UK LTD
14/06/2013	22233921	1	REGENCULT	Computer Equipment - Maintenance	Revenue	1,862.47	ORACLE CORPORATION UK LTD
08/05/2013	22206425	1	ADULTS	Computer Equipment - Maintenance	Revenue	2,640.00	PIXEL BUILDERS LIMITED
05/04/2013	22179716	1	BUSINESS	Computer Equipment - Maintenance	Revenue	850.00	PREFERRED ONE STOP TECHNOLOGIES LTD
17/04/2013	22187490	1	BUSINESS	Computer Equipment - Maintenance	Revenue	2,193.75	RM EDUCATION PLC
15/04/2013	22186291	1	BUSINESS	Computer Equipment - Maintenance	Revenue	3,876.14	TRUSTMARQUE SOLUTIONS LTD
26/06/2013	22239083	1	BUSINESS	Computer Equipment - Maintenance	Revenue	-6,198.00	UNIT4 BUSINESS SOFTWARE LTD
26/06/2013	22238786	1	BUSINESS	Computer Equipment - Maintenance	Revenue	3,000.00	UNIT4 BUSINESS SOFTWARE LTD
25/06/2013	22238785	1	BUSINESS	Computer Equipment - Maintenance	Revenue	102,246.37	UNIT4 BUSINESS SOFTWARE LTD
30/04/2013	22194577	1	BUSINESS	Computer Equipment - Maintenance	Revenue	999.00	VODAFONE
12/06/2013	22230635	1	BUSINESS	Computer Equipment - Maintenance	Revenue	19,986.10	WORKSPACE TECHNOLOGY LIMITED
31/05/2013	22218127	1	BUSINESS	Computer Equipment - Software	Revenue	1,000.00	ALBANY SOFTWARE LTD
27/06/2013	22240434	1	REGENCULT	Computer Equipment - Software	Revenue	1,963.00	BSI
24/05/2013	22215727	1	REGENCULT	Computer Equipment - Software	Revenue	3,501.00	BUCHANAN COMPUTING LTD
13/06/2013	22233918	0	ADULTS	Computer Equipment - Software	Revenue	3,899.91	CACI LTD
17/06/2013	22234532	1	BUSINESS	Computer Equipment - Software	Revenue	1,295.00	CAPITA BUSINESS SERVICES LTD
28/06/2013	22239647	1	BUSINESS	Computer Equipment - Software	Revenue	799.00	CAPITA BUSINESS SERVICES LTD
30/05/2013	22218017	3	CHILDYOU	Computer Equipment - Software	Revenue	25,000.00	CAREWORKS LIMITED
30/05/2013	22218017	1	ADULTS	Computer Equipment - Software	Revenue	25,000.00	CAREWORKS LIMITED
30/05/2013	22218017	2	ADULTS	Computer Equipment - Software	Revenue	25,000.00	CAREWORKS LIMITED
10/06/2013	22192484	1	BUSINESS	Computer Equipment - Software	Revenue	1,700.00	CIVICA UK LTD
31/05/2013	22212916	1	REGENCULT	Computer Equipment - Software	Revenue	20,000.00	IDOX SOFTWARE LTD
23/05/2013	22213101	1	REGENCULT	Computer Equipment - Software	Revenue	4,319.00	KEY TRAFFIC SYSTEMS LTD
22/05/2013	22209042	1	REGENCULT	Computer Equipment - Software	Revenue	500.00	LIMEHOUSE SOFTWARE
13/05/2013	22208291	1	REGENCULT	Computer Equipment - Software	Revenue	750.00	LIMEHOUSE SOFTWARE
23/05/2013	22213927	1	REGENCULT	Computer Equipment - Software	Revenue	750.00	LIMEHOUSE SOFTWARE
31/05/2013	22218085	1	ADULTS	Computer Equipment - Software	Revenue	900.00	MI-CASE
19/06/2013	22236847	1	REGENCULT	Computer Equipment - Software	Revenue	2,511.02	MICRO DRAINAGE LTD
14/06/2013	22234474	1	BUSINESS	Computer Equipment - Software	Revenue	1,092.99	MISCO
24/06/2013	22230508	1	BUSINESS	Computer Equipment - Software	Revenue	15,000.00	NDL-METASCYBE LIMITED
05/06/2013	22218116	1	BUSINESS	Computer Equipment - Software	Revenue	950.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
18/04/2013	22186787	1	BUSINESS	Computer Equipment - Software	Revenue	2,500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
31/05/2013	22218023	1	BUSINESS	Computer Equipment - Software	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
19/04/2013	22186840	1	BUSINESS	Computer Equipment - Software	Revenue	18,309.50	SHL GROUP LTD
05/06/2013	22227090	1	ADULTS	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
13/06/2013	22230446	1	ADULTS	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
03/05/2013	22204492	1	BUSINESS	Computer Equipment - Software	Revenue	745.99	TRUSTMARQUE SOLUTIONS LTD
21/05/2013	22213156	1	REGENCULT	Computer Equipment - Software	Revenue	1,017.43	TRUSTMARQUE SOLUTIONS LTD
26/06/2013	22239733	1	REGENCULT	Computer Equipment - Software	Revenue	924.40	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239729	1	REGENCULT	Computer Equipment - Software	Revenue	924.40	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239730	1	REGENCULT	Computer Equipment - Software	Revenue	554.64	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239737	1	REGENCULT	Computer Equipment - Software	Revenue	647.08	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239740	1	REGENCULT	Computer Equipment - Software	Revenue	647.08	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239735	1	REGENCULT	Computer Equipment - Software	Revenue	1,756.36	TRUSTMARQUE SOLUTIONS LTD
27/06/2013	22239732	1	REGENCULT	Computer Equipment - Software	Revenue	739.52	TRUSTMARQUE SOLUTIONS LTD
25/06/2013	22237660	1	BUSINESS	Computer Equipment - Software	Revenue	3,963.24	TRUSTMARQUE SOLUTIONS LTD
05/04/2013	22170697	1	BUSINESS	Computer Equipment - Software	Revenue	7,224.00	TRUSTMARQUE SOLUTIONS LTD
19/06/2013	22236843	0	BUSINESS	Computer Equipment - Software	Revenue	554.94	TRUSTMARQUE SOLUTIONS LTD
12/06/2013	22233012	1	BUSINESS	Computer Equipment - Software	Revenue	746.10	TRUSTMARQUE SOLUTIONS LTD
12/06/2013	22233008	1	BUSINESS	Computer Equipment - Software	Revenue	4,050.82	TRUSTMARQUE SOLUTIONS LTD
07/06/2013	22230188	1	ADULTS	Computer Equipment - Software	Revenue	2,100.00	UNIVERSITY OF ST ANDREWS
23/04/2013	22190773	1	REGENCULT	Computer Software	Capital	10,539.00	BIBLIOTHECA
05/04/2013	22171130	1	CHILDYOU	Computer Software	Capital	625.00	CAREWORKS LIMITED
15/05/2013	22210840	1	BUSINESS	Computer Software	Capital	4,000.00	CASCADE 3d LTD
25/06/2013	22238931	1	ADULTS	Conference Expenses	Revenue	914.58	CEDAR COURT HOTEL
29/05/2013	22206583	1	BUSINESS	Conference Expenses	Revenue	594.00	LOCAL GOVERNMENT ASSOCIATION
20/05/2013	22212578	1	CHILDYOU	Conference Expenses	Revenue	707.75	MONTAGUE CONSULTING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2013	22210787	1	ADULTS	Conference Expenses	Revenue	517.00	NORMANTON GOLF CLUB LTD
25/04/2013	22190860	1	REGENCULT	Conference Expenses	Revenue	795.00	ROYAL TOWN PLANNING INSTITUTE
15/05/2013	22210235	0	CHILDYOU	Conference Expenses	Revenue	1,211.00	SLATER BAKER LTD
21/05/2013	22209741	1	ADULTS	Conference Expenses	Revenue	1,300.00	THE LINDLEY GROUP
16/05/2013	22211350	1	CHILDYOU	Conference Expenses	Revenue	16,567.10	THE ROYAL YORK HOTEL &EVENTS CENTRE
20/05/2013	22212583	0	CHILDYOU	Conference Expenses	Revenue	1,125.00	TOK SCOTLAND T/A TREE OF KNOWLEDGE
19/06/2013	22234522	1	REGENCULT	Construction - New	Capital	108,417.86	FACULTATIEVE TECHNOLOGIES
19/06/2013	22213632	0	REGENCULT	Construction - New	Capital	161,724.80	FACULTATIEVE TECHNOLOGIES
19/06/2013	22213631	1	REGENCULT	Construction - New	Capital	162,626.81	FACULTATIEVE TECHNOLOGIES
25/06/2013	22239419	1	CHILDYOU	Construction - New	Capital	50,975.99	GEO HOULTON & SONS LTD
19/04/2013	22189962	0	CHILDYOU	Construction - New	Capital	21,168.91	GEO HOULTON & SONS LTD
22/05/2013	22214573	1	CHILDYOU	Construction - New	Capital	46,837.40	GEO HOULTON & SONS LTD
24/04/2013	22186690	1	REGENCULT	Construction - Remodelling	Capital	4,950.00	FCC RECYCLING UK WREN ACCOUNT
20/06/2013	22237490	1	BUSINESS	Construction - Remodelling	Capital	14,157.34	HARSCO INFRASTRUCTURE SERVICES LTD
20/06/2013	22237489	0	BUSINESS	Construction - Remodelling	Capital	639.00	HARSCO INFRASTRUCTURE SERVICES LTD
10/05/2013	22208485	0	BUSINESS	Construction - Remodelling	Capital	2,290.80	HARSCO INFRASTRUCTURE SERVICES LTD
10/05/2013	22208484	1	BUSINESS	Construction - Remodelling	Capital	29,071.99	HARSCO INFRASTRUCTURE SERVICES LTD
10/05/2013	22208482	1	BUSINESS	Construction - Remodelling	Capital	6,496.68	HARSCO INFRASTRUCTURE SERVICES LTD
15/05/2013	22210578	0	BUSINESS	Construction - Remodelling	Capital	2,277.00	HARSCO INFRASTRUCTURE SERVICES LTD
10/05/2013	22208394	1	CHILDYOU	Construction - Remodelling	Capital	32,206.58	ISG CONSTRUCTION LTD
25/06/2013	22239254	0	REGENCULT	Construction - Remodelling	Capital	8,515.98	KIER SERVICES MAINTENANCE EAST
19/04/2013	22189690	0	REGENCULT	Construction - Remodelling	Capital	86,494.13	KIER SERVICES MAINTENANCE EAST
15/05/2013	22210394	1	REGENCULT	Construction - Remodelling	Capital	26,479.32	KIER SERVICES MAINTENANCE EAST
22/05/2013	22194318	1	BUSINESS	Construction - Remodelling	Capital	1,558.22	NPS GROUP
22/05/2013	22212217	1	BUSINESS	Construction - Remodelling	Capital	2,418.70	NPS GROUP
22/04/2013	22190425	55	BUSINESS	Construction - Remodelling	Capital	4,320.00	NPS NORTH EAST LTD
22/05/2013	22211618	1	BUSINESS	Construction - Remodelling	Capital	6,199.20	NPS NORTH EAST LTD
22/05/2013	22214081	1	CHILDYOU	Construction - Remodelling	Capital	709.64	ORONA LTD
16/04/2013	22184870	1	BUSINESS	Construction - Remodelling	Capital	23,112.14	RS DISPLAYS & EXHIBITIONS LTD
22/05/2013	22212931	1	REGENCULT	Construction - Remodelling	Capital	8,000.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
22/05/2013	22212931	2	REGENCULT	Construction - Remodelling	Capital	20,500.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
22/05/2013	22212214	1	REGENCULT	Construction - Remodelling	Capital	29,000.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
03/06/2013	22226898	0	REGENCULT	Construction - Remodelling	Capital	8,143.55	WILLIAM ANELAY LTD
05/04/2013	22170807	1	REGENCULT	Construction of Roads (External)	Capital	2,850.88	BRENNAN PAVING COMPANY LTD
05/04/2013	22168886	1	REGENCULT	Construction of Roads (External)	Capital	795.00	DENMIC ENGINEERING LIMITED
12/06/2013	22212199	1	REGENCULT	Construction of Roads (External)	Capital	3,685.38	EUROVIA INFRASTRUCTURE LTD
19/06/2013	22235271	1	REGENCULT	Construction of Roads (External)	Capital	64,607.89	EUROVIA INFRASTRUCTURE LTD
28/06/2013	22239057	1	REGENCULT	Construction of Roads (Internal)	Capital	13,057.81	COLAS LTD
26/06/2013	22235239	1	REGENCULT	Construction of Roads (Internal)	Capital	62,466.43	COLAS LTD
02/05/2013	22196517	1	REGENCULT	Construction of Roads (Internal)	Capital	2,209.41	COLAS LTD
29/04/2013	22192371	1	REGENCULT	Consultants Fees	Revenue	15,070.05	AECOM
05/06/2013	22228378	1	BUSINESS	Consultants Fees	Revenue	550.00	AON HEWITT LTD
18/06/2013	22235133	1	BUSINESS	Consultants Fees	Revenue	650.00	AON HEWITT LTD
29/04/2013	22193234	1	REGENCULT	Consultants Fees	Revenue	7,669.50	ARC4 LIMITED
12/06/2013	22231627	1	BUSINESS	Consultants Fees	Revenue	2,225.00	AREA DEVELOPMENTS
12/06/2013	22231624	1	BUSINESS	Consultants Fees	Revenue	2,562.60	AREA DEVELOPMENTS
23/04/2013	22188227	1	BUSINESS	Consultants Fees	Revenue	2,884.60	AREA DEVELOPMENTS
23/04/2013	22188239	1	BUSINESS	Consultants Fees	Revenue	3,938.20	AREA DEVELOPMENTS
09/05/2013	22207264	1	BUSINESS	Consultants Fees	Revenue	500.00	BDO LLP
19/06/2013	22234908	1	REGENCULT	Consultants Fees	Revenue	2,156.25	BWB
26/06/2013	22239983	1	ADULTS	Consultants Fees	Revenue	11,250.00	CARE AND HEALTH LAW
07/06/2013	22229296	1	BUSINESS	Consultants Fees	Revenue	980.00	CARTER TOWLER CHARTERED SURVEYORS
23/04/2013	22188229	0	BUSINESS	Consultants Fees	Revenue	4,620.00	CARTER TOWLER CHARTERED SURVEYORS
06/06/2013	22194690	1	REGENCULT	Consultants Fees	Revenue	1,214.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
08/05/2013	22206390	1	REGENCULT	Consultants Fees	Revenue	925.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
10/05/2013	22208112	1	REGENCULT	Consultants Fees	Revenue	10,800.00	DTZ DEBENHAM TIE LEUNG
07/06/2013	22230517	1	BUSINESS	Consultants Fees	Revenue	2,479.46	ECSC LIMITED
25/04/2013	22192375	1	REGENCULT	Consultants Fees	Revenue	750.00	EDDISONS COMMERCIAL LTD
06/06/2013	22229275	1	REGENCULT	Consultants Fees	Revenue	3,209.00	ELLIECO LTD
13/05/2013	22205554	1	REGENCULT	Consultants Fees	Revenue	3,208.00	ELLIECO LTD

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25/04/2013	22189327	1	BUSINESS	Consultants Fees	Revenue	2,225.00	ELSGAIL
25/04/2013	22189326	1	BUSINESS	Consultants Fees	Revenue	2,562.60	ELSGAIL
04/06/2013	22227013	1	BUSINESS	Consultants Fees	Revenue	5,912.00	EXPERIAN LTD
22/04/2013	22180976	1	REGENCULT	Consultants Fees	Revenue	1,475.00	FORE CONSULTING LIMITED
31/05/2013	22208600	0	REGENCULT	Consultants Fees	Revenue	1,250.00	FORE CONSULTING LIMITED
25/04/2013	22192640	1	CHILDYOU	Consultants Fees	Revenue	4,770.00	GATENBYSANDERSON LIMITED
25/04/2013	22192641	0	CHILDYOU	Consultants Fees	Revenue	2,260.00	GATENBYSANDERSON LIMITED
25/04/2013	22192642	1	CHILDYOU	Consultants Fees	Revenue	3,180.00	GATENBYSANDERSON LIMITED
10/05/2013	22207432	1	REGENCULT	Consultants Fees	Revenue	8,000.00	GVA GRIMLEY LTD
14/05/2013	22205100	1	REGENCULT	Consultants Fees	Revenue	750.32	LEEDS CITY COUNCIL
17/06/2013	22229882	1	BUSINESS	Consultants Fees	Revenue	1,894.00	MIDLAND HR & PAYROLL SOLUTIONS
17/06/2013	22229887	1	BUSINESS	Consultants Fees	Revenue	28,227.56	MIDLAND HR & PAYROLL SOLUTIONS
30/04/2013	22190862	1	BUSINESS	Consultants Fees	Revenue	784.52	MIDLAND HR & PAYROLL SOLUTIONS
30/04/2013	22190866	1	BUSINESS	Consultants Fees	Revenue	9,469.00	MIDLAND HR & PAYROLL SOLUTIONS
03/05/2013	22196483	1	BUSINESS	Consultants Fees	Revenue	800.00	MIDLAND HR & PAYROLL SOLUTIONS
29/05/2013	22216860	1	BUSINESS	Consultants Fees	Revenue	1,611.53	MIDLAND HR & PAYROLL SOLUTIONS
21/05/2013	22212937	1	BUSINESS	Consultants Fees	Revenue	3,240.75	MIDLAND HR & PAYROLL SOLUTIONS
28/06/2013	22248561	1	REGENCULT	Consultants Fees	Revenue	1,200.00	NPS NORTH EAST LTD
28/06/2013	22248562	1	REGENCULT	Consultants Fees	Revenue	4,000.00	NPS NORTH EAST LTD
22/05/2013	22211617	2	BUSINESS	Consultants Fees	Revenue	1,185.00	NPS NORTH EAST LTD
20/05/2013	22212795	0	CHILDYOU	Consultants Fees	Revenue	4,421.85	OVERBECK LTD
03/06/2013	22226603	1	REGENCULT	Consultants Fees	Revenue	4,755.00	PELL FRISCHMANN CONSULTANTS LTD
29/05/2013	22216159	1	BUSINESS	Consultants Fees	Revenue	9,300.00	QAS LTD
09/05/2013	22206575	1	BUSINESS	Consultants Fees	Revenue	12,348.00	QAS LTD
09/05/2013	22208142	1	REGENCULT	Consultants Fees	Revenue	950.00	QUEST & NBS
22/04/2013	22187391	1	BUSINESS	Consultants Fees	Revenue	2,565.00	RPS BUSINESS HEALTHCARE
22/04/2013	22187415	1	BUSINESS	Consultants Fees	Revenue	2,875.00	RPS BUSINESS HEALTHCARE
22/05/2013	22187394	1	BUSINESS	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
15/05/2013	22193393	1	BUSINESS	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
24/05/2013	22215708	1	REGENCULT	Consultants Fees	Revenue	2,305.50	SQUIRE SANDERS UK LLP
30/04/2013	22194679	1	REGENCULT	Consultants Fees	Revenue	1,540.00	SURVEY SYSTEMS LTD
25/06/2013	22238980	1	ADULTS	Consultants Fees	Revenue	700.83	THE MID YORKSHIRE HOSPITALS NHS TRUST
27/06/2013	22248153	1	ADULTS	Consultants Fees	Revenue	1,401.66	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/05/2013	22192478	1	BUSINESS	Consultants Fees	Revenue	1,900.00	UNIT4 BUSINESS SOFTWARE LTD
25/06/2013	22239021	1	BUSINESS	Consultants Fees	Revenue	2,000.00	UNIT4 BUSINESS SOFTWARE LTD
25/04/2013	22192494	1	BUSINESS	Consultants Fees	Revenue	2,850.00	UNIT4 BUSINESS SOFTWARE LTD
03/04/2013	22167883	0	REGENCULT	Consultants Fees	Revenue	9,938.75	VAISALA LTD
30/04/2013	22194993	1	BUSINESS	Consultants Fees	Revenue	6,977.51	WAKEFIELD DISTRICT PCT
16/04/2013	22185662	1	REGENCULT	Consultants Fees	Revenue	12,053.81	WALKER MORRIS SOLICITORS
16/04/2013	22187231	1	REGENCULT	Consultants Fees	Revenue	133,452.56	WALKER MORRIS SOLICITORS
21/06/2013	22237786	1	BUSINESS	Consultants Fees	Revenue	1,565.00	WEST YORKSHIRE PENSION FUND
09/05/2013	22208093	1	REGENCULT	Consultants Fees	Revenue	11,275.00	WSP ENVIRONMENTAL LTD
08/05/2013	22186734	1	REGENCULT	Consultants Fees	Revenue	12,999.00	WSP ENVIRONMENTAL LTD
11/04/2013	22155248	1	REGENCULT	Consultants Fees	Revenue	12,877.00	WSP UK LTD
19/06/2013	22235132	1	REGENCULT	Consultants Fees	Revenue	1,530.00	WSP UK LTD
19/06/2013	22235130	1	REGENCULT	Consultants Fees	Revenue	1,974.00	WSP UK LTD
19/06/2013	22235165	1	REGENCULT	Consultants Fees	Revenue	4,670.00	WSP UK LTD
10/06/2013	22227035	1	REGENCULT	Consultants Fees	Revenue	11,090.00	WSP UK LTD
10/06/2013	22227036	1	REGENCULT	Consultants Fees	Revenue	11,556.00	WSP UK LTD
30/04/2013	22194683	1	REGENCULT	Consultants Fees	Revenue	11,275.00	WSP UK LTD
06/06/2013	22228328	1	REGENCULT	Consumable Items	Revenue	620.93	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/06/2013	22248112	1	REGENCULT	Consumable Items	Revenue	683.40	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
21/06/2013	22236109	1	REGENCULT	Consumable Items	Revenue	882.00	DETAILS REDACTED
22/05/2013	22213924	1	REGENCULT	Consumable Items	Revenue	1,452.00	DETAILS REDACTED
28/06/2013	22239049	1	REGENCULT	Consumable Items	Revenue	2,312.60	FLEET LINE MARKERS LTD
16/04/2013	22179683	1	REGENCULT	Consumable Items	Revenue	580.80	FORWARD CHEMICALS LTD
02/04/2013	22167839	1	REGENCULT	Consumable Items	Revenue	750.00	MTS GROUP
21/06/2013	22237029	1	REGENCULT	Consumable Items	Revenue	1,629.65	NIXON HIRE
11/06/2013	22231542	1	REGENCULT	Consumable Items	Revenue	3,793.85	NIXON HIRE
14/05/2013	22160632	1	REGENCULT	Consumable Items	Revenue	873.94	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD

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05/04/2013	22179726	1	REGENCULT	Consumable Items	Revenue	4,755.00	PROCTOR FENCING & CONCRETE PRODUCTS
07/06/2013	22230647	1	REGENCULT	Consumable Items	Revenue	3,695.00	SHERRIFF AMENITY
03/05/2013	22205209	1	REGENCULT	Consumable Items	Revenue	1,370.00	SHERRIFF AMENITY
30/05/2013	22218055	1	REGENCULT	Consumable Items	Revenue	1,370.00	SHERRIFF AMENITY
22/04/2013	22189474	1	REGENCULT	Consumable Items	Revenue	750.00	TILHILL FORESTRY LTD
13/05/2013	22208966	1	REGENCULT	Consumable Items	Revenue	1,141.00	WYEVALE NURSERIES
10/06/2013	22230909	1	CHILDYOU	Contribution Pupils	Revenue	683.25	AUTISM PARTNERSHIP UK LTD
28/06/2013	22248936	0	CHILDYOU	Contribution Pupils	Revenue	684.00	AUTISM PARTNERSHIP UK LTD
08/05/2013	22206715	0	CHILDYOU	Contribution Pupils	Revenue	6,160.30	BARNSELY M B C
09/05/2013	22207954	1	CHILDYOU	Contribution Pupils	Revenue	10,347.67	BELMONT SCHOOL LTD
09/05/2013	22207955	0	CHILDYOU	Contribution Pupils	Revenue	10,347.67	BELMONT SCHOOL LTD
28/06/2013	22248941	1	CHILDYOU	Contribution Pupils	Revenue	2,635.00	CHEADLE ROYAL HOSPITAL
08/05/2013	22206801	1	CHILDYOU	Contribution Pupils	Revenue	2,230.00	CITY OF BRADFORD MDC
20/05/2013	22212611	0	CHILDYOU	Contribution Pupils	Revenue	637.50	DETAILS REDACTED
08/05/2013	22207034	0	CHILDYOU	Contribution Pupils	Revenue	6,982.72	DURHAM COUNTY COUNCIL
08/05/2013	22207168	2	CHILDYOU	Contribution Pupils	Revenue	5,275.00	KIRKLEES METROPOLITAN COUNCIL
08/05/2013	22207168	0	CHILDYOU	Contribution Pupils	Revenue	14,010.00	KIRKLEES METROPOLITAN COUNCIL
08/05/2013	22207168	1	CHILDYOU	Contribution Pupils	Revenue	12,842.00	KIRKLEES METROPOLITAN COUNCIL
10/06/2013	22231037	1	CHILDYOU	Contribution Pupils	Revenue	2,634.24	LEEDS CITY COUNCIL
20/05/2013	22212704	1	CHILDYOU	Contribution Pupils	Revenue	3,217.07	PERTH & KINROSS COUNCIL
08/05/2013	22206974	1	CHILDYOU	Contribution Pupils	Revenue	6,787.00	ROTHERHAM MBC
08/05/2013	22206974	0	CHILDYOU	Contribution Pupils	Revenue	2,480.00	ROTHERHAM MBC
08/05/2013	22206739	0	CHILDYOU	Contribution Pupils	Revenue	7,117.00	SHEFFIELD CITY COUNCIL
20/05/2013	22212638	1	CHILDYOU	Contribution Pupils	Revenue	2,149.28	SHEFFIELD CITY COUNCIL
08/05/2013	22207091	1	CHILDYOU	Contribution Pupils	Revenue	1,584.00	SILCOATES SCHOOL
08/05/2013	22206692	0	CHILDYOU	Contribution Pupils	Revenue	844.80	THE GRANGE NURSERY
08/05/2013	22207100	1	CHILDYOU	Contribution Pupils	Revenue	1,584.00	TOY BOX PRIVATE NURSERY
22/04/2013	22190768	0	CHILDYOU	Conveyance of Bodies	Revenue	2,028.50	HARPINS FUNERAL SERVICE
17/04/2013	22188179	0	CHILDYOU	Conveyance of Bodies	Revenue	1,146.50	HARPINS FUNERAL SERVICE
17/04/2013	22188178	1	CHILDYOU	Conveyance of Bodies	Revenue	994.50	HARPINS FUNERAL SERVICE
23/05/2013	22215534	1	CHILDYOU	Conveyance of Bodies	Revenue	994.50	HARPINS FUNERAL SERVICE
23/05/2013	22215535	0	CHILDYOU	Conveyance of Bodies	Revenue	994.50	HARPINS FUNERAL SERVICE
10/06/2013	22217111	1	BUSINESS	Conveyance of Bodies	Revenue	564.75	HUGHES FUNERAL SERVICES
10/06/2013	22225956	1	BUSINESS	Conveyance of Bodies	Revenue	591.20	HUGHES FUNERAL SERVICES
10/06/2013	22225958	1	BUSINESS	Conveyance of Bodies	Revenue	675.00	HUGHES FUNERAL SERVICES
20/06/2013	22236890	1	BUSINESS	Conveyance of Bodies	Revenue	687.00	J W BINKS & SONS
22/04/2013	22188515	1	BUSINESS	Conveyance of Bodies	Revenue	1,800.00	MAHONY & WARD LIMITED
13/06/2013	22230601	1	BUSINESS	Conveyance of Bodies	Revenue	684.00	WM DODGSON & SON FUNERAL SERVICES
22/04/2013	22188513	1	BUSINESS	Conveyance of Bodies	Revenue	1,035.00	WORMALDS FUNERAL SERVICE
08/05/2013	22206743	0	CHILDYOU	Course Fees	Revenue	1,050.00	AGE UK TRAINING
16/05/2013	22208674	1	BUSINESS	Course Fees	Revenue	600.00	ASKHAM BRYAN COLLEGE
12/06/2013	22232433	0	CHILDYOU	Course Fees	Revenue	1,210.00	CHEVIN HOUSING ASSOCIATION
12/06/2013	22232433	2	CHILDYOU	Course Fees	Revenue	595.00	CHEVIN HOUSING ASSOCIATION
05/04/2013	22169125	1	REGENCULT	Course Fees	Revenue	3,420.00	CORE FITNESS EDUCATION
13/05/2013	22208752	1	REGENCULT	Course Fees	Revenue	1,603.00	DETAILS REDACTED
24/05/2013	22215824	0	CHILDYOU	Course Fees	Revenue	1,980.00	DETAILS REDACTED
24/06/2013	22238400	0	CHILDYOU	Course Fees	Revenue	780.00	DIMENSIONS TRAINING SOLUTIONS
24/06/2013	22238402	0	CHILDYOU	Course Fees	Revenue	2,520.00	DIMENSIONS TRAINING SOLUTIONS
24/06/2013	22238398	0	CHILDYOU	Course Fees	Revenue	7,920.00	DIMENSIONS TRAINING SOLUTIONS
24/06/2013	22238403	1	CHILDYOU	Course Fees	Revenue	1,260.00	DIMENSIONS TRAINING SOLUTIONS
24/06/2013	22238401	1	CHILDYOU	Course Fees	Revenue	810.00	DIMENSIONS TRAINING SOLUTIONS
24/06/2013	22238399	1	CHILDYOU	Course Fees	Revenue	780.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194721	1	CHILDYOU	Course Fees	Revenue	7,920.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194722	0	CHILDYOU	Course Fees	Revenue	650.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194726	0	CHILDYOU	Course Fees	Revenue	1,050.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194725	1	CHILDYOU	Course Fees	Revenue	2,100.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194724	0	CHILDYOU	Course Fees	Revenue	675.00	DIMENSIONS TRAINING SOLUTIONS
30/04/2013	22194723	1	CHILDYOU	Course Fees	Revenue	650.00	DIMENSIONS TRAINING SOLUTIONS
12/06/2013	22232502	1	CHILDYOU	Course Fees	Revenue	728.00	ELITE TRAINING SYSTEMS YORKSHIRE
12/06/2013	22232496	1	CHILDYOU	Course Fees	Revenue	5,412.00	ELITE TRAINING SYSTEMS YORKSHIRE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/06/2013	22232497	0	CHILDYOU	Course Fees	Revenue	5,148.00	ELITE TRAINING SYSTEMS YORKSHIRE
12/06/2013	22232494	1	CHILDYOU	Course Fees	Revenue	1,890.00	ELITE TRAINING SYSTEMS YORKSHIRE
12/06/2013	22232499	0	CHILDYOU	Course Fees	Revenue	787.50	ELITE TRAINING SYSTEMS YORKSHIRE
12/06/2013	22232501	0	CHILDYOU	Course Fees	Revenue	2,310.00	ELITE TRAINING SYSTEMS YORKSHIRE
12/06/2013	22232500	1	CHILDYOU	Course Fees	Revenue	1,560.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191055	1	CHILDYOU	Course Fees	Revenue	4,950.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191058	0	CHILDYOU	Course Fees	Revenue	1,540.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191062	0	CHILDYOU	Course Fees	Revenue	1,749.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191056	0	CHILDYOU	Course Fees	Revenue	1,575.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191059	1	CHILDYOU	Course Fees	Revenue	1,925.00	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191061	1	CHILDYOU	Course Fees	Revenue	656.25	ELITE TRAINING SYSTEMS YORKSHIRE
23/04/2013	22191060	0	CHILDYOU	Course Fees	Revenue	1,300.00	ELITE TRAINING SYSTEMS YORKSHIRE
03/06/2013	22154578	1	CHILDYOU	Course Fees	Revenue	2,400.00	HOME START WAKEFIELD & DISTRICT
12/06/2013	22232566	1	CHILDYOU	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
12/06/2013	22232567	0	CHILDYOU	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
23/04/2013	22191112	0	CHILDYOU	Course Fees	Revenue	650.00	HOTCHPOTCH LTD
24/06/2013	22238669	1	CHILDYOU	Course Fees	Revenue	1,280.13	LEARNING CURVE SKILLS CENTRE
16/05/2013	22208670	1	BUSINESS	Course Fees	Revenue	4,683.65	LEEDS COLLEGE OF BUILDING
16/05/2013	22208672	1	BUSINESS	Course Fees	Revenue	7,245.28	LEEDS COLLEGE OF BUILDING
18/04/2013	22188193	1	REGENCULT	Course Fees	Revenue	3,085.00	SPORTIVATE WHEELCHAIR SPORTS
24/05/2013	22216052	0	ADULTS	Course Fees	Revenue	869.20	ST GEORGES LUPSET LTD
01/05/2013	22193746	1	CHILDYOU	Course Fees	Revenue	1,100.00	STONEGATE TRAINING CONSULTANCIES
02/05/2013	22194338	1	REGENCULT	Course Fees	Revenue	1,242.50	TIGERS TRUST
18/04/2013	22188199	1	REGENCULT	Course Fees	Revenue	2,012.00	WAKEFIELD ABLE2 CLUBS
14/06/2013	22233130	1	BUSINESS	Course Fees	Revenue	7,933.07	WAKEFIELD COLLEGE
21/05/2013	22211605	1	REGENCULT	Course Fees	Revenue	1,595.00	WAKEFIELD JUNIOR GYM CLUB
23/04/2013	22191296	0	CHILDYOU	Course Fees	Revenue	700.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
30/05/2013	22214929	1	REGENCULT	Course Fees	Revenue	1,080.00	WHITE ROSE BOXING CLUB
29/05/2013	160559	5778	BUSINESS	Court Costs	Revenue	2,775.00	HM COURTS SERVICE
29/05/2013	160559	5777	BUSINESS	Court Costs	Revenue	3,591.00	HM COURTS SERVICE
07/06/2013	22229660	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	2,420.00	DISCLOSING AND BARRING SERVICE
22/04/2013	22189476	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	2,552.00	DISCLOSING AND BARRING SERVICE
09/05/2013	22205233	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	1,990.00	DISCLOSING AND BARRING SERVICE
14/05/2013	22208980	1	CHILDYOU	Creche / Childcare	Revenue	10,814.29	CRIGGLESTONE DAY CARE LIMITED
22/04/2013	22190772	1	CHILDYOU	Creche / Childcare	Revenue	1,137.40	DETAILS REDACTED
03/06/2013	22226777	1	CHILDYOU	Creche / Childcare	Revenue	843.20	HAVERCROFT & RYHILL COMMUNITY LEARNING CENTRE
03/06/2013	22226794	0	CHILDYOU	Creche / Childcare	Revenue	1,789.25	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
14/06/2013	22234189	0	CHILDYOU	Creche / Childcare	Revenue	1,593.75	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
26/06/2013	22239512	1	CHILDYOU	Creche / Childcare	Revenue	625.20	OAKHILL DAY NURSERY
17/04/2013	22188188	1	CHILDYOU	Day Care	Revenue	515.66	BUSY BEES CHILDREN'S DAY NURSERY
10/06/2013	22230850	0	CHILDYOU	Day Care	Revenue	660.00	DETAILS REDACTED
17/04/2013	22187803	0	CHILDYOU	Day Care	Revenue	518.63	EARLYBIRDS DAYCARE LTD
19/06/2013	22236622	1	CHILDYOU	Day Care	Revenue	604.52	FIELDSIDE DAY NURSERY
08/05/2013	22206921	1	CHILDYOU	Day Care	Revenue	604.52	FIELDSIDE DAY NURSERY
21/05/2013	22213428	1	CHILDYOU	Day Care	Revenue	604.52	FIELDSIDE DAY NURSERY
07/06/2013	22230263	0	CHILDYOU	Day Care	Revenue	1,012.00	HAPPY DAYS NURSERY
21/05/2013	22213530	1	CHILDYOU	Day Care	Revenue	597.55	KARENS CHILDCARE
17/04/2013	22188022	1	ADULTS	Day Care	Revenue	1,620.30	MILLENIUM CARE SERVICES LTD
21/05/2013	22213197	1	CHILDYOU	Day Care	Revenue	630.00	THE BANK HOUSE HOTEL AND RESTAURANT
07/06/2013	22216109	1	REGENCULT	Demolition	Capital	577.34	YORKSHIRE WATER SERVICES LTD
30/05/2013	22216110	1	REGENCULT	Demolition	Capital	577.34	YORKSHIRE WATER SERVICES LTD
20/06/2013	22231076	1	BUSINESS	Deputy Coroners Fees	Revenue	2,710.50	DETAILS REDACTED
20/06/2013	22230619	1	BUSINESS	Deputy Coroners Fees	Revenue	13,207.50	DETAILS REDACTED
25/04/2013	22190830	1	BUSINESS	Deputy Coroners Fees	Revenue	4,519.80	DETAILS REDACTED
25/04/2013	22190140	1	BUSINESS	Deputy Coroners Fees	Revenue	9,533.40	DETAILS REDACTED
19/06/2013	22235281	1	BUSINESS	Design Fees	Revenue	2,950.00	NPS GROUP
22/04/2013	22189328	1	BUSINESS	Design Fees	Revenue	10,000.00	NPS GROUP
29/04/2013	22193803	1	BUSINESS	Design Fees	Revenue	1,564.70	NPS GROUP
15/04/2013	22185647	1	REGENCULT	Design Fees	Revenue	6,638.40	P & CC FOR WEST YORKSHIRE
27/06/2013	22248138	1	BUSINESS	Disposal of Recyclable Materials	Revenue	630.98	SHREDALL EAST MIDLANDS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/04/2013	22190393	1	CHILDOU	Disposal of Waste	Revenue	766.56	OCS GROUP UK LTD T/A CANNON
14/05/2013	22192451	1	ADULTS	Disposal of Waste	Revenue	1,347.15	PHS GROUP PLC
01/05/2013	22193197	1	BUSINESS	Disposal of Waste	Revenue	1,107.22	PHS GROUP PLC
15/04/2013	22184916	1	BUSINESS	Disposal of Waste	Revenue	757.33	PHS GROUP PLC
02/05/2013	22196398	1	REGENCULT	Disposal of Waste	Revenue	-1,520.80	SRCL LTD
05/06/2013	22229344	1	REGENCULT	Drainage	Capital	1,729.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248094	1	REGENCULT	Drainage	Capital	1,792.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248094	2	REGENCULT	Drainage	Capital	2,002.24	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248101	2	REGENCULT	Drainage	Capital	2,222.04	D SCOTT T/A R C K GROUNDWORKS
25/06/2013	22237036	1	REGENCULT	Drainage	Capital	2,317.00	D SCOTT T/A R C K GROUNDWORKS
14/06/2013	22234148	1	REGENCULT	Drainage	Capital	2,492.00	D SCOTT T/A R C K GROUNDWORKS
05/06/2013	22229340	2	REGENCULT	Drainage	Capital	2,608.00	D SCOTT T/A R C K GROUNDWORKS
12/06/2013	22233053	2	REGENCULT	Drainage	Capital	2,925.43	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248101	1	REGENCULT	Drainage	Capital	5,096.00	D SCOTT T/A R C K GROUNDWORKS
14/06/2013	22234148	2	REGENCULT	Drainage	Capital	5,165.85	D SCOTT T/A R C K GROUNDWORKS
05/06/2013	22229344	2	REGENCULT	Drainage	Capital	5,617.00	D SCOTT T/A R C K GROUNDWORKS
12/06/2013	22233053	1	REGENCULT	Drainage	Capital	6,090.00	D SCOTT T/A R C K GROUNDWORKS
25/06/2013	22237036	2	REGENCULT	Drainage	Capital	6,096.46	D SCOTT T/A R C K GROUNDWORKS
29/04/2013	22194414	1	REGENCULT	Drainage	Capital	1,619.00	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22187482	2	REGENCULT	Drainage	Capital	3,671.85	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22187482	1	REGENCULT	Drainage	Capital	4,025.00	D SCOTT T/A R C K GROUNDWORKS
23/04/2013	22191519	1	REGENCULT	Drainage	Capital	4,305.00	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22187480	1	REGENCULT	Drainage	Capital	4,508.00	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22187480	2	REGENCULT	Drainage	Capital	5,181.22	D SCOTT T/A R C K GROUNDWORKS
23/04/2013	22191519	2	REGENCULT	Drainage	Capital	9,012.72	D SCOTT T/A R C K GROUNDWORKS
31/05/2013	22217041	1	REGENCULT	Drainage	Capital	525.00	D SCOTT T/A R C K GROUNDWORKS
31/05/2013	22217041	2	REGENCULT	Drainage	Capital	526.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217059	2	REGENCULT	Drainage	Capital	656.28	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217059	1	REGENCULT	Drainage	Capital	1,260.00	D SCOTT T/A R C K GROUNDWORKS
15/05/2013	22210876	2	REGENCULT	Drainage	Capital	1,825.83	D SCOTT T/A R C K GROUNDWORKS
07/05/2013	22205635	1	REGENCULT	Drainage	Capital	1,904.00	D SCOTT T/A R C K GROUNDWORKS
22/05/2013	22214694	1	REGENCULT	Drainage	Capital	2,555.00	D SCOTT T/A R C K GROUNDWORKS
21/05/2013	22212879	1	REGENCULT	Drainage	Capital	2,620.00	D SCOTT T/A R C K GROUNDWORKS
31/05/2013	22226065	0	REGENCULT	Drainage	Capital	2,975.00	D SCOTT T/A R C K GROUNDWORKS
07/05/2013	22205635	2	REGENCULT	Drainage	Capital	2,996.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217052	1	REGENCULT	Drainage	Capital	3,241.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217052	2	REGENCULT	Drainage	Capital	3,362.20	D SCOTT T/A R C K GROUNDWORKS
15/05/2013	22210876	1	REGENCULT	Drainage	Capital	3,423.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217048	2	REGENCULT	Drainage	Capital	3,878.70	D SCOTT T/A R C K GROUNDWORKS
22/05/2013	22214694	2	REGENCULT	Drainage	Capital	4,034.48	D SCOTT T/A R C K GROUNDWORKS
29/05/2013	22217048	1	REGENCULT	Drainage	Capital	4,109.00	D SCOTT T/A R C K GROUNDWORKS
31/05/2013	22226065	1	REGENCULT	Drainage	Capital	4,172.48	D SCOTT T/A R C K GROUNDWORKS
28/05/2013	22216328	1	REGENCULT	Drainage	Capital	4,536.00	D SCOTT T/A R C K GROUNDWORKS
28/05/2013	22216328	2	REGENCULT	Drainage	Capital	4,874.22	D SCOTT T/A R C K GROUNDWORKS
07/06/2013	22229684	1	REGENCULT	Drainage	Capital	1,540.00	ENVIRONMENT AGENCY
10/06/2013	22229349	1	REGENCULT	Drainage	Capital	3,360.00	LOW FARM ENGINEERING
10/06/2013	22229348	1	REGENCULT	Drainage	Capital	4,860.00	LOW FARM ENGINEERING
10/06/2013	22229349	2	REGENCULT	Drainage	Capital	7,093.00	LOW FARM ENGINEERING
10/06/2013	22229348	2	REGENCULT	Drainage	Capital	7,275.00	LOW FARM ENGINEERING
16/04/2013	22186846	1	REGENCULT	Drainage	Capital	3,408.00	LOW FARM ENGINEERING
05/04/2013	22171145	1	REGENCULT	Drainage	Capital	4,260.00	LOW FARM ENGINEERING
30/04/2013	22194717	1	REGENCULT	Drainage	Capital	4,620.00	LOW FARM ENGINEERING
23/04/2013	22191518	1	REGENCULT	Drainage	Capital	4,860.00	LOW FARM ENGINEERING
16/04/2013	22186846	2	REGENCULT	Drainage	Capital	6,027.00	LOW FARM ENGINEERING
05/04/2013	22171145	2	REGENCULT	Drainage	Capital	6,715.00	LOW FARM ENGINEERING
23/04/2013	22191518	2	REGENCULT	Drainage	Capital	7,275.00	LOW FARM ENGINEERING
30/04/2013	22194717	2	REGENCULT	Drainage	Capital	7,275.00	LOW FARM ENGINEERING
28/05/2013	22216330	1	REGENCULT	Drainage	Capital	4,620.00	LOW FARM ENGINEERING
28/05/2013	22216329	1	REGENCULT	Drainage	Capital	4,740.00	LOW FARM ENGINEERING
28/05/2013	22216673	1	REGENCULT	Drainage	Capital	4,860.00	LOW FARM ENGINEERING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/05/2013	22216340	1	REGENCULT	Drainage	Capital	5,352.00	LOW FARM ENGINEERING
28/05/2013	22216330	2	REGENCULT	Drainage	Capital	7,183.00	LOW FARM ENGINEERING
28/05/2013	22216673	2	REGENCULT	Drainage	Capital	7,275.00	LOW FARM ENGINEERING
28/05/2013	22216329	2	REGENCULT	Drainage	Capital	7,725.00	LOW FARM ENGINEERING
28/05/2013	22216340	2	REGENCULT	Drainage	Capital	7,731.00	LOW FARM ENGINEERING
07/06/2013	22230462	1	REGENCULT	Drainage	Capital	1,494.00	NEWBURN POWER RENTAL LIMITED
07/06/2013	22212901	1	REGENCULT	Drainage	Capital	1,733.20	SALIX RIVER AND WETLAND SERVICES
18/06/2013	22235990	1	REGENCULT	Drainage	Revenue	2,980.00	LOW FARM ENGINEERING
18/06/2013	22235990	2	REGENCULT	Drainage	Revenue	6,500.00	LOW FARM ENGINEERING
18/06/2013	22235990	3	REGENCULT	Drainage	Revenue	9,320.00	LOW FARM ENGINEERING
21/06/2013	22238023	1	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	1,516.67	THE AWARD SCHEME LTD
27/06/2013	22248551	0	CHILDYOU	Educational Visits	Revenue	3,050.00	ACTIVE COMMUNITIES
13/06/2013	22233570	0	CHILDYOU	Educational Visits	Revenue	1,900.00	BRADLEY WOOD ACTIVITY CENTRE
21/06/2013	22237844	0	CHILDYOU	Educational Visits	Revenue	1,675.00	BRITISH YOUTH COUNCIL
16/05/2013	160557	136	CHILDYOU	Educational Visits	Revenue	816.00	PGL TRAVEL LTD
01/05/2013	22195885	0	CHILDYOU	Educational Visits	Revenue	1,020.00	PGL TRAVEL LTD
01/05/2013	22195886	1	CHILDYOU	Educational Visits	Revenue	2,125.00	PGL TRAVEL LTD
25/06/2013	22239163	1	CHILDYOU	Educational Visits	Revenue	2,773.41	PRS FOR MUSIC
08/05/2013	22206654	1	CHILDYOU	Educational Visits	Revenue	1,750.20	SERCO LTD
23/04/2013	22191142	0	BUSINESS	Electricity	Revenue	-1,868.13	BRITISH GAS BUSINESS
23/04/2013	22191143	1	BUSINESS	Electricity	Revenue	1,026.54	BRITISH GAS BUSINESS
23/04/2013	22191144	0	BUSINESS	Electricity	Revenue	828.10	BRITISH GAS BUSINESS
03/06/2013	22227009	1	ADULTS	Electricity	Revenue	709.25	BRITISH GAS TRADING LTD
06/06/2013	22230094	1	ADULTS	Electricity	Revenue	-1,572.06	NPOWER LTD
06/06/2013	22230088	1	ADULTS	Electricity	Revenue	-1,555.01	NPOWER LTD
06/06/2013	22230095	1	ADULTS	Electricity	Revenue	-1,008.08	NPOWER LTD
25/04/2013	22193000	1	BUSINESS	Electricity	Revenue	1,993.41	NPOWER YORKSHIRE LTD
19/04/2013	22189717	1	BUSINESS	Electricity	Revenue	1,924.62	NPOWER YORKSHIRE LTD
24/05/2013	22215991	1	BUSINESS	Electricity	Revenue	1,561.23	NPOWER YORKSHIRE LTD
01/05/2013	22196031	2	CHILDYOU	Electricity	Revenue	888.63	NPOWER YORKSHIRE LTD
10/06/2013	22230945	1	REGENCULT	Electricity	Revenue	596.17	NPOWER YORKSHIRE LTD
10/06/2013	22230950	0	REGENCULT	Electricity	Revenue	663.06	NPOWER YORKSHIRE LTD
23/04/2013	22191237	1	REGENCULT	Electricity	Revenue	1,325.64	NPOWER YORKSHIRE LTD
10/06/2013	22230954	0	REGENCULT	Electricity	Revenue	707.35	NPOWER YORKSHIRE LTD
20/06/2013	22237469	0	CHILDYOU	Electricity	Revenue	585.92	NPOWER YORKSHIRE LTD
06/06/2013	22229845	0	CHILDYOU	Electricity	Revenue	542.20	NPOWER YORKSHIRE LTD
19/04/2013	22189752	0	CHILDYOU	Electricity	Revenue	1,033.87	NPOWER YORKSHIRE LTD
19/04/2013	22189808	0	CHILDYOU	Electricity	Revenue	1,283.20	NPOWER YORKSHIRE LTD
21/06/2013	22238069	1	CHILDYOU	Electricity	Revenue	1,156.82	NPOWER YORKSHIRE LTD
19/04/2013	22189826	0	ADULTS	Electricity	Revenue	819.85	NPOWER YORKSHIRE LTD
13/06/2013	22233769	1	REGENCULT	Electricity	Revenue	565.84	NPOWER YORKSHIRE LTD
23/04/2013	22191223	1	REGENCULT	Electricity	Revenue	1,265.89	NPOWER YORKSHIRE LTD
13/06/2013	22233819	1	CHILDYOU	Electricity	Revenue	576.27	NPOWER YORKSHIRE LTD
19/04/2013	22189851	1	CHILDYOU	Electricity	Revenue	1,617.37	NPOWER YORKSHIRE LTD
21/06/2013	22238063	1	REGENCULT	Electricity	Revenue	139,318.53	NPOWER YORKSHIRE LTD
21/06/2013	22238064	0	REGENCULT	Electricity	Revenue	117,637.88	NPOWER YORKSHIRE LTD
19/04/2013	22189814	0	REGENCULT	Electricity	Revenue	626.41	NPOWER YORKSHIRE LTD
21/06/2013	22238062	0	REGENCULT	Electricity	Revenue	8,953.93	NPOWER YORKSHIRE LTD
21/06/2013	22238127	1	REGENCULT	Electricity	Revenue	9,252.38	NPOWER YORKSHIRE LTD
19/04/2013	22189934	0	REGENCULT	Electricity	Revenue	-9,320.11	NPOWER YORKSHIRE LTD
19/04/2013	22189940	0	REGENCULT	Electricity	Revenue	9,957.60	NPOWER YORKSHIRE LTD
19/04/2013	22189933	1	REGENCULT	Electricity	Revenue	-10,318.70	NPOWER YORKSHIRE LTD
19/04/2013	22189943	1	REGENCULT	Electricity	Revenue	9,984.88	NPOWER YORKSHIRE LTD
19/04/2013	22189939	1	REGENCULT	Electricity	Revenue	9,636.38	NPOWER YORKSHIRE LTD
19/04/2013	22189931	1	REGENCULT	Electricity	Revenue	-9,958.56	NPOWER YORKSHIRE LTD
19/04/2013	22189932	0	REGENCULT	Electricity	Revenue	-10,290.50	NPOWER YORKSHIRE LTD
28/05/2013	22216610	1	REGENCULT	Electricity	Revenue	8,979.58	NPOWER YORKSHIRE LTD
28/05/2013	22216611	0	REGENCULT	Electricity	Revenue	9,941.67	NPOWER YORKSHIRE LTD
19/04/2013	22189820	0	REGENCULT	Electricity	Revenue	5,637.66	NPOWER YORKSHIRE LTD
19/04/2013	22189829	1	REGENCULT	Electricity	Revenue	678.38	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/06/2013	22233817	1	REGENCULT	Electricity	Revenue	2,007.26	NPOWER YORKSHIRE LTD
07/06/2013	22230342	1	REGENCULT	Electricity	Revenue	1,099.86	NPOWER YORKSHIRE LTD
20/06/2013	22237461	0	REGENCULT	Electricity	Revenue	509.68	NPOWER YORKSHIRE LTD
19/04/2013	22189866	0	REGENCULT	Electricity	Revenue	914.21	NPOWER YORKSHIRE LTD
19/04/2013	22189914	0	REGENCULT	Electricity	Revenue	878.67	NPOWER YORKSHIRE LTD
25/04/2013	22192999	0	REGENCULT	Electricity	Revenue	3,713.71	NPOWER YORKSHIRE LTD
19/04/2013	22189716	0	REGENCULT	Electricity	Revenue	4,006.13	NPOWER YORKSHIRE LTD
24/05/2013	22215990	0	REGENCULT	Electricity	Revenue	4,079.31	NPOWER YORKSHIRE LTD
07/06/2013	22230353	0	REGENCULT	Electricity	Revenue	1,911.88	NPOWER YORKSHIRE LTD
21/06/2013	22238102	0	REGENCULT	Electricity	Revenue	1,949.20	NPOWER YORKSHIRE LTD
25/04/2013	22193002	1	REGENCULT	Electricity	Revenue	1,477.27	NPOWER YORKSHIRE LTD
25/04/2013	22193004	1	REGENCULT	Electricity	Revenue	1,654.11	NPOWER YORKSHIRE LTD
19/04/2013	22189936	0	REGENCULT	Electricity	Revenue	1,635.70	NPOWER YORKSHIRE LTD
25/04/2013	22192988	1	REGENCULT	Electricity	Revenue	1,348.40	NPOWER YORKSHIRE LTD
19/04/2013	22189731	1	REGENCULT	Electricity	Revenue	1,464.10	NPOWER YORKSHIRE LTD
24/05/2013	22215995	1	REGENCULT	Electricity	Revenue	1,423.24	NPOWER YORKSHIRE LTD
24/05/2013	22215986	0	REGENCULT	Electricity	Revenue	1,498.86	NPOWER YORKSHIRE LTD
07/06/2013	22230355	0	REGENCULT	Electricity	Revenue	1,848.77	NPOWER YORKSHIRE LTD
21/06/2013	22238104	0	REGENCULT	Electricity	Revenue	691.47	NPOWER YORKSHIRE LTD
25/04/2013	22192987	0	REGENCULT	Electricity	Revenue	1,789.53	NPOWER YORKSHIRE LTD
19/04/2013	22189730	0	REGENCULT	Electricity	Revenue	1,925.09	NPOWER YORKSHIRE LTD
24/05/2013	22215985	1	REGENCULT	Electricity	Revenue	1,966.13	NPOWER YORKSHIRE LTD
25/04/2013	22192994	1	REGENCULT	Electricity	Revenue	1,514.50	NPOWER YORKSHIRE LTD
19/04/2013	22189722	0	REGENCULT	Electricity	Revenue	1,619.28	NPOWER YORKSHIRE LTD
19/04/2013	22189723	1	REGENCULT	Electricity	Revenue	3,994.04	NPOWER YORKSHIRE LTD
24/05/2013	22215977	1	REGENCULT	Electricity	Revenue	1,615.50	NPOWER YORKSHIRE LTD
24/05/2013	22215978	0	REGENCULT	Electricity	Revenue	3,521.54	NPOWER YORKSHIRE LTD
28/05/2013	22216609	0	REGENCULT	Electricity	Revenue	6,105.89	NPOWER YORKSHIRE LTD
24/05/2013	22215993	1	REGENCULT	Electricity	Revenue	5,668.57	NPOWER YORKSHIRE LTD
28/05/2013	22216612	1	REGENCULT	Electricity	Revenue	2,332.91	NPOWER YORKSHIRE LTD
28/05/2013	22216613	0	REGENCULT	Electricity	Revenue	5,486.80	NPOWER YORKSHIRE LTD
25/04/2013	22192992	1	REGENCULT	Electricity	Revenue	3,398.29	NPOWER YORKSHIRE LTD
19/04/2013	22189720	0	REGENCULT	Electricity	Revenue	3,560.66	NPOWER YORKSHIRE LTD
24/05/2013	22215975	1	REGENCULT	Electricity	Revenue	3,690.49	NPOWER YORKSHIRE LTD
21/06/2013	22238067	1	REGENCULT	Electricity	Revenue	1,299.49	NPOWER YORKSHIRE LTD
10/06/2013	22230986	0	REGENCULT	Electricity	Revenue	796.20	NPOWER YORKSHIRE LTD
21/06/2013	22238121	1	REGENCULT	Electricity	Revenue	838.27	NPOWER YORKSHIRE LTD
25/04/2013	22192985	0	REGENCULT	Electricity	Revenue	2,374.91	NPOWER YORKSHIRE LTD
19/04/2013	22189728	0	REGENCULT	Electricity	Revenue	2,400.30	NPOWER YORKSHIRE LTD
24/05/2013	22215983	1	REGENCULT	Electricity	Revenue	2,027.90	NPOWER YORKSHIRE LTD
20/06/2013	22237477	0	REGENCULT	Electricity	Revenue	612.26	NPOWER YORKSHIRE LTD
20/06/2013	22237478	1	REGENCULT	Electricity	Revenue	934.33	NPOWER YORKSHIRE LTD
25/04/2013	22192997	0	REGENCULT	Electricity	Revenue	1,868.40	NPOWER YORKSHIRE LTD
20/06/2013	22237463	0	REGENCULT	Electricity	Revenue	683.45	NPOWER YORKSHIRE LTD
19/04/2013	22189831	1	CHILDYOU	Electricity	Revenue	595.36	NPOWER YORKSHIRE LTD
19/04/2013	22189908	0	CHILDYOU	Electricity	Revenue	778.03	NPOWER YORKSHIRE LTD
19/04/2013	22189902	0	CHILDYOU	Electricity	Revenue	790.25	NPOWER YORKSHIRE LTD
07/06/2013	22230348	1	CHILDYOU	Electricity	Revenue	886.99	NPOWER YORKSHIRE LTD
19/04/2013	22189871	1	CHILDYOU	Electricity	Revenue	2,494.67	NPOWER YORKSHIRE LTD
19/04/2013	22189899	1	CHILDYOU	Electricity	Revenue	636.19	NPOWER YORKSHIRE LTD
07/06/2013	22230346	1	ADULTS	Electricity	Revenue	1,182.89	NPOWER YORKSHIRE LTD
07/06/2013	22230344	1	ADULTS	Electricity	Revenue	607.71	NPOWER YORKSHIRE LTD
20/06/2013	22237432	1	ADULTS	Electricity	Revenue	528.86	NPOWER YORKSHIRE LTD
07/06/2013	22230345	0	ADULTS	Electricity	Revenue	746.92	NPOWER YORKSHIRE LTD
05/06/2013	22229091	0	ADULTS	Electricity	Revenue	505.27	NPOWER YORKSHIRE LTD
05/06/2013	22229094	1	ADULTS	Electricity	Revenue	589.62	NPOWER YORKSHIRE LTD
05/06/2013	22229099	0	ADULTS	Electricity	Revenue	713.50	NPOWER YORKSHIRE LTD
05/06/2013	22229097	0	ADULTS	Electricity	Revenue	747.20	NPOWER YORKSHIRE LTD
05/06/2013	22229095	0	ADULTS	Electricity	Revenue	667.71	NPOWER YORKSHIRE LTD
05/06/2013	22229102	1	ADULTS	Electricity	Revenue	781.72	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/06/2013	22229100	1	ADULTS	Electricity	Revenue	658.39	NPOWER YORKSHIRE LTD
13/06/2013	22233798	0	ADULTS	Electricity	Revenue	1,140.14	NPOWER YORKSHIRE LTD
25/04/2013	22193018	1	ADULTS	Electricity	Revenue	1,640.37	NPOWER YORKSHIRE LTD
25/04/2013	22193016	1	ADULTS	Electricity	Revenue	1,202.05	NPOWER YORKSHIRE LTD
25/04/2013	22193020	1	ADULTS	Electricity	Revenue	1,762.67	NPOWER YORKSHIRE LTD
25/04/2013	22193015	0	ADULTS	Electricity	Revenue	1,647.29	NPOWER YORKSHIRE LTD
25/04/2013	22193012	1	ADULTS	Electricity	Revenue	1,136.19	NPOWER YORKSHIRE LTD
25/04/2013	22193013	0	ADULTS	Electricity	Revenue	1,617.76	NPOWER YORKSHIRE LTD
25/04/2013	22193017	0	ADULTS	Electricity	Revenue	1,900.06	NPOWER YORKSHIRE LTD
25/04/2013	22193019	0	ADULTS	Electricity	Revenue	1,661.87	NPOWER YORKSHIRE LTD
25/04/2013	22193010	1	ADULTS	Electricity	Revenue	856.39	NPOWER YORKSHIRE LTD
25/04/2013	22193014	1	ADULTS	Electricity	Revenue	750.83	NPOWER YORKSHIRE LTD
25/04/2013	22193011	0	ADULTS	Electricity	Revenue	949.67	NPOWER YORKSHIRE LTD
07/06/2013	22230321	0	ADULTS	Electricity	Revenue	1,157.80	NPOWER YORKSHIRE LTD
07/06/2013	22230322	1	ADULTS	Electricity	Revenue	1,170.53	NPOWER YORKSHIRE LTD
07/06/2013	22230325	0	ADULTS	Electricity	Revenue	750.56	NPOWER YORKSHIRE LTD
07/06/2013	22230326	1	ADULTS	Electricity	Revenue	1,304.79	NPOWER YORKSHIRE LTD
06/06/2013	22229849	0	CHILDYOU	Electricity	Revenue	503.03	NPOWER YORKSHIRE LTD
19/06/2013	22236680	1	CHILDYOU	Electricity	Revenue	689.57	NPOWER YORKSHIRE LTD
22/04/2013	22190724	0	CHILDYOU	Electricity	Revenue	821.64	NPOWER YORKSHIRE LTD
09/05/2013	22207895	4	CHILDYOU	Electricity	Revenue	666.85	NPOWER YORKSHIRE LTD
14/06/2013	22234361	0	CHILDYOU	Electricity	Revenue	1,265.27	NPOWER YORKSHIRE LTD
27/06/2013	22248431	0	CHILDYOU	Electricity	Revenue	1,414.86	NPOWER YORKSHIRE LTD
19/04/2013	22189751	1	CHILDYOU	Electricity	Revenue	1,511.97	NPOWER YORKSHIRE LTD
19/04/2013	22189754	0	CHILDYOU	Electricity	Revenue	1,680.24	NPOWER YORKSHIRE LTD
21/06/2013	22238060	0	CHILDYOU	Electricity	Revenue	1,554.68	NPOWER YORKSHIRE LTD
22/04/2013	22190721	1	CHILDYOU	Electricity	Revenue	1,503.22	NPOWER YORKSHIRE LTD
22/05/2013	22214431	1	CHILDYOU	Electricity	Revenue	3,935.93	NPOWER YORKSHIRE LTD
22/05/2013	22214434	0	CHILDYOU	Electricity	Revenue	4,420.90	NPOWER YORKSHIRE LTD
13/06/2013	22232323	1	BUSINESS	Electricity	Revenue	-1,278.28	NPOWER YORKSHIRE LTD
13/06/2013	22232320	1	BUSINESS	Electricity	Revenue	-672.89	NPOWER YORKSHIRE LTD
13/06/2013	22232324	1	BUSINESS	Electricity	Revenue	-655.71	NPOWER YORKSHIRE LTD
07/06/2013	22230323	0	BUSINESS	Electricity	Revenue	1,183.40	NPOWER YORKSHIRE LTD
07/06/2013	22230327	0	BUSINESS	Electricity	Revenue	555.90	NPOWER YORKSHIRE LTD
07/06/2013	22230324	1	BUSINESS	Electricity	Revenue	4,482.69	NPOWER YORKSHIRE LTD
10/06/2013	22230913	1	BUSINESS	Electricity	Revenue	602.58	NPOWER YORKSHIRE LTD
19/04/2013	22189918	0	BUSINESS	Electricity	Revenue	534.70	NPOWER YORKSHIRE LTD
10/06/2013	22230936	0	BUSINESS	Electricity	Revenue	1,060.59	NPOWER YORKSHIRE LTD
21/06/2013	22238084	0	BUSINESS	Electricity	Revenue	1,481.49	NPOWER YORKSHIRE LTD
21/06/2013	22238070	0	REGENCULT	Electricity	Revenue	529.90	NPOWER YORKSHIRE LTD
21/06/2013	22238068	0	REGENCULT	Electricity	Revenue	1,459.16	NPOWER YORKSHIRE LTD
25/04/2013	22193005	0	REGENCULT	Electricity	Revenue	1,448.27	NPOWER YORKSHIRE LTD
19/04/2013	22189937	1	REGENCULT	Electricity	Revenue	1,531.11	NPOWER YORKSHIRE LTD
24/05/2013	22215996	0	REGENCULT	Electricity	Revenue	1,510.34	NPOWER YORKSHIRE LTD
21/06/2013	22238087	1	REGENCULT	Electricity	Revenue	511.20	NPOWER YORKSHIRE LTD
21/06/2013	22238083	1	REGENCULT	Electricity	Revenue	1,025.40	NPOWER YORKSHIRE LTD
19/04/2013	22189737	1	REGENCULT	Electricity	Revenue	2,108.05	NPOWER YORKSHIRE LTD
19/04/2013	22189786	0	REGENCULT	Electricity	Revenue	1,834.49	NPOWER YORKSHIRE LTD
10/06/2013	22230930	0	REGENCULT	Electricity	Revenue	783.59	NPOWER YORKSHIRE LTD
21/06/2013	22238074	0	REGENCULT	Electricity	Revenue	594.03	NPOWER YORKSHIRE LTD
19/04/2013	22189785	1	REGENCULT	Electricity	Revenue	790.18	NPOWER YORKSHIRE LTD
19/04/2013	22189746	0	REGENCULT	Electricity	Revenue	1,890.41	NPOWER YORKSHIRE LTD
24/05/2013	22215989	1	REGENCULT	Electricity	Revenue	9,484.89	NPOWER YORKSHIRE LTD
20/06/2013	22237462	1	BUSINESS	Electricity	Revenue	645.39	NPOWER YORKSHIRE LTD
25/04/2013	22193001	0	BUSINESS	Electricity	Revenue	11,087.27	NPOWER YORKSHIRE LTD
19/04/2013	22189718	0	BUSINESS	Electricity	Revenue	12,270.05	NPOWER YORKSHIRE LTD
24/05/2013	22215992	0	BUSINESS	Electricity	Revenue	12,896.79	NPOWER YORKSHIRE LTD
21/06/2013	22238122	0	BUSINESS	Electricity	Revenue	573.13	NPOWER YORKSHIRE LTD
25/04/2013	22192998	1	BUSINESS	Electricity	Revenue	5,767.17	NPOWER YORKSHIRE LTD
19/04/2013	22189725	1	BUSINESS	Electricity	Revenue	6,356.96	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/05/2013	22215980	0	BUSINESS	Electricity	Revenue	6,151.96	NPOWER YORKSHIRE LTD
25/04/2013	22192986	1	BUSINESS	Electricity	Revenue	5,328.02	NPOWER YORKSHIRE LTD
19/04/2013	22189729	1	BUSINESS	Electricity	Revenue	5,707.09	NPOWER YORKSHIRE LTD
24/05/2013	22215984	0	BUSINESS	Electricity	Revenue	4,735.71	NPOWER YORKSHIRE LTD
19/04/2013	22189745	1	BUSINESS	Electricity	Revenue	2,015.08	NPOWER YORKSHIRE LTD
21/06/2013	22238097	1	BUSINESS	Electricity	Revenue	1,491.26	NPOWER YORKSHIRE LTD
07/06/2013	22230351	0	REGENCULT	Electricity	Revenue	3,461.98	NPOWER YORKSHIRE LTD
21/06/2013	22238100	0	REGENCULT	Electricity	Revenue	2,342.16	NPOWER YORKSHIRE LTD
07/06/2013	22230313	0	REGENCULT	Electricity	Revenue	516.25	NPOWER YORKSHIRE LTD
21/06/2013	22238071	1	REGENCULT	Electricity	Revenue	598.02	NPOWER YORKSHIRE LTD
19/04/2013	22189742	0	REGENCULT	Electricity	Revenue	660.60	NPOWER YORKSHIRE LTD
07/06/2013	22230354	1	REGENCULT	Electricity	Revenue	636.33	NPOWER YORKSHIRE LTD
21/06/2013	22238103	1	REGENCULT	Electricity	Revenue	603.92	NPOWER YORKSHIRE LTD
07/06/2013	22230352	1	REGENCULT	Electricity	Revenue	879.77	NPOWER YORKSHIRE LTD
21/06/2013	22238101	1	REGENCULT	Electricity	Revenue	918.26	NPOWER YORKSHIRE LTD
25/04/2013	22192990	1	REGENCULT	Electricity	Revenue	2,760.71	NPOWER YORKSHIRE LTD
19/04/2013	22189715	1	REGENCULT	Electricity	Revenue	2,884.32	NPOWER YORKSHIRE LTD
24/05/2013	22215988	0	REGENCULT	Electricity	Revenue	2,755.71	NPOWER YORKSHIRE LTD
25/04/2013	22192989	0	BUSINESS	Electricity	Revenue	8,602.01	NPOWER YORKSHIRE LTD
19/04/2013	22189732	0	BUSINESS	Electricity	Revenue	9,562.78	NPOWER YORKSHIRE LTD
24/05/2013	22215987	1	BUSINESS	Electricity	Revenue	9,742.92	NPOWER YORKSHIRE LTD
25/04/2013	22192983	0	BUSINESS	Electricity	Revenue	2,348.40	NPOWER YORKSHIRE LTD
19/04/2013	22189726	0	BUSINESS	Electricity	Revenue	2,507.60	NPOWER YORKSHIRE LTD
24/05/2013	22215981	1	BUSINESS	Electricity	Revenue	2,032.97	NPOWER YORKSHIRE LTD
25/04/2013	22192995	0	BUSINESS	Electricity	Revenue	4,461.34	NPOWER YORKSHIRE LTD
25/04/2013	22192996	1	BUSINESS	Electricity	Revenue	1,390.31	NPOWER YORKSHIRE LTD
19/04/2013	22189724	0	BUSINESS	Electricity	Revenue	1,258.92	NPOWER YORKSHIRE LTD
24/05/2013	22215979	1	BUSINESS	Electricity	Revenue	1,161.06	NPOWER YORKSHIRE LTD
25/04/2013	22192993	0	BUSINESS	Electricity	Revenue	957.75	NPOWER YORKSHIRE LTD
19/04/2013	22189721	1	BUSINESS	Electricity	Revenue	946.80	NPOWER YORKSHIRE LTD
19/04/2013	22189727	1	BUSINESS	Electricity	Revenue	3,928.97	NPOWER YORKSHIRE LTD
24/05/2013	22215976	0	BUSINESS	Electricity	Revenue	812.80	NPOWER YORKSHIRE LTD
24/05/2013	22215982	0	BUSINESS	Electricity	Revenue	3,459.42	NPOWER YORKSHIRE LTD
25/04/2013	22192991	0	BUSINESS	Electricity	Revenue	2,464.28	NPOWER YORKSHIRE LTD
19/04/2013	22189719	1	BUSINESS	Electricity	Revenue	2,563.45	NPOWER YORKSHIRE LTD
24/05/2013	22215974	0	BUSINESS	Electricity	Revenue	2,289.36	NPOWER YORKSHIRE LTD
20/06/2013	22237430	1	ADULTS	Electricity	Revenue	1,244.90	NPOWER YORKSHIRE LTD
22/04/2013	22190726	0	ADULTS	Electricity	Revenue	1,299.40	NPOWER YORKSHIRE LTD
25/04/2013	22192984	1	BUSINESS	Electricity	Revenue	3,609.08	NPOWER YORKSHIRE LTD
30/04/2013	22193806	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	561.00	BERRYMANS LACE MAWER LLP
22/04/2013	22189397	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	885.60	BERRYMANS LACE MAWER LLP
25/04/2013	22190949	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,029.00	BERRYMANS LACE MAWER LLP
23/05/2013	22212977	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	529.00	BERRYMANS LACE MAWER LLP
07/05/2013	22205182	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	761.20	BERRYMANS LACE MAWER LLP
23/05/2013	22213712	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	842.00	BERRYMANS LACE MAWER LLP
14/05/2013	22208680	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,472.00	BERRYMANS LACE MAWER LLP
24/06/2013	22238320	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	29,615.91	TRAVELERS INSURANCE COMPANY LTD
18/04/2013	22187327	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	26,427.83	TRAVELERS INSURANCE COMPANY LTD
16/05/2013	22209720	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	44,630.85	TRAVELERS INSURANCE COMPANY LTD
25/04/2013	22190204	1	BUSINESS	Employers Liability	Revenue	218,124.68	JLT SPECIALITY LTD
25/04/2013	22190378	2	BUSINESS	Engineering	Revenue	1,384.76	JLT SPECIALITY LTD
25/04/2013	22190378	1	BUSINESS	Engineering	Revenue	38,921.00	JLT SPECIALITY LTD
29/05/2013	22217058	1	REGENCULT	Entertainments	Revenue	500.00	HEARTBREAK PRODUCTIONS
11/04/2013	22170725	1	REGENCULT	Equipment	Capital	6,409.00	C AND C FABRICATIONS LIMITED
18/04/2013	22189181	0	CHILDYOU	Equipment	Capital	1,670.00	CROMWELL GROUP (HOLDINGS)LTD
03/05/2013	22204769	1	CHILDYOU	Equipment	Capital	543.58	CUTTING TOOL SOLUTIONS
21/06/2013	22238041	3	CHILDYOU	Equipment	Capital	722.80	DETAILS REDACTED
21/06/2013	22238041	1	CHILDYOU	Equipment	Capital	1,084.20	DETAILS REDACTED
29/05/2013	22206417	1	BUSINESS	Equipment	Capital	34,705.00	KIRKLEES COUNCIL
18/04/2013	22170736	1	BUSINESS	Equipment	Capital	39,005.28	SIEMENS ENTERPRISE COMMUNICATIONS LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2013	22170707	1	REGENCULT	Equipment	Revenue	7,773.36	APEX MARKET STALLS
25/06/2013	22231756	1	ADULTS	Equipment	Revenue	4,220.00	AQUAJAY BATHLIFTS LTD
15/04/2013	22186258	1	ADULTS	Equipment	Revenue	1,520.00	AQUAJAY BATHLIFTS LTD
11/04/2013	22184981	1	ADULTS	Equipment	Revenue	1,725.00	AQUAJAY BATHLIFTS LTD
22/05/2013	22214704	1	ADULTS	Equipment	Revenue	1,900.00	AQUAJAY BATHLIFTS LTD
03/05/2013	22204530	1	ADULTS	Equipment	Revenue	7,110.00	AQUAJAY BATHLIFTS LTD
27/06/2013	22248133	1	ADULTS	Equipment	Revenue	1,752.32	ARJOHUNTLEIGH UK
28/06/2013	22248136	1	ADULTS	Equipment	Revenue	20,607.58	ARJOHUNTLEIGH UK
28/06/2013	22248137	1	ADULTS	Equipment	Revenue	21,957.37	ARJOHUNTLEIGH UK
11/04/2013	22184894	1	ADULTS	Equipment	Revenue	722.76	ARJOHUNTLEIGH UK
30/04/2013	22195186	1	ADULTS	Equipment	Revenue	730.66	ARJOHUNTLEIGH UK
22/04/2013	22190357	1	ADULTS	Equipment	Revenue	1,205.95	ARJOHUNTLEIGH UK
24/04/2013	22191597	1	ADULTS	Equipment	Revenue	1,933.54	ARJOHUNTLEIGH UK
11/04/2013	22184891	1	ADULTS	Equipment	Revenue	16,016.85	ARJOHUNTLEIGH UK
15/04/2013	22180943	1	ADULTS	Equipment	Revenue	21,462.78	ARJOHUNTLEIGH UK
24/05/2013	22216309	1	ADULTS	Equipment	Revenue	1,630.88	ARJOHUNTLEIGH UK
14/05/2013	22170691	1	ADULTS	Equipment	Revenue	5,320.00	ARJOHUNTLEIGH UK
07/05/2013	22204548	1	ADULTS	Equipment	Revenue	21,462.78	ARJOHUNTLEIGH UK
09/05/2013	22207361	1	ADULTS	Equipment	Revenue	75,600.00	ARJOHUNTLEIGH UK
09/05/2013	22180911	1	ADULTS	Equipment	Revenue	178,367.22	ARJOHUNTLEIGH UK
17/06/2013	22233167	1	ADULTS	Equipment	Revenue	-21,462.78	ARJOHUNTLEIGH UK
22/04/2013	22190232	1	ADULTS	Equipment	Revenue	-656.20	ARJOHUNTLEIGH UK
25/04/2013	22190073	1	ADULTS	Equipment	Revenue	34,333.88	ARJOHUNTLEIGH UK
11/04/2013	22179690	1	REGENCULT	Equipment	Revenue	4,870.00	AUDEN FUNERAL SUPPLIES
17/04/2013	22179686	1	REGENCULT	Equipment	Revenue	10,150.00	AUDEN FUNERAL SUPPLIES
17/06/2013	22234469	1	REGENCULT	Equipment	Revenue	4,500.00	AWKWARD
17/04/2013	22187911	0	REGENCULT	Equipment	Revenue	1,101.00	AXLE WEIGHT TECHNOLOGY LTD
28/06/2013	22248884	0	CHILDYOU	Equipment	Revenue	726.50	BACK CARE SOLUTIONS LTD
02/04/2013	22168136	1	ADULTS	Equipment	Revenue	533.50	BAKARE BEDS LTD
24/04/2013	22192227	1	CHILDYOU	Equipment	Revenue	1,200.00	BANDLAND MUSIC STORE
08/05/2013	22206389	1	BUSINESS	Equipment	Revenue	549.00	BANSON TOOL HIRE LTD
03/06/2013	22227067	1	BUSINESS	Equipment	Revenue	770.40	BARKELL LTD
29/04/2013	22193360	1	BUSINESS	Equipment	Revenue	707.65	BARKELL LTD
22/05/2013	22209560	1	REGENCULT	Equipment	Revenue	643.78	BISHOP SPORTS & LEISURE
25/06/2013	22238940	1	REGENCULT	Equipment	Revenue	1,190.00	BOAT BITS UK LTD
30/05/2013	22216113	1	REGENCULT	Equipment	Revenue	702.67	BOAT BITS UK LTD
11/06/2013	22231226	1	REGENCULT	Equipment	Revenue	3,869.88	BOB WILD GRASS MACHINERY LTD
30/04/2013	160553	5576	REGENCULT	Equipment	Revenue	655.00	BRITISH GYMNASTICS
18/06/2013	22235003	1	REGENCULT	Equipment	Revenue	1,370.43	BRITISH TELECOM PLC
18/06/2013	22234998	1	REGENCULT	Equipment	Revenue	1,642.36	BRITISH TELECOM PLC
18/06/2013	22234992	1	REGENCULT	Equipment	Revenue	5,465.00	BRITISH TELECOM PLC
29/04/2013	22190792	1	REGENCULT	Equipment	Revenue	12,363.92	BRITISH TELECOM PLC
29/04/2013	22190777	1	REGENCULT	Equipment	Revenue	30,447.99	BRITISH TELECOM PLC
24/06/2013	22236066	1	BUSINESS	Equipment	Revenue	4,090.90	BRITISH TELECOMMUNICATIONS
01/05/2013	22193951	1	BUSINESS	Equipment	Revenue	79,566.75	BT FEATURENET
04/06/2013	22227142	1	REGENCULT	Equipment	Revenue	605.00	CA TRAFFIC LTD
08/05/2013	22206950	0	ADULTS	Equipment	Revenue	517.13	CARE SHOP
30/04/2013	22194757	1	REGENCULT	Equipment	Revenue	976.36	CASTLEFORD HIRE CENTRE
14/05/2013	22209487	1	CHILDYOU	Equipment	Revenue	1,440.00	CBA SPINDLEWOOD LTD
20/05/2013	22212957	1	ADULTS	Equipment	Revenue	531.24	CEFNDY HEALTHCARE
09/05/2013	22155319	1	BUSINESS	Equipment	Revenue	594.25	CIRRUS RESEARCH PLC
09/05/2013	22206523	1	BUSINESS	Equipment	Revenue	1,250.00	CITY CASH REGISTER SERVICES
26/06/2013	22233547	1	ADULTS	Equipment	Revenue	560.00	CLARK & PARTNERS LTD
24/06/2013	22238739	1	ADULTS	Equipment	Revenue	565.00	CLARK & PARTNERS LTD
06/06/2013	22229896	1	ADULTS	Equipment	Revenue	601.00	CLARK & PARTNERS LTD
26/06/2013	22192474	1	ADULTS	Equipment	Revenue	730.00	CLARK & PARTNERS LTD
21/06/2013	22226059	1	ADULTS	Equipment	Revenue	793.90	CLARK & PARTNERS LTD
19/06/2013	22233926	1	ADULTS	Equipment	Revenue	1,129.00	CLARK & PARTNERS LTD
24/06/2013	22238367	1	ADULTS	Equipment	Revenue	1,161.00	CLARK & PARTNERS LTD
19/06/2013	22236182	1	ADULTS	Equipment	Revenue	1,270.45	CLARK & PARTNERS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/06/2013	22233546	1	ADULTS	Equipment	Revenue	2,357.00	CLARK & PARTNERS LTD
16/04/2013	22180956	1	ADULTS	Equipment	Revenue	774.35	CLARK & PARTNERS LTD
18/04/2013	22189433	1	ADULTS	Equipment	Revenue	1,195.90	CLARK & PARTNERS LTD
16/04/2013	22180208	1	ADULTS	Equipment	Revenue	1,221.00	CLARK & PARTNERS LTD
19/04/2013	22189277	1	ADULTS	Equipment	Revenue	1,807.00	CLARK & PARTNERS LTD
19/04/2013	22189276	1	ADULTS	Equipment	Revenue	3,750.00	CLARK & PARTNERS LTD
31/05/2013	22226387	1	ADULTS	Equipment	Revenue	524.00	CLARK & PARTNERS LTD
16/05/2013	22209583	1	ADULTS	Equipment	Revenue	696.80	CLARK & PARTNERS LTD
16/05/2013	22209581	1	ADULTS	Equipment	Revenue	763.75	CLARK & PARTNERS LTD
31/05/2013	22226057	1	ADULTS	Equipment	Revenue	2,432.00	CLARK & PARTNERS LTD
24/06/2013	22238865	1	ADULTS	Equipment	Revenue	1,642.14	CLARK & PARTNERS LTD
05/04/2013	22170808	1	ADULTS	Equipment	Revenue	2,374.62	CLARK & PARTNERS LTD
03/05/2013	22205212	1	ADULTS	Equipment	Revenue	533.00	DCS JONCARE LTD
17/06/2013	22196421	1	REGENCULT	Equipment	Revenue	793.20	DENSAX LTD
03/05/2013	22204527	1	REGENCULT	Equipment	Revenue	515.72	DENSAX LTD
11/06/2013	22231548	1	REGENCULT	Equipment	Revenue	900.00	DIATECH SCOTLAND
10/06/2013	22230817	1	BUSINESS	Equipment	Revenue	1,315.01	DOWDING & PLUMMER LTD
30/04/2013	22194818	0	BUSINESS	Equipment	Revenue	544.51	DOWDING & PLUMMER LTD
09/05/2013	22208140	1	REGENCULT	Equipment	Revenue	660.00	DUNBRIK YORKS LTD
05/04/2013	22179723	1	REGENCULT	Equipment	Revenue	1,358.80	EGBERT H TAYLOR & COMPANY LTD
12/06/2013	22231187	1	BUSINESS	Equipment	Revenue	819.00	EVAC+CHAIR INTERNATIONAL LTD
01/05/2013	22194432	1	REGENCULT	Equipment	Revenue	583.82	F G MARSHALL LTD
22/04/2013	22186777	1	REGENCULT	Equipment	Revenue	604.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
25/04/2013	22191382	1	REGENCULT	Equipment	Revenue	1,203.30	FRONTIER MEDICAL GROUP
20/05/2013	22212801	0	REGENCULT	Equipment	Revenue	2,109.00	FUMEX LTD
14/05/2013	22209664	1	ADULTS	Equipment	Revenue	595.00	G & S SMIRTHWAITE LTD
04/06/2013	22226408	1	REGENCULT	Equipment	Revenue	1,519.00	GB SPORTS & LEISURE UK LTD
27/06/2013	22238933	1	ADULTS	Equipment	Revenue	910.00	GERALD SIMONDS HEALTHCARE LTD
14/06/2013	22234408	1	CHILDYOU	Equipment	Revenue	633.50	GL EDUCATION GROUP LTD
29/05/2013	160559	5206	CHILDYOU	Equipment	Revenue	604.03	GO OUTDOORS
03/06/2013	22227127	1	ADULTS	Equipment	Revenue	621.60	GORDON ELLIS & CO
05/04/2013	22170687	1	REGENCULT	Equipment	Revenue	2,745.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
09/05/2013	22191421	1	ADULTS	Equipment	Revenue	500.00	GREENCARE MOBILITY LTD
01/05/2013	160554	1763	CHILDYOU	Equipment	Revenue	770.00	HANDS FREE COMPUTING
09/05/2013	22207383	1	ADULTS	Equipment	Revenue	1,000.00	HARVEST HEALTHCARE
20/05/2013	22212888	1	ADULTS	Equipment	Revenue	6,400.00	HARVEST HEALTHCARE
24/05/2013	22216060	0	BUSINESS	Equipment	Revenue	549.81	HOBART UK
22/04/2013	22187488	1	REGENCULT	Equipment	Revenue	600.00	HONLEY ENVIRONMENTAL SERVICES LTD
06/06/2013	22228419	1	REGENCULT	Equipment	Revenue	1,000.00	ICOMPLY LTD
05/04/2013	22179727	1	ADULTS	Equipment	Revenue	840.00	INDEPENDENCE MOBILITY LTD
17/04/2013	22170815	1	REGENCULT	Equipment	Revenue	1,202.40	J P LENNARD LTD
03/06/2013	22227096	1	ADULTS	Equipment	Revenue	544.00	JAMES LECKEY DESIGN LTD
03/06/2013	22226381	1	ADULTS	Equipment	Revenue	2,399.00	JAMES LECKEY DESIGN LTD
11/04/2013	22184980	1	ADULTS	Equipment	Revenue	2,330.00	JAMES LECKEY DESIGN LTD
21/05/2013	22213126	1	ADULTS	Equipment	Revenue	1,684.00	JAMES LECKEY DESIGN LTD
30/05/2013	22216704	1	ADULTS	Equipment	Revenue	1,806.00	JAMES LECKEY DESIGN LTD
19/04/2013	22189510	1	ADULTS	Equipment	Revenue	2,147.00	JENX LTD
30/05/2013	22210909	1	ADULTS	Equipment	Revenue	614.00	JENX LTD
30/05/2013	22215734	1	ADULTS	Equipment	Revenue	2,345.00	JENX LTD
24/04/2013	22191977	1	ADULTS	Equipment	Revenue	5,064.00	JLA TOTAL CARE LTD
24/04/2013	22191978	0	ADULTS	Equipment	Revenue	2,304.00	JLA TOTAL CARE LTD
09/05/2013	22207739	1	ADULTS	Equipment	Revenue	1,596.00	JLA TOTAL CARE LTD
12/06/2013	22226733	0	REGENCULT	Equipment	Revenue	833.32	JUICE BOARDSPORTS
10/05/2013	22207222	1	REGENCULT	Equipment	Revenue	6,567.58	JUICE BOARDSPORTS
15/05/2013	22210560	1	REGENCULT	Equipment	Revenue	557.00	KONECRANES UK LTD
14/06/2013	22234264	1	BUSINESS	Equipment	Revenue	806.59	LEEDS COMMERCIAL LTD
14/06/2013	22234263	0	BUSINESS	Equipment	Revenue	894.59	LEEDS COMMERCIAL LTD
02/04/2013	22168106	1	ADULTS	Equipment	Revenue	10,600.00	LIGHTMAIN COMPANY LTD
18/06/2013	22235365	0	BUSINESS	Equipment	Revenue	2,861.79	LONDONDERRY GARAGE LTD
17/06/2013	22235129	1	REGENCULT	Equipment	Revenue	1,180.00	LS-LIVE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/06/2013	22216289	1	ADULTS	Equipment	Revenue	1,400.00	MACLAREN UK LIMITED
19/06/2013	22206415	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
12/06/2013	22231732	1	REGENCULT	Equipment	Revenue	5,426.11	METRIC GROUP LTD
02/05/2013	22187491	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
10/06/2013	22216150	1	CHILDYOU	Equipment	Revenue	559.00	MIRAGE DISPLAY & EXHIB. T/A NOTICE BOARD COMPANY
14/06/2013	22233492	1	REGENCULT	Equipment	Revenue	507.00	MOBILE MINI UK LTD
14/06/2013	22233493	1	REGENCULT	Equipment	Revenue	507.00	MOBILE MINI UK LTD
14/06/2013	22233491	1	REGENCULT	Equipment	Revenue	553.80	MOBILE MINI UK LTD
30/05/2013	22218076	1	ADULTS	Equipment	Revenue	748.30	MORRIS & ALEXANDER LTD
21/05/2013	22213404	1	CHILDYOU	Equipment	Revenue	1,547.27	MOTHERCARE UK LTD
22/05/2013	22214715	1	ADULTS	Equipment	Revenue	1,409.70	MOUNTWAY LTD
09/05/2013	22207492	0	BUSINESS	Equipment	Revenue	539.59	MTS GROUP
10/05/2013	22207201	1	REGENCULT	Equipment	Revenue	703.83	NESW MARINE
30/05/2013	22218016	1	REGENCULT	Equipment	Revenue	705.79	NESW MARINE
29/04/2013	22191400	1	REGENCULT	Equipment	Revenue	1,296.42	NOMAD LTD
18/06/2013	22235539	0	BUSINESS	Equipment	Revenue	729.13	NORTHGATE VEHICLE HIRE LTD
20/05/2013	22212685	0	BUSINESS	Equipment	Revenue	564.99	NORTHGATE VEHICLE HIRE LTD
12/06/2013	22231487	1	ADULTS	Equipment	Revenue	584.22	NOTTINGHAM REHAB LTD
12/06/2013	22231574	1	ADULTS	Equipment	Revenue	1,036.82	NOTTINGHAM REHAB LTD
30/05/2013	22216305	1	ADULTS	Equipment	Revenue	1,201.70	NOTTINGHAM REHAB LTD
28/06/2013	22249153	1	ADULTS	Equipment	Revenue	539.80	O T STORES
19/06/2013	22206450	1	ADULTS	Equipment	Revenue	1,414.87	OTTO BOCK HEALTHCARE PLC
28/06/2013	22249304	1	ADULTS	Equipment	Revenue	1,687.01	OTTO BOCK HEALTHCARE PLC
30/05/2013	22218091	1	ADULTS	Equipment	Revenue	655.00	OTTO BOCK HEALTHCARE PLC
13/05/2013	22208784	1	ADULTS	Equipment	Revenue	1,609.05	OTTO BOCK HEALTHCARE PLC
13/05/2013	22208783	1	ADULTS	Equipment	Revenue	1,844.66	OTTO BOCK HEALTHCARE PLC
14/05/2013	22208791	1	ADULTS	Equipment	Revenue	1,844.66	OTTO BOCK HEALTHCARE PLC
13/05/2013	22208785	1	ADULTS	Equipment	Revenue	1,847.61	OTTO BOCK HEALTHCARE PLC
16/04/2013	22167774	1	ADULTS	Equipment	Revenue	1,604.05	OTTOBOCK HEALTHCARE PLC (LEEDS)
14/06/2013	22230469	1	ADULTS	Equipment	Revenue	994.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
24/04/2013	22191608	1	ADULTS	Equipment	Revenue	548.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
09/05/2013	22207393	1	ADULTS	Equipment	Revenue	548.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
19/04/2013	22143981	1	BUSINESS	Equipment	Revenue	640.00	PC ENVIRONMENTAL LTD
20/05/2013	22208550	1	REGENCULT	Equipment	Revenue	1,779.96	PHS GROUP PLC
24/05/2013	22208571	1	REGENCULT	Equipment	Revenue	1,133.87	PHS GROUP PLC
16/05/2013	22208551	1	REGENCULT	Equipment	Revenue	1,939.64	PHS GROUP PLC
28/05/2013	22208549	1	REGENCULT	Equipment	Revenue	843.65	PHS GROUP PLC
15/05/2013	22209704	1	BUSINESS	Equipment	Revenue	525.07	PITNEY BOWES LTD
18/06/2013	22211827	1	ADULTS	Equipment	Revenue	634.21	PRISM MEDICAL UK WESTHOLME DIVISION
26/06/2013	22240485	1	ADULTS	Equipment	Revenue	833.09	PRISM MEDICAL UK WESTHOLME DIVISION
06/06/2013	22229665	1	ADULTS	Equipment	Revenue	865.00	PRISM MEDICAL UK WESTHOLME DIVISION
25/04/2013	22191390	1	ADULTS	Equipment	Revenue	611.83	PRISM MEDICAL UK WESTHOLME DIVISION
30/04/2013	22194693	1	ADULTS	Equipment	Revenue	634.21	PRISM MEDICAL UK WESTHOLME DIVISION
22/05/2013	22214706	1	ADULTS	Equipment	Revenue	675.16	PRISM MEDICAL UK WESTHOLME DIVISION
09/05/2013	22206561	1	ADULTS	Equipment	Revenue	1,910.00	PRISM MEDICAL UK WESTHOLME DIVISION
31/05/2013	22226606	1	ADULTS	Equipment	Revenue	3,485.00	PRISM MEDICAL UK WESTHOLME DIVISION
05/04/2013	22170764	1	REGENCULT	Equipment	Revenue	1,092.42	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
21/06/2013	160563	476	CHILDYOU	Equipment	Revenue	525.00	PROMOTIONAL GIFTS
18/04/2013	22143148	1	REGENCULT	Equipment	Revenue	624.50	PROSPEC LTD
25/06/2013	22239028	1	ADULTS	Equipment	Revenue	1,302.00	R82 UK LTD
30/04/2013	22191406	1	ADULTS	Equipment	Revenue	775.19	REHABILITATION MANUFACTURING SERVICES LTD
25/06/2013	22239414	0	ADULTS	Equipment	Revenue	617.50	RNIB
24/05/2013	22216066	1	ADULTS	Equipment	Revenue	-893.10	ROCOM GROUP LTD
17/05/2013	22212082	1	ADULTS	Equipment	Revenue	903.05	ROCOM GROUP LTD
17/05/2013	22212083	0	ADULTS	Equipment	Revenue	1,033.55	ROCOM GROUP LTD
08/05/2013	22205588	1	CHILDYOU	Equipment	Revenue	-657.85	ROMPA LTD
17/06/2013	160561	5914	CHILDYOU	Equipment	Revenue	503.90	ROMPA LTD
12/06/2013	22231717	1	ADULTS	Equipment	Revenue	804.90	ROSS AUTO ENGINEERING LTD
12/06/2013	22231707	1	ADULTS	Equipment	Revenue	5,489.41	ROSS AUTO ENGINEERING LTD
15/04/2013	22184956	1	ADULTS	Equipment	Revenue	600.80	ROSS AUTO ENGINEERING LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/04/2013	22184960	1	ADULTS	Equipment	Revenue	1,050.62	ROSS AUTO ENGINEERING LTD
19/04/2013	22187460	1	ADULTS	Equipment	Revenue	6,030.19	ROSS AUTO ENGINEERING LTD
14/05/2013	22209716	1	ADULTS	Equipment	Revenue	508.96	ROSS AUTO ENGINEERING LTD
14/05/2013	22209717	1	ADULTS	Equipment	Revenue	946.22	ROSS AUTO ENGINEERING LTD
14/05/2013	22209718	1	ADULTS	Equipment	Revenue	3,700.41	ROSS AUTO ENGINEERING LTD
05/04/2013	22168141	1	ADULTS	Equipment	Revenue	3,510.00	SCAN MOBILITY
17/06/2013	160561	1406	REGENCULT	Equipment	Revenue	973.86	SCREWFIX DIRECT
24/04/2013	22191881	1	BUSINESS	Equipment	Revenue	1,150.20	SEBO (UK) LTD
29/05/2013	22217458	0	BUSINESS	Equipment	Revenue	671.84	SEBO (UK) LTD
14/06/2013	22234483	1	ADULTS	Equipment	Revenue	843.00	SIDHIL LTD
10/06/2013	22231176	1	ADULTS	Equipment	Revenue	900.00	SIDHIL LTD
25/04/2013	22192485	1	ADULTS	Equipment	Revenue	580.00	SIDHIL LTD
08/05/2013	22206408	1	ADULTS	Equipment	Revenue	600.00	SIDHIL LTD
17/05/2013	22212159	1	ADULTS	Equipment	Revenue	791.04	SIDHIL LTD
09/05/2013	22207359	1	ADULTS	Equipment	Revenue	1,040.00	SIDHIL LTD
30/05/2013	22218103	1	ADULTS	Equipment	Revenue	1,125.00	SIDHIL LTD
03/05/2013	22204581	1	ADULTS	Equipment	Revenue	1,360.00	SIDHIL LTD
21/05/2013	22213105	1	ADULTS	Equipment	Revenue	1,600.00	SIDHIL LTD
17/05/2013	22212160	1	ADULTS	Equipment	Revenue	3,500.00	SIDHIL LTD
14/05/2013	22209672	1	ADULTS	Equipment	Revenue	16,470.00	SIDHIL LTD
20/05/2013	22212974	1	REGENCULT	Equipment	Revenue	1,025.00	SIGN TRADE SUPPLIES
24/05/2013	22216310	1	ADULTS	Equipment	Revenue	750.00	SMITCARE LTD
28/06/2013	22249308	1	ADULTS	Equipment	Revenue	2,771.60	SPECMAT LIMITED (CHUNC WHEELCHAIRS)
21/06/2013	22238163	1	REGENCULT	Equipment	Revenue	562.00	SPIRE HYDRAULICS LTD
15/04/2013	22143244	1	ADULTS	Equipment	Revenue	1,135.00	SWIFTSTYLE SUPPLIES
23/04/2013	22190353	1	REGENCULT	Equipment	Revenue	500.00	SWIM NORTH EAST
07/05/2013	22185788	1	CHILDYOU	Equipment	Revenue	500.00	TECHNOLOGY RENTALS LTD
24/06/2013	22238974	1	ADULTS	Equipment	Revenue	1,139.04	TENDERCARE LTD
01/05/2013	22194671	2	ADULTS	Equipment	Revenue	1,181.15	TENDERCARE LTD
01/05/2013	22194676	2	ADULTS	Equipment	Revenue	1,262.21	TENDERCARE LTD
28/05/2013	22205009	1	ADULTS	Equipment	Revenue	2,719.86	THE HELPING HAND COMPANY LTD
05/04/2013	22168138	1	ADULTS	Equipment	Revenue	1,058.00	THE HELPING HAND COMPANY LTD
16/04/2013	22187430	1	ADULTS	Equipment	Revenue	2,565.00	THE HELPING HAND COMPANY LTD
15/04/2013	22186764	1	REGENCULT	Equipment	Revenue	2,302.08	TRACKYOU LTD
18/06/2013	22235175	1	REGENCULT	Equipment	Revenue	511.04	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235146	1	REGENCULT	Equipment	Revenue	537.16	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235053	1	REGENCULT	Equipment	Revenue	574.92	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235184	1	REGENCULT	Equipment	Revenue	748.45	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235209	1	REGENCULT	Equipment	Revenue	968.00	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235152	1	REGENCULT	Equipment	Revenue	1,037.10	TWENTY TWENTY VISION SYSTEMS LTD
03/06/2013	22227029	1	REGENCULT	Equipment	Revenue	3,195.40	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235139	1	REGENCULT	Equipment	Revenue	8,477.72	TWENTY TWENTY VISION SYSTEMS LTD
18/06/2013	22235179	1	REGENCULT	Equipment	Revenue	8,477.72	TWENTY TWENTY VISION SYSTEMS LTD
16/04/2013	22180088	1	BUSINESS	Equipment	Revenue	500.00	UK FIREWORK COMPANY
10/06/2013	22226053	1	BUSINESS	Equipment	Revenue	553.40	VIP SYSTEM LTD
10/06/2013	22226054	1	BUSINESS	Equipment	Revenue	607.80	VIP SYSTEM LTD
15/05/2013	22210722	1	BUSINESS	Equipment	Revenue	771.06	VIP SYSTEM LTD
31/05/2013	22190776	1	REGENCULT	Equipment	Revenue	75,812.56	VIRGIN MEDIA BUSINESS
30/04/2013	22195121	1	CHILDYOU	Equipment	Revenue	1,996.00	W A SERVICES
20/05/2013	22212605	0	CHILDYOU	Equipment	Revenue	525.00	WAKEFIELD CASH REGISTERS
17/04/2013	22187902	1	CHILDYOU	Equipment	Revenue	3,000.00	WDH SOLUTIONS LTD
08/05/2013	22206363	1	ADULTS	Equipment	Revenue	780.00	WELLAND MEDICAL LTD
31/05/2013	22226394	1	ADULTS	Equipment	Revenue	2,060.00	WELLAND MEDICAL LTD
24/04/2013	22191998	0	CHILDYOU	Equipment	Revenue	1,280.30	WESCO UK
29/04/2013	22190775	1	REGENCULT	Equipment	Revenue	1,464.66	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/06/2013	22227011	1	ADULTS	Equipment	Revenue	2,102.00	WICKER MOBILITY SHOP
09/05/2013	22207391	1	ADULTS	Equipment	Revenue	1,409.50	WICKER MOBILITY SHOP
07/06/2013	22226602	1	REGENCULT	Equipment	Revenue	580.00	WOODCRAFT UK
12/06/2013	22226366	1	BUSINESS	Equipment	Revenue	595.25	YORK SURVEY SUPPLY CENTRE
05/04/2013	22179682	1	ADULTS	Equipment	Revenue	584.00	YORKSHIRE CARE EQUIPMENT

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2013	22170706	1	ADULTS	Equipment	Revenue	870.00	YORKSHIRE CARE EQUIPMENT
10/05/2013	22208290	1	ADULTS	Equipment	Revenue	580.00	YORKSHIRE CARE EQUIPMENT
23/05/2013	22215575	4	ADULTS	Equipment	Revenue	1,252.75	YORKSHIRE PURCHASING ORGANISATION
15/04/2013	22184992	1	ADULTS	Equipment	Revenue	760.00	YORKSHIRE PURCHASING ORGANISATION
11/04/2013	22184975	2	REGENCULT	Equipment	Revenue	1,154.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	22226168	1	CHILDYOU	Equipment	Revenue	818.50	YORKSHIRE PURCHASING ORGANISATION
05/04/2013	22170936	1	BUSINESS	Equipment	Revenue	688.00	YORKSHIRE PURCHASING ORGANISATION
03/06/2013	22226740	0	CHILDYOU	Equipment - Leasing	Revenue	1,461.29	ING LEASE UK LTD
11/06/2013	22231170	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
01/05/2013	22195458	0	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
16/05/2013	22208264	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
04/06/2013	22228059	1	CHILDYOU	Exam Fees	Revenue	840.00	BCS LEARNING & DEVELOPMENT LTD
29/05/2013	22217558	0	CHILDYOU	Exam Fees	Revenue	511.00	BCS LEARNING & DEVELOPMENT LTD
13/06/2013	22233931	1	REGENCULT	Exam Fees	Revenue	950.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
21/05/2013	22213135	2	REGENCULT	Exam Fees	Revenue	1,107.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
24/05/2013	22209598	1	REGENCULT	Exam Fees	Revenue	1,204.15	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
02/05/2013	22196197	1	REGENCULT	Exam Fees	Revenue	1,691.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
04/06/2013	22228002	0	CHILDYOU	Exam Fees	Revenue	536.00	CITY & GUILDS
25/04/2013	22192732	1	CHILDYOU	Exam Fees	Revenue	603.50	CITY & GUILDS
14/05/2013	22209321	1	CHILDYOU	Exam Fees	Revenue	535.00	CITY & GUILDS
14/05/2013	22209319	1	CHILDYOU	Exam Fees	Revenue	945.50	CITY & GUILDS
14/05/2013	22209323	1	CHILDYOU	Exam Fees	Revenue	976.00	CITY & GUILDS
29/05/2013	22217395	0	CHILDYOU	Exam Fees	Revenue	611.00	CITY & GUILDS
29/05/2013	22217390	1	CHILDYOU	Exam Fees	Revenue	978.00	CITY & GUILDS
29/05/2013	22217389	0	CHILDYOU	Exam Fees	Revenue	1,672.00	CITY & GUILDS
31/05/2013	22226450	1	CHILDYOU	Exam Fees	Revenue	840.00	ILM
29/05/2013	22217452	0	CHILDYOU	Exam Fees	Revenue	945.00	ILM
22/04/2013	22190488	0	CHILDYOU	Exam Fees	Revenue	760.50	O C R
16/04/2013	22186982	0	CHILDYOU	Exam Fees	Revenue	526.50	O C R
29/05/2013	22217413	1	CHILDYOU	Exam Fees	Revenue	540.00	O C R
24/05/2013	22216023	1	CHILDYOU	Exam Fees	Revenue	559.00	TRINITY COLLEGE LONDON
24/05/2013	22216022	0	CHILDYOU	Exam Fees	Revenue	1,006.50	TRINITY COLLEGE LONDON
06/06/2013	22229809	0	CHILDYOU	Exam Fees	Revenue	841.00	VTCT
04/06/2013	22228218	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
20/06/2013	22237563	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
26/06/2013	22240313	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
30/04/2013	22195119	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,971.89	ALTERNATIVE CARE LTD
25/04/2013	22193141	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
30/04/2013	22195119	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	780.64	ALTERNATIVE CARE LTD
30/04/2013	22195119	3	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,045.84	ALTERNATIVE CARE LTD
30/04/2013	22195119	4	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
30/04/2013	22195119	5	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
30/04/2013	22195119	6	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
30/05/2013	22225420	10	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,217.18	ALTERNATIVE CARE LTD
16/05/2013	22211542	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
23/05/2013	22215521	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
30/05/2013	22225420	13	ADULTS	External Provider - Supported Living (24/7)	Revenue	780.64	ALTERNATIVE CARE LTD
30/05/2013	22225420	11	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,045.84	ALTERNATIVE CARE LTD
30/05/2013	22225420	12	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
30/05/2013	22225420	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
30/05/2013	22225420	9	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
30/04/2013	22195119	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
30/04/2013	22195119	7	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
30/05/2013	22225420	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,773.00	ALTERNATIVE CARE LTD
30/05/2013	22225420	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,189.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	26	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,343.33	ALTERNATIVE CARE LTD
24/04/2013	22192225	25	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
14/05/2013	22209526	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
14/05/2013	22209526	7	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
16/05/2013	22211271	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	23,800.00	CLERVAUX TRUST LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2013	22186990	37	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,759.70	DIMENSIONS UK LTD
17/04/2013	22187883	37	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,049.88	DIMENSIONS UK LTD
16/04/2013	22186990	44	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,965.00	DIMENSIONS UK LTD
17/04/2013	22187883	44	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,964.99	DIMENSIONS UK LTD
16/04/2013	22186990	35	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,913.76	DIMENSIONS UK LTD
17/04/2013	22187883	35	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,756.35	DIMENSIONS UK LTD
16/04/2013	22186990	39	ADULTS	External Provider - Supported Living (24/7)	Revenue	7,735.57	DIMENSIONS UK LTD
17/04/2013	22187883	39	ADULTS	External Provider - Supported Living (24/7)	Revenue	7,758.32	DIMENSIONS UK LTD
16/04/2013	22186990	41	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,220.73	DIMENSIONS UK LTD
17/04/2013	22187883	41	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,220.72	DIMENSIONS UK LTD
16/04/2013	22186990	10	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,416.13	DIMENSIONS UK LTD
17/04/2013	22187883	10	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,581.14	DIMENSIONS UK LTD
16/04/2013	22186990	29	ADULTS	External Provider - Supported Living (24/7)	Revenue	6,037.11	DIMENSIONS UK LTD
17/04/2013	22187883	29	ADULTS	External Provider - Supported Living (24/7)	Revenue	6,165.12	DIMENSIONS UK LTD
16/04/2013	22186990	24	ADULTS	External Provider - Supported Living (24/7)	Revenue	9,042.86	DIMENSIONS UK LTD
17/04/2013	22187883	24	ADULTS	External Provider - Supported Living (24/7)	Revenue	9,315.98	DIMENSIONS UK LTD
16/04/2013	22186990	28	ADULTS	External Provider - Supported Living (24/7)	Revenue	6,751.17	DIMENSIONS UK LTD
17/04/2013	22187883	28	ADULTS	External Provider - Supported Living (24/7)	Revenue	7,249.06	DIMENSIONS UK LTD
16/04/2013	22186990	30	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,550.61	DIMENSIONS UK LTD
17/04/2013	22187883	30	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,664.40	DIMENSIONS UK LTD
16/04/2013	22186990	38	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,384.13	DIMENSIONS UK LTD
17/04/2013	22187883	38	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,441.01	DIMENSIONS UK LTD
16/04/2013	22186990	43	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,828.41	DIMENSIONS UK LTD
17/04/2013	22187883	43	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,828.43	DIMENSIONS UK LTD
16/04/2013	22186990	11	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,706.32	DIMENSIONS UK LTD
17/04/2013	22187883	11	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,854.26	DIMENSIONS UK LTD
16/04/2013	22186990	13	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,100.37	DIMENSIONS UK LTD
17/04/2013	22187883	13	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,447.46	DIMENSIONS UK LTD
16/04/2013	22186990	15	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,736.21	DIMENSIONS UK LTD
17/04/2013	22187883	15	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,080.46	DIMENSIONS UK LTD
16/04/2013	22186990	33	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,785.80	DIMENSIONS UK LTD
17/04/2013	22187883	33	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,875.39	DIMENSIONS UK LTD
16/04/2013	22186990	27	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,493.67	DIMENSIONS UK LTD
17/04/2013	22187883	27	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,542.04	DIMENSIONS UK LTD
16/04/2013	22186990	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,370.61	DIMENSIONS UK LTD
17/04/2013	22187883	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,538.47	DIMENSIONS UK LTD
16/04/2013	22186990	31	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,788.95	DIMENSIONS UK LTD
17/04/2013	22187883	31	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,551.50	DIMENSIONS UK LTD
16/04/2013	22186990	4	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,872.74	DIMENSIONS UK LTD
17/04/2013	22187883	4	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,874.16	DIMENSIONS UK LTD
16/04/2013	22186990	5	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,192.82	DIMENSIONS UK LTD
17/04/2013	22187883	5	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,194.24	DIMENSIONS UK LTD
16/04/2013	22186990	6	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,787.39	DIMENSIONS UK LTD
17/04/2013	22187883	6	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,646.56	DIMENSIONS UK LTD
16/04/2013	22186990	7	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,527.09	DIMENSIONS UK LTD
17/04/2013	22187883	7	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,420.40	DIMENSIONS UK LTD
16/04/2013	22186990	16	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,274.36	DIMENSIONS UK LTD
17/04/2013	22187883	16	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,702.07	DIMENSIONS UK LTD
16/04/2013	22186990	17	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,484.41	DIMENSIONS UK LTD
17/04/2013	22187883	17	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,574.49	DIMENSIONS UK LTD
16/04/2013	22186990	18	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,728.12	DIMENSIONS UK LTD
17/04/2013	22187883	18	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,842.88	DIMENSIONS UK LTD
16/04/2013	22186990	19	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,791.67	DIMENSIONS UK LTD
17/04/2013	22187883	19	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,137.72	DIMENSIONS UK LTD
16/04/2013	22186990	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,639.45	DIMENSIONS UK LTD
17/04/2013	22187883	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,767.47	DIMENSIONS UK LTD
16/04/2013	22186990	3	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,844.29	DIMENSIONS UK LTD
17/04/2013	22187883	3	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,926.79	DIMENSIONS UK LTD
16/04/2013	22186990	34	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,646.36	DIMENSIONS UK LTD
17/04/2013	22187883	34	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,735.95	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187882	34	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,669.20	DIMENSIONS UK LTD
17/04/2013	22187884	33	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,669.20	DIMENSIONS UK LTD
17/04/2013	22187882	35	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,256.72	DIMENSIONS UK LTD
17/04/2013	22187884	34	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,256.72	DIMENSIONS UK LTD
17/04/2013	22187882	33	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,317.68	DIMENSIONS UK LTD
17/04/2013	22187884	32	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,317.68	DIMENSIONS UK LTD
16/04/2013	22186990	25	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,805.26	DIMENSIONS UK LTD
17/04/2013	22187883	25	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,270.40	DIMENSIONS UK LTD
16/04/2013	22186990	26	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,904.79	DIMENSIONS UK LTD
17/04/2013	22187883	26	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,953.16	DIMENSIONS UK LTD
16/04/2013	22186990	9	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,236.93	DIMENSIONS UK LTD
17/04/2013	22187883	9	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,404.79	DIMENSIONS UK LTD
16/04/2013	22186990	20	ADULTS	External Provider - Supported Living (24/7)	Revenue	10,462.00	DIMENSIONS UK LTD
17/04/2013	22187883	20	ADULTS	External Provider - Supported Living (24/7)	Revenue	10,757.86	DIMENSIONS UK LTD
16/04/2013	22186990	32	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,424.02	DIMENSIONS UK LTD
17/04/2013	22187883	32	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,324.45	DIMENSIONS UK LTD
16/04/2013	22186990	23	ADULTS	External Provider - Supported Living (24/7)	Revenue	8,678.70	DIMENSIONS UK LTD
17/04/2013	22187883	23	ADULTS	External Provider - Supported Living (24/7)	Revenue	8,644.56	DIMENSIONS UK LTD
16/04/2013	22186990	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,417.54	DIMENSIONS UK LTD
17/04/2013	22187883	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,630.91	DIMENSIONS UK LTD
17/04/2013	22187882	38	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,114.19	DIMENSIONS UK LTD
17/04/2013	22187884	37	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,157.60	DIMENSIONS UK LTD
16/04/2013	22186990	36	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,455.29	DIMENSIONS UK LTD
17/04/2013	22187883	36	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,480.88	DIMENSIONS UK LTD
16/04/2013	22186990	14	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,744.71	DIMENSIONS UK LTD
17/04/2013	22187883	14	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,088.96	DIMENSIONS UK LTD
13/06/2013	22233873	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
26/06/2013	22240274	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
18/04/2013	22189145	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
04/06/2013	22227942	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,499.90	JS CARE LTD
17/04/2013	22187705	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,499.90	JS CARE LTD
16/05/2013	22210963	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
18/06/2013	22235660	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
17/05/2013	22212042	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
18/06/2013	22235659	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
18/06/2013	22235661	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
17/05/2013	22212041	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
17/05/2013	22212043	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
30/04/2013	22194994	62	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	55	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,343.10	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	54	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,548.22	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	60	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,030.46	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	45	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,134.18	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	59	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,491.26	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	92	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	115	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,139.58	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	9	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,594.30	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	102	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,176.38	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	31	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,949.94	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	101	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,637.18	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	63	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	61	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,249.74	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	93	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	95	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,353.57	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	68	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	70	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	52	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,911.16	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	53	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,597.44	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	66	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,634.94	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	71	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,532.51	MILLENNIUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/05/2013	22217640	71	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,747.55	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	76	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	6	ADULTS	External Provider - Supported Living (24/7)	Revenue	6,187.64	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	8	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,597.44	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	82	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,400.70	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	64	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,624.67	MILLENIUM CARE SERVICES LTD
20/06/2013	22237298	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	900.00	MILLS INDEPENDENT LIVING SCHEME
20/06/2013	22237299	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,750.00	MILLS INDEPENDENT LIVING SCHEME
19/06/2013	22236455	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	14,280.00	SUN HEALTHCARE LTD SUPPORTED LIVING
24/04/2013	22191760	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
17/05/2013	22211922	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
18/06/2013	22235431	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	19,110.00	SUN HEALTHCARE LTD SUPPORTED LIVING
17/04/2013	22187789	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
16/05/2013	22211039	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
19/06/2013	22236713	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,217.52	THE DISABILITIES TRUST
30/05/2013	22224076	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,049.21	THE DISABILITIES TRUST
26/06/2013	22240250	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
08/05/2013	22207085	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
30/05/2013	22224077	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
17/04/2013	22188147	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
04/06/2013	22228208	0	ADULTS	External Provider Day-care	Revenue	896.00	ALTERNATIVE CARE LTD
20/06/2013	22237553	0	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
26/06/2013	22240310	0	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
04/06/2013	22228215	1	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
20/06/2013	22237560	1	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
26/06/2013	22240312	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
04/06/2013	22228209	1	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
20/06/2013	22237554	1	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
27/06/2013	22248538	1	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
04/06/2013	22228196	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
20/06/2013	22237543	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
25/04/2013	22193137	0	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
25/04/2013	22193139	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
26/04/2013	22193660	0	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
26/04/2013	22193651	1	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
16/05/2013	22211532	1	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
30/05/2013	22225419	0	ADULTS	External Provider Day-care	Revenue	924.00	ALTERNATIVE CARE LTD
16/05/2013	22211539	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
23/05/2013	22215519	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
16/05/2013	22211533	0	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
22/05/2013	22214606	0	ADULTS	External Provider Day-care	Revenue	1,319.50	ALTERNATIVE CARE LTD
16/05/2013	22211521	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
22/05/2013	22214597	1	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
30/05/2013	22225418	0	ADULTS	External Provider Day-care	Revenue	630.00	ALTERNATIVE CARE LTD
17/04/2013	22187862	1	ADULTS	External Provider Day-care	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/06/2013	22240102	0	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
26/06/2013	22240104	0	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
26/06/2013	22240103	1	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187930	1	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187928	1	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187929	0	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206854	1	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206855	0	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206856	1	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221537	1	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221539	1	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221538	0	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
04/06/2013	22228158	0	ADULTS	External Provider Day-care	Revenue	511.32	DONCASTER MBC
16/05/2013	22211422	1	ADULTS	External Provider Day-care	Revenue	511.32	DONCASTER MBC
26/06/2013	22240141	0	ADULTS	External Provider Day-care	Revenue	672.00	GT CARE WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/05/2013	22206927	1	ADULTS	External Provider Day-care	Revenue	672.00	GT CARE WAKEFIELD LTD
30/05/2013	22222379	1	ADULTS	External Provider Day-care	Revenue	672.00	GT CARE WAKEFIELD LTD
26/06/2013	22240140	0	ADULTS	External Provider Day-care	Revenue	1,176.00	GT CARE WAKEFIELD LTD
08/05/2013	22206926	0	ADULTS	External Provider Day-care	Revenue	1,176.00	GT CARE WAKEFIELD LTD
30/05/2013	22222378	0	ADULTS	External Provider Day-care	Revenue	1,176.00	GT CARE WAKEFIELD LTD
19/06/2013	22236577	0	ADULTS	External Provider Day-care	Revenue	2,065.36	HILLCREST
19/06/2013	22236581	0	ADULTS	External Provider Day-care	Revenue	1,880.76	HILLCREST
01/05/2013	22195900	1	ADULTS	External Provider Day-care	Revenue	1,880.76	HILLCREST
01/05/2013	22195901	0	ADULTS	External Provider Day-care	Revenue	2,350.95	HILLCREST
22/05/2013	22214275	0	ADULTS	External Provider Day-care	Revenue	1,880.76	HILLCREST
19/06/2013	22236583	0	ADULTS	External Provider Day-care	Revenue	1,003.52	HILLCREST
18/06/2013	22235609	0	ADULTS	External Provider Day-care	Revenue	2,643.80	HILLCREST
19/06/2013	22236579	0	ADULTS	External Provider Day-care	Revenue	573.52	HILLCREST
19/06/2013	22236570	1	ADULTS	External Provider Day-care	Revenue	1,608.16	HILLCREST
24/04/2013	22191937	1	ADULTS	External Provider Day-care	Revenue	716.90	HILLCREST
25/04/2013	22192862	1	ADULTS	External Provider Day-care	Revenue	573.52	HILLCREST
25/04/2013	22192863	0	ADULTS	External Provider Day-care	Revenue	573.52	HILLCREST
23/05/2013	22215284	1	ADULTS	External Provider Day-care	Revenue	2,065.36	HILLCREST
23/05/2013	22215281	0	ADULTS	External Provider Day-care	Revenue	2,643.80	HILLCREST
22/05/2013	22214274	1	ADULTS	External Provider Day-care	Revenue	573.52	HILLCREST
22/05/2013	22214270	1	ADULTS	External Provider Day-care	Revenue	1,608.16	HILLCREST
19/06/2013	22236575	0	ADULTS	External Provider Day-care	Revenue	984.48	HILLCREST
19/06/2013	22236588	1	ADULTS	External Provider Day-care	Revenue	2,341.36	HILLCREST
22/05/2013	22214273	0	ADULTS	External Provider Day-care	Revenue	902.44	HILLCREST
30/04/2013	22194994	79	ADULTS	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	102	ADULTS	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	77	ADULTS	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	109	ADULTS	External Provider Day-care	Revenue	1,493.76	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	82	ADULTS	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	75	ADULTS	External Provider Day-care	Revenue	1,124.80	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	96	ADULTS	External Provider Day-care	Revenue	863.36	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	74	ADULTS	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	95	ADULTS	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	84	ADULTS	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	49	ADULTS	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	96	ADULTS	External Provider Day-care	Revenue	1,065.60	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	54	ADULTS	External Provider Day-care	Revenue	1,065.60	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	73	ADULTS	External Provider Day-care	Revenue	1,493.76	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	43	ADULTS	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	51	ADULTS	External Provider Day-care	Revenue	769.60	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	116	ADULTS	External Provider Day-care	Revenue	791.48	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	50	ADULTS	External Provider Day-care	Revenue	592.00	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	4	ADULTS	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	42	ADULTS	External Provider Day-care	Revenue	1,145.04	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	86	ADULTS	External Provider Day-care	Revenue	1,586.48	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	98	ADULTS	External Provider Day-care	Revenue	2,189.60	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	93	ADULTS	External Provider Day-care	Revenue	1,349.44	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	90	ADULTS	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	114	ADULTS	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	111	ADULTS	External Provider Day-care	Revenue	635.56	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	100	ADULTS	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	33	ADULTS	External Provider Day-care	Revenue	2,054.40	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	113	ADULTS	External Provider Day-care	Revenue	2,150.64	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	7	ADULTS	External Provider Day-care	Revenue	1,349.44	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	10	ADULTS	External Provider Day-care	Revenue	888.00	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	68	ADULTS	External Provider Day-care	Revenue	813.16	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	77	ADULTS	External Provider Day-care	Revenue	813.16	MILLENIU CARE SERVICES LTD
29/05/2013	22217640	103	ADULTS	External Provider Day-care	Revenue	832.64	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	107	ADULTS	External Provider Day-care	Revenue	828.80	MILLENIU CARE SERVICES LTD
30/04/2013	22194994	99	ADULTS	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22194994	110	ADULTS	External Provider Day-care	Revenue	710.40	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	103	ADULTS	External Provider Day-care	Revenue	851.52	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	80	ADULTS	External Provider Day-care	Revenue	935.84	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	85	ADULTS	External Provider Day-care	Revenue	915.92	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	108	ADULTS	External Provider Day-care	Revenue	627.74	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	73	ADULTS	External Provider Day-care	Revenue	797.92	MILLENIUM CARE SERVICES LTD
30/04/2013	22194994	67	ADULTS	External Provider Day-care	Revenue	2,389.18	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	84	ADULTS	External Provider Day-care	Revenue	769.60	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	107	ADULTS	External Provider Day-care	Revenue	1,145.04	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	74	ADULTS	External Provider Day-care	Revenue	651.20	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	90	ADULTS	External Provider Day-care	Revenue	851.52	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	32	ADULTS	External Provider Day-care	Revenue	813.16	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	80	ADULTS	External Provider Day-care	Revenue	576.36	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	67	ADULTS	External Provider Day-care	Revenue	917.92	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	79	ADULTS	External Provider Day-care	Revenue	2,945.98	MILLENIUM CARE SERVICES LTD
18/06/2013	22235814	1	ADULTS	External Provider Day-care	Revenue	2,580.56	NAS SERVICES LIMITED
19/06/2013	22236691	0	ADULTS	External Provider Day-care	Revenue	2,666.58	NAS SERVICES LIMITED
26/06/2013	22240234	1	ADULTS	External Provider Day-care	Revenue	10,485.26	NAS SERVICES LIMITED
30/05/2013	22223774	1	ADULTS	External Provider Day-care	Revenue	2,666.58	NAS SERVICES LIMITED
17/04/2013	22188030	1	ADULTS	External Provider Day-care	Revenue	3,040.00	PENNINE CAMPHILL COMMUNITY
18/06/2013	22235671	0	ADULTS	External Provider Day-care	Revenue	609.96	SENSE
08/05/2013	22206934	1	ADULTS	External Provider Day-care	Revenue	609.96	SENSE
18/06/2013	22235672	1	ADULTS	External Provider Day-care	Revenue	575.51	SENSE
08/05/2013	22206935	0	ADULTS	External Provider Day-care	Revenue	575.51	SENSE
27/06/2013	22248245	0	ADULTS	External Provider Day-care	Revenue	2,409.20	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
30/05/2013	22219321	0	ADULTS	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
30/05/2013	22219322	0	ADULTS	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
04/06/2013	22228186	0	ADULTS	External Provider Day-care	Revenue	550.80	VOYAGE
25/04/2013	22193116	1	ADULTS	External Provider Day-care	Revenue	504.90	VOYAGE
25/04/2013	22193114	1	ADULTS	External Provider Day-care	Revenue	596.70	VOYAGE
25/04/2013	22193115	0	ADULTS	External Provider Day-care	Revenue	550.80	VOYAGE
25/04/2013	22193112	1	ADULTS	External Provider Day-care	Revenue	596.70	VOYAGE
25/04/2013	22193113	0	ADULTS	External Provider Day-care	Revenue	550.80	VOYAGE
25/04/2013	22193117	0	ADULTS	External Provider Day-care	Revenue	550.80	VOYAGE
17/05/2013	22212096	1	ADULTS	External Provider Day-care	Revenue	550.80	VOYAGE
18/06/2013	22235919	0	ADULTS	External Provider Day-care	Revenue	1,820.00	VOYAGE
18/06/2013	22235923	0	ADULTS	External Provider Day-care	Revenue	2,100.00	VOYAGE
18/06/2013	22235924	1	ADULTS	External Provider Day-care	Revenue	690.00	VOYAGE
17/04/2013	22188149	0	ADULTS	External Provider Day-care	Revenue	1,680.00	VOYAGE
17/04/2013	22188150	1	ADULTS	External Provider Day-care	Revenue	920.00	VOYAGE
17/05/2013	22212092	1	ADULTS	External Provider Day-care	Revenue	1,400.00	VOYAGE
17/05/2013	22212091	0	ADULTS	External Provider Day-care	Revenue	2,100.00	VOYAGE
17/05/2013	22212095	0	ADULTS	External Provider Day-care	Revenue	690.00	VOYAGE
18/06/2013	22235917	0	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
17/04/2013	22188146	1	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
20/05/2013	22212817	0	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
20/06/2013	22237580	1	ADULTS	External Provider Homecare	Revenue	713.45	ALLIED HEALTHCARE GROUP LTD
10/05/2013	22208517	0	ADULTS	External Provider Homecare	Revenue	538.00	BORDER COTTAGE CARE
10/05/2013	22208518	1	ADULTS	External Provider Homecare	Revenue	859.00	BORDER COTTAGE CARE
30/05/2013	22225474	0	ADULTS	External Provider Homecare	Revenue	777.00	BORDER COTTAGE CARE
26/06/2013	22240066	1	ADULTS	External Provider Homecare	Revenue	797.20	BORDER COTTAGE CARE
26/06/2013	22240067	0	ADULTS	External Provider Homecare	Revenue	1,142.15	BORDER COTTAGE CARE
18/06/2013	22235717	0	ADULTS	External Provider Homecare	Revenue	1,525.20	HOME CARING SERVICES
22/05/2013	22214354	0	ADULTS	External Provider Homecare	Revenue	1,525.20	HOME CARING SERVICES
18/06/2013	22235665	0	ADULTS	External Provider Homecare	Revenue	3,332.00	JUST HOMES CARE LTD
17/05/2013	22212040	1	ADULTS	External Provider Homecare	Revenue	3,332.00	JUST HOMES CARE LTD
18/06/2013	22235664	1	ADULTS	External Provider Homecare	Revenue	3,850.00	JUST HOMES CARE LTD
18/06/2013	22235656	1	ADULTS	External Provider Homecare	Revenue	3,220.00	JUST HOMES CARE LTD
18/06/2013	22235658	1	ADULTS	External Provider Homecare	Revenue	871.76	JUST HOMES CARE LTD
18/06/2013	22235663	0	ADULTS	External Provider Homecare	Revenue	653.67	JUST HOMES CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/05/2013	22211279	0	ADULTS	External Provider Homecare	Revenue	2,793.00	JUST HOMES CARE LTD
17/05/2013	22212047	0	ADULTS	External Provider Homecare	Revenue	3,486.00	JUST HOMES CARE LTD
17/05/2013	22212038	1	ADULTS	External Provider Homecare	Revenue	3,220.00	JUST HOMES CARE LTD
17/05/2013	22212045	0	ADULTS	External Provider Homecare	Revenue	871.76	JUST HOMES CARE LTD
17/05/2013	22212046	1	ADULTS	External Provider Homecare	Revenue	646.54	JUST HOMES CARE LTD
30/04/2013	22194994	38	ADULTS	External Provider Homecare	Revenue	706.56	MILLENIUM CARE SERVICES LTD
29/05/2013	22217640	36	ADULTS	External Provider Homecare	Revenue	737.28	MILLENIUM CARE SERVICES LTD
24/04/2013	22192249	1	ADULTS	External Provider Homecare	Revenue	1,583.84	STARS SOCIAL SUPPORT
22/05/2013	22214653	1	ADULTS	External Provider Homecare	Revenue	2,691.52	STARS SOCIAL SUPPORT
18/06/2013	22235972	1	ADULTS	External Provider Homecare	Revenue	2,855.20	STARS SOCIAL SUPPORT
22/05/2013	22214304	1	ADULTS	External Provider Respite	Revenue	567.03	CARTREF HOME
22/05/2013	22214305	0	ADULTS	External Provider Respite	Revenue	567.03	CARTREF HOME
08/05/2013	22207111	0	ADULTS	External Provider Respite	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
30/05/2013	22224631	1	ADULTS	External Provider Respite	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
17/05/2013	22212123	0	ADULTS	External Provider Respite	Revenue	1,200.00	HAMSARD 3232 LTD T/A CHRISTCHURCH NEUROLOGICAL REHABILITATION
14/06/2013	22234060	1	ADULTS	External Provider Respite	Revenue	-764.06	HAPTON CARE HOMES
19/06/2013	22236693	0	ADULTS	External Provider Respite	Revenue	2,800.00	HAPTON CARE HOMES
27/06/2013	22248448	1	ADULTS	External Provider Respite	Revenue	2,200.00	HAPTON CARE HOMES
17/04/2013	22188027	0	ADULTS	External Provider Respite	Revenue	-983.80	HEATHCOATES LD LLP
17/04/2013	22188024	1	ADULTS	External Provider Respite	Revenue	7,383.80	HEATHCOATES LD LLP
17/04/2013	22188028	1	ADULTS	External Provider Respite	Revenue	-983.80	HEATHCOATES LD LLP
17/04/2013	22188025	0	ADULTS	External Provider Respite	Revenue	7,383.80	HEATHCOATES LD LLP
17/04/2013	22188026	1	ADULTS	External Provider Respite	Revenue	-2,073.01	HEATHCOATES LD LLP
17/04/2013	22188023	0	ADULTS	External Provider Respite	Revenue	15,558.72	HEATHCOATES LD LLP
24/04/2013	22192038	0	ADULTS	External Provider Respite	Revenue	-1,405.43	HEATHCOATES LD LLP
24/04/2013	22192037	1	ADULTS	External Provider Respite	Revenue	10,548.28	HEATHCOATES LD LLP
09/05/2013	22207424	1	ADULTS	External Provider Respite	Revenue	-13,485.71	HEATHCOATES LD LLP
09/05/2013	22208151	1	ADULTS	External Provider Respite	Revenue	-9,142.85	HEATHCOATES LD LLP
09/05/2013	22207425	1	ADULTS	External Provider Respite	Revenue	-6,400.00	HEATHCOATES LD LLP
09/05/2013	22207426	1	ADULTS	External Provider Respite	Revenue	-6,400.00	HEATHCOATES LD LLP
19/06/2013	22236568	1	ADULTS	External Provider Respite	Revenue	3,030.52	HILLCREST
23/05/2013	22215262	1	ADULTS	External Provider Respite	Revenue	3,030.52	HILLCREST
19/06/2013	22236569	0	ADULTS	External Provider Respite	Revenue	3,031.36	HILLCREST
26/06/2013	22240144	1	ADULTS	External Provider Respite	Revenue	2,456.30	JUST HOMES CARE LTD
27/06/2013	22248477	0	ADULTS	External Provider Respite	Revenue	5,742.87	MAGICARE LTD
16/05/2013	22211086	1	ADULTS	External Provider Respite	Revenue	1,787.27	MINSTER CARE MANAGEMENT LTD
16/05/2013	22211087	0	ADULTS	External Provider Respite	Revenue	1,846.85	MINSTER CARE MANAGEMENT LTD
19/06/2013	22236804	1	ADULTS	External Provider Respite	Revenue	-4,479.43	PRIORY GARDENS CARE HOME
19/06/2013	22236594	1	ADULTS	External Provider Respite	Revenue	4,344.00	THOMAS HOUSE RESIDENTIAL LTD
18/04/2013	22188917	0	ADULTS	External Provider Respite	Revenue	6,084.00	THOMAS HOUSE RESIDENTIAL LTD
26/04/2013	22193573	1	ADULTS	External Provider Respite	Revenue	4,344.00	THOMAS HOUSE RESIDENTIAL LTD
17/05/2013	22212027	0	ADULTS	External Provider Respite	Revenue	4,344.00	THOMAS HOUSE RESIDENTIAL LTD
19/06/2013	22236596	1	ADULTS	External Provider Respite	Revenue	1,172.80	THOMAS HOUSE RESIDENTIAL LTD
19/06/2013	22236595	0	ADULTS	External Provider Respite	Revenue	2,272.00	THOMAS HOUSE RESIDENTIAL LTD
26/04/2013	22193574	0	ADULTS	External Provider Respite	Revenue	1,172.80	THOMAS HOUSE RESIDENTIAL LTD
18/04/2013	22188918	1	ADULTS	External Provider Respite	Revenue	2,464.00	THOMAS HOUSE RESIDENTIAL LTD
17/05/2013	22212029	0	ADULTS	External Provider Respite	Revenue	1,172.80	THOMAS HOUSE RESIDENTIAL LTD
17/05/2013	22212028	1	ADULTS	External Provider Respite	Revenue	2,176.00	THOMAS HOUSE RESIDENTIAL LTD
22/04/2013	22189281	1	REGENCULT	Fees	Revenue	1,740.00	3 FOX INTERNATIONAL
26/06/2013	22240349	1	ADULTS	Fees	Revenue	1,582.00	ADASS
05/06/2013	22228829	1	ADULTS	Fees	Revenue	3,053.05	ARROW SOCIAL CARE CONSULTANCY LTD
20/06/2013	22237305	0	ADULTS	Fees	Revenue	1,082.53	ARROW SOCIAL CARE CONSULTANCY LTD
23/05/2013	22215413	0	CHILDYOU	Fees	Revenue	2,540.00	BAAF ADOPTION & FOSTERING
21/05/2013	22213442	1	CHILDYOU	Fees	Revenue	2,100.00	BAAF PUBLICATIONS
24/05/2013	22211620	1	REGENCULT	Fees	Revenue	3,535.00	BARNSELY M B C
17/04/2013	22184872	1	REGENCULT	Fees	Revenue	2,156.25	BWB
16/05/2013	22210774	1	REGENCULT	Fees	Revenue	2,156.25	BWB
25/06/2013	22239068	1	ADULTS	Fees	Revenue	-3,000.00	CARE QUALITY COMMISSION
01/05/2013	22195347	1	BUSINESS	Fees	Revenue	530.34	COLLECTICA LTD
25/06/2013	22239031	1	BUSINESS	Fees	Revenue	26,370.00	COMPLETE ASBESTOS SERVICES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/04/2013	22190763	1	CHILDYOU	Fees	Revenue	3,195.00	CONCERTO SERVICES
22/04/2013	22190762	0	CHILDYOU	Fees	Revenue	7,230.00	CONCERTO SERVICES
20/06/2013	22237341	0	CHILDYOU	Fees	Revenue	1,200.00	CORE ASSETS CHILDRENS SERVICES LTD
20/06/2013	22237340	1	CHILDYOU	Fees	Revenue	2,400.00	CORE ASSETS CHILDRENS SERVICES LTD
02/04/2013	22167979	1	REGENCULT	Fees	Revenue	1,365.00	CREATE
21/06/2013	22237679	1	ADULTS	Fees	Revenue	1,847.77	DETAILS REDACTED
22/04/2013	22190797	1	ADULTS	Fees	Revenue	2,510.60	DETAILS REDACTED
28/05/2013	22214689	1	REGENCULT	Fees	Revenue	1,315.04	EDDISONS
02/04/2013	22167961	1	REGENCULT	Fees	Revenue	27,925.00	ENERGY SAVING TRUST
02/04/2013	22167952	1	REGENCULT	Fees	Revenue	1,141.00	FIREFLY SOLAR GENERATOR LIMITED
16/04/2013	22184907	1	BUSINESS	Fees	Revenue	9,750.00	GERALD EVE LLP
08/05/2013	22205568	1	BUSINESS	Fees	Revenue	3,780.00	GERALD EVE LLP
02/04/2013	22165794	1	REGENCULT	Fees	Revenue	15,851.00	KIRKLEES METROPOLITAN COUNCIL
21/06/2013	22235237	1	CHILDYOU	Fees	Revenue	800.00	M & G TRAVEL
30/04/2013	22195206	1	REGENCULT	Fees	Revenue	540.00	MALCOLM LANE & SONS LTD
29/05/2013	22216151	1	BUSINESS	Fees	Revenue	8,900.00	MAZARS LLP
09/05/2013	22205516	1	BUSINESS	Fees	Revenue	2,091.30	NABARRO LLP
02/04/2013	22169119	1	REGENCULT	Fees	Revenue	13,700.00	NEW VISION GROUP LTD
08/05/2013	22206698	1	CHILDYOU	Fees	Revenue	1,815.75	OFSTED
08/05/2013	22206697	1	CHILDYOU	Fees	Revenue	2,035.12	OFSTED
19/04/2013	22190034	1	CHILDYOU	Fees	Revenue	596.00	OFSTED
21/05/2013	22213238	0	CHILDYOU	Fees	Revenue	1,161.75	OFSTED
21/06/2013	22236043	1	BUSINESS	Fees	Revenue	3,560.59	OPTIMA HIGHWAYS & TRANSPORTATION CONSULTANCY LTD
25/06/2013	22238774	1	BUSINESS	Fees	Revenue	3,245.35	PETER KITE ASSOCIATES
22/04/2013	22190494	0	CHILDYOU	Fees	Revenue	10,000.00	RYHILL & HAVERCROFT JOINT RECREATION GROUND COMMIT
23/04/2013	22191398	1	REGENCULT	Fees	Revenue	3,250.00	SERVICE GRAPHICS LTD
30/05/2013	22216797	1	REGENCULT	Fees	Revenue	1,750.00	SPAWFORTH ASSOCIATES
24/04/2013	22170924	1	REGENCULT	Fees	Revenue	5,000.00	THE GOLF SHOP
12/06/2013	22230703	1	REGENCULT	Fees	Revenue	409,242.50	THE HEPWORTH WAKEFIELD
31/05/2013	22226221	0	ADULTS	Fees	Revenue	500.00	THE KADE CONSULTANCY
24/05/2013	22215759	1	CHILDYOU	Fees	Revenue	5,300.00	THE UNIVERSITY OF NOTTINGHAM
05/06/2013	22228525	1	CHILDYOU	Fees	Revenue	655.00	WALKER MORRIS SOLICITORS
15/04/2013	22186662	1	REGENCULT	Fees	Revenue	6,604.00	WESLEY MUSIC
24/05/2013	22186663	1	REGENCULT	Fees	Revenue	4,425.00	WESLEY MUSIC
16/04/2013	22179565	0	REGENCULT	Fees	Revenue	4,977.65	YASMEEN LTD T/A ILS PROMOTIONS
25/04/2013	22190206	1	BUSINESS	Fidelity	Revenue	33,867.00	JLT SPECIALITY LTD
10/05/2013	22205095	1	BUSINESS	Fire	Revenue	2,989.70	ZURICH MUNICIPAL
30/04/2013	22194466	1	BUSINESS	Fire	Revenue	8,898.88	ZURICH MUNICIPAL
29/05/2013	160559	4611	BUSINESS	Fixtures & Fittings	Revenue	569.82	POSTURITE UK LTD
12/06/2013	22232724	1	ADULTS	Fixtures & Fittings	Revenue	1,029.25	THE FURNISHING SERVICE
19/06/2013	113834	364	CHILDYOU	Fixtures & Fittings	Revenue	993.30	YORKSHIRE PURCHASING ORGANISATION
10/05/2013	22159929	1	REGENCULT	Fixtures & Fittings	Revenue	877.20	YORKSHIRE PURCHASING ORGANISATION
10/05/2013	22159928	1	REGENCULT	Fixtures & Fittings	Revenue	2,546.05	YORKSHIRE PURCHASING ORGANISATION
23/04/2013	22167945	1	BUSINESS	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
16/05/2013	22210819	1	BUSINESS	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
23/04/2013	22189408	1	BUSINESS	Fuel Oil	Revenue	8,029.50	CARLTON FUELS
24/05/2013	22216136	1	REGENCULT	Furniture	Capital	26,077.97	RS DISPLAYS & EXHIBITIONS LTD
17/05/2013	22195243	1	BUSINESS	Furniture	Capital	943.20	YORKSHIRE PURCHASING ORGANISATION
17/06/2013	160561	1022	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
09/05/2013	22207197	1	BUSINESS	Furniture	Revenue	1,636.04	GODFREY SYRETT LTD
21/06/2013	22238009	1	ADULTS	Furniture	Revenue	620.00	HILLARYS BLINDS LTD
14/05/2013	22209463	1	CHILDYOU	Furniture	Revenue	1,352.00	NIM LTD ENGINEERING
09/05/2013	22207634	1	CHILDYOU	Furniture	Revenue	532.87	POSTURITE UK LTD
26/06/2013	22239671	1	REGENCULT	Furniture	Revenue	-981.50	POSTURITE UK LTD
26/06/2013	22239649	1	REGENCULT	Furniture	Revenue	860.99	POSTURITE UK LTD
09/05/2013	22207635	1	ADULTS	Furniture	Revenue	908.50	POSTURITE UK LTD
29/05/2013	22217634	1	ADULTS	Furniture	Revenue	757.98	THE FURNISHING SERVICE
29/05/2013	22217630	1	ADULTS	Furniture	Revenue	732.06	THE FURNISHING SERVICE
02/04/2013	22168045	1	CHILDYOU	Furniture	Revenue	543.00	YORKSHIRE PURCHASING ORGANISATION
23/05/2013	22214926	1	BUSINESS	Furniture	Revenue	1,280.00	YORKSHIRE PURCHASING ORGANISATION

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21/05/2013	22213043	1	ADULTS	Gas	Revenue	-2,469.49	BRITISH GAS
22/04/2013	22190549	1	ADULTS	Gas	Revenue	1,147.16	BRITISH GAS BUSINESS
24/05/2013	22215878	0	ADULTS	Gas	Revenue	852.43	BRITISH GAS BUSINESS
22/04/2013	22190614	0	REGENCULT	Gas	Revenue	8,134.83	BRITISH GAS BUSINESS
22/04/2013	22190617	1	REGENCULT	Gas	Revenue	574.59	BRITISH GAS BUSINESS
28/05/2013	22216533	0	REGENCULT	Gas	Revenue	4,949.26	BRITISH GAS BUSINESS
25/04/2013	22192836	1	REGENCULT	Gas	Revenue	758.75	BRITISH GAS BUSINESS
22/04/2013	22190590	0	REGENCULT	Gas	Revenue	647.80	BRITISH GAS BUSINESS
17/05/2013	22212001	0	REGENCULT	Gas	Revenue	505.54	BRITISH GAS BUSINESS
27/06/2013	22248350	1	CHILDYOU	Gas	Revenue	592.08	BRITISH GAS BUSINESS
19/04/2013	22189653	1	CHILDYOU	Gas	Revenue	689.82	BRITISH GAS BUSINESS
19/04/2013	22189656	0	CHILDYOU	Gas	Revenue	723.44	BRITISH GAS BUSINESS
19/04/2013	22189678	0	CHILDYOU	Gas	Revenue	1,004.84	BRITISH GAS BUSINESS
24/05/2013	22215895	1	CHILDYOU	Gas	Revenue	518.60	BRITISH GAS BUSINESS
24/05/2013	22215897	1	CHILDYOU	Gas	Revenue	513.28	BRITISH GAS BUSINESS
24/05/2013	22215901	1	CHILDYOU	Gas	Revenue	711.24	BRITISH GAS BUSINESS
19/04/2013	22189660	0	CHILDYOU	Gas	Revenue	854.88	BRITISH GAS BUSINESS
24/05/2013	22215873	1	CHILDYOU	Gas	Revenue	610.12	BRITISH GAS BUSINESS
19/04/2013	22189659	1	CHILDYOU	Gas	Revenue	503.50	BRITISH GAS BUSINESS
25/04/2013	22192816	1	CHILDYOU	Gas	Revenue	520.38	BRITISH GAS BUSINESS
25/04/2013	22192818	1	CHILDYOU	Gas	Revenue	537.05	BRITISH GAS BUSINESS
22/04/2013	22190598	0	ADULTS	Gas	Revenue	808.39	BRITISH GAS BUSINESS
17/05/2013	22212004	1	ADULTS	Gas	Revenue	588.04	BRITISH GAS BUSINESS
22/04/2013	22190643	1	CHILDYOU	Gas	Revenue	1,373.37	BRITISH GAS BUSINESS
24/05/2013	22215877	1	CHILDYOU	Gas	Revenue	1,034.67	BRITISH GAS BUSINESS
25/04/2013	22192825	0	REGENCULT	Gas	Revenue	513.23	BRITISH GAS BUSINESS
22/04/2013	22190572	0	REGENCULT	Gas	Revenue	808.23	BRITISH GAS BUSINESS
22/04/2013	22190544	0	REGENCULT	Gas	Revenue	919.30	BRITISH GAS BUSINESS
24/05/2013	22215898	0	REGENCULT	Gas	Revenue	1,422.52	BRITISH GAS BUSINESS
28/05/2013	22216488	1	REGENCULT	Gas	Revenue	579.34	BRITISH GAS BUSINESS
22/04/2013	22190615	1	REGENCULT	Gas	Revenue	4,626.31	BRITISH GAS BUSINESS
28/05/2013	22216515	0	REGENCULT	Gas	Revenue	2,938.22	BRITISH GAS BUSINESS
05/06/2013	22228947	0	REGENCULT	Gas	Revenue	544.49	BRITISH GAS BUSINESS
05/06/2013	22228948	1	REGENCULT	Gas	Revenue	572.07	BRITISH GAS BUSINESS
22/04/2013	22190594	0	REGENCULT	Gas	Revenue	703.62	BRITISH GAS BUSINESS
22/04/2013	22190608	0	REGENCULT	Gas	Revenue	1,908.94	BRITISH GAS BUSINESS
28/05/2013	22216542	1	REGENCULT	Gas	Revenue	1,835.72	BRITISH GAS BUSINESS
22/04/2013	22190616	0	REGENCULT	Gas	Revenue	6,586.64	BRITISH GAS BUSINESS
28/05/2013	22216534	1	REGENCULT	Gas	Revenue	4,532.24	BRITISH GAS BUSINESS
22/04/2013	22190547	1	REGENCULT	Gas	Revenue	2,088.31	BRITISH GAS BUSINESS
24/05/2013	22215876	0	REGENCULT	Gas	Revenue	1,509.60	BRITISH GAS BUSINESS
22/04/2013	22190546	0	REGENCULT	Gas	Revenue	5,732.24	BRITISH GAS BUSINESS
24/05/2013	22215899	1	REGENCULT	Gas	Revenue	4,359.92	BRITISH GAS BUSINESS
22/04/2013	22190634	0	REGENCULT	Gas	Revenue	6,872.58	BRITISH GAS BUSINESS
24/05/2013	22215917	1	REGENCULT	Gas	Revenue	7,161.95	BRITISH GAS BUSINESS
22/04/2013	22190545	1	REGENCULT	Gas	Revenue	9,644.24	BRITISH GAS BUSINESS
24/05/2013	22215920	0	REGENCULT	Gas	Revenue	8,033.71	BRITISH GAS BUSINESS
28/05/2013	22216519	0	REGENCULT	Gas	Revenue	734.66	BRITISH GAS BUSINESS
22/04/2013	22190604	0	REGENCULT	Gas	Revenue	1,846.64	BRITISH GAS BUSINESS
28/05/2013	22216530	1	REGENCULT	Gas	Revenue	1,213.20	BRITISH GAS BUSINESS
22/04/2013	22190612	0	REGENCULT	Gas	Revenue	2,509.71	BRITISH GAS BUSINESS
22/04/2013	22190548	0	REGENCULT	Gas	Revenue	5,529.49	BRITISH GAS BUSINESS
28/05/2013	22216514	1	REGENCULT	Gas	Revenue	2,210.08	BRITISH GAS BUSINESS
24/05/2013	22215900	0	REGENCULT	Gas	Revenue	4,117.86	BRITISH GAS BUSINESS
22/04/2013	22190589	1	CHILDYOU	Gas	Revenue	563.47	BRITISH GAS BUSINESS
22/04/2013	22190585	1	CHILDYOU	Gas	Revenue	508.45	BRITISH GAS BUSINESS
25/04/2013	22192837	0	CHILDYOU	Gas	Revenue	693.85	BRITISH GAS BUSINESS
22/04/2013	22190588	0	CHILDYOU	Gas	Revenue	615.69	BRITISH GAS BUSINESS
22/04/2013	22190609	1	ADULTS	Gas	Revenue	2,260.02	BRITISH GAS BUSINESS
28/05/2013	22216518	1	ADULTS	Gas	Revenue	1,890.58	BRITISH GAS BUSINESS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/04/2013	22190562	0	ADULTS	Gas	Revenue	2,356.86	BRITISH GAS BUSINESS
24/05/2013	22215894	0	ADULTS	Gas	Revenue	1,835.36	BRITISH GAS BUSINESS
17/05/2013	22211999	0	ADULTS	Gas	Revenue	3,278.46	BRITISH GAS BUSINESS
28/05/2013	22216502	1	ADULTS	Gas	Revenue	1,544.10	BRITISH GAS BUSINESS
22/04/2013	22190606	0	ADULTS	Gas	Revenue	2,030.95	BRITISH GAS BUSINESS
28/05/2013	22216531	0	ADULTS	Gas	Revenue	1,639.57	BRITISH GAS BUSINESS
22/04/2013	22190600	0	ADULTS	Gas	Revenue	510.38	BRITISH GAS BUSINESS
28/05/2013	22216512	1	ADULTS	Gas	Revenue	818.04	BRITISH GAS BUSINESS
22/04/2013	22190602	0	ADULTS	Gas	Revenue	1,628.40	BRITISH GAS BUSINESS
28/05/2013	22216540	1	ADULTS	Gas	Revenue	1,615.41	BRITISH GAS BUSINESS
22/04/2013	22190601	1	ADULTS	Gas	Revenue	1,656.74	BRITISH GAS BUSINESS
28/05/2013	22216516	1	ADULTS	Gas	Revenue	1,227.62	BRITISH GAS BUSINESS
13/05/2013	22208880	0	CHILDYOU	Gas	Revenue	-634.40	BRITISH GAS BUSINESS
13/05/2013	22208881	1	CHILDYOU	Gas	Revenue	710.34	BRITISH GAS BUSINESS
14/06/2013	22234281	0	CHILDYOU	Gas	Revenue	1,575.82	BRITISH GAS BUSINESS
22/04/2013	22190586	0	CHILDYOU	Gas	Revenue	543.35	BRITISH GAS BUSINESS
19/04/2013	22189652	0	CHILDYOU	Gas	Revenue	2,319.37	BRITISH GAS BUSINESS
25/04/2013	22192824	1	REGENCULT	Gas	Revenue	734.05	BRITISH GAS BUSINESS
22/04/2013	22190625	1	REGENCULT	Gas	Revenue	575.39	BRITISH GAS BUSINESS
22/04/2013	22190627	1	REGENCULT	Gas	Revenue	1,189.75	BRITISH GAS BUSINESS
28/05/2013	22216536	1	REGENCULT	Gas	Revenue	862.71	BRITISH GAS BUSINESS
22/04/2013	22190627	3	REGENCULT	Gas	Revenue	3,569.25	BRITISH GAS BUSINESS
28/05/2013	22216536	3	REGENCULT	Gas	Revenue	2,588.14	BRITISH GAS BUSINESS
22/04/2013	22190641	1	REGENCULT	Gas	Revenue	714.15	BRITISH GAS BUSINESS
24/05/2013	22215919	1	REGENCULT	Gas	Revenue	2,035.01	BRITISH GAS BUSINESS
22/04/2013	22190623	1	REGENCULT	Gas	Revenue	1,370.80	BRITISH GAS BUSINESS
17/05/2013	22212008	1	REGENCULT	Gas	Revenue	523.00	BRITISH GAS BUSINESS
22/04/2013	22190624	0	REGENCULT	Gas	Revenue	786.38	BRITISH GAS BUSINESS
17/05/2013	22212009	0	REGENCULT	Gas	Revenue	580.05	BRITISH GAS BUSINESS
22/04/2013	22190626	0	REGENCULT	Gas	Revenue	1,037.78	BRITISH GAS BUSINESS
28/05/2013	22216481	0	REGENCULT	Gas	Revenue	742.87	BRITISH GAS BUSINESS
22/04/2013	22190596	0	BUSINESS	Gas	Revenue	647.87	BRITISH GAS BUSINESS
22/04/2013	22190645	1	BUSINESS	Gas	Revenue	11,479.04	BRITISH GAS BUSINESS
24/05/2013	22215916	0	BUSINESS	Gas	Revenue	1,018.66	BRITISH GAS BUSINESS
05/06/2013	22228953	0	BUSINESS	Gas	Revenue	5,551.71	BRITISH GAS BUSINESS
30/04/2013	22194920	0	BUSINESS	Gas	Revenue	7,991.84	BRITISH GAS BUSINESS
22/04/2013	22190611	1	BUSINESS	Gas	Revenue	5,672.73	BRITISH GAS BUSINESS
28/05/2013	22216532	1	BUSINESS	Gas	Revenue	1,744.22	BRITISH GAS BUSINESS
25/04/2013	22192820	1	BUSINESS	Gas	Revenue	829.63	BRITISH GAS BUSINESS
22/04/2013	22190560	0	BUSINESS	Gas	Revenue	757.19	BRITISH GAS BUSINESS
24/05/2013	22215882	0	BUSINESS	Gas	Revenue	542.73	BRITISH GAS BUSINESS
28/05/2013	22216484	1	BUSINESS	Gas	Revenue	557.19	BRITISH GAS BUSINESS
22/04/2013	22190595	1	BUSINESS	Gas	Revenue	757.88	BRITISH GAS BUSINESS
17/05/2013	22212012	1	BUSINESS	Gas	Revenue	555.61	BRITISH GAS BUSINESS
22/04/2013	22190610	0	BUSINESS	Gas	Revenue	1,877.43	BRITISH GAS BUSINESS
28/05/2013	22216493	0	BUSINESS	Gas	Revenue	1,352.76	BRITISH GAS BUSINESS
22/04/2013	22190561	1	REGENCULT	Gas	Revenue	736.08	BRITISH GAS BUSINESS
24/05/2013	22215888	0	REGENCULT	Gas	Revenue	552.32	BRITISH GAS BUSINESS
22/04/2013	22190603	1	REGENCULT	Gas	Revenue	2,440.61	BRITISH GAS BUSINESS
28/05/2013	22216513	0	REGENCULT	Gas	Revenue	1,158.80	BRITISH GAS BUSINESS
22/04/2013	22190629	1	REGENCULT	Gas	Revenue	1,610.86	BRITISH GAS BUSINESS
24/05/2013	22215903	1	REGENCULT	Gas	Revenue	846.34	BRITISH GAS BUSINESS
22/04/2013	22190613	1	BUSINESS	Gas	Revenue	5,927.40	BRITISH GAS BUSINESS
28/05/2013	22216543	0	BUSINESS	Gas	Revenue	3,817.86	BRITISH GAS BUSINESS
22/04/2013	22190605	1	BUSINESS	Gas	Revenue	2,408.54	BRITISH GAS BUSINESS
28/05/2013	22216517	0	BUSINESS	Gas	Revenue	1,551.24	BRITISH GAS BUSINESS
22/04/2013	22190599	1	BUSINESS	Gas	Revenue	1,071.22	BRITISH GAS BUSINESS
22/04/2013	22190607	1	BUSINESS	Gas	Revenue	2,412.25	BRITISH GAS BUSINESS
22/04/2013	22190631	1	BUSINESS	Gas	Revenue	545.36	BRITISH GAS BUSINESS
28/05/2013	22216539	0	BUSINESS	Gas	Revenue	2,081.61	BRITISH GAS BUSINESS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/05/2013	22216541	0	BUSINESS	Gas	Revenue	1,731.89	BRITISH GAS BUSINESS
22/04/2013	22190543	1	ADULTS	Gas	Revenue	604.30	BRITISH GAS BUSINESS
12/06/2013	22232646	1	ADULTS	Gas	Revenue	1,668.27	BRITISH GAS BUSINESS
22/05/2013	22194585	1	REGENCULT	Gas	Revenue	1,780.48	CALOR GAS LTD
20/06/2013	22237516	1	BUSINESS	Gas	Revenue	10,565.72	NPOWER COMMERCIAL GAS LTD
20/06/2013	22237514	1	BUSINESS	Gas	Revenue	23,692.11	NPOWER COMMERCIAL GAS LTD
20/06/2013	22237515	0	BUSINESS	Gas	Revenue	24,025.96	NPOWER COMMERCIAL GAS LTD
20/06/2013	22237513	0	BUSINESS	Gas	Revenue	3,475.80	NPOWER COMMERCIAL GAS LTD
20/06/2013	22237517	0	BUSINESS	Gas	Revenue	12,993.83	NPOWER COMMERCIAL GAS LTD
26/06/2013	22237690	1	BUSINESS	General Office Expenses	Revenue	630.00	PHOTOFUSION
01/05/2013	22193841	1	BUSINESS	General Office Expenses	Revenue	1,115.00	TWENTY TWENTY VISION SYSTEMS LTD
01/05/2013	22193903	0	BUSINESS	General Office Expenses	Revenue	1,115.00	TWENTY TWENTY VISION SYSTEMS LTD
10/06/2013	22216857	1	BUSINESS	GP Reports	Revenue	2,925.00	DAVID SMITH NEUROLOGY LTD
20/06/2013	22234718	1	BUSINESS	GP Reports	Revenue	600.00	DETAILS REDACTED
22/04/2013	22189321	1	BUSINESS	GP Reports	Revenue	950.00	DETAILS REDACTED
16/05/2013	22208572	1	BUSINESS	GP Reports	Revenue	1,100.00	DETAILS REDACTED
25/04/2013	22190859	1	BUSINESS	GP Reports	Revenue	800.00	DETAILS REDACTED
16/05/2013	22207259	1	BUSINESS	GP Reports	Revenue	1,000.00	DETAILS REDACTED
16/05/2013	22208559	1	BUSINESS	GP Reports	Revenue	1,500.00	QUESTIONED DOCUMENTS SERVICE LTD
25/04/2013	22192360	1	BUSINESS	GP Reports	Revenue	588.00	VASCULAR AND THROMBOSIS EXPERTS
10/06/2013	22217981	1	BUSINESS	GP Reports	Revenue	880.00	XPC SERVICES
24/06/2013	22237721	1	ADULTS	Grants	Capital	9,043.50	A B BUILDING CONTRACTORS
02/05/2013	22196382	1	ADULTS	Grants	Capital	7,154.00	A B BUILDING CONTRACTORS
24/06/2013	22237723	1	ADULTS	Grants	Capital	6,336.60	A STIRLING & K GREENWAY
17/04/2013	22186755	1	ADULTS	Grants	Capital	6,029.50	A STIRLING & K GREENWAY
30/05/2013	22218032	1	ADULTS	Grants	Capital	7,728.00	A STIRLING & K GREENWAY
23/05/2013	22213075	1	ADULTS	Grants	Capital	14,003.65	A STIRLING & K GREENWAY
20/05/2013	22212237	1	ADULTS	Grants	Capital	3,966.42	ABLE BATHING & BUILDING CONTRACTORS LTD
17/06/2013	22234013	1	ADULTS	Grants	Capital	1,235.00	ABM BUILDERS & SONS LTD
29/04/2013	22193282	1	ADULTS	Grants	Capital	10,000.00	ABM BUILDERS & SONS LTD
31/05/2013	22225938	1	ADULTS	Grants	Capital	6,485.50	AQUERALLA
17/04/2013	22186807	1	ADULTS	Grants	Capital	3,442.84	ASTOR BANNERMAN MEDICAL LTD
22/04/2013	22190864	1	ADULTS	Grants	Capital	5,666.57	B & K PASSMORE LTD T/A MOREABILITY
20/05/2013	22212277	1	ADULTS	Grants	Capital	5,567.50	B & K PASSMORE LTD T/A MOREABILITY
22/05/2013	22213638	1	ADULTS	Grants	Capital	6,499.50	B & K PASSMORE LTD T/A MOREABILITY
12/06/2013	22231084	0	ADULTS	Grants	Capital	2,906.65	BARRY MOORE BUILDER & JOINER LTD
05/06/2013	22228679	1	ADULTS	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
17/06/2013	22234015	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
18/06/2013	22235216	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
29/04/2013	22193730	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
29/05/2013	22216315	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
20/06/2013	22236114	1	ADULTS	Grants	Capital	2,857.58	BUTTERFIELD BUILDERS
05/06/2013	22228423	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
26/06/2013	22238807	1	ADULTS	Grants	Capital	5,502.80	BUTTERFIELD BUILDERS
23/04/2013	22189288	0	ADULTS	Grants	Capital	4,000.00	BUTTERFIELD BUILDERS
02/05/2013	22196379	1	ADULTS	Grants	Capital	2,799.19	BUTTERFIELD BUILDERS
23/05/2013	22214733	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
29/05/2013	22216312	1	ADULTS	Grants	Capital	4,359.75	BUTTERFIELD BUILDERS
24/06/2013	22237677	1	ADULTS	Grants	Capital	6,793.00	CAULTON CONSTRUCTION
21/05/2013	22213039	1	ADULTS	Grants	Capital	7,129.50	CAULTON CONSTRUCTION
30/05/2013	22218084	1	ADULTS	Grants	Capital	1,185.00	D & L WAIN
02/05/2013	22196378	1	ADULTS	Grants	Capital	7,199.25	D & L WAIN
12/06/2013	22231735	1	ADULTS	Grants	Capital	5,000.00	D LODGE CO
25/04/2013	22192401	1	ADULTS	Grants	Capital	6,237.00	DETAILS REDACTED
12/06/2013	22231209	0	ADULTS	Grants	Capital	8,893.28	DETAILS REDACTED
17/04/2013	22187339	1	ADULTS	Grants	Capital	7,000.00	DETAILS REDACTED
12/06/2013	22231618	1	ADULTS	Grants	Capital	4,800.00	DETAILS REDACTED
30/05/2013	22213600	1	ADULTS	Grants	Capital	1,365.00	DIRECT FABRICATIONS
26/06/2013	22238264	1	ADULTS	Grants	Capital	5,401.25	E HEPPENSTALL & SON
22/04/2013	22190863	1	ADULTS	Grants	Capital	6,351.25	E HEPPENSTALL & SON

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/06/2013	22212520	1	ADULTS	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
21/06/2013	22186277	1	ADULTS	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
07/06/2013	22206368	1	ADULTS	Grants	Capital	3,190.00	HANDICARE ACCESSIBILITY LTD
11/04/2013	22179717	1	ADULTS	Grants	Capital	1,804.00	HANDICARE ACCESSIBILITY LTD
19/04/2013	22187504	1	ADULTS	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
11/04/2013	22179710	1	ADULTS	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
29/04/2013	22191463	1	ADULTS	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
15/04/2013	22186280	1	ADULTS	Grants	Capital	1,969.40	HANDICARE ACCESSIBILITY LTD
22/04/2013	22187506	1	ADULTS	Grants	Capital	3,160.00	HANDICARE ACCESSIBILITY LTD
03/04/2013	22164555	1	ADULTS	Grants	Capital	3,748.00	HANDICARE ACCESSIBILITY LTD
30/05/2013	22213140	1	ADULTS	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
20/05/2013	22204355	1	ADULTS	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
02/05/2013	22191466	1	ADULTS	Grants	Capital	3,590.00	HANDICARE ACCESSIBILITY LTD
24/04/2013	22191538	1	ADULTS	Grants	Capital	10,842.25	K & M HOMES WAKEFIELD LTD
10/06/2013	22230459	1	ADULTS	Grants	Capital	2,141.75	KENDRICK BUILDING CONTRACTORS
18/06/2013	22235217	1	ADULTS	Grants	Capital	3,900.00	KENDRICK BUILDING CONTRACTORS
10/06/2013	22230460	1	ADULTS	Grants	Capital	10,050.00	KENDRICK BUILDING CONTRACTORS
17/04/2013	22187390	1	ADULTS	Grants	Capital	2,000.00	KENDRICK BUILDING CONTRACTORS
17/04/2013	22186809	1	ADULTS	Grants	Capital	12,500.00	KENDRICK BUILDING CONTRACTORS
02/05/2013	22196374	1	ADULTS	Grants	Capital	862.00	KENDRICK BUILDING CONTRACTORS
07/05/2013	22204996	1	ADULTS	Grants	Capital	7,000.00	KENDRICK BUILDING CONTRACTORS
28/06/2013	22238881	1	ADULTS	Grants	Capital	2,312.00	NORTHERN INSTALLATION SERVICES LTD
03/06/2013	22227116	1	ADULTS	Grants	Capital	5,421.00	NORTHERN INSTALLATION SERVICES LTD
05/04/2013	22170784	1	ADULTS	Grants	Capital	6,316.00	NORTHERN INSTALLATION SERVICES LTD
24/05/2013	22208297	1	ADULTS	Grants	Capital	5,686.00	NORTHERN INSTALLATION SERVICES LTD
23/04/2013	22190901	1	ADULTS	Grants	Capital	4,845.00	PEART ACCESS RAMPS LTD
12/06/2013	22231616	1	ADULTS	Grants	Capital	11,235.00	PLUMBCARE YORKSHIRE LTD
22/04/2013	22188472	1	ADULTS	Grants	Capital	15,000.00	PLUMBCARE YORKSHIRE LTD
08/05/2013	22205541	1	ADULTS	Grants	Capital	14,793.68	PLUMBCARE YORKSHIRE LTD
18/06/2013	22235213	1	ADULTS	Grants	Capital	1,127.95	POLLOCK LIFTS
12/06/2013	22231619	1	ADULTS	Grants	Capital	7,126.75	POLLOCK LIFTS
12/06/2013	22231122	1	ADULTS	Grants	Capital	8,405.00	POLLOCK LIFTS
05/06/2013	22228681	1	ADULTS	Grants	Capital	9,290.00	POLLOCK LIFTS
18/06/2013	22235220	1	ADULTS	Grants	Capital	11,822.00	POLLOCK LIFTS
18/06/2013	22233163	1	ADULTS	Grants	Capital	13,675.00	POLLOCK LIFTS
03/04/2013	22167939	1	ADULTS	Grants	Capital	2,040.00	POLLOCK LIFTS
30/04/2013	22194459	1	ADULTS	Grants	Capital	3,723.00	POLLOCK LIFTS
05/04/2013	22167022	1	ADULTS	Grants	Capital	11,974.75	POLLOCK LIFTS
08/05/2013	22205542	1	ADULTS	Grants	Capital	9,581.00	POLLOCK LIFTS
29/05/2013	22216176	1	ADULTS	Grants	Capital	11,220.00	POLLOCK LIFTS
05/06/2013	22228261	1	ADULTS	Grants	Capital	2,700.00	RSD BUILDINGS LTD
12/06/2013	22231617	1	ADULTS	Grants	Capital	5,230.00	RSD BUILDINGS LTD
13/06/2013	22233154	1	ADULTS	Grants	Capital	3,322.89	SCANFLEX LTD
10/06/2013	22230458	1	ADULTS	Grants	Capital	3,000.00	STONE & COPLEY
20/06/2013	22236117	1	ADULTS	Grants	Capital	5,500.00	STONE & COPLEY
07/05/2013	22204445	1	ADULTS	Grants	Capital	2,220.75	STONE & COPLEY
08/05/2013	22204982	1	ADULTS	Grants	Capital	4,000.00	STONE & COPLEY
31/05/2013	22226032	1	ADULTS	Grants	Capital	4,000.00	STONE & COPLEY
17/04/2013	22187420	1	REGENCULT	Grants	Capital	50,000.00	THE CATHEDRAL CHURCH OF ALL SAINTS WAKEFIELD
23/04/2013	22189482	1	ADULTS	Grants	Capital	3,899.50	TOTAL HYGIENE LTD
21/06/2013	22237606	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
30/04/2013	22194463	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
14/06/2013	22234009	1	CHILDYOU	Grants	Revenue	732.00	DETAILS REDACTED
05/06/2013	22215614	1	CHILDYOU	Grants	Revenue	1,042.50	FUTURE EINSTEINS DAY NURSERY
17/05/2013	22209052	1	REGENCULT	Grants	Revenue	74,819.25	P & CC FOR WEST YORKSHIRE
03/04/2013	22168901	1	CHILDYOU	Grants	Revenue	4,670.00	PORTOBELLO MEMBERS GROUP
05/04/2013	22170766	1	REGENCULT	Grants	Revenue	2,100.00	QUEST & NBS
11/06/2013	22229686	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
16/04/2013	22185815	0	ADULTS	Grants	Revenue	1,650.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
23/04/2013	22190865	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU

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23/04/2013	22190872	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
09/05/2013	22205598	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
10/05/2013	22208476	1	CHILDYOU	Grounds Maintenance - Non Contract	Revenue	1,700.00	HIGHWAYS AGENT LTD
30/05/2013	75001234	7	REGENCULT	Highways Materials	Revenue	595.84	AGGREGATE INDUSTRIES UK LTD
25/06/2013	22236929	1	REGENCULT	Highways Materials	Revenue	-595.84	AGGREGATE INDUSTRIES UK LTD
24/04/2013	22185803	1	REGENCULT	Highways Materials	Revenue	2,847.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
16/04/2013	22185735	1	REGENCULT	Highways Materials	Revenue	1,572.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
23/04/2013	75000446	3	REGENCULT	Highways Materials	Revenue	798.00	BMB BUILDBASE
15/04/2013	75000232	1	REGENCULT	Highways Materials	Revenue	3,814.40	BMB BUILDBASE
03/05/2013	75000694	1	REGENCULT	Highways Materials	Revenue	729.37	BMB BUILDBASE
16/04/2013	22186832	0	REGENCULT	Highways Materials	Revenue	584.64	BMB BUILDBASE
08/05/2013	22207214	1	REGENCULT	Highways Materials	Revenue	510.00	BMB BUILDBASE
10/05/2013	22208575	1	REGENCULT	Highways Materials	Revenue	520.21	BMB BUILDBASE
14/05/2013	22209115	1	REGENCULT	Highways Materials	Revenue	796.48	GRASS CONCRETE LTD
30/04/2013	22194707	1	REGENCULT	Highways Materials	Revenue	500.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
26/06/2013	22239686	1	REGENCULT	Highways Materials	Revenue	916.20	HANSON UK & SUPAMIX MINI
24/04/2013	22190352	1	REGENCULT	Highways Materials	Revenue	585.60	HARSCO METALS GROUP LTD T/A STEELPHALT
23/04/2013	22191401	1	REGENCULT	Highways Materials	Revenue	600.00	HARSCO METALS GROUP LTD T/A STEELPHALT
11/04/2013	22185726	1	REGENCULT	Highways Materials	Revenue	626.40	HARSCO METALS GROUP LTD T/A STEELPHALT
23/04/2013	22191401	2	REGENCULT	Highways Materials	Revenue	658.80	HARSCO METALS GROUP LTD T/A STEELPHALT
29/04/2013	22194312	1	REGENCULT	Highways Materials	Revenue	660.00	HARSCO METALS GROUP LTD T/A STEELPHALT
29/04/2013	22193940	1	REGENCULT	Highways Materials	Revenue	1,287.50	HARSCO METALS GROUP LTD T/A STEELPHALT
21/05/2013	22213756	1	REGENCULT	Highways Materials	Revenue	653.90	HARSCO METALS GROUP LTD T/A STEELPHALT
14/05/2013	22209612	1	REGENCULT	Highways Materials	Revenue	921.41	HARSCO METALS GROUP LTD T/A STEELPHALT
14/05/2013	22209584	1	REGENCULT	Highways Materials	Revenue	986.31	HARSCO METALS GROUP LTD T/A STEELPHALT
15/05/2013	22210701	1	REGENCULT	Highways Materials	Revenue	2,207.70	HARSCO METALS GROUP LTD T/A STEELPHALT
14/05/2013	22209586	1	REGENCULT	Highways Materials	Revenue	2,360.89	HARSCO METALS GROUP LTD T/A STEELPHALT
14/05/2013	22209587	1	REGENCULT	Highways Materials	Revenue	3,276.54	HARSCO METALS GROUP LTD T/A STEELPHALT
07/05/2013	22196428	1	REGENCULT	Highways Materials	Revenue	3,859.90	HARSCO METALS GROUP LTD T/A STEELPHALT
17/05/2013	22209588	1	REGENCULT	Highways Materials	Revenue	4,390.10	HARSCO METALS GROUP LTD T/A STEELPHALT
15/05/2013	22210106	1	REGENCULT	Highways Materials	Revenue	4,407.70	HARSCO METALS GROUP LTD T/A STEELPHALT
07/05/2013	22194310	1	REGENCULT	Highways Materials	Revenue	4,420.90	HARSCO METALS GROUP LTD T/A STEELPHALT
02/05/2013	22196399	1	REGENCULT	Highways Materials	Revenue	5,485.70	HARSCO METALS GROUP LTD T/A STEELPHALT
17/05/2013	22210821	1	REGENCULT	Highways Materials	Revenue	6,034.60	HARSCO METALS GROUP LTD T/A STEELPHALT
10/05/2013	22196425	1	REGENCULT	Highways Materials	Revenue	6,085.20	HARSCO METALS GROUP LTD T/A STEELPHALT
17/05/2013	22210101	1	REGENCULT	Highways Materials	Revenue	6,651.70	HARSCO METALS GROUP LTD T/A STEELPHALT
07/05/2013	22195414	1	REGENCULT	Highways Materials	Revenue	7,633.20	HARSCO METALS GROUP LTD T/A STEELPHALT
23/04/2013	22190351	0	REGENCULT	Highways Materials	Revenue	598.80	HARSCO METALS GROUP LTD T/A STEELPHALT
29/04/2013	22193201	1	REGENCULT	Highways Materials	Revenue	600.00	HARSCO METALS GROUP LTD T/A STEELPHALT
23/04/2013	22186329	1	REGENCULT	Highways Materials	Revenue	850.80	HARSCO METALS GROUP LTD T/A STEELPHALT
07/05/2013	22194350	1	REGENCULT	Highways Materials	Revenue	503.60	HARSCO METALS GROUP LTD T/A STEELPHALT
15/05/2013	22210693	1	REGENCULT	Highways Materials	Revenue	578.34	HARSCO METALS GROUP LTD T/A STEELPHALT
07/05/2013	22194309	1	REGENCULT	Highways Materials	Revenue	676.86	HARSCO METALS GROUP LTD T/A STEELPHALT
20/05/2013	22212884	1	REGENCULT	Highways Materials	Revenue	679.50	HARSCO METALS GROUP LTD T/A STEELPHALT
17/05/2013	22211615	1	REGENCULT	Highways Materials	Revenue	918.66	HARSCO METALS GROUP LTD T/A STEELPHALT
11/06/2013	22231764	1	REGENCULT	Highways Materials	Revenue	5,223.40	HARSCO METALS GROUP LTD T/A STEELPHALT
03/04/2013	22167986	1	REGENCULT	Highways Materials	Revenue	559.80	HARSCO METALS GROUP LTD T/A STEELPHALT
25/06/2013	75001842	3	REGENCULT	Highways Materials	Revenue	1,924.00	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
25/04/2013	75000510	1	REGENCULT	Highways Materials	Revenue	832.00	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
16/04/2013	75000262	1	REGENCULT	Highways Materials	Revenue	1,060.40	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
20/05/2013	75001016	1	REGENCULT	Highways Materials	Revenue	832.00	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
16/05/2013	75000938	1	REGENCULT	Highways Materials	Revenue	4,111.72	JEWSON LTD
30/05/2013	75001233	7	REGENCULT	Highways Materials	Revenue	6,513.44	JEWSON LTD
04/06/2013	22228415	1	REGENCULT	Highways Materials	Revenue	2,115.00	JEWSON LTD
23/04/2013	22190298	1	REGENCULT	Highways Materials	Revenue	723.04	JEWSON LTD
31/05/2013	22226102	1	REGENCULT	Highways Materials	Revenue	1,524.50	JOB EARNSHAW & BROS LTD
28/06/2013	22208286	12	REGENCULT	Highways Materials	Revenue	1,499.89	JPI ROAD PLANING LTD
28/06/2013	22208286	3	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	5	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	6	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/06/2013	22208286	7	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	8	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	9	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	10	REGENCULT	Highways Materials	Revenue	1,783.83	JPI ROAD PLANING LTD
28/06/2013	22208286	0	REGENCULT	Highways Materials	Revenue	3,567.66	JPI ROAD PLANING LTD
28/06/2013	22208286	1	REGENCULT	Highways Materials	Revenue	3,567.66	JPI ROAD PLANING LTD
28/06/2013	22208286	2	REGENCULT	Highways Materials	Revenue	3,567.66	JPI ROAD PLANING LTD
28/06/2013	22208286	4	REGENCULT	Highways Materials	Revenue	3,567.66	JPI ROAD PLANING LTD
28/06/2013	22208286	11	REGENCULT	Highways Materials	Revenue	3,567.66	JPI ROAD PLANING LTD
30/04/2013	22194716	1	REGENCULT	Highways Materials	Revenue	643.50	LAFARGE AGGREGATES LIMITED
25/04/2013	22193211	1	REGENCULT	Highways Materials	Revenue	545.39	LAFARGE AGGREGATES LIMITED
25/04/2013	22193212	1	REGENCULT	Highways Materials	Revenue	590.76	LAFARGE AGGREGATES LIMITED
15/04/2013	22186311	1	REGENCULT	Highways Materials	Revenue	595.77	LAFARGE AGGREGATES LIMITED
29/04/2013	22193912	1	REGENCULT	Highways Materials	Revenue	655.08	LAFARGE AGGREGATES LIMITED
25/04/2013	22193213	1	REGENCULT	Highways Materials	Revenue	669.88	LAFARGE AGGREGATES LIMITED
30/04/2013	22194621	1	REGENCULT	Highways Materials	Revenue	707.85	LAFARGE AGGREGATES LIMITED
30/04/2013	22194713	1	REGENCULT	Highways Materials	Revenue	871.40	LAFARGE AGGREGATES LIMITED
29/04/2013	22193214	1	REGENCULT	Highways Materials	Revenue	1,153.05	LAFARGE AGGREGATES LIMITED
23/04/2013	22186645	0	REGENCULT	Highways Materials	Revenue	1,297.29	LAFARGE AGGREGATES LIMITED
11/04/2013	22182217	1	REGENCULT	Highways Materials	Revenue	2,315.29	LAFARGE AGGREGATES LIMITED
25/04/2013	22193215	1	REGENCULT	Highways Materials	Revenue	2,348.63	LAFARGE AGGREGATES LIMITED
30/04/2013	22194711	1	REGENCULT	Highways Materials	Revenue	2,410.38	LAFARGE AGGREGATES LIMITED
23/04/2013	22186634	0	REGENCULT	Highways Materials	Revenue	3,167.15	LAFARGE AGGREGATES LIMITED
10/05/2013	22206433	1	REGENCULT	Highways Materials	Revenue	525.10	LAFARGE AGGREGATES LIMITED
17/05/2013	22210702	1	REGENCULT	Highways Materials	Revenue	529.43	LAFARGE AGGREGATES LIMITED
21/05/2013	22213147	1	REGENCULT	Highways Materials	Revenue	642.21	LAFARGE AGGREGATES LIMITED
28/05/2013	22216736	1	REGENCULT	Highways Materials	Revenue	647.11	LAFARGE AGGREGATES LIMITED
21/05/2013	22213788	1	REGENCULT	Highways Materials	Revenue	647.36	LAFARGE AGGREGATES LIMITED
30/05/2013	22216732	1	REGENCULT	Highways Materials	Revenue	1,043.84	LAFARGE AGGREGATES LIMITED
30/05/2013	22213148	1	REGENCULT	Highways Materials	Revenue	1,132.36	LAFARGE AGGREGATES LIMITED
24/05/2013	22216247	1	REGENCULT	Highways Materials	Revenue	1,150.75	LAFARGE AGGREGATES LIMITED
09/05/2013	22193216	1	REGENCULT	Highways Materials	Revenue	1,221.37	LAFARGE AGGREGATES LIMITED
09/05/2013	22194507	1	REGENCULT	Highways Materials	Revenue	1,692.41	LAFARGE AGGREGATES LIMITED
07/05/2013	22194623	1	REGENCULT	Highways Materials	Revenue	1,942.08	LAFARGE AGGREGATES LIMITED
30/05/2013	22214953	1	REGENCULT	Highways Materials	Revenue	2,037.09	LAFARGE AGGREGATES LIMITED
30/05/2013	22216734	1	REGENCULT	Highways Materials	Revenue	2,296.90	LAFARGE AGGREGATES LIMITED
30/05/2013	22213787	1	REGENCULT	Highways Materials	Revenue	3,453.40	LAFARGE AGGREGATES LIMITED
30/05/2013	22216299	1	REGENCULT	Highways Materials	Revenue	3,490.18	LAFARGE AGGREGATES LIMITED
30/05/2013	22213145	1	REGENCULT	Highways Materials	Revenue	4,546.67	LAFARGE AGGREGATES LIMITED
30/05/2013	22216248	1	REGENCULT	Highways Materials	Revenue	4,547.82	LAFARGE AGGREGATES LIMITED
21/05/2013	22213758	1	REGENCULT	Highways Materials	Revenue	4,614.50	LAFARGE AGGREGATES LIMITED
14/06/2013	22234118	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
14/06/2013	22234495	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
26/06/2013	22238763	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
17/06/2013	22204350	1	REGENCULT	Highways Materials	Revenue	521.53	LAFARGE AGGREGATES LIMITED
05/06/2013	22228682	1	REGENCULT	Highways Materials	Revenue	521.53	LAFARGE AGGREGATES LIMITED
17/06/2013	22234867	1	REGENCULT	Highways Materials	Revenue	522.52	LAFARGE AGGREGATES LIMITED
28/06/2013	22239750	1	REGENCULT	Highways Materials	Revenue	522.85	LAFARGE AGGREGATES LIMITED
24/06/2013	22238997	1	REGENCULT	Highways Materials	Revenue	524.17	LAFARGE AGGREGATES LIMITED
04/06/2013	22228327	1	REGENCULT	Highways Materials	Revenue	536.02	LAFARGE AGGREGATES LIMITED
11/06/2013	22231605	1	REGENCULT	Highways Materials	Revenue	643.50	LAFARGE AGGREGATES LIMITED
25/06/2013	22239711	1	REGENCULT	Highways Materials	Revenue	646.07	LAFARGE AGGREGATES LIMITED
19/06/2013	22235251	1	REGENCULT	Highways Materials	Revenue	648.65	LAFARGE AGGREGATES LIMITED
25/06/2013	22238368	1	REGENCULT	Highways Materials	Revenue	661.01	LAFARGE AGGREGATES LIMITED
18/06/2013	22235260	1	REGENCULT	Highways Materials	Revenue	710.42	LAFARGE AGGREGATES LIMITED
11/06/2013	22231533	1	REGENCULT	Highways Materials	Revenue	855.86	LAFARGE AGGREGATES LIMITED
11/06/2013	22231539	1	REGENCULT	Highways Materials	Revenue	929.22	LAFARGE AGGREGATES LIMITED
24/06/2013	22238969	1	REGENCULT	Highways Materials	Revenue	1,042.47	LAFARGE AGGREGATES LIMITED
11/06/2013	22231614	1	REGENCULT	Highways Materials	Revenue	1,149.60	LAFARGE AGGREGATES LIMITED
26/06/2013	22239751	1	REGENCULT	Highways Materials	Revenue	1,255.31	LAFARGE AGGREGATES LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/06/2013	22238369	1	REGENCULT	Highways Materials	Revenue	3,050.19	LAFARGE AGGREGATES LIMITED
28/06/2013	22239753	1	REGENCULT	Highways Materials	Revenue	3,187.90	LAFARGE AGGREGATES LIMITED
26/06/2013	22238977	1	REGENCULT	Highways Materials	Revenue	4,043.76	LAFARGE AGGREGATES LIMITED
24/06/2013	22238947	1	REGENCULT	Highways Materials	Revenue	4,069.50	LAFARGE AGGREGATES LIMITED
26/06/2013	22238370	1	REGENCULT	Highways Materials	Revenue	4,078.51	LAFARGE AGGREGATES LIMITED
26/06/2013	22239752	1	REGENCULT	Highways Materials	Revenue	4,083.66	LAFARGE AGGREGATES LIMITED
30/04/2013	22194622	1	REGENCULT	Highways Materials	Revenue	643.50	LAFARGE AGGREGATES LIMITED
28/05/2013	22216269	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
09/05/2013	22206426	1	REGENCULT	Highways Materials	Revenue	518.66	LAFARGE AGGREGATES LIMITED
31/05/2013	22226634	1	REGENCULT	Highways Materials	Revenue	525.48	LAFARGE AGGREGATES LIMITED
31/05/2013	22226304	1	REGENCULT	Highways Materials	Revenue	649.94	LAFARGE AGGREGATES LIMITED
28/05/2013	22216735	1	REGENCULT	Highways Materials	Revenue	655.08	LAFARGE AGGREGATES LIMITED
19/06/2013	22206432	0	REGENCULT	Highways Materials	Revenue	510.94	LAFARGE AGGREGATES LIMITED
11/06/2013	22231491	1	REGENCULT	Highways Materials	Revenue	525.10	LAFARGE AGGREGATES LIMITED
14/06/2013	22234114	1	REGENCULT	Highways Materials	Revenue	586.30	LAFARGE AGGREGATES LIMITED
18/06/2013	22235247	1	REGENCULT	Highways Materials	Revenue	593.19	LAFARGE AGGREGATES LIMITED
11/06/2013	22229979	1	REGENCULT	Highways Materials	Revenue	619.63	LAFARGE AGGREGATES LIMITED
11/06/2013	22231485	1	REGENCULT	Highways Materials	Revenue	626.53	LAFARGE AGGREGATES LIMITED
12/06/2013	22233000	1	REGENCULT	Highways Materials	Revenue	850.93	LAFARGE AGGREGATES LIMITED
19/06/2013	22194482	1	REGENCULT	Highways Materials	Revenue	1,238.09	LAFARGE AGGREGATES LIMITED
04/06/2013	22228524	1	REGENCULT	Highways Materials	Revenue	1,292.15	LAFARGE AGGREGATES LIMITED
06/06/2013	22229939	1	REGENCULT	Highways Materials	Revenue	1,400.26	LAFARGE AGGREGATES LIMITED
06/06/2013	22226576	1	REGENCULT	Highways Materials	Revenue	1,717.50	LAFARGE AGGREGATES LIMITED
11/06/2013	22231514	1	REGENCULT	Highways Materials	Revenue	1,864.65	LAFARGE AGGREGATES LIMITED
18/06/2013	22234868	1	REGENCULT	Highways Materials	Revenue	1,880.74	LAFARGE AGGREGATES LIMITED
06/06/2013	22228486	1	REGENCULT	Highways Materials	Revenue	2,064.69	LAFARGE AGGREGATES LIMITED
18/06/2013	22234119	1	REGENCULT	Highways Materials	Revenue	2,523.37	LAFARGE AGGREGATES LIMITED
26/06/2013	22239019	1	REGENCULT	Highways Materials	Revenue	2,541.82	LAFARGE AGGREGATES LIMITED
11/06/2013	22230124	1	REGENCULT	Highways Materials	Revenue	2,799.23	LAFARGE AGGREGATES LIMITED
06/06/2013	22228685	1	REGENCULT	Highways Materials	Revenue	3,424.66	LAFARGE AGGREGATES LIMITED
19/06/2013	22235258	1	REGENCULT	Highways Materials	Revenue	3,950.02	LAFARGE AGGREGATES LIMITED
06/06/2013	22228683	1	REGENCULT	Highways Materials	Revenue	4,293.76	LAFARGE AGGREGATES LIMITED
06/06/2013	22226638	1	REGENCULT	Highways Materials	Revenue	4,362.73	LAFARGE AGGREGATES LIMITED
31/05/2013	22226614	1	REGENCULT	Highways Materials	Revenue	2,286.55	LAFARGE AGGREGATES LIMITED
15/04/2013	22076195	1	REGENCULT	Highways Materials	Revenue	-508.00	LAFARGE AGGREGATES LIMITED
23/04/2013	22164304	0	REGENCULT	Highways Materials	Revenue	1,324.02	LAFARGE AGGREGATES LIMITED
23/04/2013	22164305	1	REGENCULT	Highways Materials	Revenue	1,361.82	LAFARGE AGGREGATES LIMITED
07/05/2013	22193798	1	REGENCULT	Highways Materials	Revenue	-539.28	LAFARGE AGGREGATES LIMITED
30/05/2013	22217930	1	REGENCULT	Highways Materials	Revenue	603.50	LAFARGE AGGREGATES LIMITED
19/06/2013	22164451	0	REGENCULT	Highways Materials	Revenue	649.94	LAFARGE AGGREGATES LIMITED
24/06/2013	22238300	1	REGENCULT	Highways Materials	Revenue	654.60	LAFARGE AGGREGATES LIMITED
13/06/2013	75001592	9	REGENCULT	Highways Materials	Revenue	1,187.44	MARSHALLS PLC
09/04/2013	75000012	1	REGENCULT	Highways Materials	Revenue	1,188.80	MARSHALLS PLC
26/04/2013	75000527	1	REGENCULT	Highways Materials	Revenue	1,489.92	MARSHALLS PLC
15/05/2013	75000926	1	REGENCULT	Highways Materials	Revenue	1,479.04	MARSHALLS PLC
20/05/2013	75000980	1	REGENCULT	Highways Materials	Revenue	1,660.16	MARSHALLS PLC
24/04/2013	22190370	1	REGENCULT	Highways Materials	Revenue	1,002.45	MARSHALLS PLC
24/06/2013	22238743	1	REGENCULT	Highways Materials	Revenue	2,405.04	MARSHALLS PLC
27/06/2013	22238887	1	REGENCULT	Highways Materials	Revenue	2,841.63	MARSHALLS PLC
25/04/2013	22192486	1	REGENCULT	Highways Materials	Revenue	1,584.00	MARSHALLS PLC
23/04/2013	22185807	1	REGENCULT	Highways Materials	Revenue	1,191.40	MARSHALLS PLC
16/04/2013	22186817	1	REGENCULT	Highways Materials	Revenue	1,860.00	PETER SAVAGE LTD
13/06/2013	75001585	3	REGENCULT	Highways Materials	Revenue	519.06	SAINT GOBAIN UK/JEWSON LIMITED
11/06/2013	75001479	1	REGENCULT	Highways Materials	Revenue	1,211.14	SAINT GOBAIN UK/JEWSON LIMITED
13/06/2013	75001584	3	REGENCULT	Highways Materials	Revenue	1,740.20	SAINT GOBAIN UK/JEWSON LIMITED
19/06/2013	75001725	1	REGENCULT	Highways Materials	Revenue	5,840.80	SAINT GOBAIN UK/JEWSON LIMITED
29/04/2013	75000578	3	REGENCULT	Highways Materials	Revenue	590.40	SAINT GOBAIN UK/JEWSON LIMITED
09/04/2013	75000007	1	REGENCULT	Highways Materials	Revenue	1,042.72	SAINT GOBAIN UK/JEWSON LIMITED
29/04/2013	75000572	7	REGENCULT	Highways Materials	Revenue	1,302.01	SAINT GOBAIN UK/JEWSON LIMITED
08/04/2013	75000002	1	REGENCULT	Highways Materials	Revenue	2,889.04	SAINT GOBAIN UK/JEWSON LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/04/2013	75000078	1	REGENCULT	Highways Materials	Revenue	4,875.00	SAINT GOBAIN UK/JEWSON LIMITED
26/04/2013	75000531	1	REGENCULT	Highways Materials	Revenue	5,736.20	SAINT GOBAIN UK/JEWSON LIMITED
25/04/2013	75000511	1	REGENCULT	Highways Materials	Revenue	5,962.72	SAINT GOBAIN UK/JEWSON LIMITED
17/05/2013	22211840	1	REGENCULT	Highways Materials	Revenue	1,671.10	SAINT GOBAIN UK/JEWSON LIMITED
21/06/2013	75001783	1	REGENCULT	Highways Materials	Revenue	6,930.96	SALT UNION LTD
19/06/2013	75001708	1	REGENCULT	Highways Materials	Revenue	7,888.80	SALT UNION LTD
19/06/2013	75001733	1	REGENCULT	Highways Materials	Revenue	8,980.89	SALT UNION LTD
27/06/2013	75001920	1	REGENCULT	Highways Materials	Revenue	11,100.38	SALT UNION LTD
26/06/2013	75001861	3	REGENCULT	Highways Materials	Revenue	14,011.47	SALT UNION LTD
27/06/2013	75001893	1	REGENCULT	Highways Materials	Revenue	26,974.67	SALT UNION LTD
23/04/2013	22187521	0	REGENCULT	Highways Materials	Revenue	1,278.22	TARMAC LTD
15/04/2013	22186774	1	REGENCULT	Highways Materials	Revenue	3,837.83	TARMAC LTD
20/05/2013	22211614	1	REGENCULT	Highways Materials	Revenue	691.72	TARMAC LTD
30/05/2013	22208255	1	REGENCULT	Highways Materials	Revenue	719.50	TARMAC LTD
23/04/2013	22190379	1	REGENCULT	Highways Materials	Revenue	1,329.22	TARMAC LTD
05/04/2013	22143137	1	REGENCULT	Highways Materials	Revenue	1,756.16	TARMAC LTD
04/06/2013	22206371	1	REGENCULT	Highways Materials	Revenue	529.68	VIRGIN MEDIA BUSINESS
02/04/2013	22169056	1	REGENCULT	Highways Materials	Revenue	3,390.00	YORK ARCHAEOLOGIST TRUST
12/06/2013	22232573	11	CHILDYOU	Hire of Buses	Revenue	5,347.17	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
12/06/2013	22232573	12	CHILDYOU	Hire of Buses	Revenue	12,519.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	22	CHILDYOU	Hire of Buses	Revenue	-8,246.38	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	11	CHILDYOU	Hire of Buses	Revenue	5,347.17	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	12	CHILDYOU	Hire of Buses	Revenue	12,519.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	14	CHILDYOU	Hire of Buses	Revenue	4,829.70	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	11	CHILDYOU	Hire of Buses	Revenue	11,308.01	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
12/06/2013	22232573	2	CHILDYOU	Hire of Buses	Revenue	58,742.79	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
17/04/2013	22187857	2	CHILDYOU	Hire of Buses	Revenue	49,503.73	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/05/2013	22206781	3	CHILDYOU	Hire of Buses	Revenue	43,818.10	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/05/2013	22207499	2	ADULTS	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
31/05/2013	22226273	26	ADULTS	Hire of Taxis	Revenue	576.00	DETAILS REDACTED
18/06/2013	22235821	0	ADULTS	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
18/06/2013	22235821	4	ADULTS	Hire of Taxis	Revenue	729.30	DETAILS REDACTED
17/04/2013	22188084	5	ADULTS	Hire of Taxis	Revenue	640.00	DETAILS REDACTED
29/05/2013	22217761	1	ADULTS	Hire of Taxis	Revenue	640.00	DETAILS REDACTED
25/06/2013	22239406	0	REGENCULT	Hire of Taxis	Revenue	3,370.00	DETAILS REDACTED
17/05/2013	22212087	0	REGENCULT	Hire of Taxis	Revenue	2,413.00	DETAILS REDACTED
18/06/2013	22235700	1	CHILDYOU	Hire of Taxis	Revenue	765.00	DETAILS REDACTED
17/04/2013	22188007	0	CHILDYOU	Hire of Taxis	Revenue	1,007.53	DETAILS REDACTED
28/05/2013	22216579	0	CHILDYOU	Hire of Taxis	Revenue	595.00	DETAILS REDACTED
18/06/2013	22235821	3	CHILDYOU	Hire of Taxis	Revenue	877.50	DETAILS REDACTED
17/04/2013	22188084	1	CHILDYOU	Hire of Taxis	Revenue	1,170.00	DETAILS REDACTED
29/05/2013	22217761	4	CHILDYOU	Hire of Taxis	Revenue	702.00	DETAILS REDACTED
12/06/2013	22232451	2	CHILDYOU	Hire of Taxis	Revenue	877.00	DETAILS REDACTED
22/05/2013	22214078	5	CHILDYOU	Hire of Taxis	Revenue	1,217.00	DETAILS REDACTED
26/06/2013	22240204	2	CHILDYOU	Hire of Taxis	Revenue	539.00	DETAILS REDACTED
22/04/2013	22190733	1	CHILDYOU	Hire of Taxis	Revenue	569.50	DETAILS REDACTED
18/06/2013	22235709	0	CHILDYOU	Hire of Taxis	Revenue	958.75	DETAILS REDACTED
16/04/2013	22187100	0	CHILDYOU	Hire of Taxis	Revenue	504.00	DETAILS REDACTED
17/04/2013	22188009	0	CHILDYOU	Hire of Taxis	Revenue	1,047.50	DETAILS REDACTED
22/05/2013	22214346	3	CHILDYOU	Hire of Taxis	Revenue	578.76	DETAILS REDACTED
17/04/2013	22188084	4	CHILDYOU	Hire of Taxis	Revenue	1,345.50	DETAILS REDACTED
17/04/2013	22188171	0	CHILDYOU	Hire of Taxis	Revenue	565.50	DETAILS REDACTED
12/06/2013	22232451	4	CHILDYOU	Hire of Taxis	Revenue	2,150.00	DETAILS REDACTED
22/05/2013	22214078	1	CHILDYOU	Hire of Taxis	Revenue	1,232.50	DETAILS REDACTED
30/04/2013	22194835	1	CHILDYOU	Hire of Taxis	Revenue	1,072.17	DETAILS REDACTED
18/06/2013	22235699	0	CHILDYOU	Hire of Taxis	Revenue	724.50	DETAILS REDACTED
18/04/2013	22188967	0	CHILDYOU	Hire of Taxis	Revenue	759.00	DETAILS REDACTED
14/05/2013	22209468	0	CHILDYOU	Hire of Taxis	Revenue	665.00	DETAILS REDACTED
14/05/2013	22209469	1	CHILDYOU	Hire of Taxis	Revenue	770.00	DETAILS REDACTED
12/06/2013	22232451	6	CHILDYOU	Hire of Taxis	Revenue	922.50	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/05/2013	22214078	19	CHILDYOU	Hire of Taxis	Revenue	745.00	DETAILS REDACTED
12/06/2013	22232451	8	CHILDYOU	Hire of Taxis	Revenue	1,522.50	DETAILS REDACTED
22/05/2013	22214078	21	CHILDYOU	Hire of Taxis	Revenue	1,110.00	DETAILS REDACTED
18/06/2013	22235708	1	CHILDYOU	Hire of Taxis	Revenue	637.50	DETAILS REDACTED
07/06/2013	22230428	1	CHILDYOU	Hire of Taxis	Revenue	704.00	DETAILS REDACTED
20/06/2013	22237566	4	CHILDYOU	Hire of Taxis	Revenue	514.00	DETAILS REDACTED
08/05/2013	22207163	2	CHILDYOU	Hire of Taxis	Revenue	720.00	DETAILS REDACTED
28/05/2013	22216662	1	CHILDYOU	Hire of Taxis	Revenue	655.00	DETAILS REDACTED
22/05/2013	22214078	13	CHILDYOU	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
13/06/2013	22233735	1	ADULTS	Hire of Taxis	Revenue	900.00	DETAILS REDACTED
18/04/2013	22189024	1	ADULTS	Hire of Taxis	Revenue	1,800.00	DETAILS REDACTED
16/05/2013	22211332	1	ADULTS	Hire of Taxis	Revenue	1,890.00	DETAILS REDACTED
26/06/2013	22240203	0	CHILDYOU	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
26/06/2013	22240204	1	CHILDYOU	Hire of Taxis	Revenue	811.00	DETAILS REDACTED
22/04/2013	22190733	2	CHILDYOU	Hire of Taxis	Revenue	569.50	DETAILS REDACTED
30/04/2013	22194835	2	CHILDYOU	Hire of Taxis	Revenue	1,072.17	DETAILS REDACTED
31/05/2013	22226273	36	CHILDYOU	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
12/06/2013	22232573	3	CHILDYOU	Hire of Taxis	Revenue	3,000.19	DETAILS REDACTED
12/06/2013	22232573	5	CHILDYOU	Hire of Taxis	Revenue	21,932.86	DETAILS REDACTED
17/04/2013	22187857	3	CHILDYOU	Hire of Taxis	Revenue	2,340.34	DETAILS REDACTED
17/04/2013	22187857	5	CHILDYOU	Hire of Taxis	Revenue	18,024.08	DETAILS REDACTED
08/05/2013	22206781	4	CHILDYOU	Hire of Taxis	Revenue	2,368.26	DETAILS REDACTED
08/05/2013	22206781	6	CHILDYOU	Hire of Taxis	Revenue	16,753.67	DETAILS REDACTED
18/06/2013	22235709	2	CHILDYOU	Hire of Taxis	Revenue	958.75	DETAILS REDACTED
18/06/2013	22235708	3	CHILDYOU	Hire of Taxis	Revenue	637.50	DETAILS REDACTED
18/06/2013	22235699	2	CHILDYOU	Hire of Taxis	Revenue	724.50	DETAILS REDACTED
16/04/2013	22187100	2	CHILDYOU	Hire of Taxis	Revenue	504.00	DETAILS REDACTED
17/04/2013	22188009	2	CHILDYOU	Hire of Taxis	Revenue	1,047.50	DETAILS REDACTED
18/04/2013	22188967	2	CHILDYOU	Hire of Taxis	Revenue	759.00	DETAILS REDACTED
22/05/2013	22214346	0	CHILDYOU	Hire of Taxis	Revenue	578.74	DETAILS REDACTED
18/06/2013	22235821	5	CHILDYOU	Hire of Taxis	Revenue	729.30	DETAILS REDACTED
17/04/2013	22188084	2	CHILDYOU	Hire of Taxis	Revenue	1,735.50	DETAILS REDACTED
29/05/2013	22217761	5	CHILDYOU	Hire of Taxis	Revenue	705.90	DETAILS REDACTED
14/05/2013	22209468	1	CHILDYOU	Hire of Taxis	Revenue	665.00	DETAILS REDACTED
14/05/2013	22209469	2	CHILDYOU	Hire of Taxis	Revenue	770.00	DETAILS REDACTED
12/06/2013	22232451	18	CHILDYOU	Hire of Taxis	Revenue	4,129.50	DETAILS REDACTED
22/05/2013	22214078	7	CHILDYOU	Hire of Taxis	Revenue	3,839.50	DETAILS REDACTED
17/04/2013	22188177	0	CHILDYOU	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
12/06/2013	22232573	9	CHILDYOU	Hire of Taxis	Revenue	2,940.56	DETAILS REDACTED
12/06/2013	22232573	7	CHILDYOU	Hire of Taxis	Revenue	3,118.11	DETAILS REDACTED
17/04/2013	22187857	9	CHILDYOU	Hire of Taxis	Revenue	2,150.24	DETAILS REDACTED
17/04/2013	22187857	7	CHILDYOU	Hire of Taxis	Revenue	2,917.42	DETAILS REDACTED
08/05/2013	22206781	10	CHILDYOU	Hire of Taxis	Revenue	2,029.20	DETAILS REDACTED
08/05/2013	22206781	8	CHILDYOU	Hire of Taxis	Revenue	2,508.91	DETAILS REDACTED
12/06/2013	22232451	20	CHILDYOU	Hire of Taxis	Revenue	1,035.00	DETAILS REDACTED
12/06/2013	22232573	0	CHILDYOU	Hire of Taxis	Revenue	39,587.15	DETAILS REDACTED
17/04/2013	22187857	0	CHILDYOU	Hire of Taxis	Revenue	36,636.25	DETAILS REDACTED
08/05/2013	22206781	1	CHILDYOU	Hire of Taxis	Revenue	30,114.91	DETAILS REDACTED
12/06/2013	22232573	15	CHILDYOU	Hire of Taxis	Revenue	10,142.27	DETAILS REDACTED
12/06/2013	22232573	13	CHILDYOU	Hire of Taxis	Revenue	23,369.34	DETAILS REDACTED
17/04/2013	22187857	15	CHILDYOU	Hire of Taxis	Revenue	10,445.00	DETAILS REDACTED
17/04/2013	22187857	13	CHILDYOU	Hire of Taxis	Revenue	23,835.67	DETAILS REDACTED
08/05/2013	22206781	21	CHILDYOU	Hire of Taxis	Revenue	8,593.50	DETAILS REDACTED
08/05/2013	22206781	12	CHILDYOU	Hire of Taxis	Revenue	17,648.86	DETAILS REDACTED
08/05/2013	22205266	1	BUSINESS	Hired Plant / Vehicles (PCB)	Revenue	770.00	MTS GROUP
27/06/2013	22238925	1	BUSINESS	Hired Plant / Vehicles (PCB)	Revenue	545.88	WILLIAM GOSNEY LTD
27/06/2013	22229295	1	REGENCULT	Hired Vehicles	Revenue	993.57	ACCESS HIRE NATIONWIDE LTD
21/06/2013	22229291	1	REGENCULT	Hired Vehicles	Revenue	1,146.43	ACCESS HIRE NATIONWIDE LTD
21/06/2013	22237663	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
21/06/2013	22237662	1	REGENCULT	Hired Vehicles	Revenue	814.29	ACCESS HIRE NATIONWIDE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/06/2013	22238928	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
27/06/2013	22238976	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
27/06/2013	22238978	1	REGENCULT	Hired Vehicles	Revenue	841.43	ACCESS HIRE NATIONWIDE LTD
21/06/2013	22229297	1	REGENCULT	Hired Vehicles	Revenue	1,067.14	ACCESS HIRE NATIONWIDE LTD
14/06/2013	22229293	1	REGENCULT	Hired Vehicles	Revenue	1,268.57	ACCESS HIRE NATIONWIDE LTD
20/06/2013	22234956	1	BUSINESS	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
20/06/2013	22234957	1	BUSINESS	Hired Vehicles	Revenue	1,305.00	ACCESS HIRE NATIONWIDE LTD
14/06/2013	22234447	0	CHILDYOU	Hired Vehicles	Revenue	630.59	ARROWSELFDRIVE.COM
09/05/2013	22208075	1	CHILDYOU	Hired Vehicles	Revenue	784.59	ARROWSELFDRIVE.COM
09/05/2013	22208076	2	BUSINESS	Hired Vehicles	Revenue	564.59	ARROWSELFDRIVE.COM
22/04/2013	22189475	1	REGENCULT	Hired Vehicles	Revenue	2,304.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/04/2013	22189450	1	REGENCULT	Hired Vehicles	Revenue	3,044.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
21/06/2013	22212985	1	REGENCULT	Hired Vehicles	Revenue	966.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
28/06/2013	22212875	1	REGENCULT	Hired Vehicles	Revenue	1,480.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
28/06/2013	22212986	1	REGENCULT	Hired Vehicles	Revenue	1,480.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/04/2013	22185733	1	REGENCULT	Hired Vehicles	Revenue	2,655.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/05/2013	22185737	0	REGENCULT	Hired Vehicles	Revenue	1,562.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
23/05/2013	22185728	1	REGENCULT	Hired Vehicles	Revenue	2,712.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
20/05/2013	22212666	1	REGENCULT	Hired Vehicles	Revenue	638.95	BURNT TREE GROUP LIMITED
22/05/2013	22214078	15	CHILDYOU	Hired Vehicles	Revenue	595.00	CLUB TRAVEL MINIBUSES LTD
25/06/2013	22239166	0	REGENCULT	Hired Vehicles	Revenue	1,825.00	CREST COACHES
17/05/2013	22211918	1	REGENCULT	Hired Vehicles	Revenue	1,332.00	CREST COACHES
09/05/2013	22207975	1	REGENCULT	Hired Vehicles	Revenue	3,689.70	ECON ENGINEERING LTD
18/06/2013	22235637	0	CHILDYOU	Hired Vehicles	Revenue	736.10	J & M TRANSPORT
16/04/2013	22187070	0	CHILDYOU	Hired Vehicles	Revenue	637.80	J & M TRANSPORT
17/04/2013	22187975	0	CHILDYOU	Hired Vehicles	Revenue	574.50	J & M TRANSPORT
14/05/2013	22209386	0	CHILDYOU	Hired Vehicles	Revenue	730.90	J & M TRANSPORT
14/05/2013	22209385	1	CHILDYOU	Hired Vehicles	Revenue	733.70	J & M TRANSPORT
20/05/2013	22212711	0	CHILDYOU	Hired Vehicles	Revenue	742.40	J & M TRANSPORT
29/05/2013	22217568	0	CHILDYOU	Hired Vehicles	Revenue	760.30	J & M TRANSPORT
29/05/2013	22217569	1	CHILDYOU	Hired Vehicles	Revenue	666.90	J & M TRANSPORT
29/05/2013	22217570	0	CHILDYOU	Hired Vehicles	Revenue	727.40	J & M TRANSPORT
21/06/2013	22230579	2	REGENCULT	Hired Vehicles	Revenue	1,900.00	JOHN & SALLY HUGHES
21/06/2013	22207395	2	REGENCULT	Hired Vehicles	Revenue	2,277.50	JOHN & SALLY HUGHES
21/06/2013	22230579	1	REGENCULT	Hired Vehicles	Revenue	2,300.00	JOHN & SALLY HUGHES
21/06/2013	22207395	1	REGENCULT	Hired Vehicles	Revenue	2,525.25	JOHN & SALLY HUGHES
15/04/2013	22171125	2	REGENCULT	Hired Vehicles	Revenue	1,470.00	JOHN & SALLY HUGHES
15/04/2013	22171125	1	REGENCULT	Hired Vehicles	Revenue	1,537.50	JOHN & SALLY HUGHES
14/06/2013	22234261	0	REGENCULT	Hired Vehicles	Revenue	850.59	LEEDS COMMERCIAL LTD
14/06/2013	22234262	1	REGENCULT	Hired Vehicles	Revenue	850.59	LEEDS COMMERCIAL LTD
14/06/2013	22234260	1	REGENCULT	Hired Vehicles	Revenue	2,940.59	LEEDS COMMERCIAL LTD
26/06/2013	22240048	2	REGENCULT	Hired Vehicles	Revenue	3,137.43	LEEDS COMMERCIAL LTD
26/06/2013	22240049	1	REGENCULT	Hired Vehicles	Revenue	889.35	LEEDS COMMERCIAL LTD
20/05/2013	22212676	1	REGENCULT	Hired Vehicles	Revenue	806.59	LEEDS COMMERCIAL LTD
20/05/2013	22212677	0	REGENCULT	Hired Vehicles	Revenue	806.59	LEEDS COMMERCIAL LTD
24/06/2013	22238519	1	REGENCULT	Hired Vehicles	Revenue	556.99	LEEDS COMMERCIAL LTD
29/04/2013	22190870	1	ADULTS	Hired Vehicles	Revenue	19,699.80	LEX AUTOLEASE LTD
25/06/2013	22214700	1	ADULTS	Hired Vehicles	Revenue	886.40	MASTERLEASE
14/06/2013	22233490	1	REGENCULT	Hired Vehicles	Revenue	553.80	MOBILE MINI UK LTD
14/06/2013	22233948	1	REGENCULT	Hired Vehicles	Revenue	936.00	MOBILE MINI UK LTD
18/06/2013	22235538	1	BUSINESS	Hired Vehicles	Revenue	550.22	NORTHGATE VEHICLE HIRE LTD
20/05/2013	22212683	0	BUSINESS	Hired Vehicles	Revenue	575.74	NORTHGATE VEHICLE HIRE LTD
18/06/2013	22205281	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
18/06/2013	22226728	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
15/04/2013	22180960	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
14/06/2013	22234427	0	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
14/06/2013	22234428	1	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
14/06/2013	22234429	0	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
14/06/2013	22234430	1	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
14/06/2013	22234431	0	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22188165	0	REGENCULT	Hired Vehicles	Revenue	1,044.19	WILLIAM GOSNEY LTD
20/05/2013	22212829	0	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
20/05/2013	22212826	1	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
20/05/2013	22212831	0	REGENCULT	Hired Vehicles	Revenue	658.09	WILLIAM GOSNEY LTD
20/05/2013	22212825	0	REGENCULT	Hired Vehicles	Revenue	658.09	WILLIAM GOSNEY LTD
20/05/2013	22212830	1	REGENCULT	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
27/06/2013	22238927	1	BUSINESS	Hired Vehicles	Revenue	665.00	WILLIAM GOSNEY LTD
10/05/2013	22208110	1	BUSINESS	Hired Vehicles	Revenue	665.00	WILLIAM GOSNEY LTD
24/04/2013	22191970	12	CHILDYOU	Home Based Break	Revenue	1,287.50	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	0	ADULTS	Home Based Breaks (Carers)	Revenue	1,191.11	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	6	ADULTS	Home Based Breaks (Carers)	Revenue	1,087.83	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	1	ADULTS	Home Based Breaks (Carers)	Revenue	1,363.23	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	7	ADULTS	Home Based Breaks (Carers)	Revenue	1,514.70	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	2	ADULTS	Home Based Breaks (Carers)	Revenue	1,387.33	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	5	ADULTS	Home Based Breaks (Carers)	Revenue	1,311.59	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	3	ADULTS	Home Based Breaks (Carers)	Revenue	1,290.94	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	57	ADULTS	Home Based Breaks (Carers)	Revenue	1,284.05	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	6	ADULTS	Home Based Breaks (Carers)	Revenue	826.20	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	51	ADULTS	Home Based Breaks (Carers)	Revenue	509.49	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	7	ADULTS	Home Based Breaks (Carers)	Revenue	2,013.86	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	52	ADULTS	Home Based Breaks (Carers)	Revenue	1,673.06	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	45	ADULTS	Home Based Breaks (Carers)	Revenue	1,032.75	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	9	ADULTS	Home Based Breaks (Carers)	Revenue	550.80	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	39	ADULTS	Home Based Breaks (Carers)	Revenue	578.34	CROSSROADS CARE IN MID YORKSHIRE
02/04/2013	22168006	1	REGENCULT	Hospitality	Revenue	772.37	CREATE
25/06/2013	22239065	1	ADULTS	Hospitality	Revenue	1,950.00	DETAILS REDACTED
02/04/2013	22167798	1	REGENCULT	Hospitality	Revenue	1,199.35	THE HEPWORTH WAKEFIELD ENTERPRISES LTD
17/04/2013	22187713	2	ADULTS	Independent Sector Domiciliary Care	Revenue	1,154.24	AJ GROUP
24/04/2013	22191670	3	ADULTS	Independent Sector Domiciliary Care	Revenue	1,170.97	AJ GROUP
30/04/2013	22194761	4	ADULTS	Independent Sector Domiciliary Care	Revenue	795.94	AJ GROUP
07/05/2013	22205295	4	ADULTS	Independent Sector Domiciliary Care	Revenue	788.11	AJ GROUP
15/05/2013	22210147	7	ADULTS	Independent Sector Domiciliary Care	Revenue	779.18	AJ GROUP
21/05/2013	22213204	11	ADULTS	Independent Sector Domiciliary Care	Revenue	792.55	AJ GROUP
17/04/2013	22187713	4	ADULTS	Independent Sector Domiciliary Care	Revenue	1,417.91	AJ GROUP
24/04/2013	22191670	5	ADULTS	Independent Sector Domiciliary Care	Revenue	1,318.57	AJ GROUP
30/04/2013	22194761	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,324.20	AJ GROUP
07/05/2013	22205295	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,315.26	AJ GROUP
15/05/2013	22210147	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,302.98	AJ GROUP
17/04/2013	22187713	7	ADULTS	Independent Sector Domiciliary Care	Revenue	915.43	AJ GROUP
24/04/2013	22191670	8	ADULTS	Independent Sector Domiciliary Care	Revenue	933.29	AJ GROUP
30/04/2013	22194761	9	ADULTS	Independent Sector Domiciliary Care	Revenue	980.20	AJ GROUP
07/05/2013	22205295	9	ADULTS	Independent Sector Domiciliary Care	Revenue	865.23	AJ GROUP
15/05/2013	22210147	3	ADULTS	Independent Sector Domiciliary Care	Revenue	733.47	AJ GROUP
21/05/2013	22213204	4	ADULTS	Independent Sector Domiciliary Care	Revenue	870.73	AJ GROUP
17/04/2013	22187713	13	ADULTS	Independent Sector Domiciliary Care	Revenue	516.90	AJ GROUP
24/04/2013	22191670	15	ADULTS	Independent Sector Domiciliary Care	Revenue	533.64	AJ GROUP
30/04/2013	22194761	16	ADULTS	Independent Sector Domiciliary Care	Revenue	520.25	AJ GROUP
07/05/2013	22205295	16	ADULTS	Independent Sector Domiciliary Care	Revenue	524.71	AJ GROUP
15/05/2013	22210147	25	ADULTS	Independent Sector Domiciliary Care	Revenue	506.86	AJ GROUP
17/04/2013	22187713	19	ADULTS	Independent Sector Domiciliary Care	Revenue	744.66	AJ GROUP
24/04/2013	22191670	21	ADULTS	Independent Sector Domiciliary Care	Revenue	693.37	AJ GROUP
30/04/2013	22194761	22	ADULTS	Independent Sector Domiciliary Care	Revenue	701.18	AJ GROUP
07/05/2013	22205295	22	ADULTS	Independent Sector Domiciliary Care	Revenue	700.03	AJ GROUP
15/05/2013	22210147	17	ADULTS	Independent Sector Domiciliary Care	Revenue	678.84	AJ GROUP
21/05/2013	22213204	15	ADULTS	Independent Sector Domiciliary Care	Revenue	662.10	AJ GROUP
04/06/2013	22227948	0	ADULTS	Independent Sector Domiciliary Care	Revenue	21,866.53	AJ GROUP
10/06/2013	22230787	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,129.22	AJ GROUP
17/06/2013	22234815	1	ADULTS	Independent Sector Domiciliary Care	Revenue	20,911.82	AJ GROUP
25/06/2013	22239118	0	ADULTS	Independent Sector Domiciliary Care	Revenue	959.26	AJ GROUP
25/06/2013	22239119	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,647.28	AJ GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/05/2013	22217173	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,316.99	AJ GROUP
30/04/2013	22195138	4	ADULTS	Independent Sector Domiciliary Care	Revenue	937.87	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	1	ADULTS	Independent Sector Domiciliary Care	Revenue	877.64	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,857.87	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	17	ADULTS	Independent Sector Domiciliary Care	Revenue	1,914.96	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	10	ADULTS	Independent Sector Domiciliary Care	Revenue	575.02	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	16	ADULTS	Independent Sector Domiciliary Care	Revenue	570.54	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	13	ADULTS	Independent Sector Domiciliary Care	Revenue	2,007.56	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,981.90	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	18	ADULTS	Independent Sector Domiciliary Care	Revenue	646.56	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	10	ADULTS	Independent Sector Domiciliary Care	Revenue	672.22	ALLIED HEALTHCARE GROUP LTD
04/06/2013	22228242	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,913.97	ALLIED HEALTHCARE GROUP LTD
18/06/2013	22235981	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,339.36	ALLIED HEALTHCARE GROUP LTD
25/06/2013	22239444	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,526.52	ALLIED HEALTHCARE GROUP LTD
25/06/2013	22239445	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,687.42	ALLIED HEALTHCARE GROUP LTD
29/05/2013	22217926	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,595.14	ALLIED HEALTHCARE GROUP LTD
29/05/2013	22217925	0	ADULTS	Independent Sector Domiciliary Care	Revenue	24,061.87	ALLIED HEALTHCARE GROUP LTD
29/05/2013	22217924	1	ADULTS	Independent Sector Domiciliary Care	Revenue	24,922.60	ALLIED HEALTHCARE GROUP LTD
30/05/2013	22225824	0	ADULTS	Independent Sector Domiciliary Care	Revenue	24,125.29	ALLIED HEALTHCARE GROUP LTD
04/06/2013	22228220	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,892.48	ALTERNATIVE CARE LTD
25/06/2013	22239427	1	ADULTS	Independent Sector Domiciliary Care	Revenue	17,882.01	ALTERNATIVE CARE LTD
25/06/2013	22239428	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,218.32	ALTERNATIVE CARE LTD
17/04/2013	22188139	0	CHILDYOU	Independent Sector Domiciliary Care	Revenue	1,038.78	CAREMARK (WAKEFIELD)
22/05/2013	22214559	1	CHILDYOU	Independent Sector Domiciliary Care	Revenue	927.00	CAREMARK (WAKEFIELD)
16/04/2013	22187277	1	ADULTS	Independent Sector Domiciliary Care	Revenue	500.15	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187276	0	ADULTS	Independent Sector Domiciliary Care	Revenue	505.74	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	16	ADULTS	Independent Sector Domiciliary Care	Revenue	562.74	CAREWATCH LEEDS/WAKEFIELD
20/06/2013	22237519	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,912.73	CAREWATCH LEEDS/WAKEFIELD
25/06/2013	22239413	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,559.04	CAREWATCH LEEDS/WAKEFIELD
29/05/2013	22217845	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,637.43	CAREWATCH LEEDS/WAKEFIELD
30/05/2013	22224962	0	ADULTS	Independent Sector Domiciliary Care	Revenue	10,388.83	CAREWATCH LEEDS/WAKEFIELD
30/05/2013	22224963	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,159.12	CAREWATCH LEEDS/WAKEFIELD
25/06/2013	22239176	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,929.65	CHOICE SUPPORT
16/04/2013	22187313	1	ADULTS	Independent Sector Domiciliary Care	Revenue	614.13	CROFT CARE SERVICES LTD
17/04/2013	22188185	0	ADULTS	Independent Sector Domiciliary Care	Revenue	732.48	CROFT CARE SERVICES LTD
24/04/2013	22192247	1	ADULTS	Independent Sector Domiciliary Care	Revenue	560.56	CROFT CARE SERVICES LTD
24/04/2013	22192246	0	ADULTS	Independent Sector Domiciliary Care	Revenue	663.26	CROFT CARE SERVICES LTD
30/04/2013	22195131	1	ADULTS	Independent Sector Domiciliary Care	Revenue	670.01	CROFT CARE SERVICES LTD
14/05/2013	22209532	0	ADULTS	Independent Sector Domiciliary Care	Revenue	688.99	CROFT CARE SERVICES LTD
15/05/2013	22210690	2	ADULTS	Independent Sector Domiciliary Care	Revenue	694.58	CROFT CARE SERVICES LTD
17/04/2013	22188185	6	ADULTS	Independent Sector Domiciliary Care	Revenue	511.43	CROFT CARE SERVICES LTD
30/04/2013	22195131	7	ADULTS	Independent Sector Domiciliary Care	Revenue	620.85	CROFT CARE SERVICES LTD
14/05/2013	22209532	14	ADULTS	Independent Sector Domiciliary Care	Revenue	675.55	CROFT CARE SERVICES LTD
15/05/2013	22210690	29	ADULTS	Independent Sector Domiciliary Care	Revenue	676.67	CROFT CARE SERVICES LTD
16/04/2013	22187313	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,963.95	CROFT CARE SERVICES LTD
17/04/2013	22188185	9	ADULTS	Independent Sector Domiciliary Care	Revenue	1,943.86	CROFT CARE SERVICES LTD
24/04/2013	22192247	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,589.93	CROFT CARE SERVICES LTD
24/04/2013	22192246	9	ADULTS	Independent Sector Domiciliary Care	Revenue	1,685.95	CROFT CARE SERVICES LTD
30/04/2013	22195131	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,711.61	CROFT CARE SERVICES LTD
14/05/2013	22209532	17	ADULTS	Independent Sector Domiciliary Care	Revenue	1,742.91	CROFT CARE SERVICES LTD
15/05/2013	22210690	26	ADULTS	Independent Sector Domiciliary Care	Revenue	1,781.96	CROFT CARE SERVICES LTD
16/04/2013	22187313	13	ADULTS	Independent Sector Domiciliary Care	Revenue	816.25	CROFT CARE SERVICES LTD
17/04/2013	22188185	13	ADULTS	Independent Sector Domiciliary Care	Revenue	567.27	CROFT CARE SERVICES LTD
30/04/2013	22195131	16	ADULTS	Independent Sector Domiciliary Care	Revenue	506.94	CROFT CARE SERVICES LTD
16/04/2013	22187313	19	ADULTS	Independent Sector Domiciliary Care	Revenue	630.82	CROFT CARE SERVICES LTD
17/04/2013	22188185	19	ADULTS	Independent Sector Domiciliary Care	Revenue	673.23	CROFT CARE SERVICES LTD
24/04/2013	22192246	19	ADULTS	Independent Sector Domiciliary Care	Revenue	602.89	CROFT CARE SERVICES LTD
30/04/2013	22195131	19	ADULTS	Independent Sector Domiciliary Care	Revenue	528.09	CROFT CARE SERVICES LTD
14/05/2013	22209532	24	ADULTS	Independent Sector Domiciliary Care	Revenue	1,226.88	CROFT CARE SERVICES LTD
15/05/2013	22210690	15	ADULTS	Independent Sector Domiciliary Care	Revenue	866.35	CROFT CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2013	22187313	23	ADULTS	Independent Sector Domiciliary Care	Revenue	534.83	CROFT CARE SERVICES LTD
17/04/2013	22188185	23	ADULTS	Independent Sector Domiciliary Care	Revenue	875.37	CROFT CARE SERVICES LTD
24/04/2013	22192246	23	ADULTS	Independent Sector Domiciliary Care	Revenue	851.91	CROFT CARE SERVICES LTD
24/04/2013	22192247	24	ADULTS	Independent Sector Domiciliary Care	Revenue	912.21	CROFT CARE SERVICES LTD
30/04/2013	22195131	23	ADULTS	Independent Sector Domiciliary Care	Revenue	579.48	CROFT CARE SERVICES LTD
15/05/2013	22210690	13	ADULTS	Independent Sector Domiciliary Care	Revenue	601.81	CROFT CARE SERVICES LTD
04/06/2013	22228236	0	ADULTS	Independent Sector Domiciliary Care	Revenue	26,788.64	CROFT CARE SERVICES LTD
18/06/2013	22235970	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,847.94	CROFT CARE SERVICES LTD
20/06/2013	22237578	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,862.52	CROFT CARE SERVICES LTD
25/06/2013	22239439	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,382.18	CROFT CARE SERVICES LTD
29/05/2013	22217913	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,097.33	CROFT CARE SERVICES LTD
20/06/2013	22237380	1	ADULTS	Independent Sector Domiciliary Care	Revenue	29,457.02	CROSSROADS CARE IN MID YORKSHIRE
04/06/2013	22228021	1	ADULTS	Independent Sector Domiciliary Care	Revenue	42,613.94	DIMENSIONS UK LTD
04/06/2013	22228020	0	ADULTS	Independent Sector Domiciliary Care	Revenue	199,574.32	DIMENSIONS UK LTD
14/06/2013	22234268	1	ADULTS	Independent Sector Domiciliary Care	Revenue	50,190.58	DIMENSIONS UK LTD
14/06/2013	22234267	0	ADULTS	Independent Sector Domiciliary Care	Revenue	199,081.55	DIMENSIONS UK LTD
20/06/2013	22237385	0	ADULTS	Independent Sector Domiciliary Care	Revenue	4,312.00	JUST HOMES CARE LTD
25/06/2013	22239272	0	ADULTS	Independent Sector Domiciliary Care	Revenue	4,578.00	JUST HOMES CARE LTD
16/04/2013	22187039	1	ADULTS	Independent Sector Domiciliary Care	Revenue	694.43	MEARS CARE LTD
24/04/2013	22191918	0	ADULTS	Independent Sector Domiciliary Care	Revenue	622.96	MEARS CARE LTD
30/04/2013	22194924	0	ADULTS	Independent Sector Domiciliary Care	Revenue	557.11	MEARS CARE LTD
14/05/2013	22209365	0	ADULTS	Independent Sector Domiciliary Care	Revenue	607.30	MEARS CARE LTD
16/04/2013	22187039	12	ADULTS	Independent Sector Domiciliary Care	Revenue	518.03	MEARS CARE LTD
17/04/2013	22187918	13	ADULTS	Independent Sector Domiciliary Care	Revenue	520.27	MEARS CARE LTD
24/04/2013	22191918	11	ADULTS	Independent Sector Domiciliary Care	Revenue	524.73	MEARS CARE LTD
30/04/2013	22194924	11	ADULTS	Independent Sector Domiciliary Care	Revenue	520.27	MEARS CARE LTD
14/05/2013	22209365	10	ADULTS	Independent Sector Domiciliary Care	Revenue	510.22	MEARS CARE LTD
15/05/2013	22210365	15	ADULTS	Independent Sector Domiciliary Care	Revenue	511.32	MEARS CARE LTD
16/04/2013	22187039	16	ADULTS	Independent Sector Domiciliary Care	Revenue	1,046.22	MEARS CARE LTD
17/04/2013	22187918	17	ADULTS	Independent Sector Domiciliary Care	Revenue	1,156.78	MEARS CARE LTD
24/04/2013	22191918	15	ADULTS	Independent Sector Domiciliary Care	Revenue	1,218.15	MEARS CARE LTD
30/04/2013	22194924	15	ADULTS	Independent Sector Domiciliary Care	Revenue	1,260.56	MEARS CARE LTD
14/05/2013	22209365	14	ADULTS	Independent Sector Domiciliary Care	Revenue	1,227.08	MEARS CARE LTD
15/05/2013	22210365	11	ADULTS	Independent Sector Domiciliary Care	Revenue	1,234.95	MEARS CARE LTD
16/04/2013	22187039	19	ADULTS	Independent Sector Domiciliary Care	Revenue	2,944.84	MEARS CARE LTD
17/04/2013	22187918	20	ADULTS	Independent Sector Domiciliary Care	Revenue	2,932.54	MEARS CARE LTD
24/04/2013	22191918	18	ADULTS	Independent Sector Domiciliary Care	Revenue	3,043.05	MEARS CARE LTD
30/04/2013	22194924	18	ADULTS	Independent Sector Domiciliary Care	Revenue	3,047.50	MEARS CARE LTD
14/05/2013	22209365	19	ADULTS	Independent Sector Domiciliary Care	Revenue	3,345.65	MEARS CARE LTD
15/05/2013	22210365	26	ADULTS	Independent Sector Domiciliary Care	Revenue	3,344.52	MEARS CARE LTD
16/04/2013	22187039	23	ADULTS	Independent Sector Domiciliary Care	Revenue	1,055.00	MEARS CARE LTD
17/04/2013	22187918	24	ADULTS	Independent Sector Domiciliary Care	Revenue	1,024.87	MEARS CARE LTD
24/04/2013	22191918	22	ADULTS	Independent Sector Domiciliary Care	Revenue	774.77	MEARS CARE LTD
30/04/2013	22194924	22	ADULTS	Independent Sector Domiciliary Care	Revenue	967.90	MEARS CARE LTD
14/05/2013	22209365	22	ADULTS	Independent Sector Domiciliary Care	Revenue	906.52	MEARS CARE LTD
15/05/2013	22210365	22	ADULTS	Independent Sector Domiciliary Care	Revenue	577.15	MEARS CARE LTD
16/04/2013	22187039	25	ADULTS	Independent Sector Domiciliary Care	Revenue	535.83	MEARS CARE LTD
17/04/2013	22187918	26	ADULTS	Independent Sector Domiciliary Care	Revenue	517.98	MEARS CARE LTD
24/04/2013	22191918	24	ADULTS	Independent Sector Domiciliary Care	Revenue	515.74	MEARS CARE LTD
30/04/2013	22194924	24	ADULTS	Independent Sector Domiciliary Care	Revenue	526.90	MEARS CARE LTD
14/05/2013	22209365	23	ADULTS	Independent Sector Domiciliary Care	Revenue	536.94	MEARS CARE LTD
15/05/2013	22210365	20	ADULTS	Independent Sector Domiciliary Care	Revenue	530.25	MEARS CARE LTD
14/06/2013	22234289	0	ADULTS	Independent Sector Domiciliary Care	Revenue	25,024.37	MEARS CARE LTD
20/06/2013	22237368	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,198.73	MEARS CARE LTD
20/06/2013	22237369	0	ADULTS	Independent Sector Domiciliary Care	Revenue	25,489.77	MEARS CARE LTD
25/06/2013	22239242	0	ADULTS	Independent Sector Domiciliary Care	Revenue	24,691.70	MEARS CARE LTD
29/05/2013	22217507	1	ADULTS	Independent Sector Domiciliary Care	Revenue	24,289.62	MEARS CARE LTD
30/05/2013	22221465	0	ADULTS	Independent Sector Domiciliary Care	Revenue	24,145.76	MEARS CARE LTD
17/04/2013	22188087	5	ADULTS	Independent Sector Domiciliary Care	Revenue	1,131.08	MID YORKSHIRE CARE LTD
24/04/2013	22192133	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,109.88	MID YORKSHIRE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22195060	5	ADULTS	Independent Sector Domiciliary Care	Revenue	908.92	MID YORKSHIRE CARE LTD
07/05/2013	22205444	5	ADULTS	Independent Sector Domiciliary Care	Revenue	870.91	MID YORKSHIRE CARE LTD
15/05/2013	22210574	4	ADULTS	Independent Sector Domiciliary Care	Revenue	835.18	MID YORKSHIRE CARE LTD
21/05/2013	22213497	5	ADULTS	Independent Sector Domiciliary Care	Revenue	1,006.06	MID YORKSHIRE CARE LTD
17/04/2013	22188087	11	ADULTS	Independent Sector Domiciliary Care	Revenue	1,200.18	MID YORKSHIRE CARE LTD
24/04/2013	22192133	12	ADULTS	Independent Sector Domiciliary Care	Revenue	983.55	MID YORKSHIRE CARE LTD
30/04/2013	22195060	11	ADULTS	Independent Sector Domiciliary Care	Revenue	1,070.64	MID YORKSHIRE CARE LTD
07/05/2013	22205444	11	ADULTS	Independent Sector Domiciliary Care	Revenue	943.38	MID YORKSHIRE CARE LTD
15/05/2013	22210574	23	ADULTS	Independent Sector Domiciliary Care	Revenue	768.12	MID YORKSHIRE CARE LTD
21/05/2013	22213497	19	ADULTS	Independent Sector Domiciliary Care	Revenue	806.07	MID YORKSHIRE CARE LTD
17/04/2013	22188087	14	ADULTS	Independent Sector Domiciliary Care	Revenue	883.06	MID YORKSHIRE CARE LTD
24/04/2013	22192133	15	ADULTS	Independent Sector Domiciliary Care	Revenue	845.13	MID YORKSHIRE CARE LTD
30/04/2013	22195060	14	ADULTS	Independent Sector Domiciliary Care	Revenue	848.48	MID YORKSHIRE CARE LTD
07/05/2013	22205444	14	ADULTS	Independent Sector Domiciliary Care	Revenue	831.74	MID YORKSHIRE CARE LTD
15/05/2013	22210574	19	ADULTS	Independent Sector Domiciliary Care	Revenue	839.52	MID YORKSHIRE CARE LTD
21/05/2013	22213497	17	ADULTS	Independent Sector Domiciliary Care	Revenue	846.24	MID YORKSHIRE CARE LTD
17/04/2013	22188087	19	ADULTS	Independent Sector Domiciliary Care	Revenue	1,119.80	MID YORKSHIRE CARE LTD
24/04/2013	22192133	20	ADULTS	Independent Sector Domiciliary Care	Revenue	1,146.59	MID YORKSHIRE CARE LTD
30/04/2013	22195060	19	ADULTS	Independent Sector Domiciliary Care	Revenue	1,171.13	MID YORKSHIRE CARE LTD
07/05/2013	22205444	19	ADULTS	Independent Sector Domiciliary Care	Revenue	1,136.54	MID YORKSHIRE CARE LTD
15/05/2013	22210574	17	ADULTS	Independent Sector Domiciliary Care	Revenue	1,163.33	MID YORKSHIRE CARE LTD
21/05/2013	22213497	10	ADULTS	Independent Sector Domiciliary Care	Revenue	842.93	MID YORKSHIRE CARE LTD
04/06/2013	22228134	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,404.30	MID YORKSHIRE CARE LTD
10/06/2013	22231019	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,360.96	MID YORKSHIRE CARE LTD
17/06/2013	22234843	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,401.85	MID YORKSHIRE CARE LTD
25/06/2013	22239349	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,394.17	MID YORKSHIRE CARE LTD
29/05/2013	22217764	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,658.69	MID YORKSHIRE CARE LTD
25/06/2013	22239294	0	ADULTS	Independent Sector Domiciliary Care	Revenue	120,761.65	MILLENIUM CARE SERVICES LTD
16/04/2013	22187047	2	ADULTS	Independent Sector Domiciliary Care	Revenue	962.40	SAGA HOMECARE
24/04/2013	22191934	1	ADULTS	Independent Sector Domiciliary Care	Revenue	820.59	SAGA HOMECARE
24/04/2013	22191933	2	ADULTS	Independent Sector Domiciliary Care	Revenue	828.38	SAGA HOMECARE
24/04/2013	22191932	1	ADULTS	Independent Sector Domiciliary Care	Revenue	845.13	SAGA HOMECARE
16/04/2013	22187047	5	ADULTS	Independent Sector Domiciliary Care	Revenue	2,104.75	SAGA HOMECARE
24/04/2013	22191934	4	ADULTS	Independent Sector Domiciliary Care	Revenue	1,757.58	SAGA HOMECARE
24/04/2013	22191933	5	ADULTS	Independent Sector Domiciliary Care	Revenue	1,808.92	SAGA HOMECARE
24/04/2013	22191932	4	ADULTS	Independent Sector Domiciliary Care	Revenue	2,130.42	SAGA HOMECARE
16/04/2013	22187047	9	ADULTS	Independent Sector Domiciliary Care	Revenue	569.51	SAGA HOMECARE
24/04/2013	22191932	7	ADULTS	Independent Sector Domiciliary Care	Revenue	609.62	SAGA HOMECARE
16/04/2013	22187047	12	ADULTS	Independent Sector Domiciliary Care	Revenue	1,529.67	SAGA HOMECARE
24/04/2013	22191932	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,539.67	SAGA HOMECARE
24/04/2013	22191933	11	ADULTS	Independent Sector Domiciliary Care	Revenue	1,545.31	SAGA HOMECARE
24/04/2013	22191934	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,630.15	SAGA HOMECARE
16/04/2013	22187047	15	ADULTS	Independent Sector Domiciliary Care	Revenue	576.21	SAGA HOMECARE
24/04/2013	22191934	13	ADULTS	Independent Sector Domiciliary Care	Revenue	541.60	SAGA HOMECARE
24/04/2013	22191932	13	ADULTS	Independent Sector Domiciliary Care	Revenue	571.73	SAGA HOMECARE
24/04/2013	22191933	14	ADULTS	Independent Sector Domiciliary Care	Revenue	595.17	SAGA HOMECARE
16/04/2013	22187019	1	ADULTS	Independent Sector Domiciliary Care	Revenue	665.55	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	0	ADULTS	Independent Sector Domiciliary Care	Revenue	706.83	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	1	ADULTS	Independent Sector Domiciliary Care	Revenue	711.31	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	1	ADULTS	Independent Sector Domiciliary Care	Revenue	728.02	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	0	ADULTS	Independent Sector Domiciliary Care	Revenue	710.15	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	4	ADULTS	Independent Sector Domiciliary Care	Revenue	831.83	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	4	ADULTS	Independent Sector Domiciliary Care	Revenue	2,850.52	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	3	ADULTS	Independent Sector Domiciliary Care	Revenue	2,756.71	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	4	ADULTS	Independent Sector Domiciliary Care	Revenue	3,131.81	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	4	ADULTS	Independent Sector Domiciliary Care	Revenue	2,819.23	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	3	ADULTS	Independent Sector Domiciliary Care	Revenue	2,394.99	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	7	ADULTS	Independent Sector Domiciliary Care	Revenue	2,751.18	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,472.63	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,499.34	SPRINGFIELD HOME CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187909	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,627.74	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,685.83	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	6	ADULTS	Independent Sector Domiciliary Care	Revenue	1,751.71	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	2	ADULTS	Independent Sector Domiciliary Care	Revenue	1,780.74	SPRINGFIELD HOME CARE SERVICES LTD
04/06/2013	22228036	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,815.92	SPRINGFIELD HOME CARE SERVICES LTD
14/06/2013	22234278	1	ADULTS	Independent Sector Domiciliary Care	Revenue	18,702.74	SPRINGFIELD HOME CARE SERVICES LTD
18/06/2013	22235581	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,492.01	SPRINGFIELD HOME CARE SERVICES LTD
20/06/2013	22237349	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,215.35	SPRINGFIELD HOME CARE SERVICES LTD
25/06/2013	22239232	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,078.88	SPRINGFIELD HOME CARE SERVICES LTD
25/06/2013	22239231	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,185.05	SPRINGFIELD HOME CARE SERVICES LTD
29/05/2013	22217485	1	ADULTS	Independent Sector Domiciliary Care	Revenue	18,179.78	SPRINGFIELD HOME CARE SERVICES LTD
29/05/2013	22217486	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,624.78	SPRINGFIELD HOME CARE SERVICES LTD
18/06/2013	22235602	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,673.33	THE AVALON GROUP
15/05/2013	22210393	4	ADULTS	Independent Sector Domiciliary Care	Revenue	535.96	YORKS CARE LTD
16/04/2013	22187061	10	ADULTS	Independent Sector Domiciliary Care	Revenue	1,141.97	YORKS CARE LTD
16/04/2013	22187060	9	ADULTS	Independent Sector Domiciliary Care	Revenue	1,263.63	YORKS CARE LTD
24/04/2013	22191948	7	ADULTS	Independent Sector Domiciliary Care	Revenue	1,398.72	YORKS CARE LTD
30/04/2013	22194939	9	ADULTS	Independent Sector Domiciliary Care	Revenue	1,494.73	YORKS CARE LTD
14/05/2013	22209379	4	ADULTS	Independent Sector Domiciliary Care	Revenue	1,396.52	YORKS CARE LTD
15/05/2013	22210393	15	ADULTS	Independent Sector Domiciliary Care	Revenue	1,318.36	YORKS CARE LTD
04/06/2013	22228053	1	ADULTS	Independent Sector Domiciliary Care	Revenue	8,240.53	YORKS CARE LTD
14/06/2013	22234297	0	ADULTS	Independent Sector Domiciliary Care	Revenue	7,942.57	YORKS CARE LTD
20/06/2013	22237373	0	ADULTS	Independent Sector Domiciliary Care	Revenue	8,083.25	YORKS CARE LTD
25/06/2013	22239253	1	ADULTS	Independent Sector Domiciliary Care	Revenue	8,119.97	YORKS CARE LTD
29/05/2013	22217542	1	ADULTS	Independent Sector Domiciliary Care	Revenue	8,121.07	YORKS CARE LTD
30/05/2013	22221868	1	ADULTS	Independent Sector Domiciliary Care	Revenue	7,903.40	YORKS CARE LTD
25/04/2013	22192377	1	REGENCULT	Insulation	Capital	4,228.69	BRITISH GAS TRADING LTD
07/06/2013	22229345	1	REGENCULT	Insulation	Capital	3,582.00	YORKSHIRE ENERGY SERVICES CIC
13/05/2013	22205043	1	CHILDYOU	Insurance In House Premiums Education	Revenue	1,000.00	SCHOOLS ADVISORY SERVICE
24/05/2013	22215772	0	ADULTS	Interpreters Fees	Revenue	942.96	CAPITA TRANSLATION & INTERPRETING
24/05/2013	22213744	1	BUSINESS	Interpreters Fees	Revenue	10,400.00	CAPITA TRANSLATION & INTERPRETING
26/04/2013	22193401	1	ADULTS	Interpreters Fees	Revenue	505.54	DETAILS REDACTED
05/04/2013	22171155	1	ADULTS	Interpreters Fees	Revenue	705.80	DETAILS REDACTED
21/05/2013	22213623	1	ADULTS	Interpreters Fees	Revenue	672.45	DETAILS REDACTED
02/05/2013	22196510	1	ADULTS	Interpreters Fees	Revenue	724.68	DETAILS REDACTED
24/04/2013	22192297	1	ADULTS	Interpreters Fees	Revenue	575.38	DETAILS REDACTED
19/06/2013	22236871	1	ADULTS	Interpreters Fees	Revenue	733.78	DETAILS REDACTED
26/04/2013	22193377	1	ADULTS	Interpreters Fees	Revenue	603.80	DETAILS REDACTED
03/04/2013	22168076	0	ADULTS	Interpreters Fees	Revenue	764.05	DETAILS REDACTED
24/05/2013	22216074	1	ADULTS	Interpreters Fees	Revenue	665.68	DETAILS REDACTED
03/04/2013	22168071	0	ADULTS	Interpreters Fees	Revenue	512.45	DETAILS REDACTED
23/04/2013	22191508	1	ADULTS	Interpreters Fees	Revenue	633.50	DETAILS REDACTED
02/05/2013	22196480	1	ADULTS	Interpreters Fees	Revenue	994.50	DETAILS REDACTED
30/05/2013	22218094	1	ADULTS	Interpreters Fees	Revenue	1,267.00	DETAILS REDACTED
25/06/2013	22239616	1	ADULTS	Interpreters Fees	Revenue	926.88	DETAILS REDACTED
03/04/2013	22168039	0	ADULTS	Interpreters Fees	Revenue	985.48	DETAILS REDACTED
29/05/2013	22217108	1	ADULTS	Interpreters Fees	Revenue	781.65	DETAILS REDACTED
02/05/2013	22196479	1	ADULTS	Interpreters Fees	Revenue	1,099.91	DETAILS REDACTED
24/04/2013	22191531	1	ADULTS	Interpreters Fees	Revenue	3,441.80	DETAILS REDACTED
02/05/2013	22196481	1	ADULTS	Interpreters Fees	Revenue	3,169.47	DETAILS REDACTED
23/04/2013	22191506	1	ADULTS	Interpreters Fees	Revenue	501.40	DETAILS REDACTED
24/04/2013	22192268	1	ADULTS	Interpreters Fees	Revenue	1,245.59	DETAILS REDACTED
24/05/2013	22216075	1	ADULTS	Interpreters Fees	Revenue	1,257.73	DETAILS REDACTED
03/06/2013	22227088	0	ADULTS	Interpreters Fees	Revenue	522.98	DETAILS REDACTED
27/06/2013	22248095	1	ADULTS	Interpreters Fees	Revenue	1,763.30	DETAILS REDACTED
02/05/2013	22196496	1	ADULTS	Interpreters Fees	Revenue	1,280.75	DETAILS REDACTED
29/05/2013	22217992	1	ADULTS	Interpreters Fees	Revenue	1,729.25	DETAILS REDACTED
03/06/2013	22227089	1	ADULTS	Interpreters Fees	Revenue	507.33	DETAILS REDACTED
14/05/2013	22208537	1	ADULTS	Interpreters Fees	Revenue	798.58	DETAILS REDACTED
03/04/2013	22168872	0	ADULTS	Interpreters Fees	Revenue	508.48	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/04/2013	22188213	1	ADULTS	Interpreters Fees	Revenue	537.40	DETAILS REDACTED
27/06/2013	22248096	1	ADULTS	Interpreters Fees	Revenue	703.15	DETAILS REDACTED
24/05/2013	22216067	1	ADULTS	Interpreters Fees	Revenue	855.13	DETAILS REDACTED
25/06/2013	22239623	1	ADULTS	Interpreters Fees	Revenue	800.73	DETAILS REDACTED
03/04/2013	22168050	1	ADULTS	Interpreters Fees	Revenue	830.35	DETAILS REDACTED
24/04/2013	22192280	1	ADULTS	Interpreters Fees	Revenue	932.45	DETAILS REDACTED
27/06/2013	22248099	1	ADULTS	Interpreters Fees	Revenue	1,590.88	DETAILS REDACTED
24/05/2013	22216139	1	ADULTS	Interpreters Fees	Revenue	820.58	DETAILS REDACTED
19/04/2013	22189972	0	ADULTS	Interpreters Fees	Revenue	888.40	KIRKLEES METROPOLITAN COUNCIL
29/05/2013	22217897	0	ADULTS	Interpreters Fees	Revenue	2,568.35	KIRKLEES METROPOLITAN COUNCIL
14/05/2013	22209519	1	ADULTS	Interpreters Fees	Revenue	506.27	THE BIG WORD INTERPRETING SERVICES LIMITED
19/06/2013	22206444	1	REGENCULT	Items For Resale	Revenue	645.70	ASA AWARDS
10/05/2013	22206369	1	REGENCULT	Items For Resale	Revenue	1,567.50	ASA AWARDS
06/06/2013	22226618	1	REGENCULT	Items For Resale	Revenue	4,000.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
15/04/2013	22164313	1	REGENCULT	Items For Resale	Revenue	519.20	FALON NAMEPLATES LTD
15/04/2013	22164313	2	REGENCULT	Items For Resale	Revenue	519.20	FALON NAMEPLATES LTD
29/05/2013	22216294	1	REGENCULT	Items For Resale	Revenue	780.00	HIGHFIELD.CO.UK LTD
29/05/2013	22214758	1	REGENCULT	Items For Resale	Revenue	3,036.00	HOPCRAFT MEMORIALS LTD
04/06/2013	22228495	1	REGENCULT	Items For Resale	Revenue	642.00	IQL UK LTD
15/04/2013	22185665	1	REGENCULT	Items For Resale	Revenue	1,407.73	R Y A
07/05/2013	22186289	1	REGENCULT	Items For Resale	Revenue	655.00	ZOGGS INTERNATIONAL LTD
22/05/2013	22213767	1	REGENCULT	Items For Resale	Revenue	831.00	ZOGGS INTERNATIONAL LTD
14/05/2013	22208700	1	REGENCULT	Kennelling	Revenue	910.50	FLUSHDYKE KENNELS
21/06/2013	22237694	1	REGENCULT	Kennelling	Revenue	728.00	THE CLIFFE KENNELS
22/05/2013	22212997	1	REGENCULT	Kennelling	Revenue	1,312.00	THE CLIFFE KENNELS
23/05/2013	22215457	0	ADULTS	Kennelling	Revenue	546.48	THE CLIFFE KENNELS
24/05/2013	22216047	1	BUSINESS	Kitchen Equipment	Revenue	505.00	LOVE2REWARD
14/06/2013	22234258	1	BUSINESS	Kitchen Equipment	Revenue	1,398.30	WOLTERS KLUWER UK LTD
30/04/2013	22194620	1	REGENCULT	Landscaping	Capital	575.00	DSK ENVIRONMENTAL LTD
03/05/2013	22204774	0	CHILDYOU	Landscaping	Capital	580.21	GROUNDWORK PRIDE LTD
16/04/2013	22096348	1	REGENCULT	Landscaping	Capital	947.25	R E & L THURLOW LIMITED
25/06/2013	22239269	1	REGENCULT	Landscaping	Capital	3,948.00	S & D LANDSCAPES LTD
08/05/2013	22206848	0	CHILDYOU	Lecturers Fees	Revenue	1,058.00	4 THE LOVE OF MATHS
06/06/2013	22229841	0	CHILDYOU	Lecturers Fees	Revenue	2,500.00	APS MARKETING & CONSULTANCY
19/04/2013	22189713	1	CHILDYOU	Lecturers Fees	Revenue	2,750.00	APS MARKETING & CONSULTANCY
11/06/2013	22231365	0	CHILDYOU	Lecturers Fees	Revenue	1,575.00	ASPIRE TEACHING SCHOOL LTD
20/05/2013	22212580	1	CHILDYOU	Lecturers Fees	Revenue	7,200.00	CARE TRAINING SERVICES
11/06/2013	22231462	1	CHILDYOU	Lecturers Fees	Revenue	1,000.00	DETAILS REDACTED
20/05/2013	22212606	1	CHILDYOU	Lecturers Fees	Revenue	2,450.00	DETAILS REDACTED
14/06/2013	22234548	1	REGENCULT	Lecturers Fees	Revenue	1,140.00	DETAILS REDACTED
21/06/2013	22237959	1	CHILDYOU	Lecturers Fees	Revenue	855.00	DETAILS REDACTED
08/05/2013	22206879	0	CHILDYOU	Lecturers Fees	Revenue	2,200.00	DETAILS REDACTED
11/06/2013	22231426	1	CHILDYOU	Lecturers Fees	Revenue	2,475.00	HORBURY ACADEMY
03/06/2013	22226833	1	CHILDYOU	Lecturers Fees	Revenue	500.00	ITASPERA LTD
19/04/2013	22189640	0	CHILDYOU	Lecturers Fees	Revenue	500.00	ITASPERA LTD
24/06/2013	22238467	1	CHILDYOU	Lecturers Fees	Revenue	45,698.02	ITS LEARNING UK LTD
11/06/2013	22231380	1	CHILDYOU	Lecturers Fees	Revenue	1,650.00	MINSTHORPE ACADEMY TRUST
24/05/2013	22216059	1	CHILDYOU	Lecturers Fees	Revenue	552.00	QUALITY & INNOVATION COMPANY LTD
14/05/2013	22209251	0	CHILDYOU	Lecturers Fees	Revenue	522.50	THE MOUNT J & I SCHOOL
11/06/2013	22231361	0	CHILDYOU	Lecturers Fees	Revenue	565.00	THE REAL DAVID CAMERON LTD
24/06/2013	22238552	0	CHILDYOU	Lecturers Fees	Revenue	563.90	THE TRAINING SPACE
08/05/2013	22207171	1	CHILDYOU	Lecturers Fees	Revenue	707.00	WAKEFIELD CITY ACADEMY
26/04/2013	22183106	1	REGENCULT	Legal Fees	Capital	600.00	WILLOW CONTRACTS SERVICES LTD
07/06/2013	22230010	1	BUSINESS	Legal Fees	Revenue	675.00	BOLLINGBROOK LLP
24/04/2013	22192425	1	CHILDYOU	Legal Fees	Revenue	3,735.00	CARTER BROWN ASSOCIATES LTD
15/05/2013	22209554	1	ADULTS	Legal Fees	Revenue	1,000.00	CASSONS
15/04/2013	22186693	1	BUSINESS	Legal Fees	Revenue	850.00	CORNERSTONE BARRISTERS
24/04/2013	22192419	1	BUSINESS	Legal Fees	Revenue	2,375.00	CORNERSTONE BARRISTERS
19/06/2013	22236073	0	REGENCULT	Legal Fees	Revenue	700.00	DETAILS REDACTED
21/06/2013	22238353	1	REGENCULT	Legal Fees	Revenue	1,000.00	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/05/2013	22209543	1	REGENCULT	Legal Fees	Revenue	1,440.00	DETAILS REDACTED
17/06/2013	22234680	1	REGENCULT	Legal Fees	Revenue	750.00	DETAILS REDACTED
28/06/2013	22249197	1	CHILDYOU	Legal Fees	Revenue	1,425.00	DETAILS REDACTED
30/05/2013	22226076	1	CHILDYOU	Legal Fees	Revenue	513.00	DETAILS REDACTED
22/05/2013	22212976	1	CHILDYOU	Legal Fees	Revenue	534.00	DETAILS REDACTED
15/05/2013	22209775	1	CHILDYOU	Legal Fees	Revenue	915.00	DETAILS REDACTED
30/05/2013	22226098	1	CHILDYOU	Legal Fees	Revenue	1,016.00	DETAILS REDACTED
15/05/2013	22209782	1	CHILDYOU	Legal Fees	Revenue	1,206.50	DETAILS REDACTED
25/06/2013	22238775	1	CHILDYOU	Legal Fees	Revenue	665.00	DETAILS REDACTED
24/04/2013	22192430	1	CHILDYOU	Legal Fees	Revenue	732.00	DETAILS REDACTED
15/05/2013	22209670	1	CHILDYOU	Legal Fees	Revenue	732.00	DETAILS REDACTED
15/05/2013	22209764	1	CHILDYOU	Legal Fees	Revenue	1,187.50	DETAILS REDACTED
24/05/2013	22215723	1	CHILDYOU	Legal Fees	Revenue	1,187.50	DETAILS REDACTED
04/06/2013	22228467	1	CHILDYOU	Legal Fees	Revenue	2,040.00	DETAILS REDACTED
01/05/2013	22195456	1	CHILDYOU	Legal Fees	Revenue	765.00	DETAILS REDACTED
24/04/2013	22188539	1	CHILDYOU	Legal Fees	Revenue	1,448.80	DETAILS REDACTED
08/05/2013	22205224	1	CHILDYOU	Legal Fees	Revenue	574.75	DETAILS REDACTED
28/06/2013	22249198	1	CHILDYOU	Legal Fees	Revenue	570.00	DETAILS REDACTED
27/06/2013	22240468	1	CHILDYOU	Legal Fees	Revenue	770.00	DETAILS REDACTED
15/04/2013	22186692	1	CHILDYOU	Legal Fees	Revenue	736.25	DETAILS REDACTED
04/06/2013	22226359	1	CHILDYOU	Legal Fees	Revenue	802.00	DETAILS REDACTED
07/06/2013	22230483	1	CHILDYOU	Legal Fees	Revenue	1,775.50	DETAILS REDACTED
24/04/2013	22192426	1	CHILDYOU	Legal Fees	Revenue	714.94	DETAILS REDACTED
24/06/2013	22238920	1	CHILDYOU	Legal Fees	Revenue	665.00	DETAILS REDACTED
24/04/2013	22192429	1	CHILDYOU	Legal Fees	Revenue	539.00	DETAILS REDACTED
26/04/2013	22193327	1	CHILDYOU	Legal Fees	Revenue	1,923.50	DETAILS REDACTED
24/06/2013	22234683	1	CHILDYOU	Legal Fees	Revenue	617.50	DETAILS REDACTED
25/06/2013	22238783	1	CHILDYOU	Legal Fees	Revenue	764.75	DETAILS REDACTED
28/06/2013	22249189	1	CHILDYOU	Legal Fees	Revenue	902.50	DETAILS REDACTED
17/06/2013	22234684	1	CHILDYOU	Legal Fees	Revenue	1,600.00	DETAILS REDACTED
18/04/2013	22188538	1	CHILDYOU	Legal Fees	Revenue	1,021.00	DETAILS REDACTED
18/04/2013	22189407	1	CHILDYOU	Legal Fees	Revenue	1,021.00	DETAILS REDACTED
03/05/2013	22204573	1	CHILDYOU	Legal Fees	Revenue	617.50	DETAILS REDACTED
08/05/2013	22205223	1	CHILDYOU	Legal Fees	Revenue	1,021.00	DETAILS REDACTED
03/05/2013	22204574	1	CHILDYOU	Legal Fees	Revenue	1,300.00	DETAILS REDACTED
07/06/2013	22230478	1	CHILDYOU	Legal Fees	Revenue	4,400.00	DETAILS REDACTED
27/06/2013	22240462	1	CHILDYOU	Legal Fees	Revenue	570.25	DETAILS REDACTED
27/06/2013	22240461	1	CHILDYOU	Legal Fees	Revenue	620.10	DETAILS REDACTED
24/06/2013	22234681	1	ADULTS	Legal Fees	Revenue	525.00	DETAILS REDACTED
15/04/2013	22186661	1	ADULTS	Legal Fees	Revenue	875.00	DETAILS REDACTED
25/06/2013	22239044	1	BUSINESS	Legal Fees	Revenue	500.00	DETAILS REDACTED
20/05/2013	22208306	1	BUSINESS	Legal Fees	Revenue	600.00	DETAILS REDACTED
04/06/2013	22228308	1	CHILDYOU	Legal Fees	Revenue	1,374.75	FORENSIC PSYCHOLOGY PRACTICE LIMITED
26/06/2013	22240424	1	CHILDYOU	Legal Fees	Revenue	22,900.00	FRANCES OLDHAM QC
16/04/2013	22186106	1	BUSINESS	Legal Fees	Revenue	5,000.00	HEMSWORTH TOWN COUNCIL
27/06/2013	22248098	1	CHILDYOU	Legal Fees	Revenue	2,821.50	INDEPENDENT PSYCHIATRIC REPORTS LTD
12/06/2013	22230033	1	BUSINESS	Legal Fees	Revenue	765.50	IRWIN MITCHELL SOLICITORS
26/06/2013	22240471	1	CHILDYOU	Legal Fees	Revenue	506.00	JIGSAW DEVELOPMENT SERVICES LTD
28/06/2013	22249184	1	CHILDYOU	Legal Fees	Revenue	534.80	JWP SOLICITORS
18/04/2013	22189278	1	CHILDYOU	Legal Fees	Revenue	579.14	JWP SOLICITORS
15/04/2013	22186697	1	CHILDYOU	Legal Fees	Revenue	948.67	JWP SOLICITORS
15/05/2013	22209546	1	CHILDYOU	Legal Fees	Revenue	814.47	JWP SOLICITORS
20/05/2013	22208312	1	CHILDYOU	Legal Fees	Revenue	1,236.53	JWP SOLICITORS
17/06/2013	22234884	1	BUSINESS	Legal Fees	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
08/05/2013	22205075	2	REGENCULT	Legal Fees	Revenue	7,455.84	KIRKLEES METROPOLITAN COUNCIL
14/05/2013	22186654	2	REGENCULT	Legal Fees	Revenue	1,410.60	KIRKLEES METROPOLITAN COUNCIL
14/05/2013	22186654	4	REGENCULT	Legal Fees	Revenue	1,719.00	KIRKLEES METROPOLITAN COUNCIL
14/05/2013	22186654	3	REGENCULT	Legal Fees	Revenue	2,850.00	KIRKLEES METROPOLITAN COUNCIL
08/05/2013	22205075	1	REGENCULT	Legal Fees	Revenue	7,231.80	KIRKLEES METROPOLITAN COUNCIL
04/06/2013	22228462	1	CHILDYOU	Legal Fees	Revenue	914.25	MINDS'S EYE PSYCHIATRIC SOLUTIONS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2013	22196273	1	REGENCULT	Legal Fees	Revenue	1,927.34	SQUIRE SANDERS UK LLP
18/04/2013	22189361	1	CHILDYOU	Legal Fees	Revenue	675.00	THIRTY NINE ESSEX STREET LLP
14/05/2013	22209544	1	CHILDYOU	Legal Fees	Revenue	1,000.00	THIRTY NINE ESSEX STREET LLP
13/06/2013	22230774	1	REGENCULT	Legal Fees	Revenue	1,636.50	WALKER MORRIS SOLICITORS
17/06/2013	22234989	1	REGENCULT	Legal Fees	Revenue	2,246.50	WALKER MORRIS SOLICITORS
13/06/2013	22230775	1	REGENCULT	Legal Fees	Revenue	2,514.00	WALKER MORRIS SOLICITORS
17/06/2013	22234970	1	REGENCULT	Legal Fees	Revenue	4,650.50	WALKER MORRIS SOLICITORS
24/06/2013	22238366	1	BUSINESS	Legal Fees	Revenue	8,362.50	WALKER MORRIS SOLICITORS
30/04/2013	160553	2375	BUSINESS	Legal Fees	Revenue	562.20	YORKSHIRE WATER
18/04/2013	22187447	1	REGENCULT	Licences	Revenue	715.00	ADVENTURE ACTIVITIES LICENSING SERVICE
03/05/2013	22196508	1	BUSINESS	Licences	Revenue	12,600.00	BELFAST CITY COUNCIL
24/05/2013	22216114	1	BUSINESS	Licences	Revenue	683.00	BSI
03/05/2013	22204488	1	BUSINESS	Licences	Revenue	1,122.70	DATAFINITY LIMITED
21/05/2013	22211611	1	REGENCULT	Licences	Revenue	615.60	ENVIRONMENT AGENCY
20/05/2013	22209827	1	BUSINESS	Licences	Revenue	4,068.50	IDOX INFORMATION SOLUTIONS LTD
03/05/2013	22196450	1	REGENCULT	Licences	Revenue	1,072.50	LES MILLS FITNESS UK LTD
03/05/2013	22196454	1	REGENCULT	Licences	Revenue	1,222.50	LES MILLS FITNESS UK LTD
03/05/2013	22196451	1	REGENCULT	Licences	Revenue	1,072.50	LES MILLS FITNESS UK LTD
03/05/2013	22196453	1	REGENCULT	Licences	Revenue	1,522.12	LES MILLS FITNESS UK LTD
26/06/2013	22236850	1	REGENCULT	Licences	Revenue	527.50	PRS FOR MUSIC
26/06/2013	22236850	7	REGENCULT	Licences	Revenue	573.22	PRS FOR MUSIC
26/06/2013	22236850	3	REGENCULT	Licences	Revenue	764.27	PRS FOR MUSIC
26/06/2013	22236850	9	REGENCULT	Licences	Revenue	671.00	PRS FOR MUSIC
20/05/2013	22212880	1	REGENCULT	Licences	Revenue	571.76	PRS FOR MUSIC
26/06/2013	22236850	8	REGENCULT	Licences	Revenue	883.27	PRS FOR MUSIC
14/06/2013	22180861	1	REGENCULT	Licences	Revenue	567.00	SUPPLY UK HIRE SHOPS LTD
03/05/2013	22204406	1	BUSINESS	Licences	Revenue	10,862.10	THE COPYRIGHT LICENSING AGENCY LTD
27/06/2013	22248268	1	CHILDYOU	Licences	Revenue	606.05	THE COPYRIGHT LICENSING AGENCY LTD
07/05/2013	22205295	3	ADULTS	Managed Account	Revenue	961.17	AJ GROUP
15/05/2013	22210147	9	ADULTS	Managed Account	Revenue	843.60	AJ GROUP
21/05/2013	22213204	10	ADULTS	Managed Account	Revenue	946.66	AJ GROUP
17/04/2013	22187713	3	ADULTS	Managed Account	Revenue	1,734.93	AJ GROUP
24/04/2013	22191670	4	ADULTS	Managed Account	Revenue	1,729.33	AJ GROUP
30/04/2013	22194761	5	ADULTS	Managed Account	Revenue	2,264.12	AJ GROUP
07/05/2013	22205295	5	ADULTS	Managed Account	Revenue	2,254.06	AJ GROUP
15/05/2013	22210147	8	ADULTS	Managed Account	Revenue	2,279.75	AJ GROUP
21/05/2013	22213204	3	ADULTS	Managed Account	Revenue	2,443.86	AJ GROUP
17/04/2013	22187713	6	ADULTS	Managed Account	Revenue	2,069.86	AJ GROUP
24/04/2013	22191670	7	ADULTS	Managed Account	Revenue	1,931.48	AJ GROUP
30/04/2013	22194761	8	ADULTS	Managed Account	Revenue	1,902.48	AJ GROUP
07/05/2013	22205295	8	ADULTS	Managed Account	Revenue	2,142.43	AJ GROUP
15/05/2013	22210147	5	ADULTS	Managed Account	Revenue	2,308.81	AJ GROUP
21/05/2013	22213204	2	ADULTS	Managed Account	Revenue	2,378.03	AJ GROUP
17/04/2013	22187713	10	ADULTS	Managed Account	Revenue	1,020.33	AJ GROUP
24/04/2013	22191670	11	ADULTS	Managed Account	Revenue	958.97	AJ GROUP
30/04/2013	22194761	12	ADULTS	Managed Account	Revenue	1,015.88	AJ GROUP
07/05/2013	22205295	12	ADULTS	Managed Account	Revenue	971.24	AJ GROUP
15/05/2013	22210147	2	ADULTS	Managed Account	Revenue	990.21	AJ GROUP
21/05/2013	22213204	9	ADULTS	Managed Account	Revenue	970.11	AJ GROUP
17/04/2013	22187713	15	ADULTS	Managed Account	Revenue	1,173.24	AJ GROUP
24/04/2013	22191670	17	ADULTS	Managed Account	Revenue	1,225.66	AJ GROUP
30/04/2013	22194761	18	ADULTS	Managed Account	Revenue	1,049.33	AJ GROUP
07/05/2013	22205295	18	ADULTS	Managed Account	Revenue	1,159.84	AJ GROUP
15/05/2013	22210147	23	ADULTS	Managed Account	Revenue	1,098.46	AJ GROUP
21/05/2013	22213204	26	ADULTS	Managed Account	Revenue	1,139.76	AJ GROUP
17/04/2013	22187713	18	ADULTS	Managed Account	Revenue	953.37	AJ GROUP
24/04/2013	22191670	20	ADULTS	Managed Account	Revenue	1,143.13	AJ GROUP
30/04/2013	22194761	21	ADULTS	Managed Account	Revenue	1,083.99	AJ GROUP
07/05/2013	22205295	21	ADULTS	Managed Account	Revenue	695.50	AJ GROUP
15/05/2013	22210147	19	ADULTS	Managed Account	Revenue	1,034.88	AJ GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/05/2013	22213204	23	ADULTS	Managed Account	Revenue	1,244.75	AJ GROUP
17/04/2013	22187713	21	ADULTS	Managed Account	Revenue	1,188.93	AJ GROUP
24/04/2013	22191670	23	ADULTS	Managed Account	Revenue	1,785.09	AJ GROUP
30/04/2013	22194761	24	ADULTS	Managed Account	Revenue	1,667.91	AJ GROUP
07/05/2013	22205295	24	ADULTS	Managed Account	Revenue	1,608.76	AJ GROUP
15/05/2013	22210147	16	ADULTS	Managed Account	Revenue	1,354.20	AJ GROUP
21/05/2013	22213204	20	ADULTS	Managed Account	Revenue	1,360.89	AJ GROUP
17/04/2013	22187713	25	ADULTS	Managed Account	Revenue	865.11	AJ GROUP
24/04/2013	22191670	28	ADULTS	Managed Account	Revenue	861.76	AJ GROUP
30/04/2013	22194761	28	ADULTS	Managed Account	Revenue	899.69	AJ GROUP
07/05/2013	22205295	28	ADULTS	Managed Account	Revenue	870.70	AJ GROUP
15/05/2013	22210147	12	ADULTS	Managed Account	Revenue	914.22	AJ GROUP
21/05/2013	22213204	14	ADULTS	Managed Account	Revenue	937.65	AJ GROUP
17/04/2013	22187713	24	ADULTS	Managed Account	Revenue	520.21	AJ GROUP
24/04/2013	22191670	27	ADULTS	Managed Account	Revenue	536.94	AJ GROUP
30/04/2013	22194761	27	ADULTS	Managed Account	Revenue	581.60	AJ GROUP
07/05/2013	22205295	27	ADULTS	Managed Account	Revenue	533.60	AJ GROUP
15/05/2013	22210147	15	ADULTS	Managed Account	Revenue	539.19	AJ GROUP
21/05/2013	22213204	17	ADULTS	Managed Account	Revenue	522.44	AJ GROUP
16/04/2013	22187321	3	ADULTS	Managed Account	Revenue	695.56	ALLIED HEALTHCARE GROUP LTD
17/04/2013	22188190	3	ADULTS	Managed Account	Revenue	774.83	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192255	3	ADULTS	Managed Account	Revenue	809.48	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192254	2	ADULTS	Managed Account	Revenue	869.69	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	2	ADULTS	Managed Account	Revenue	924.44	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	4	ADULTS	Managed Account	Revenue	830.68	ALLIED HEALTHCARE GROUP LTD
16/04/2013	22187321	4	ADULTS	Managed Account	Revenue	513.54	ALLIED HEALTHCARE GROUP LTD
17/04/2013	22188190	5	ADULTS	Managed Account	Revenue	519.12	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192254	4	ADULTS	Managed Account	Revenue	554.85	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	6	ADULTS	Managed Account	Revenue	2,007.65	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	21	ADULTS	Managed Account	Revenue	2,153.90	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	9	ADULTS	Managed Account	Revenue	5,006.71	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	19	ADULTS	Managed Account	Revenue	4,829.22	ALLIED HEALTHCARE GROUP LTD
16/04/2013	22187321	13	ADULTS	Managed Account	Revenue	741.34	ALLIED HEALTHCARE GROUP LTD
17/04/2013	22188190	14	ADULTS	Managed Account	Revenue	980.29	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192254	13	ADULTS	Managed Account	Revenue	914.45	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192255	13	ADULTS	Managed Account	Revenue	927.83	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	12	ADULTS	Managed Account	Revenue	3,703.39	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	6	ADULTS	Managed Account	Revenue	3,792.77	ALLIED HEALTHCARE GROUP LTD
24/04/2013	22192225	22	ADULTS	Managed Account	Revenue	686.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	23	ADULTS	Managed Account	Revenue	504.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	19	ADULTS	Managed Account	Revenue	504.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	17	ADULTS	Managed Account	Revenue	504.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	14	ADULTS	Managed Account	Revenue	1,120.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	3	ADULTS	Managed Account	Revenue	749.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	21	ADULTS	Managed Account	Revenue	1,148.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	5	ADULTS	Managed Account	Revenue	1,008.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	17	ADULTS	Managed Account	Revenue	1,050.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	4	ADULTS	Managed Account	Revenue	756.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	21	ADULTS	Managed Account	Revenue	560.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	3	ADULTS	Managed Account	Revenue	672.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	1	ADULTS	Managed Account	Revenue	616.00	ALTERNATIVE CARE LTD
24/04/2013	22192225	27	ADULTS	Managed Account	Revenue	2,803.33	ALTERNATIVE CARE LTD
24/04/2013	22192225	20	ADULTS	Managed Account	Revenue	1,421.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	0	ADULTS	Managed Account	Revenue	784.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	1	ADULTS	Managed Account	Revenue	1,092.00	ALTERNATIVE CARE LTD
14/05/2013	22209526	5	ADULTS	Managed Account	Revenue	2,803.33	ALTERNATIVE CARE LTD
14/05/2013	22209526	16	ADULTS	Managed Account	Revenue	1,134.00	ALTERNATIVE CARE LTD
16/04/2013	22187276	2	ADULTS	Managed Account	Revenue	1,673.83	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187277	3	ADULTS	Managed Account	Revenue	1,797.74	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192186	2	ADULTS	Managed Account	Revenue	2,618.20	CAREWATCH LEEDS/WAKEFIELD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/04/2013	22192187	3	ADULTS	Managed Account	Revenue	2,660.68	CAREWATCH LEEDS/WAKEFIELD
30/04/2013	22195105	3	ADULTS	Managed Account	Revenue	2,504.37	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	2	ADULTS	Managed Account	Revenue	2,834.86	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192187	5	ADULTS	Managed Account	Revenue	625.24	CAREWATCH LEEDS/WAKEFIELD
30/04/2013	22195105	5	ADULTS	Managed Account	Revenue	611.89	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	15	ADULTS	Managed Account	Revenue	629.75	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187277	8	ADULTS	Managed Account	Revenue	2,574.66	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187276	7	ADULTS	Managed Account	Revenue	2,627.15	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192187	8	ADULTS	Managed Account	Revenue	2,157.07	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192186	7	ADULTS	Managed Account	Revenue	2,241.94	CAREWATCH LEEDS/WAKEFIELD
30/04/2013	22195105	8	ADULTS	Managed Account	Revenue	2,124.71	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	11	ADULTS	Managed Account	Revenue	2,518.84	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187276	9	ADULTS	Managed Account	Revenue	595.12	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192187	10	ADULTS	Managed Account	Revenue	553.80	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192186	9	ADULTS	Managed Account	Revenue	590.69	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187276	11	ADULTS	Managed Account	Revenue	792.62	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187277	12	ADULTS	Managed Account	Revenue	802.64	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192186	11	ADULTS	Managed Account	Revenue	684.33	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192187	12	ADULTS	Managed Account	Revenue	701.04	CAREWATCH LEEDS/WAKEFIELD
30/04/2013	22195105	12	ADULTS	Managed Account	Revenue	629.62	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	10	ADULTS	Managed Account	Revenue	764.74	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187277	15	ADULTS	Managed Account	Revenue	534.80	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187276	14	ADULTS	Managed Account	Revenue	544.84	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192187	15	ADULTS	Managed Account	Revenue	617.45	CAREWATCH LEEDS/WAKEFIELD
24/04/2013	22192186	14	ADULTS	Managed Account	Revenue	684.44	CAREWATCH LEEDS/WAKEFIELD
30/04/2013	22195105	15	ADULTS	Managed Account	Revenue	692.26	CAREWATCH LEEDS/WAKEFIELD
15/05/2013	22210637	7	ADULTS	Managed Account	Revenue	677.74	CAREWATCH LEEDS/WAKEFIELD
16/04/2013	22187313	3	ADULTS	Managed Account	Revenue	2,543.15	CROFT CARE SERVICES LTD
17/04/2013	22188185	2	ADULTS	Managed Account	Revenue	2,737.42	CROFT CARE SERVICES LTD
24/04/2013	22192246	2	ADULTS	Managed Account	Revenue	2,631.38	CROFT CARE SERVICES LTD
24/04/2013	22192247	3	ADULTS	Managed Account	Revenue	2,707.22	CROFT CARE SERVICES LTD
30/04/2013	22195131	3	ADULTS	Managed Account	Revenue	2,514.13	CROFT CARE SERVICES LTD
14/05/2013	22209532	2	ADULTS	Managed Account	Revenue	2,555.43	CROFT CARE SERVICES LTD
15/05/2013	22210690	31	ADULTS	Managed Account	Revenue	2,799.90	CROFT CARE SERVICES LTD
16/04/2013	22187313	6	ADULTS	Managed Account	Revenue	1,424.71	CROFT CARE SERVICES LTD
17/04/2013	22188185	5	ADULTS	Managed Account	Revenue	1,430.30	CROFT CARE SERVICES LTD
24/04/2013	22192247	6	ADULTS	Managed Account	Revenue	1,184.68	CROFT CARE SERVICES LTD
24/04/2013	22192246	5	ADULTS	Managed Account	Revenue	1,317.53	CROFT CARE SERVICES LTD
30/04/2013	22195131	6	ADULTS	Managed Account	Revenue	1,207.00	CROFT CARE SERVICES LTD
14/05/2013	22209532	5	ADULTS	Managed Account	Revenue	1,210.35	CROFT CARE SERVICES LTD
15/05/2013	22210690	28	ADULTS	Managed Account	Revenue	1,234.90	CROFT CARE SERVICES LTD
16/04/2013	22187313	9	ADULTS	Managed Account	Revenue	2,070.01	CROFT CARE SERVICES LTD
17/04/2013	22188185	8	ADULTS	Managed Account	Revenue	2,150.38	CROFT CARE SERVICES LTD
24/04/2013	22192246	8	ADULTS	Managed Account	Revenue	2,029.76	CROFT CARE SERVICES LTD
24/04/2013	22192247	9	ADULTS	Managed Account	Revenue	2,095.69	CROFT CARE SERVICES LTD
30/04/2013	22195131	9	ADULTS	Managed Account	Revenue	2,111.30	CROFT CARE SERVICES LTD
14/05/2013	22209532	16	ADULTS	Managed Account	Revenue	2,112.43	CROFT CARE SERVICES LTD
15/05/2013	22210690	25	ADULTS	Managed Account	Revenue	1,977.32	CROFT CARE SERVICES LTD
16/04/2013	22187313	12	ADULTS	Managed Account	Revenue	850.89	CROFT CARE SERVICES LTD
17/04/2013	22188185	12	ADULTS	Managed Account	Revenue	850.89	CROFT CARE SERVICES LTD
24/04/2013	22192246	12	ADULTS	Managed Account	Revenue	961.41	CROFT CARE SERVICES LTD
24/04/2013	22192247	13	ADULTS	Managed Account	Revenue	1,056.36	CROFT CARE SERVICES LTD
30/04/2013	22195131	12	ADULTS	Managed Account	Revenue	1,008.34	CROFT CARE SERVICES LTD
14/05/2013	22209532	20	ADULTS	Managed Account	Revenue	945.82	CROFT CARE SERVICES LTD
15/05/2013	22210690	24	ADULTS	Managed Account	Revenue	1,006.12	CROFT CARE SERVICES LTD
16/04/2013	22187313	15	ADULTS	Managed Account	Revenue	1,353.13	CROFT CARE SERVICES LTD
17/04/2013	22188185	15	ADULTS	Managed Account	Revenue	1,401.17	CROFT CARE SERVICES LTD
24/04/2013	22192246	15	ADULTS	Managed Account	Revenue	1,412.31	CROFT CARE SERVICES LTD
24/04/2013	22192247	16	ADULTS	Managed Account	Revenue	1,485.96	CROFT CARE SERVICES LTD
30/04/2013	22195131	15	ADULTS	Managed Account	Revenue	1,790.81	CROFT CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/05/2013	22209532	29	ADULTS	Managed Account	Revenue	1,759.56	CROFT CARE SERVICES LTD
15/05/2013	22210690	21	ADULTS	Managed Account	Revenue	1,556.33	CROFT CARE SERVICES LTD
16/04/2013	22187313	18	ADULTS	Managed Account	Revenue	2,622.73	CROFT CARE SERVICES LTD
17/04/2013	22188185	18	ADULTS	Managed Account	Revenue	2,367.08	CROFT CARE SERVICES LTD
24/04/2013	22192247	19	ADULTS	Managed Account	Revenue	2,296.72	CROFT CARE SERVICES LTD
24/04/2013	22192246	18	ADULTS	Managed Account	Revenue	2,327.96	CROFT CARE SERVICES LTD
30/04/2013	22195131	18	ADULTS	Managed Account	Revenue	2,409.43	CROFT CARE SERVICES LTD
14/05/2013	22209532	26	ADULTS	Managed Account	Revenue	2,401.63	CROFT CARE SERVICES LTD
15/05/2013	22210690	17	ADULTS	Managed Account	Revenue	2,384.89	CROFT CARE SERVICES LTD
16/04/2013	22187313	22	ADULTS	Managed Account	Revenue	2,322.28	CROFT CARE SERVICES LTD
17/04/2013	22188185	22	ADULTS	Managed Account	Revenue	1,665.79	CROFT CARE SERVICES LTD
24/04/2013	22192246	22	ADULTS	Managed Account	Revenue	1,701.50	CROFT CARE SERVICES LTD
24/04/2013	22192247	23	ADULTS	Managed Account	Revenue	1,726.10	CROFT CARE SERVICES LTD
30/04/2013	22195131	22	ADULTS	Managed Account	Revenue	1,885.72	CROFT CARE SERVICES LTD
14/05/2013	22209532	22	ADULTS	Managed Account	Revenue	1,909.21	CROFT CARE SERVICES LTD
15/05/2013	22210690	12	ADULTS	Managed Account	Revenue	1,943.80	CROFT CARE SERVICES LTD
16/04/2013	22187313	25	ADULTS	Managed Account	Revenue	2,688.69	CROFT CARE SERVICES LTD
17/04/2013	22188185	25	ADULTS	Managed Account	Revenue	2,831.70	CROFT CARE SERVICES LTD
24/04/2013	22192246	25	ADULTS	Managed Account	Revenue	2,488.85	CROFT CARE SERVICES LTD
24/04/2013	22192247	26	ADULTS	Managed Account	Revenue	2,549.17	CROFT CARE SERVICES LTD
30/04/2013	22195131	25	ADULTS	Managed Account	Revenue	2,559.19	CROFT CARE SERVICES LTD
14/05/2013	22209532	11	ADULTS	Managed Account	Revenue	2,429.70	CROFT CARE SERVICES LTD
15/05/2013	22210690	9	ADULTS	Managed Account	Revenue	2,487.71	CROFT CARE SERVICES LTD
24/04/2013	22191970	15	ADULTS	Managed Account	Revenue	826.20	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	36	ADULTS	Managed Account	Revenue	716.04	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	27	ADULTS	Managed Account	Revenue	537.03	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	31	ADULTS	Managed Account	Revenue	771.12	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	21	ADULTS	Managed Account	Revenue	605.88	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	48	ADULTS	Managed Account	Revenue	550.80	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	46	ADULTS	Managed Account	Revenue	647.19	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	61	ADULTS	Managed Account	Revenue	543.92	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	58	ADULTS	Managed Account	Revenue	977.67	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	50	ADULTS	Managed Account	Revenue	784.89	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	59	ADULTS	Managed Account	Revenue	991.44	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	37	ADULTS	Managed Account	Revenue	936.36	CROSSROADS CARE IN MID YORKSHIRE
24/04/2013	22191970	62	ADULTS	Managed Account	Revenue	1,239.30	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	35	ADULTS	Managed Account	Revenue	805.55	CROSSROADS CARE IN MID YORKSHIRE
20/06/2013	22237503	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
20/06/2013	22237502	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
27/06/2013	22248478	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
27/06/2013	22248479	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
24/04/2013	22192174	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
24/04/2013	22192175	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
08/05/2013	22207113	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/05/2013	22211434	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/05/2013	22211436	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/05/2013	22211435	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
30/05/2013	22224633	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
30/05/2013	22224632	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/04/2013	22186990	42	ADULTS	Managed Account	Revenue	3,282.20	DIMENSIONS UK LTD
17/04/2013	22187883	42	ADULTS	Managed Account	Revenue	3,282.19	DIMENSIONS UK LTD
04/06/2013	22228018	0	ADULTS	Managed Account	Revenue	1,174.50	DIMENSIONS UK LTD
19/06/2013	22236533	0	ADULTS	Managed Account	Revenue	1,087.50	DIMENSIONS UK LTD
17/04/2013	22187882	20	ADULTS	Managed Account	Revenue	1,263.22	DIMENSIONS UK LTD
17/04/2013	22187884	19	ADULTS	Managed Account	Revenue	1,598.36	DIMENSIONS UK LTD
18/04/2013	22188856	1	ADULTS	Managed Account	Revenue	1,044.00	DIMENSIONS UK LTD
18/04/2013	22188855	0	ADULTS	Managed Account	Revenue	1,102.00	DIMENSIONS UK LTD
17/04/2013	22187884	27	ADULTS	Managed Account	Revenue	2,881.54	DIMENSIONS UK LTD
17/04/2013	22187882	28	ADULTS	Managed Account	Revenue	3,083.74	DIMENSIONS UK LTD
16/04/2013	22187039	3	ADULTS	Managed Account	Revenue	3,213.00	MEARS CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187918	3	ADULTS	Managed Account	Revenue	2,918.26	MEARS CARE LTD
24/04/2013	22191918	2	ADULTS	Managed Account	Revenue	2,720.70	MEARS CARE LTD
30/04/2013	22194924	2	ADULTS	Managed Account	Revenue	3,128.14	MEARS CARE LTD
14/05/2013	22209365	4	ADULTS	Managed Account	Revenue	2,639.13	MEARS CARE LTD
15/05/2013	22210365	2	ADULTS	Managed Account	Revenue	2,586.69	MEARS CARE LTD
16/04/2013	22187039	7	ADULTS	Managed Account	Revenue	581.71	MEARS CARE LTD
17/04/2013	22187918	7	ADULTS	Managed Account	Revenue	575.01	MEARS CARE LTD
24/04/2013	22191918	6	ADULTS	Managed Account	Revenue	582.81	MEARS CARE LTD
30/04/2013	22194924	6	ADULTS	Managed Account	Revenue	612.95	MEARS CARE LTD
14/05/2013	22209365	6	ADULTS	Managed Account	Revenue	585.05	MEARS CARE LTD
15/05/2013	22210365	7	ADULTS	Managed Account	Revenue	618.53	MEARS CARE LTD
14/05/2013	22209365	13	ADULTS	Managed Account	Revenue	505.79	MEARS CARE LTD
16/04/2013	22187039	11	ADULTS	Managed Account	Revenue	1,126.33	MEARS CARE LTD
17/04/2013	22187918	12	ADULTS	Managed Account	Revenue	1,032.58	MEARS CARE LTD
24/04/2013	22191918	10	ADULTS	Managed Account	Revenue	1,043.73	MEARS CARE LTD
30/04/2013	22194924	10	ADULTS	Managed Account	Revenue	1,108.49	MEARS CARE LTD
14/05/2013	22209365	12	ADULTS	Managed Account	Revenue	1,044.84	MEARS CARE LTD
15/05/2013	22210365	17	ADULTS	Managed Account	Revenue	1,109.58	MEARS CARE LTD
16/04/2013	22187039	13	ADULTS	Managed Account	Revenue	1,461.34	MEARS CARE LTD
17/04/2013	22187918	14	ADULTS	Managed Account	Revenue	1,439.03	MEARS CARE LTD
24/04/2013	22191918	12	ADULTS	Managed Account	Revenue	1,365.38	MEARS CARE LTD
30/04/2013	22194924	12	ADULTS	Managed Account	Revenue	1,410.01	MEARS CARE LTD
14/05/2013	22209365	8	ADULTS	Managed Account	Revenue	1,437.93	MEARS CARE LTD
15/05/2013	22210365	16	ADULTS	Managed Account	Revenue	1,363.14	MEARS CARE LTD
16/04/2013	22187039	14	ADULTS	Managed Account	Revenue	551.49	MEARS CARE LTD
16/04/2013	22187039	15	ADULTS	Managed Account	Revenue	656.51	MEARS CARE LTD
17/04/2013	22187918	16	ADULTS	Managed Account	Revenue	652.06	MEARS CARE LTD
24/04/2013	22191918	14	ADULTS	Managed Account	Revenue	708.96	MEARS CARE LTD
30/04/2013	22194924	14	ADULTS	Managed Account	Revenue	668.79	MEARS CARE LTD
14/05/2013	22209365	16	ADULTS	Managed Account	Revenue	675.49	MEARS CARE LTD
15/05/2013	22210365	10	ADULTS	Managed Account	Revenue	642.01	MEARS CARE LTD
16/04/2013	22187039	18	ADULTS	Managed Account	Revenue	856.32	MEARS CARE LTD
17/04/2013	22187918	19	ADULTS	Managed Account	Revenue	869.73	MEARS CARE LTD
24/04/2013	22191918	17	ADULTS	Managed Account	Revenue	871.96	MEARS CARE LTD
30/04/2013	22194924	17	ADULTS	Managed Account	Revenue	790.47	MEARS CARE LTD
14/05/2013	22209365	18	ADULTS	Managed Account	Revenue	900.96	MEARS CARE LTD
15/05/2013	22210365	25	ADULTS	Managed Account	Revenue	870.83	MEARS CARE LTD
16/04/2013	22187039	22	ADULTS	Managed Account	Revenue	2,173.90	MEARS CARE LTD
17/04/2013	22187918	23	ADULTS	Managed Account	Revenue	2,473.11	MEARS CARE LTD
24/04/2013	22191918	21	ADULTS	Managed Account	Revenue	2,593.73	MEARS CARE LTD
30/04/2013	22194924	21	ADULTS	Managed Account	Revenue	2,531.19	MEARS CARE LTD
14/05/2013	22209365	21	ADULTS	Managed Account	Revenue	3,330.53	MEARS CARE LTD
15/05/2013	22210365	24	ADULTS	Managed Account	Revenue	3,476.76	MEARS CARE LTD
17/04/2013	22188087	4	ADULTS	Managed Account	Revenue	1,740.67	MID YORKSHIRE CARE LTD
24/04/2013	22192133	5	ADULTS	Managed Account	Revenue	1,783.11	MID YORKSHIRE CARE LTD
30/04/2013	22195060	4	ADULTS	Managed Account	Revenue	2,464.07	MID YORKSHIRE CARE LTD
07/05/2013	22205444	4	ADULTS	Managed Account	Revenue	2,452.93	MID YORKSHIRE CARE LTD
15/05/2013	22210574	7	ADULTS	Managed Account	Revenue	2,364.71	MID YORKSHIRE CARE LTD
21/05/2013	22213497	4	ADULTS	Managed Account	Revenue	2,280.97	MID YORKSHIRE CARE LTD
17/04/2013	22188087	7	ADULTS	Managed Account	Revenue	2,262.96	MID YORKSHIRE CARE LTD
24/04/2013	22192133	8	ADULTS	Managed Account	Revenue	2,324.38	MID YORKSHIRE CARE LTD
30/04/2013	22195060	7	ADULTS	Managed Account	Revenue	2,409.29	MID YORKSHIRE CARE LTD
07/05/2013	22205444	7	ADULTS	Managed Account	Revenue	2,661.57	MID YORKSHIRE CARE LTD
15/05/2013	22210574	6	ADULTS	Managed Account	Revenue	2,715.13	MID YORKSHIRE CARE LTD
21/05/2013	22213497	22	ADULTS	Managed Account	Revenue	2,645.93	MID YORKSHIRE CARE LTD
17/04/2013	22188087	13	ADULTS	Managed Account	Revenue	1,419.06	MID YORKSHIRE CARE LTD
24/04/2013	22192133	14	ADULTS	Managed Account	Revenue	1,809.85	MID YORKSHIRE CARE LTD
30/04/2013	22195060	13	ADULTS	Managed Account	Revenue	1,783.08	MID YORKSHIRE CARE LTD
07/05/2013	22205444	13	ADULTS	Managed Account	Revenue	1,752.92	MID YORKSHIRE CARE LTD
15/05/2013	22210574	22	ADULTS	Managed Account	Revenue	1,805.39	MID YORKSHIRE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/05/2013	22213497	16	ADULTS	Managed Account	Revenue	1,831.05	MID YORKSHIRE CARE LTD
17/04/2013	22188087	16	ADULTS	Managed Account	Revenue	2,417.92	MID YORKSHIRE CARE LTD
24/04/2013	22192133	17	ADULTS	Managed Account	Revenue	2,356.55	MID YORKSHIRE CARE LTD
30/04/2013	22195060	16	ADULTS	Managed Account	Revenue	2,269.45	MID YORKSHIRE CARE LTD
07/05/2013	22205444	16	ADULTS	Managed Account	Revenue	2,247.10	MID YORKSHIRE CARE LTD
15/05/2013	22210574	18	ADULTS	Managed Account	Revenue	2,275.00	MID YORKSHIRE CARE LTD
21/05/2013	22213497	14	ADULTS	Managed Account	Revenue	1,999.34	MID YORKSHIRE CARE LTD
17/04/2013	22188087	18	ADULTS	Managed Account	Revenue	716.67	MID YORKSHIRE CARE LTD
24/04/2013	22192133	19	ADULTS	Managed Account	Revenue	716.67	MID YORKSHIRE CARE LTD
30/04/2013	22195060	18	ADULTS	Managed Account	Revenue	1,254.71	MID YORKSHIRE CARE LTD
07/05/2013	22205444	18	ADULTS	Managed Account	Revenue	1,266.97	MID YORKSHIRE CARE LTD
15/05/2013	22210574	16	ADULTS	Managed Account	Revenue	1,426.61	MID YORKSHIRE CARE LTD
21/05/2013	22213497	13	ADULTS	Managed Account	Revenue	1,414.31	MID YORKSHIRE CARE LTD
17/04/2013	22188087	21	ADULTS	Managed Account	Revenue	993.70	MID YORKSHIRE CARE LTD
24/04/2013	22192133	22	ADULTS	Managed Account	Revenue	1,078.59	MID YORKSHIRE CARE LTD
30/04/2013	22195060	21	ADULTS	Managed Account	Revenue	1,085.27	MID YORKSHIRE CARE LTD
07/05/2013	22205444	21	ADULTS	Managed Account	Revenue	1,059.61	MID YORKSHIRE CARE LTD
15/05/2013	22210574	14	ADULTS	Managed Account	Revenue	1,087.52	MID YORKSHIRE CARE LTD
21/05/2013	22213497	9	ADULTS	Managed Account	Revenue	1,606.71	MID YORKSHIRE CARE LTD
30/04/2013	22194994	57	ADULTS	Managed Account	Revenue	3,589.55	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	56	ADULTS	Managed Account	Revenue	2,437.55	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	76	ADULTS	Managed Account	Revenue	532.80	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	105	ADULTS	Managed Account	Revenue	592.00	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	111	ADULTS	Managed Account	Revenue	4,231.31	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	110	ADULTS	Managed Account	Revenue	2,391.47	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	12	ADULTS	Managed Account	Revenue	500.16	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	59	ADULTS	Managed Account	Revenue	888.00	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	89	ADULTS	Managed Account	Revenue	592.00	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	34	ADULTS	Managed Account	Revenue	921.60	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	58	ADULTS	Managed Account	Revenue	921.60	MILLENNIUM CARE SERVICES LTD
08/05/2013	22207089	1	ADULTS	Managed Account	Revenue	1,036.00	PORTLAND COLLEGE
10/05/2013	22208481	0	ADULTS	Managed Account	Revenue	788.00	ROYAL NATIONAL COLLEGE FOR THE BLIND
16/04/2013	22187047	4	ADULTS	Managed Account	Revenue	1,447.15	SAGA HOMECARE
24/04/2013	22191934	3	ADULTS	Managed Account	Revenue	1,533.19	SAGA HOMECARE
24/04/2013	22191932	3	ADULTS	Managed Account	Revenue	1,561.06	SAGA HOMECARE
24/04/2013	22191933	4	ADULTS	Managed Account	Revenue	1,649.25	SAGA HOMECARE
16/04/2013	22187047	8	ADULTS	Managed Account	Revenue	2,693.16	SAGA HOMECARE
24/04/2013	22191932	6	ADULTS	Managed Account	Revenue	3,509.40	SAGA HOMECARE
24/04/2013	22191934	6	ADULTS	Managed Account	Revenue	3,937.05	SAGA HOMECARE
24/04/2013	22191933	7	ADULTS	Managed Account	Revenue	4,353.21	SAGA HOMECARE
16/04/2013	22187047	11	ADULTS	Managed Account	Revenue	2,468.45	SAGA HOMECARE
24/04/2013	22191932	9	ADULTS	Managed Account	Revenue	2,614.77	SAGA HOMECARE
24/04/2013	22191934	9	ADULTS	Managed Account	Revenue	2,720.88	SAGA HOMECARE
24/04/2013	22191933	10	ADULTS	Managed Account	Revenue	2,841.44	SAGA HOMECARE
05/06/2013	22229021	0	ADULTS	Managed Account	Revenue	708.00	SCOPE
16/04/2013	22187019	3	ADULTS	Managed Account	Revenue	1,358.84	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	2	ADULTS	Managed Account	Revenue	1,231.55	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	3	ADULTS	Managed Account	Revenue	1,262.80	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	3	ADULTS	Managed Account	Revenue	1,276.16	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	2	ADULTS	Managed Account	Revenue	1,192.45	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	6	ADULTS	Managed Account	Revenue	1,238.19	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	6	ADULTS	Managed Account	Revenue	3,675.58	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	6	ADULTS	Managed Account	Revenue	3,516.13	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	5	ADULTS	Managed Account	Revenue	3,716.97	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	6	ADULTS	Managed Account	Revenue	3,415.51	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	5	ADULTS	Managed Account	Revenue	3,727.01	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	1	ADULTS	Managed Account	Revenue	4,067.50	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	9	ADULTS	Managed Account	Revenue	1,958.62	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	8	ADULTS	Managed Account	Revenue	1,751.95	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	9	ADULTS	Managed Account	Revenue	1,900.41	SPRINGFIELD HOME CARE SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/04/2013	22191907	9	ADULTS	Managed Account	Revenue	1,659.26	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	8	ADULTS	Managed Account	Revenue	1,683.84	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	17	ADULTS	Managed Account	Revenue	1,706.12	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	13	ADULTS	Managed Account	Revenue	1,088.64	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	12	ADULTS	Managed Account	Revenue	1,519.57	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	13	ADULTS	Managed Account	Revenue	1,579.84	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	13	ADULTS	Managed Account	Revenue	1,634.57	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	12	ADULTS	Managed Account	Revenue	1,551.90	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	21	ADULTS	Managed Account	Revenue	1,499.44	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191924	14	ADULTS	Managed Account	Revenue	2,287.60	THE AVALON GROUP
24/04/2013	22191924	10	ADULTS	Managed Account	Revenue	1,353.04	THE AVALON GROUP
30/05/2013	22221531	32	ADULTS	Managed Account	Revenue	2,287.60	THE AVALON GROUP
30/05/2013	22221531	29	ADULTS	Managed Account	Revenue	1,353.04	THE AVALON GROUP
16/04/2013	22187061	6	ADULTS	Managed Account	Revenue	615.25	YORKS CARE LTD
16/04/2013	22187060	5	ADULTS	Managed Account	Revenue	751.44	YORKS CARE LTD
24/04/2013	22191948	4	ADULTS	Managed Account	Revenue	759.25	YORKS CARE LTD
30/04/2013	22194939	5	ADULTS	Managed Account	Revenue	768.19	YORKS CARE LTD
14/05/2013	22209379	3	ADULTS	Managed Account	Revenue	796.12	YORKS CARE LTD
15/05/2013	22210393	2	ADULTS	Managed Account	Revenue	765.97	YORKS CARE LTD
16/04/2013	22187061	9	ADULTS	Managed Account	Revenue	650.81	YORKS CARE LTD
16/04/2013	22187060	8	ADULTS	Managed Account	Revenue	689.89	YORKS CARE LTD
30/04/2013	22194939	8	ADULTS	Managed Account	Revenue	511.32	YORKS CARE LTD
14/05/2013	22209379	8	ADULTS	Managed Account	Revenue	663.11	YORKS CARE LTD
15/05/2013	22210393	14	ADULTS	Managed Account	Revenue	784.84	YORKS CARE LTD
16/04/2013	22187060	11	ADULTS	Managed Account	Revenue	1,830.00	YORKS CARE LTD
16/04/2013	22187061	12	ADULTS	Managed Account	Revenue	1,948.35	YORKS CARE LTD
24/04/2013	22191948	9	ADULTS	Managed Account	Revenue	2,020.90	YORKS CARE LTD
30/04/2013	22194939	11	ADULTS	Managed Account	Revenue	2,164.94	YORKS CARE LTD
14/05/2013	22209379	6	ADULTS	Managed Account	Revenue	2,242.00	YORKS CARE LTD
15/05/2013	22210393	12	ADULTS	Managed Account	Revenue	2,290.03	YORKS CARE LTD
06/06/2013	22229899	1	REGENCULT	Materials	Revenue	637.72	DETAILS REDACTED
03/05/2013	22204528	1	REGENCULT	Materials	Revenue	637.82	SHERRIFF AMENITY
31/05/2013	113831	1392	BUSINESS	Materials	Revenue	504.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	1393	BUSINESS	Materials	Revenue	750.00	YORKSHIRE PURCHASING ORGANISATION
24/04/2013	22191554	1	BUSINESS	Medical Fees	Revenue	610.00	HEALTH & SAFETY LABORATORY
19/06/2013	160562	749	BUSINESS	Member Training & Development	Revenue	564.00	MACDONALD HOTELS
30/04/2013	22195074	0	BUSINESS	Miscellaneous Expenses	Revenue	954.80	HEALTH & SAFETY EXECUTIVE
14/05/2013	160556	2884	BUSINESS	Miscellaneous Expenses	Revenue	588.25	JOHNSTON PRESS NORTH
14/06/2013	22234556	1	REGENCULT	Miscellaneous Expenses	Revenue	1,500.00	JOHNSTON PUBLISHING
18/04/2013	22189386	1	BUSINESS	Miscellaneous Expenses	Revenue	7,120.55	LOCAL GOVERNMENT ASSOCIATION
24/05/2013	22216078	1	REGENCULT	Miscellaneous Expenses	Revenue	5,000.00	PONTEFRACT BUSINESS FORUM
15/05/2013	22205642	1	BUSINESS	Miscellaneous Expenses	Revenue	910.00	UNIVERSAL COUNSELLING
14/05/2013	22209344	1	ADULTS	Miscellaneous Expenses	Revenue	2,888.00	VOICE
24/05/2013	22214692	1	REGENCULT	Miscellaneous Expenses	Revenue	1,127.00	WELLPOINT GROUP LIMITED
25/04/2013	22192568	1	CHILDYOU	Miscellaneous Expenses	Revenue	576.95	WRIXON CARE SERVICES
24/06/2013	22238876	1	REGENCULT	Miscellaneous Expenses	Revenue	1,215.00	YORKSHIRE ANIMAL AMBULANCE LTD
07/05/2013	22191550	1	BUSINESS	Mortuary Fees	Revenue	187,424.96	LEEDS CITY COUNCIL
25/06/2013	22237696	1	BUSINESS	Mortuary Fees	Revenue	5,749.91	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/04/2013	22168154	1	BUSINESS	Mortuary Fees	Revenue	5,577.76	THE LEEDS TEACHING HOSPITALS NHS TRUST
14/06/2013	22234075	1	REGENCULT	MOT & HGV Tests	Revenue	2,500.00	VOSA
19/04/2013	22190082	1	REGENCULT	MOT & HGV Tests	Revenue	1,500.00	VOSA
10/05/2013	22208089	1	REGENCULT	MOT & HGV Tests	Revenue	2,000.00	VOSA
22/04/2013	22188579	1	CHILDYOU	Nursery Education Funding - External	Revenue	527.85	CHILDCARE @ ST SWITHUNS
22/04/2013	22188565	1	CHILDYOU	Nursery Education Funding - External	Revenue	4,222.80	OAKHILL DAY NURSERY
22/04/2013	22188540	1	CHILDYOU	Nursery Education Funding - External	Revenue	12,879.54	POMFRET WOODLAND COMMUNITY NURSERY
18/06/2013	22235347	30	ADULTS	Nursing Placements in Independent Homes	Revenue	4,422.00	ATLLEE COURT
25/06/2013	22239127	61	ADULTS	Nursing Placements in Independent Homes	Revenue	-570.73	ATLLEE COURT
11/06/2013	22231228	39	ADULTS	Nursing Placements in Independent Homes	Revenue	500.50	ATLLEE COURT
03/04/2013	22170266	27	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,952.57	ATLLEE COURT
29/05/2013	22217180	3	ADULTS	Nursing Placements in Independent Homes	Revenue	5,513.14	ATLLEE COURT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22194898	22	ADULTS	Nursing Placements in Independent Homes	Revenue	4,824.00	CARR GATE CARE HOME
09/04/2013	22181341	30	ADULTS	Nursing Placements in Independent Homes	Revenue	-567.57	CARR GATE CARE HOME
23/04/2013	22191133	12	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,042.33	CARR GATE CARE HOME
09/04/2013	22181289	69	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,487.43	CROFT HOUSE
08/05/2013	22206594	52	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,124.86	CROFT HOUSE
11/06/2013	22231306	16	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,000.00	EARLS LODGE
18/06/2013	22235473	15	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,896.43	EARLS LODGE
30/04/2013	22194849	26	ADULTS	Nursing Placements in Independent Homes	Revenue	-976.29	EARLS LODGE
30/04/2013	22194849	13	ADULTS	Nursing Placements in Independent Homes	Revenue	-918.86	EARLS LODGE
14/05/2013	22209309	35	ADULTS	Nursing Placements in Independent Homes	Revenue	11,026.29	EARLS LODGE
29/05/2013	22217326	17	ADULTS	Nursing Placements in Independent Homes	Revenue	2,116.71	EARLS LODGE
29/05/2013	22217326	16	ADULTS	Nursing Placements in Independent Homes	Revenue	3,216.00	EARLS LODGE
04/06/2013	22227982	61	ADULTS	Nursing Placements in Independent Homes	Revenue	2,094.71	FAIRBURN CHASE HEALTH CARE LTD
04/06/2013	22227982	59	ADULTS	Nursing Placements in Independent Homes	Revenue	4,257.00	FAIRBURN CHASE HEALTH CARE LTD
04/06/2013	22227982	7	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,665.43	FAIRBURN CHASE HEALTH CARE LTD
03/04/2013	22170509	5	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,010.00	HALL STEADS EMI NURSING HOME
03/04/2013	22170249	7	ADULTS	Nursing Placements in Independent Homes	Revenue	-675.71	HEMSWORTH PARK
29/05/2013	22217383	1	ADULTS	Nursing Placements in Independent Homes	Revenue	2,425.71	KIRKSTALL COURT CARE HOME
11/06/2013	22231437	12	ADULTS	Nursing Placements in Independent Homes	Revenue	8,327.14	LANGTREE PARK CARE HOME
18/06/2013	22235861	50	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,780.29	LANGTREE PARK CARE HOME
18/06/2013	22235861	41	ADULTS	Nursing Placements in Independent Homes	Revenue	4,594.29	LANGTREE PARK CARE HOME
09/04/2013	22181392	14	ADULTS	Nursing Placements in Independent Homes	Revenue	2,814.00	LANGTREE PARK CARE HOME
23/04/2013	22191311	27	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,101.14	LANGTREE PARK CARE HOME
30/04/2013	22195078	20	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,101.14	LANGTREE PARK CARE HOME
30/04/2013	22195078	42	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,091.14	LANGTREE PARK CARE HOME
08/05/2013	22207090	30	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,986.29	LANGTREE PARK CARE HOME
29/05/2013	22217797	45	ADULTS	Nursing Placements in Independent Homes	Revenue	631.71	LANGTREE PARK CARE HOME
11/06/2013	22231214	70	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,960.89	MANOR PARK
03/04/2013	22170247	20	ADULTS	Nursing Placements in Independent Homes	Revenue	2,641.71	MANOR PARK
30/04/2013	22194727	56	ADULTS	Nursing Placements in Independent Homes	Revenue	4,766.57	MANOR PARK
29/05/2013	22217135	67	ADULTS	Nursing Placements in Independent Homes	Revenue	5,857.71	MANOR PARK
29/05/2013	22217135	0	ADULTS	Nursing Placements in Independent Homes	Revenue	6,604.29	MANOR PARK
14/05/2013	22209245	82	ADULTS	Nursing Placements in Independent Homes	Revenue	1,837.71	MANOR PARK
21/05/2013	22213166	30	ADULTS	Nursing Placements in Independent Homes	Revenue	976.29	MANOR PARK
30/04/2013	22195100	32	ADULTS	Nursing Placements in Independent Homes	Revenue	-516.86	RIVERSIDE COURT NURSING HOME
30/04/2013	22195100	29	ADULTS	Nursing Placements in Independent Homes	Revenue	746.57	RIVERSIDE COURT NURSING HOME
29/05/2013	22217833	17	ADULTS	Nursing Placements in Independent Homes	Revenue	1,895.14	RIVERSIDE COURT NURSING HOME
18/06/2013	22235512	6	ADULTS	Nursing Placements in Independent Homes	Revenue	4,307.14	ROCHE HEALTHCARE LTD
08/05/2013	22206681	26	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,000.00	ROOP COTTAGE NURSING HOME
14/05/2013	22209287	12	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,000.00	ROOP COTTAGE NURSING HOME
21/05/2013	22213229	7	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,462.23	ROOP COTTAGE NURSING HOME
11/06/2013	22231346	87	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,973.77	SNAPETHORPE HALL CARE HOME
18/06/2013	22235584	58	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,655.91	SNAPETHORPE HALL CARE HOME
25/06/2013	22239233	57	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,709.35	SNAPETHORPE HALL CARE HOME
04/06/2013	22228039	7	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,597.55	SNAPETHORPE HALL CARE HOME
04/06/2013	22228039	28	ADULTS	Nursing Placements in Independent Homes	Revenue	976.29	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	43	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,618.00	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	52	ADULTS	Nursing Placements in Independent Homes	Revenue	-574.29	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	9	ADULTS	Nursing Placements in Independent Homes	Revenue	1,378.29	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	55	ADULTS	Nursing Placements in Independent Homes	Revenue	1,550.57	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	46	ADULTS	Nursing Placements in Independent Homes	Revenue	4,020.00	SNAPETHORPE HALL CARE HOME
30/04/2013	22194903	55	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,281.23	SNAPETHORPE HALL CARE HOME
29/05/2013	22217489	5	ADULTS	Nursing Placements in Independent Homes	Revenue	4,364.57	SNAPETHORPE HALL CARE HOME
29/05/2013	22217489	16	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,597.55	SNAPETHORPE HALL CARE HOME
23/04/2013	22191167	50	ADULTS	Nursing Placements in Independent Homes	Revenue	1,245.00	SNYDALE NURSING HOME
21/05/2013	22213432	12	ADULTS	Nursing Placements in Independent Homes	Revenue	-574.29	SNYDALE NURSING HOME
18/06/2013	22235693	16	ADULTS	Nursing Placements in Independent Homes	Revenue	5,338.14	THE CHESTNUTS CARE HOME
11/06/2013	22231376	42	ADULTS	Nursing Placements in Independent Homes	Revenue	1,493.14	THE CHESTNUTS CARE HOME
18/06/2013	22235765	4	ADULTS	Nursing Placements in Independent Homes	Revenue	4,307.14	THE GROVE RESIDENTIAL HOME
18/06/2013	22235371	1	ADULTS	Nursing Placements in Independent Homes	Revenue	1,735.42	TUDOR HOUSE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/05/2013	22209337	1	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,001.68	VICTORIA HOUSE NURSING HOME
21/05/2013	22213369	1	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,001.69	VICTORIA HOUSE NURSING HOME
18/06/2013	22235306	78	ADULTS	Nursing Placements in Independent Homes	Revenue	13,208.57	WARDE ALDAM
03/04/2013	22170252	4	ADULTS	Nursing Placements in Independent Homes	Revenue	5,168.57	WARDE ALDAM
30/04/2013	22194730	46	ADULTS	Nursing Placements in Independent Homes	Revenue	6,604.29	WARDE ALDAM
08/05/2013	22206600	39	ADULTS	Nursing Placements in Independent Homes	Revenue	2,010.00	WARDE ALDAM
14/05/2013	22209248	85	ADULTS	Nursing Placements in Independent Homes	Revenue	2,412.00	WARDE ALDAM
14/05/2013	22209248	87	ADULTS	Nursing Placements in Independent Homes	Revenue	3,676.40	WARDE ALDAM
04/06/2013	22228050	28	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,550.57	WEST RIDINGS NURSING HOME
18/06/2013	22235615	41	ADULTS	Nursing Placements in Independent Homes	Revenue	-3,216.00	WEST RIDINGS NURSING HOME
11/06/2013	22231355	120	ADULTS	Nursing Placements in Independent Homes	Revenue	947.32	WEST RIDINGS NURSING HOME
11/06/2013	22231355	95	ADULTS	Nursing Placements in Independent Homes	Revenue	1,010.00	WEST RIDINGS NURSING HOME
11/06/2013	22231355	94	ADULTS	Nursing Placements in Independent Homes	Revenue	4,020.00	WEST RIDINGS NURSING HOME
11/06/2013	22231355	119	ADULTS	Nursing Placements in Independent Homes	Revenue	4,020.00	WEST RIDINGS NURSING HOME
08/05/2013	22206868	115	ADULTS	Nursing Placements in Independent Homes	Revenue	2,010.00	WEST RIDINGS NURSING HOME
23/04/2013	22191196	10	ADULTS	Nursing Placements in Independent Homes	Revenue	13,151.14	WILLOW PARK CARE HOME
21/05/2013	22213207	42	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	861.43	ATTLÉE COURT
21/05/2013	22213207	46	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,091.14	ATTLÉE COURT
23/04/2013	22191128	14	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,419.00	CHESTNUTS RESIDENTIAL HOME
30/04/2013	22194890	10	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	810.86	CHESTNUTS RESIDENTIAL HOME
03/04/2013	22170472	43	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	2,354.57	LANGTREE PARK CARE HOME
23/04/2013	22191311	52	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	2,067.43	LANGTREE PARK CARE HOME
21/05/2013	22213518	26	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,206.00	LANGTREE PARK CARE HOME
21/05/2013	22213518	33	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	746.57	LANGTREE PARK CARE HOME
11/06/2013	22231345	68	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	804.00	PRIORY GARDENS CARE HOME
21/05/2013	22213381	70	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	689.14	PRIORY GARDENS CARE HOME
21/05/2013	22213546	17	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	574.29	RIVERSIDE COURT NURSING HOME
21/05/2013	22213546	40	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	976.29	RIVERSIDE COURT NURSING HOME
18/06/2013	22235584	70	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	516.86	SNAPETHORPE HALL CARE HOME
23/04/2013	22191204	12	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,435.71	THE GROVE RESIDENTIAL HOME
03/04/2013	22170252	55	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,435.71	WARDE ALDAM
28/06/2013	22249253	1	ADULTS	Other Telephones & Communications Equipment	Revenue	612.37	BRITISH TELECOM
22/04/2013	22190784	1	ADULTS	Other Telephones & Communications Equipment	Revenue	967.70	BRITISH TELECOM
17/04/2013	22186728	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	797.90	BRITISH TELECOM
17/04/2013	22187326	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	6,039.83	BRITISH TELECOM
21/05/2013	22213049	1	ADULTS	Other Telephones & Communications Equipment	Revenue	501.17	BRITISH TELECOMMUNICATIONS PLC
14/06/2013	22232292	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,329.98	BRITISH TELECOMMUNICATIONS PLC
05/04/2013	22170874	1	CHILDYOU	Other Telephones & Communications Equipment	Revenue	1,187.88	BT FEATURENET
01/05/2013	22193910	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	692.86	BT FEATURENET
05/06/2013	22216317	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	857.26	BT FEATURENET
05/06/2013	22216313	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,601.89	BT FEATURENET
24/04/2013	22191447	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	925.49	BT FEATURENET
24/04/2013	22191448	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,753.26	BT FEATURENET
14/05/2013	22209540	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	9,087.81	BT FEATURENET
23/05/2013	22212933	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,219.70	BT FEATURENET
28/05/2013	22216091	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
28/05/2013	22216168	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
15/05/2013	22209547	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,568.15	ORANGE PERSONAL COMMUNICATIONS LTD
12/06/2013	22230597	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,575.84	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
15/04/2013	22186330	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,572.49	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
10/06/2013	22226612	3	BUSINESS	Other Telephones & Communications Equipment	Revenue	21,954.64	SIEMENS ENTERPRISE COMMUNICATIONS LTD
03/06/2013	22227119	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	15,000.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
10/06/2013	22226612	2	BUSINESS	Other Telephones & Communications Equipment	Revenue	81,348.71	SIEMENS ENTERPRISE COMMUNICATIONS LTD
02/05/2013	22193830	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	19,434.24	VIRGIN MEDIA BUSINESS
02/05/2013	22196856	0	BUSINESS	Other Telephones & Communications Equipment	Revenue	509.68	VODAFONE CORPORATE LTD
30/04/2013	22194753	3	BUSINESS	Other Telephones & Communications Equipment	Revenue	622.16	VODAFONE CORPORATE LTD
11/04/2013	22180200	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	-5,836.49	VODAFONE CORPORATE LTD
08/05/2013	22207262	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	2,893.15	VODAFONE CORPORATE LTD
10/05/2013	22207293	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	19,888.55	VODAFONE CORPORATE LTD
10/05/2013	22207335	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	21,777.03	VODAFONE CORPORATE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/05/2013	22211742	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	34,626.82	VODAFONE CORPORATE LTD
17/05/2013	22211769	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	36,533.95	VODAFONE CORPORATE LTD
10/06/2013	22230674	1	BUSINESS	Own Costs - Public Liability	Revenue	780.98	BERRYMANS LACE MAWER LLP
10/06/2013	22230673	1	BUSINESS	Own Costs - Public Liability	Revenue	3,627.00	BERRYMANS LACE MAWER LLP
10/06/2013	22230669	1	BUSINESS	Own Costs - Public Liability	Revenue	5,505.00	BERRYMANS LACE MAWER LLP
14/05/2013	22208682	1	BUSINESS	Own Costs - Public Liability	Revenue	14,939.30	BERRYMANS LACE MAWER LLP
30/04/2013	22193809	1	BUSINESS	Own Costs - Public Liability	Revenue	776.16	BERRYMANS LACE MAWER LLP
17/04/2013	22185785	1	BUSINESS	Own Costs - Public Liability	Revenue	11,350.50	BERRYMANS LACE MAWER LLP
14/05/2013	22208679	1	BUSINESS	Own Costs - Public Liability	Revenue	2,958.38	BERRYMANS LACE MAWER LLP
02/05/2013	22196266	1	BUSINESS	Own Costs - Public Liability	Revenue	5,450.00	BERRYMANS LACE MAWER LLP
10/06/2013	22230659	1	BUSINESS	Own Costs - Public Liability	Revenue	41,664.73	GALLAGHER BASSETT INTERNATIONAL LTD
05/04/2013	22170829	1	BUSINESS	Own Costs - Public Liability	Revenue	22,259.74	GALLAGHER BASSETT INTERNATIONAL LTD
14/05/2013	22208773	1	BUSINESS	Own Costs - Public Liability	Revenue	12,989.54	GALLAGHER BASSETT INTERNATIONAL LTD
24/06/2013	22238320	2	BUSINESS	Own Costs - Public Liability	Revenue	70,184.42	TRAVELERS INSURANCE COMPANY LTD
18/04/2013	22187327	2	BUSINESS	Own Costs - Public Liability	Revenue	222,942.32	TRAVELERS INSURANCE COMPANY LTD
16/05/2013	22209720	2	BUSINESS	Own Costs - Public Liability	Revenue	92,363.30	TRAVELERS INSURANCE COMPANY LTD
14/06/2013	22232303	1	BUSINESS	Parking Permits	Revenue	3,784.03	NORTHGATE INFORMATION SOLUTIONS UK LTD
16/04/2013	22180431	0	BUSINESS	Parking Permits	Revenue	2,763.65	NORTHGATE INFORMATION SOLUTIONS UK LTD
16/05/2013	22210778	1	BUSINESS	Parking Permits	Revenue	-3,254.30	NORTHGATE INFORMATION SOLUTIONS UK LTD
16/05/2013	22208569	1	BUSINESS	Parking Permits	Revenue	3,000.95	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/06/2013	22238635	1	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/06/2013	22237493	0	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/05/2013	22204858	0	ADULTS	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/05/2013	22204859	1	ADULTS	Parking Permits	Revenue	500.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
16/04/2013	22186946	0	CHILDYOU	Payments to Outside Bodies	Revenue	23,250.41	ACTION FOR CHILDREN
16/04/2013	22186945	1	CHILDYOU	Payments to Outside Bodies	Revenue	178,710.93	ACTION FOR CHILDREN
18/04/2013	22188720	1	CHILDYOU	Payments to Outside Bodies	Revenue	37,597.74	ACTION FOR CHILDREN
26/04/2013	22193315	1	ADULTS	Payments to Outside Bodies	Revenue	538.68	BANK OF SCOTLAND PLC (HALIFAX DIVISION)
24/06/2013	22238960	1	ADULTS	Payments to Outside Bodies	Revenue	526.47	DETAILS REDACTED
25/06/2013	22239359	0	CHILDYOU	Payments to Outside Bodies	Revenue	2,370.00	DETAILS REDACTED
21/05/2013	22213513	1	CHILDYOU	Payments to Outside Bodies	Revenue	855.00	DETAILS REDACTED
15/05/2013	22210808	1	ADULTS	Payments to Outside Bodies	Revenue	900.00	DWF LLP
15/05/2013	22210810	1	ADULTS	Payments to Outside Bodies	Revenue	1,200.00	DWF LLP
06/06/2013	22229930	1	ADULTS	Payments to Outside Bodies	Revenue	1,747.05	WAKEFIELD & DISTRICT HOUSING
24/04/2013	22191947	1	ADULTS	Payments to Outside Bodies	Revenue	5,500.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
06/06/2013	22229923	1	ADULTS	Payments to Outside Bodies	Revenue	525.00	YORKSHIRE GARDENING SERVICES
03/05/2013	22204460	1	ADULTS	Payments to Outside Bodies	Revenue	2,524.96	YORKSHIRE HOUSING LIMITED
25/06/2013	22239379	0	ADULTS	Payments to Primary Care Trusts	Revenue	7,180.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22238167	1	ADULTS	Payments to Primary Care Trusts	Revenue	6,536.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/05/2013	22204861	1	ADULTS	Payments to Primary Care Trusts	Revenue	6,568.17	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22238168	0	ADULTS	Payments to Primary Care Trusts	Revenue	4,434.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/06/2013	22239380	1	ADULTS	Payments to Primary Care Trusts	Revenue	16,255.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22238169	1	ADULTS	Payments to Primary Care Trusts	Revenue	3,266.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22238169	3	ADULTS	Payments to Primary Care Trusts	Revenue	3,266.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22238170	0	ADULTS	Payments to Primary Care Trusts	Revenue	5,150.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/04/2013	22193051	0	CHILDYOU	Payments to Primary Care Trusts	Revenue	2,707.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/04/2013	22189086	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,386.63	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/04/2013	22189088	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,445.82	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/04/2013	22189087	0	ADULTS	Payments to Primary Care Trusts	Revenue	92,966.03	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/05/2013	22212785	0	ADULTS	Payments to Primary Care Trusts	Revenue	79,858.79	THE MID YORKSHIRE HOSPITALS NHS TRUST
25/04/2013	22192944	1	ADULTS	Payments to Primary Care Trusts	Revenue	17,500.00	WAKEFIELD DISTRICT PCT
25/04/2013	22192943	0	ADULTS	Payments to Primary Care Trusts	Revenue	9,795.00	WAKEFIELD DISTRICT PCT
02/05/2013	22198905	2	CHILDYOU	Payments to Voluntary Organisations	Revenue	1,522.02	CAPSTONE FOSTER CARE
02/05/2013	22198906	2	CHILDYOU	Payments to Voluntary Organisations	Revenue	761.01	CAPSTONE FOSTER CARE
02/05/2013	22198905	1	CHILDYOU	Payments to Voluntary Organisations	Revenue	1,371.40	CAPSTONE FOSTER CARE
02/05/2013	22198906	1	CHILDYOU	Payments to Voluntary Organisations	Revenue	685.70	CAPSTONE FOSTER CARE
22/05/2013	22214685	1	ADULTS	Payments to Voluntary Organisations	Revenue	5,000.00	ST GEORGES LUPSET LTD
22/04/2013	22190100	1	BUSINESS	Personal Accident	Revenue	23,806.56	JLT SPECIALITY LTD
30/05/2013	22222310	0	CHILDYOU	Personal Needs	Revenue	604.00	CASTLEFORD PHOENIX THEATRE
09/05/2013	22207448	0	CHILDYOU	Personal Needs	Revenue	534.80	WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/04/2013	22185729	1	REGENCULT	Pesticides & Chemicals	Revenue	12,619.75	RIGBY TAYLOR LTD
26/04/2013	22193358	1	REGENCULT	Pesticides & Chemicals	Revenue	2,370.60	SHERRIFF AMENITY
22/05/2013	22205234	1	REGENCULT	Pesticides & Chemicals	Revenue	886.29	UNIVAR B V
12/06/2013	22231729	1	REGENCULT	Pesticides & Chemicals	Revenue	818.89	UNIVAR B V
07/06/2013	22230644	1	REGENCULT	Pesticides & Chemicals	Revenue	529.05	UNIVAR B V
12/06/2013	22205231	1	REGENCULT	Pesticides & Chemicals	Revenue	567.06	UNIVAR B V
13/05/2013	22186784	1	REGENCULT	Pesticides & Chemicals	Revenue	1,899.80	UNIVAR B V
28/06/2013	22233083	1	REGENCULT	Pesticides & Chemicals	Revenue	1,089.80	UNIVAR B V
18/06/2013	22235191	1	REGENCULT	PFI Additional Works	Revenue	1,268.06	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
09/05/2013	22207283	1	REGENCULT	PFI Additional Works	Revenue	12,064.81	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
19/06/2013	22235233	1	REGENCULT	PFI Contract Payments	Revenue	382,412.05	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
09/05/2013	22207186	1	REGENCULT	PFI Contract Payments	Revenue	382,146.52	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
24/06/2013	22238943	1	REGENCULT	PFI Contract Payments	Revenue	1,002,179.68	WAKEFIELD WASTE PFI LTD
23/04/2013	22191459	1	REGENCULT	PFI Contract Payments	Revenue	1,191,038.55	WAKEFIELD WASTE PFI LTD
24/05/2013	22215704	1	REGENCULT	PFI Contract Payments	Revenue	1,163,145.15	WAKEFIELD WASTE PFI LTD
28/05/2013	22216107	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	770.53	BUSINESS FINANCE SOLUTIONS
24/06/2013	22236077	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	519.43	GE CAPITAL EQUIPMENT FINANCE LTD
07/05/2013	22205523	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	504.43	GE CAPITAL EQUIPMENT FINANCE LTD
19/04/2013	22189557	1	CHILDYOU	Photocopier Rental - Non-Teaching	Revenue	688.65	GE CAPITAL EQUIPMENT FINANCE LTD
10/06/2013	22230504	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,227.40	SIEMENS FINANCIAL SERVICES LTD
09/05/2013	22208131	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,023.29	SIEMENS FINANCIAL SERVICES LTD
21/05/2013	22213243	1	CHILDYOU	Photocopying charges	Revenue	536.27	ARENA GROUP LTD
22/05/2013	22213792	1	BUSINESS	Photocopying charges	Revenue	-1,035.62	CANON UK LTD
24/06/2013	22238778	1	BUSINESS	Photocopying charges	Revenue	588.83	CANON UK LTD
22/05/2013	22213742	1	BUSINESS	Photocopying charges	Revenue	626.60	CANON UK LTD
21/05/2013	22212918	1	BUSINESS	Photocopying charges	Revenue	780.73	CANON UK LTD
03/06/2013	22226883	1	CHILDYOU	Photocopying charges	Revenue	735.90	CANON UK LTD
18/04/2013	22189357	1	BUSINESS	Photocopying charges	Revenue	1,196.89	DIGITAL COPIER SYSTEMS EASTERN LTD
28/06/2013	22248723	1	BUSINESS	Photocopying charges	Revenue	683.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
28/06/2013	22248722	1	BUSINESS	Photocopying charges	Revenue	1,926.90	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
20/06/2013	22231775	1	BUSINESS	Photocopying charges	Revenue	29,063.07	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/04/2013	22190314	1	BUSINESS	Photocopying charges	Revenue	1,107.06	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/04/2013	22156752	1	BUSINESS	Photocopying charges	Revenue	29,063.07	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
15/05/2013	22209824	1	BUSINESS	Photocopying charges	Revenue	568.05	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
24/05/2013	22213734	0	BUSINESS	Photocopying charges	Revenue	814.92	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
29/05/2013	22216810	1	BUSINESS	Photocopying charges	Revenue	947.64	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
15/05/2013	22210053	1	BUSINESS	Photocopying charges	Revenue	7,237.83	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
10/06/2013	22228506	1	BUSINESS	Photocopying charges	Revenue	598.77	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/06/2013	22240475	1	BUSINESS	Photocopying charges	Revenue	680.35	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
10/06/2013	22231125	1	BUSINESS	Photocopying charges	Revenue	1,233.21	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/06/2013	22240479	1	BUSINESS	Photocopying charges	Revenue	1,810.37	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
10/06/2013	22227095	1	BUSINESS	Photocopying charges	Revenue	24,024.49	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/04/2013	22189335	1	BUSINESS	Photocopying charges	Revenue	617.95	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/04/2013	22189343	1	BUSINESS	Photocopying charges	Revenue	1,062.52	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/04/2013	22189356	1	BUSINESS	Photocopying charges	Revenue	1,084.03	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/04/2013	22190813	1	BUSINESS	Photocopying charges	Revenue	1,328.79	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/04/2013	22190315	1	BUSINESS	Photocopying charges	Revenue	1,414.36	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/05/2013	22196276	1	BUSINESS	Photocopying charges	Revenue	683.73	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
28/05/2013	22214696	1	BUSINESS	Photocopying charges	Revenue	724.41	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
28/05/2013	22214697	1	BUSINESS	Photocopying charges	Revenue	934.68	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/05/2013	22196277	1	BUSINESS	Photocopying charges	Revenue	1,100.67	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/05/2013	22205522	1	BUSINESS	Photocopying charges	Revenue	4,371.78	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/05/2013	22205515	1	BUSINESS	Photocopying charges	Revenue	6,155.27	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
05/06/2013	22228832	0	BUSINESS	Photocopying charges	Revenue	759.44	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/04/2013	22189339	1	REGENCULT	Photocopying charges	Revenue	743.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
04/06/2013	22192378	1	ADULTS	Photocopying charges	Revenue	789.00	OCE (UK) LTD
24/06/2013	22238864	1	REGENCULT	Plastic Sacks	Revenue	1,360.00	GELPACK EXCELSIOR LTD
16/04/2013	22156679	1	REGENCULT	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
16/04/2013	22165871	1	REGENCULT	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
09/05/2013	22205211	1	REGENCULT	Plastic Sacks	Revenue	1,360.00	GELPACK EXCELSIOR LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/06/2013	22228331	1	REGENCULT	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
06/06/2013	22209137	1	REGENCULT	Plastic Sacks	Revenue	1,360.00	GELPACK EXCELSIOR LTD
06/06/2013	22206397	1	REGENCULT	Plastic Sacks	Revenue	1,550.40	GELPACK EXCELSIOR LTD
14/05/2013	22209139	1	REGENCULT	Plastic Sacks	Revenue	1,360.00	GELPACK EXCELSIOR LTD
04/06/2013	22226415	1	REGENCULT	Plastic Sacks	Revenue	1,070.80	GELPACK EXCELSIOR LTD
04/06/2013	22206394	1	REGENCULT	Plastic Sacks	Revenue	1,078.00	GELPACK EXCELSIOR LTD
09/05/2013	22206395	1	REGENCULT	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
31/05/2013	22226271	0	CHILDYOU	Post Adoption Services	Revenue	3,225.00	AFTER ADOPTION YORKSHIRE
18/06/2013	22235590	1	CHILDYOU	Post Adoption Services	Revenue	690.00	DETAILS REDACTED
17/05/2013	22211905	0	CHILDYOU	Post Adoption Services	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
20/06/2013	22236900	1	BUSINESS	Post Mortem Fees	Revenue	553.80	HIGH PEAK FORENSICS LTD
20/06/2013	22236898	1	BUSINESS	Post Mortem Fees	Revenue	571.84	THE LEEDS TEACHING HOSPITALS NHS TRUST
13/06/2013	22230611	1	BUSINESS	Post Mortem Fees	Revenue	583.35	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/04/2013	22168157	1	BUSINESS	Post Mortem Fees	Revenue	1,121.20	THE LEEDS TEACHING HOSPITALS NHS TRUST
29/05/2013	22213676	1	BUSINESS	Post Mortem Fees	Revenue	583.25	THE LEEDS TEACHING HOSPITALS NHS TRUST
16/05/2013	22207332	1	BUSINESS	Post Mortem Fees	Revenue	606.26	THE LEEDS TEACHING HOSPITALS NHS TRUST
02/05/2013	22196507	1	CHILDYOU	Postage	Revenue	3,000.00	FRAMA UK
09/05/2013	22207315	1	BUSINESS	Postage	Revenue	1,217.74	IRON MOUNTAIN (UK) LIMITED
17/04/2013	22186242	1	BUSINESS	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
09/05/2013	22208047	1	CHILDYOU	Postage	Revenue	518.77	NEOPOST FINANCE LTD
20/06/2013	22237565	0	ADULTS	Postage	Revenue	518.55	NEOPOST FINANCE LTD
10/05/2013	22208253	1	ADULTS	Postage	Revenue	650.00	NEOPOST LTD CREDIFON RCB ACCOUNT
10/06/2013	22230664	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
08/05/2013	22205245	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
29/05/2013	160559	78	BUSINESS	Postage	Revenue	775.00	ROYAL MAIL GROUP
18/06/2013	22205094	1	BUSINESS	Postage	Revenue	1,133.33	ROYAL MAIL GROUP LTD
18/06/2013	22205094	3	BUSINESS	Postage	Revenue	1,133.33	ROYAL MAIL GROUP LTD
18/06/2013	22205094	2	CHILDYOU	Postage	Revenue	1,133.33	ROYAL MAIL GROUP LTD
24/06/2013	22238341	4	BUSINESS	Postage	Revenue	527.01	ROYAL MAIL GROUP LTD
30/05/2013	22213034	4	BUSINESS	Postage	Revenue	537.57	ROYAL MAIL GROUP LTD
13/06/2013	22228393	2	BUSINESS	Postage	Revenue	623.60	ROYAL MAIL GROUP LTD
24/06/2013	22238341	5	BUSINESS	Postage	Revenue	641.16	ROYAL MAIL GROUP LTD
11/06/2013	22230583	2	BUSINESS	Postage	Revenue	712.02	ROYAL MAIL GROUP LTD
12/06/2013	22230065	2	BUSINESS	Postage	Revenue	746.49	ROYAL MAIL GROUP LTD
13/06/2013	22231694	2	BUSINESS	Postage	Revenue	1,107.84	ROYAL MAIL GROUP LTD
23/04/2013	22190853	2	BUSINESS	Postage	Revenue	583.86	ROYAL MAIL GROUP LTD
19/04/2013	22186248	1	BUSINESS	Postage	Revenue	669.30	ROYAL MAIL GROUP LTD
18/04/2013	22186737	2	BUSINESS	Postage	Revenue	1,087.09	ROYAL MAIL GROUP LTD
14/05/2013	22208697	2	BUSINESS	Postage	Revenue	552.44	ROYAL MAIL GROUP LTD
01/05/2013	22194559	1	BUSINESS	Postage	Revenue	906.51	ROYAL MAIL GROUP LTD
15/05/2013	22209100	2	BUSINESS	Postage	Revenue	943.93	ROYAL MAIL GROUP LTD
30/05/2013	22213034	1	BUSINESS	Postage	Revenue	1,045.57	ROYAL MAIL GROUP LTD
01/05/2013	22195177	1	BUSINESS	Postage	Revenue	1,092.27	ROYAL MAIL GROUP LTD
13/06/2013	22231694	3	BUSINESS	Postage	Revenue	978.98	ROYAL MAIL GROUP LTD
24/06/2013	22238341	3	BUSINESS	Postage	Revenue	2,045.33	ROYAL MAIL GROUP LTD
11/06/2013	22230583	4	BUSINESS	Postage	Revenue	2,181.40	ROYAL MAIL GROUP LTD
13/06/2013	22228393	4	BUSINESS	Postage	Revenue	2,606.68	ROYAL MAIL GROUP LTD
12/06/2013	22230065	3	BUSINESS	Postage	Revenue	4,347.36	ROYAL MAIL GROUP LTD
23/04/2013	22190853	4	BUSINESS	Postage	Revenue	1,715.47	ROYAL MAIL GROUP LTD
19/04/2013	22186248	3	BUSINESS	Postage	Revenue	3,258.82	ROYAL MAIL GROUP LTD
19/04/2013	22186730	2	BUSINESS	Postage	Revenue	12,597.40	ROYAL MAIL GROUP LTD
01/05/2013	22194559	3	BUSINESS	Postage	Revenue	510.84	ROYAL MAIL GROUP LTD
30/05/2013	22213034	3	BUSINESS	Postage	Revenue	1,268.73	ROYAL MAIL GROUP LTD
14/05/2013	22208697	4	BUSINESS	Postage	Revenue	1,680.31	ROYAL MAIL GROUP LTD
01/05/2013	22195177	3	BUSINESS	Postage	Revenue	1,689.76	ROYAL MAIL GROUP LTD
15/05/2013	22209100	4	BUSINESS	Postage	Revenue	1,767.66	ROYAL MAIL GROUP LTD
01/05/2013	22194559	2	BUSINESS	Postage	Revenue	1,923.99	ROYAL MAIL GROUP LTD
26/04/2013	22190366	1	BUSINESS	Postage	Revenue	657.52	ROYAL MAIL GROUP LTD
30/04/2013	22195335	1	BUSINESS	Postage	Revenue	1,255.55	ROYAL MAIL GROUP LTD
10/06/2013	22230453	1	BUSINESS	Postage	Revenue	501.81	UK MAIL LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/06/2013	22238262	1	BUSINESS	Postage	Revenue	1,068.51	UK MAIL LIMITED
17/06/2013	22234465	1	BUSINESS	Postage	Revenue	1,424.14	UK MAIL LIMITED
03/04/2013	22167850	1	BUSINESS	Postage	Revenue	577.58	UK MAIL LIMITED
05/04/2013	22170872	1	BUSINESS	Postage	Revenue	859.87	UK MAIL LIMITED
19/04/2013	22189441	1	BUSINESS	Postage	Revenue	1,458.22	UK MAIL LIMITED
30/04/2013	22193443	1	BUSINESS	Postage	Revenue	2,350.34	UK MAIL LIMITED
18/04/2013	22186758	1	BUSINESS	Postage	Revenue	3,480.98	UK MAIL LIMITED
31/05/2013	22226023	1	BUSINESS	Postage	Revenue	1,107.25	UK MAIL LIMITED
30/05/2013	22216141	1	BUSINESS	Postage	Revenue	1,191.78	UK MAIL LIMITED
21/05/2013	22213070	1	BUSINESS	Postage	Revenue	1,500.75	UK MAIL LIMITED
14/05/2013	22208757	1	BUSINESS	Postage	Revenue	1,846.74	UK MAIL LIMITED
10/05/2013	22208578	1	BUSINESS	Postage	Revenue	1,869.02	UK MAIL LIMITED
10/05/2013	22208168	1	BUSINESS	Postage	Revenue	4,869.32	UK MAIL LIMITED
05/06/2013	22228411	1	BUSINESS	Premises Cleaning	Revenue	1,339.13	BERENDSEN
09/05/2013	22207854	0	CHILDYOU	Premises Cleaning	Revenue	854.26	PHS GROUP PLC
22/05/2013	22213709	1	REGENCULT	Premises Cleaning	Revenue	-688.60	PHS GROUP PLC
22/05/2013	22213686	1	REGENCULT	Premises Cleaning	Revenue	913.14	PHS GROUP PLC
16/04/2013	22187125	1	CHILDYOU	Premises Cleaning	Revenue	947.32	PHS GROUP PLC
11/06/2013	22231348	1	CHILDYOU	Premises Cleaning	Revenue	546.00	TULIP HEALTHCARE LTD
30/04/2013	22195287	1	REGENCULT	Premises Cleaning	Revenue	802.39	YORKSHIRE PURCHASING ORGANISATION
06/06/2013	22228360	1	BUSINESS	Premises Cleaning	Revenue	1,278.50	YORKSHIRE PURCHASING ORGANISATION
11/04/2013	22184993	1	BUSINESS	Premises Cleaning	Revenue	500.00	YORKSHIRE PURCHASING ORGANISATION
23/05/2013	22214921	1	BUSINESS	Premises Cleaning	Revenue	738.00	YORKSHIRE PURCHASING ORGANISATION
28/06/2013	22248635	1	BUSINESS	Premises Cleaning	Revenue	623.20	YORKSHIRE PURCHASING ORGANISATION
03/06/2013	22213628	1	REGENCULT	Printing & Stationery	Revenue	998.00	A V & C LTD
05/04/2013	22179563	1	REGENCULT	Printing & Stationery	Revenue	791.00	ALLWAG PROMOTIONS LTD
05/04/2013	22170775	1	REGENCULT	Printing & Stationery	Revenue	950.00	ALLWAG PROMOTIONS LTD
17/04/2013	22180160	1	REGENCULT	Printing & Stationery	Revenue	729.00	BEMROSEBOOTH LTD
08/05/2013	22204477	1	REGENCULT	Printing & Stationery	Revenue	616.50	BEMROSEBOOTH LTD
03/05/2013	22204895	1	CHILDYOU	Printing & Stationery	Revenue	593.07	BLACK & WHITE CONSUMABLES
23/05/2013	22215625	1	BUSINESS	Printing & Stationery	Revenue	8,361.01	CORPORATE DOCUMENT SERVICES LTD
30/04/2013	22195205	1	REGENCULT	Printing & Stationery	Revenue	1,311.24	DELL COMPUTER CORPORATION LTD (IT)
05/04/2013	22170735	1	BUSINESS	Printing & Stationery	Revenue	855.00	DUFFIELD PRINTERS LTD
24/04/2013	22192284	1	BUSINESS	Printing & Stationery	Revenue	992.00	DUFFIELD PRINTERS LTD
07/05/2013	22205236	1	BUSINESS	Printing & Stationery	Revenue	2,238.00	DUFFIELD PRINTERS LTD
05/04/2013	22170790	1	ADULTS	Printing & Stationery	Revenue	502.00	DUFFIELD PRINTERS LTD
05/04/2013	22170772	1	ADULTS	Printing & Stationery	Revenue	517.00	DUFFIELD PRINTERS LTD
31/05/2013	22226310	1	BUSINESS	Printing & Stationery	Revenue	567.00	DUFFIELD PRINTERS LTD
30/04/2013	22194526	1	CHILDYOU	Printing & Stationery	Revenue	1,677.00	DUFFIELD PRINTERS LTD
09/05/2013	22208159	1	REGENCULT	Printing & Stationery	Revenue	2,695.00	DUFFIELD PRINTERS LTD
23/04/2013	22191408	1	REGENCULT	Printing & Stationery	Revenue	780.00	INDEPENDENT EQUIPMENT CO
02/04/2013	22169113	1	REGENCULT	Printing & Stationery	Revenue	675.00	JCDECAUX UK LTD
24/06/2013	22238406	0	CHILDYOU	Printing & Stationery	Revenue	1,070.00	JOHNSTON PUBLISHING
06/06/2013	22230130	1	BUSINESS	Printing & Stationery	Revenue	539.30	LYRECO UK LIMITED
06/06/2013	22230122	1	BUSINESS	Printing & Stationery	Revenue	732.00	LYRECO UK LIMITED
06/06/2013	22230118	1	BUSINESS	Printing & Stationery	Revenue	937.20	LYRECO UK LIMITED
09/05/2013	22206462	1	BUSINESS	Printing & Stationery	Revenue	564.95	LYRECO UK LIMITED
09/05/2013	22206507	1	BUSINESS	Printing & Stationery	Revenue	976.00	LYRECO UK LIMITED
08/05/2013	22206458	1	BUSINESS	Printing & Stationery	Revenue	5,562.51	PARAGON GROUP UK LTD
17/04/2013	22157325	1	BUSINESS	Printing & Stationery	Revenue	7,775.30	PARAGON GROUP UK LTD
17/04/2013	22180420	1	BUSINESS	Printing & Stationery	Revenue	10,317.45	PARAGON GROUP UK LTD
30/05/2013	22212140	1	BUSINESS	Printing & Stationery	Revenue	7,324.24	PARAGON GROUP UK LTD
11/06/2013	22230450	1	BUSINESS	Printing & Stationery	Revenue	9,772.60	PARAGON GROUP UK LTD
14/05/2013	22205200	1	REGENCULT	Printing & Stationery	Revenue	1,140.00	PARKIN INTERNATIONAL ENGINEERING SERVICES LTD
02/05/2013	22196406	1	BUSINESS	Printing & Stationery	Revenue	500.00	PEACOCK DESIGN & PRINT LTD
23/04/2013	22190904	1	CHILDYOU	Printing & Stationery	Revenue	1,053.50	PEACOCK DESIGN & PRINT LTD
03/05/2013	22205074	1	BUSINESS	Printing & Stationery	Revenue	9,765.00	RTM MEDIA SERVICES
09/05/2013	22208157	1	REGENCULT	Printing & Stationery	Revenue	653.08	RTM MEDIA SERVICES
15/04/2013	22185755	1	BUSINESS	Printing & Stationery	Revenue	3,213.46	SCI PRINT LIMITED
06/06/2013	22210784	1	BUSINESS	Printing & Stationery	Revenue	885.00	SCI PRINT LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2013	22170683	1	BUSINESS	Printing & Stationery	Revenue	713.50	SCR ENVELOPES LTD (NORTH WEST)
24/04/2013	22192285	1	BUSINESS	Printing & Stationery	Revenue	694.00	SCR ENVELOPES LTD (NORTH WEST)
21/06/2013	22236332	1	REGENCULT	Printing & Stationery	Revenue	770.00	SHACKLETON ROLLIN.CREATIVE
20/06/2013	22235156	1	CHILDYOU	Printing & Stationery	Revenue	1,500.00	TECHNOLOGY RENTALS LTD
24/04/2013	22192282	1	BUSINESS	Printing & Stationery	Revenue	9,055.93	THE NATIONAL LEAFLET COMPANY
15/04/2013	22185720	1	REGENCULT	Printing & Stationery	Revenue	1,768.50	THE PARKING SHOP LTD
23/04/2013	22190905	1	CHILDYOU	Printing & Stationery	Revenue	656.00	YASMEEN LTD T/A ILS PROMOTIONS
31/05/2013	113815	2240	ADULTS	Printing & Stationery	Revenue	1,416.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113834	372	BUSINESS	Printing & Stationery	Revenue	575.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113825	2292	BUSINESS	Printing & Stationery	Revenue	630.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113817	3103	BUSINESS	Printing & Stationery	Revenue	900.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113817	3104	BUSINESS	Printing & Stationery	Revenue	2,394.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	407	BUSINESS	Printing & Stationery	Revenue	8,750.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113812	184	BUSINESS	Printing & Stationery	Revenue	-610.30	YORKSHIRE PURCHASING ORGANISATION
30/04/2013	22194860	0	CHILDYOU	Printing & Stationery	Revenue	2,617.33	YORKSHIRE PURCHASING ORGANISATION
06/06/2013	22228313	1	BUSINESS	Printing & Stationery	Revenue	559.06	YORKSHIRE PURCHASING ORGANISATION
30/04/2013	22195360	1	BUSINESS	Printing & Stationery	Revenue	761.76	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113839	2225	BUSINESS	Printing & Stationery	Revenue	1,230.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113834	1228	BUSINESS	Printing & Stationery	Revenue	1,452.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113839	2224	BUSINESS	Printing & Stationery	Revenue	1,740.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113834	1227	BUSINESS	Printing & Stationery	Revenue	1,851.20	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113839	2243	BUSINESS	Printing & Stationery	Revenue	2,220.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113839	108	BUSINESS	Printing & Stationery	Revenue	3,195.00	YORKSHIRE PURCHASING ORGANISATION
19/06/2013	113839	109	BUSINESS	Printing & Stationery	Revenue	4,130.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113812	183	BUSINESS	Printing & Stationery	Revenue	526.40	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	1353	BUSINESS	Printing & Stationery	Revenue	710.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	1352	BUSINESS	Printing & Stationery	Revenue	1,110.00	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	1347	BUSINESS	Printing & Stationery	Revenue	1,633.50	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113831	1348	BUSINESS	Printing & Stationery	Revenue	2,082.60	YORKSHIRE PURCHASING ORGANISATION
31/05/2013	113817	1558	BUSINESS	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING ORGANISATION
22/04/2013	22189263	1	REGENCULT	Printing & Stationery	Revenue	3,723.50	ZEAG FAAC (UK) LTD
31/05/2013	22226267	0	BUSINESS	Professional Fees	Revenue	806.00	HEALTH & SAFETY EXECUTIVE
20/05/2013	22212802	1	CHILDYOU	Professional Fees	Revenue	3,945.00	MEDIATION WORKS
03/06/2013	22226795	3	ADULTS	Professional Fees (External)	Capital	10,000.00	CHEVIN HOUSING ASSOCIATION
03/06/2013	22226832	0	REGENCULT	Professional Fees (External)	Capital	161,724.80	FACULTATIEVE TECHNOLOGIES
20/06/2013	22237338	1	REGENCULT	Professional Fees (External)	Capital	108,417.87	FACULTATIEVE TECHNOLOGIES
20/06/2013	22237337	0	REGENCULT	Professional Fees (External)	Capital	162,626.81	FACULTATIEVE TECHNOLOGIES
02/05/2013	22159139	1	REGENCULT	Professional Fees (External)	Capital	4,350.00	FORE CONSULTING LIMITED
07/06/2013	22210877	1	REGENCULT	Professional Fees (External)	Capital	9,654.00	JBA CONSULTING
02/04/2013	22159145	1	REGENCULT	Professional Fees (External)	Capital	14,767.00	JBA CONSULTING
21/05/2013	22210878	1	REGENCULT	Professional Fees (External)	Capital	3,599.00	JBA CONSULTING
03/06/2013	22226814	16	CHILDYOU	Professional Fees (External)	Capital	1,024.58	NPS GROUP
22/04/2013	22190425	13	CHILDYOU	Professional Fees (External)	Capital	4,053.44	NPS GROUP
24/06/2013	22238260	1	REGENCULT	Professional Fees (External)	Capital	1,092.00	NPS GROUP
19/06/2013	22236334	1	REGENCULT	Professional Fees (External)	Capital	1,700.00	NPS GROUP
25/04/2013	22190952	1	REGENCULT	Professional Fees (External)	Capital	3,100.00	NPS GROUP
20/05/2013	22212525	1	REGENCULT	Professional Fees (External)	Capital	1,600.00	NPS GROUP
03/06/2013	22226814	56	BUSINESS	Professional Fees (External)	Capital	1,080.00	NPS GROUP
23/04/2013	22190837	1	REGENCULT	Professional Fees (External)	Capital	2,700.00	NPS GROUP
22/04/2013	22190425	39	CHILDYOU	Professional Fees (External)	Capital	6,698.62	NPS GROUP
22/04/2013	22190425	45	CHILDYOU	Professional Fees (External)	Capital	1,180.80	NPS GROUP
09/05/2013	22207311	1	BUSINESS	Professional Fees (External)	Capital	2,916.32	NPS NORTH EAST LTD
20/06/2013	22237317	26	CHILDYOU	Professional Fees (External)	Capital	7,610.77	NPS NORTH EAST LTD
20/06/2013	22237317	10	CHILDYOU	Professional Fees (External)	Capital	1,024.60	NPS NORTH EAST LTD
22/04/2013	22190425	43	CHILDYOU	Professional Fees (External)	Capital	11,774.28	NPS NORTH EAST LTD
22/04/2013	22190425	17	CHILDYOU	Professional Fees (External)	Capital	12,656.87	NPS NORTH EAST LTD
22/04/2013	22190425	15	CHILDYOU	Professional Fees (External)	Capital	5,518.62	NPS NORTH EAST LTD
29/04/2013	22192379	1	REGENCULT	Professional Fees (External)	Capital	1,145.82	NPS NORTH EAST LTD
05/04/2013	22169115	1	REGENCULT	Professional Fees (External)	Capital	5,208.37	NPS NORTH EAST LTD
24/06/2013	22238329	1	REGENCULT	Professional Fees (External)	Capital	2,754.62	NPS NORTH EAST LTD

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24/06/2013	22238325	1	REGENCULT	Professional Fees (External)	Capital	5,509.23	NPS NORTH EAST LTD
03/06/2013	22226814	14	CHILDYOU	Professional Fees (External)	Capital	2,412.46	NPS NORTH EAST LTD
03/06/2013	22226814	18	CHILDYOU	Professional Fees (External)	Capital	643.20	NPS NORTH EAST LTD
20/06/2013	22237317	36	CHILDYOU	Professional Fees (External)	Capital	500.00	NPS NORTH EAST LTD
10/05/2013	22208696	1	REGENCULT	Professional Fees (External)	Capital	3,696.00	NPS PROPERTY CONSULTANTS LTD
17/04/2013	22186657	1	REGENCULT	Professional Fees (External)	Capital	2,000.00	PORTABLE BUILDING SALES LTD
05/04/2013	22170716	1	REGENCULT	Professional Fees (External)	Capital	3,094.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
16/04/2013	22184932	1	REGENCULT	Professional Fees (External)	Capital	4,023.88	THE PLANNING INSPECTORATE
03/06/2013	22226575	1	REGENCULT	Professional Fees (External)	Capital	2,140.00	TURNER & TOWNSEND
28/06/2013	22248586	1	REGENCULT	Professional Fees (External)	Capital	2,390.00	TURNER & TOWNSEND
07/05/2013	22205113	1	REGENCULT	Professional Fees (External)	Capital	5,599.69	TURNER & TOWNSEND
25/04/2013	22192477	1	BUSINESS	Professional Fees (External)	Capital	1,425.00	UNIT4 BUSINESS SOFTWARE LTD
25/04/2013	22192479	1	BUSINESS	Professional Fees (External)	Capital	10,700.00	UNIT4 BUSINESS SOFTWARE LTD
20/05/2013	22212903	1	BUSINESS	Professional Fees (External)	Capital	950.00	UNIT4 BUSINESS SOFTWARE LTD
20/05/2013	22212895	1	BUSINESS	Professional Fees (External)	Capital	2,200.00	UNIT4 BUSINESS SOFTWARE LTD
20/06/2013	22227050	1	REGENCULT	Professional Fees (Internal)	Capital	2,740.51	JOSHUA THOMAS & PARTNERS LTD
29/05/2013	22217990	1	REGENCULT	Promotions	Revenue	3,003.00	AD MERCHANDISE LIMITED
05/04/2013	22179564	1	REGENCULT	Promotions	Revenue	570.00	ALLWAG PROMOTIONS LTD
05/04/2013	22170740	1	CHILDYOU	Promotions	Revenue	2,477.00	ALLWAG PROMOTIONS LTD
17/05/2013	22210760	1	REGENCULT	Promotions	Revenue	1,200.00	AP ASSOCIATED PRESS TELEVISION NEWS
05/04/2013	22179562	1	REGENCULT	Promotions	Revenue	3,660.00	CLEAR CHANNEL
02/04/2013	22167802	1	REGENCULT	Promotions	Revenue	3,550.00	ENGAGING EDUCATION
02/05/2013	22196408	1	ADULTS	Promotions	Revenue	660.00	RTM MEDIA SERVICES
05/04/2013	22170753	1	REGENCULT	Promotions	Revenue	1,060.00	RTM MEDIA SERVICES
08/05/2013	22205244	1	BUSINESS	Promotions	Revenue	2,648.33	THE JIVE PARTNERSHIP
30/04/2013	22194687	1	ADULTS	Promotions	Revenue	10,751.00	YASMEEN LTD T/A ILS PROMOTIONS
22/05/2013	22214698	1	ADULTS	Promotions	Revenue	5,407.00	YASMEEN LTD T/A ILS PROMOTIONS
17/04/2013	22117294	1	REGENCULT	Property Acquisition	Capital	2,127.50	WALKER MORRIS SOLICITORS
24/04/2013	22191383	1	BUSINESS	Prudential Borrowing Service Funding	Revenue	12,300.00	CLOCKWORK CREATIVE TECHNOLOGY
24/06/2013	22237701	1	REGENCULT	Purchase of Food & Drink	Revenue	948.46	CEDAR COURT HOTEL
23/05/2013	22212936	2	REGENCULT	Purchase of Food & Drink	Revenue	561.16	CEDAR COURT HOTEL
20/06/2013	22237312	1	BUSINESS	Purchase of Food & Drink	Revenue	549.51	CHICKEN JOES LTD
29/05/2013	22217303	1	BUSINESS	Purchase of Food & Drink	Revenue	541.30	CHICKEN JOES LTD
03/05/2013	160555	382	BUSINESS	Purchase of Food & Drink	Revenue	564.94	CLIFTON QUALITY MEATS
03/05/2013	160555	424	BUSINESS	Purchase of Food & Drink	Revenue	522.57	CLIFTON QUALITY MEATS
03/04/2013	22168899	0	ADULTS	Purchase of Food & Drink	Revenue	845.00	DESI TAKE AWAY
26/06/2013	22240341	15	CHILDYOU	Purchase of Food & Drink	Revenue	12,706.74	FRESH PASTURES COMMUNITY INTEREST COMPANY
24/04/2013	22192245	17	CHILDYOU	Purchase of Food & Drink	Revenue	16,284.60	FRESH PASTURES COMMUNITY INTEREST COMPANY
22/05/2013	22214648	17	CHILDYOU	Purchase of Food & Drink	Revenue	9,606.60	FRESH PASTURES COMMUNITY INTEREST COMPANY
19/06/2013	22234074	1	BUSINESS	Purchase of Food & Drink	Revenue	-934.18	H B CLARK & CO. SUCCESSORS LTD
10/06/2013	22230557	1	BUSINESS	Purchase of Food & Drink	Revenue	502.09	H B CLARK & CO. SUCCESSORS LTD
20/06/2013	22227094	1	BUSINESS	Purchase of Food & Drink	Revenue	867.50	H B CLARK & CO. SUCCESSORS LTD
23/04/2013	22184889	1	BUSINESS	Purchase of Food & Drink	Revenue	546.98	H B CLARK & CO. SUCCESSORS LTD
29/04/2013	22189994	1	BUSINESS	Purchase of Food & Drink	Revenue	567.46	H B CLARK & CO. SUCCESSORS LTD
16/04/2013	22166065	1	BUSINESS	Purchase of Food & Drink	Revenue	677.04	H B CLARK & CO. SUCCESSORS LTD
16/04/2013	22163916	1	BUSINESS	Purchase of Food & Drink	Revenue	2,439.53	H B CLARK & CO. SUCCESSORS LTD
24/05/2013	22209796	1	BUSINESS	Purchase of Food & Drink	Revenue	536.04	H B CLARK & CO. SUCCESSORS LTD
24/05/2013	22209793	1	BUSINESS	Purchase of Food & Drink	Revenue	564.89	H B CLARK & CO. SUCCESSORS LTD
24/05/2013	22196420	1	BUSINESS	Purchase of Food & Drink	Revenue	577.06	H B CLARK & CO. SUCCESSORS LTD
03/05/2013	22187523	1	BUSINESS	Purchase of Food & Drink	Revenue	761.04	H B CLARK & CO. SUCCESSORS LTD
24/05/2013	22210713	1	BUSINESS	Purchase of Food & Drink	Revenue	1,149.09	H B CLARK & CO. SUCCESSORS LTD
31/05/2013	22226089	1	BUSINESS	Purchase of Food & Drink	Revenue	1,360.99	H B CLARK & CO. SUCCESSORS LTD
25/06/2013	22237655	1	BUSINESS	Purchase of Food & Drink	Revenue	2,358.44	H B CLARK SUCCESSORS LTD T/A FAM SOFT DRINKS
14/05/2013	160556	4482	CHILDYOU	Purchase of Food & Drink	Revenue	764.26	PREMIER QUALITY FOODS
25/06/2013	22239385	1	CHILDYOU	Purchase of Food & Drink	Revenue	641.00	SID'S PANTRY
29/05/2013	160559	91	BUSINESS	Purchase of Food & Drink	Revenue	703.54	THE GRANGE
16/05/2013	160557	118	BUSINESS	Purchase of Food & Drink	Revenue	558.31	TOTAL FOOD SVS LTD
02/05/2013	22202152	2	REGENCULT	Purchase of Vehicles	Capital	32,936.00	TURNER GROUNDSCARE
13/06/2013	22229316	1	BUSINESS	Rates	Revenue	32,968.00	LEEDS CITY COUNCIL
03/05/2013	160555	74	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/05/2013	160559	5393	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
17/04/2013	22186791	1	REGENCULT	Refuse Receptacles	Revenue	3,202.60	CORAL PRODUCTS (MOULDINGS) LTD
18/04/2013	22186792	1	REGENCULT	Refuse Receptacles	Revenue	3,517.50	CORAL PRODUCTS (MOULDINGS) LTD
04/06/2013	22227070	1	REGENCULT	Refuse Receptacles	Revenue	6,105.00	CRAEMER UK LTD
04/06/2013	22227073	1	REGENCULT	Refuse Receptacles	Revenue	6,105.00	CRAEMER UK LTD
04/06/2013	22227074	1	REGENCULT	Refuse Receptacles	Revenue	12,060.00	CRAEMER UK LTD
04/06/2013	22227077	1	REGENCULT	Refuse Receptacles	Revenue	12,060.00	CRAEMER UK LTD
25/06/2013	22238932	1	REGENCULT	Refuse Receptacles	Revenue	5,881.84	SSI SCHAEFER LTD
24/06/2013	22238895	1	REGENCULT	Refuse Receptacles	Revenue	550.00	WYBONE LTD
03/06/2013	22227104	1	REGENCULT	Refuse Receptacles	Revenue	2,400.00	WYBONE LTD
05/04/2013	22179709	1	BUSINESS	Removal Expenses	Revenue	955.50	JOHNSONS MOVING SERVICES LIMITED
05/04/2013	22179714	1	BUSINESS	Removal Expenses	Revenue	1,533.00	JOHNSONS MOVING SERVICES LIMITED
25/06/2013	22239179	1	CHILDYOU	Rent	Revenue	6,920.58	ACTION FOR CHILDREN
21/06/2013	22237799	1	ADULTS	Rent	Revenue	675.00	DAYS HOTEL WAKEFIELD
14/05/2013	22209445	1	CHILDYOU	Rent	Revenue	600.00	DETAILS REDACTED
14/05/2013	22209482	0	CHILDYOU	Rent	Revenue	980.19	DETAILS REDACTED
18/06/2013	22235858	1	CHILDYOU	Rent	Revenue	500.00	DETAILS REDACTED
25/06/2013	22239377	0	CHILDYOU	Rent	Revenue	500.00	DETAILS REDACTED
03/06/2013	22226491	1	BUSINESS	Rent	Revenue	42,375.00	DUNEDIN PROPERTY
11/04/2013	22165958	1	BUSINESS	Rent	Revenue	42,375.00	DUNEDIN PROPERTY
24/05/2013	22215801	1	CHILDYOU	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
14/05/2013	22209475	1	CHILDYOU	Rent	Revenue	641.00	HORBURY ACADEMY
13/05/2013	22208689	1	BUSINESS	Rent	Revenue	8,244.50	LEEDS CITY COUNCIL
18/06/2013	22231643	1	REGENCULT	Rent	Revenue	31,894.54	MARS PENSION TRUSTEES LTD
30/05/2013	22220757	0	CHILDYOU	Rent	Revenue	590.00	NEXT MOVE ESTATE AGENTS
20/06/2013	22237375	0	ADULTS	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
20/06/2013	22237414	1	ADULTS	Rent	Revenue	1,386.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
23/05/2013	22215405	0	ADULTS	Rent	Revenue	1,848.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
14/06/2013	22234211	0	ADULTS	Rent	Revenue	3,625.00	PARK SQUARE PROPERTY MANAGEMENT LTD
15/05/2013	22210390	1	CHILDYOU	Rent	Revenue	862.75	PITSMOOR YOUTH HOUSING TRUST
20/05/2013	22212739	0	CHILDYOU	Rent	Revenue	2,227.50	ST LUKES CHURCH
13/06/2013	22213064	1	REGENCULT	Rent	Revenue	19,254.07	STANDARD LIFE INVESTMENTS
20/05/2013	22212599	0	ADULTS	Rent	Revenue	504.00	THE BANK HOUSE HOTEL AND RESTAURANT
20/05/2013	22212601	0	ADULTS	Rent	Revenue	672.00	THE BANK HOUSE HOTEL AND RESTAURANT
03/06/2013	22226867	1	CHILDYOU	Rent	Revenue	870.24	THE RIVERSIDE GROUP LTD
08/05/2013	22206938	1	CHILDYOU	Rent	Revenue	859.32	THE RIVERSIDE GROUP LTD
24/04/2013	22191999	1	CHILDYOU	Rent	Revenue	828.63	THE RIVERSIDE GROUP LTD
29/05/2013	22217596	0	CHILDYOU	Rent	Revenue	870.24	THE RIVERSIDE GROUP LTD
14/05/2013	22209262	2	CHILDYOU	Rent	Revenue	1,057.75	WAKEFIELD & DISTRICT HOUSING RENT A/C
10/06/2013	22230660	1	ADULTS	Rent	Revenue	31,807.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
14/05/2013	22209701	1	ADULTS	Rent	Revenue	31,807.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/05/2013	22196469	1	ADULTS	Rent	Revenue	32,079.68	WAKEFIELD & DISTRICT HOUSING RENT A/C
20/06/2013	22236896	1	REGENCULT	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
23/04/2013	22190826	0	REGENCULT	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
20/06/2013	22237374	1	ADULTS	Rent	Revenue	1,132.83	YORKSHIRE HOUSING LTD
10/05/2013	22208746	1	REGENCULT	Rent	Revenue	13,805.00	ZEINA FOODS LTD
31/05/2013	22218090	1	REGENCULT	Repairs - Cyclical	Revenue	4,278.00	ADT FIRE & SECURITY PLC
05/06/2013	22227049	1	BUSINESS	Repairs - Cyclical	Revenue	1,129.06	CHUBB FIRE LIMITED
18/06/2013	22234471	1	BUSINESS	Repairs - Cyclical	Revenue	565.64	CHUBB FIRE LIMITED
20/05/2013	22167013	1	BUSINESS	Repairs - Cyclical	Revenue	550.41	CHUBB FIRE LIMITED
29/04/2013	22193353	1	BUSINESS	Repairs - Cyclical	Revenue	648.00	HOVAL LTD (SERVICE)
05/04/2013	22179700	1	REGENCULT	Repairs - Cyclical	Revenue	1,870.00	KINSLEY TIMBER SUPPLIES LTD
05/04/2013	22179698	1	REGENCULT	Repairs - Cyclical	Revenue	1,402.50	KINSLEY TIMBER SUPPLIES LTD
30/04/2013	22195172	1	BUSINESS	Repairs - Cyclical	Revenue	1,377.50	MATRIX
29/04/2013	22194352	1	BUSINESS	Repairs - Cyclical	Revenue	1,750.00	NPS GROUP
29/04/2013	22194366	1	BUSINESS	Repairs - Cyclical	Revenue	10,750.00	NPS GROUP
21/05/2013	22212506	1	BUSINESS	Repairs - Cyclical	Revenue	1,400.00	NPS GROUP
21/05/2013	22212488	1	BUSINESS	Repairs - Cyclical	Revenue	9,490.00	NPS GROUP
20/06/2013	22237594	1	BUSINESS	Repairs - Cyclical	Revenue	1,300.00	NPS NORTH EAST LTD
19/06/2013	22236010	1	BUSINESS	Repairs - Cyclical	Revenue	5,550.00	NPS NORTH EAST LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/06/2013	22236918	1	BUSINESS	Repairs - Cyclical	Revenue	9,360.00	NPS NORTH EAST LTD
02/04/2013	22155218	1	BUSINESS	Repairs - Cyclical	Revenue	960.00	PRESSURE COOLERS LTD T/A MAESTRO PRESSURE COOLERS
12/06/2013	22232489	0	BUSINESS	Repairs - Planned	Revenue	1,836.70	ALL SEASONS HIRE
12/06/2013	22232490	1	BUSINESS	Repairs - Planned	Revenue	850.00	ALL SEASONS HIRE
19/04/2013	22189566	0	BUSINESS	Repairs - Planned	Revenue	2,475.55	ALL SEASONS HIRE
02/04/2013	22168067	1	BUSINESS	Repairs - Planned	Revenue	1,052.56	DIOCESE OF LEEDS
08/05/2013	22205263	1	BUSINESS	Repairs - Planned	Revenue	7,044.00	JERRY CLAY LANE ACADEMY
03/06/2013	22226862	0	BUSINESS	Repairs - Planned	Revenue	1,074.50	MIDDLETON ECOLOGICAL CONSULTANCY
03/06/2013	22226493	1	BUSINESS	Repairs - Planned	Revenue	600.00	NPS GROUP
03/06/2013	22226492	1	BUSINESS	Repairs - Planned	Revenue	9,535.00	NPS GROUP
29/04/2013	22193839	1	BUSINESS	Repairs - Planned	Revenue	500.00	NPS GROUP
29/04/2013	22194349	1	BUSINESS	Repairs - Planned	Revenue	9,110.00	NPS GROUP
29/04/2013	22193840	1	BUSINESS	Repairs - Planned	Revenue	9,395.00	NPS GROUP
21/05/2013	22212142	1	BUSINESS	Repairs - Planned	Revenue	550.00	NPS GROUP
20/06/2013	22236917	1	BUSINESS	Repairs - Planned	Revenue	2,214.00	NPS NORTH EAST LTD
12/06/2013	22231129	0	BUSINESS	Repairs - Planned	Revenue	3,271.27	ROCK ART EUROPE LTD
16/04/2013	22186648	1	BUSINESS	Repairs - Planned	Revenue	1,400.00	SINCLAIR KNIGHT MERZ EUROPE LTD
29/04/2013	22193818	1	BUSINESS	Repairs - Planned	Revenue	1,028.39	WAKEFIELD DIOCESAN BOARD OF EDUCATION
11/04/2013	22184849	1	REGENCULT	Repairs - Reactive	Revenue	955.00	A & R CONSTRUCTION
27/06/2013	22238894	1	REGENCULT	Repairs - Reactive	Revenue	2,750.00	ABM BUILDERS & SONS LTD
19/04/2013	22185627	1	ADULTS	Repairs - Reactive	Revenue	608.00	ACCESS-ABILITY UK LTD
10/06/2013	22230457	1	CHILDYOU	Repairs - Reactive	Revenue	595.00	ACCORDIAL MANUFACTURING UK
21/05/2013	22213807	1	BUSINESS	Repairs - Reactive	Revenue	4,959.00	AIREDALE INTERNATIONAL AIR CONDITIONING LTD
22/04/2013	22190349	1	BUSINESS	Repairs - Reactive	Revenue	550.00	ASPECT CONTRACTS LTD
17/04/2013	22187502	1	BUSINESS	Repairs - Reactive	Revenue	1,100.00	ASPECT CONTRACTS LTD
17/04/2013	22187494	1	BUSINESS	Repairs - Reactive	Revenue	1,250.00	ASPECT CONTRACTS LTD
17/04/2013	22187499	1	BUSINESS	Repairs - Reactive	Revenue	1,325.00	ASPECT CONTRACTS LTD
17/04/2013	22187497	1	BUSINESS	Repairs - Reactive	Revenue	1,950.00	ASPECT CONTRACTS LTD
09/05/2013	22208143	1	BUSINESS	Repairs - Reactive	Revenue	1,850.00	ASPECT CONTRACTS LTD
31/05/2013	22226361	1	BUSINESS	Repairs - Reactive	Revenue	3,950.00	ASPECT CONTRACTS LTD
03/06/2013	22211753	1	REGENCULT	Repairs - Reactive	Revenue	760.00	ASPECT CONTRACTS LTD
02/04/2013	22166066	1	BUSINESS	Repairs - Reactive	Revenue	2,050.00	ASPECT CONTRACTS LTD
17/06/2013	22234476	1	BUSINESS	Repairs - Reactive	Revenue	747.50	ASSA ABLOY ENTRANCE SYSTEMS LTD
12/06/2013	22231686	1	REGENCULT	Repairs - Reactive	Revenue	510.48	ATG ACCESS LTD
12/06/2013	22231691	1	REGENCULT	Repairs - Reactive	Revenue	869.15	ATG ACCESS LTD
29/04/2013	22193399	1	REGENCULT	Repairs - Reactive	Revenue	815.79	ATG ACCESS LTD
29/04/2013	22193789	1	REGENCULT	Repairs - Reactive	Revenue	5,700.00	ATG ACCESS LTD
05/04/2013	22170865	1	REGENCULT	Repairs - Reactive	Revenue	2,551.40	BEAVER INTERNATIONAL LTD
31/05/2013	22226619	1	REGENCULT	Repairs - Reactive	Revenue	1,904.03	BMB BUILDBASE
11/04/2013	22185741	1	REGENCULT	Repairs - Reactive	Revenue	1,380.00	BRAILSFORD BROTHERS BARNSLEY LTD
20/05/2013	22212893	1	REGENCULT	Repairs - Reactive	Revenue	2,498.00	BRAILSFORD BROTHERS BARNSLEY LTD
29/04/2013	22194346	1	REGENCULT	Repairs - Reactive	Revenue	598.00	BRAILSFORD BROTHERS BARNSLEY LTD
29/04/2013	22190310	1	REGENCULT	Repairs - Reactive	Revenue	867.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185736	1	REGENCULT	Repairs - Reactive	Revenue	1,380.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185745	1	REGENCULT	Repairs - Reactive	Revenue	1,680.00	BRAILSFORD BROTHERS BARNSLEY LTD
14/05/2013	22209578	1	REGENCULT	Repairs - Reactive	Revenue	980.00	BRAILSFORD BROTHERS BARNSLEY LTD
14/05/2013	22209577	1	REGENCULT	Repairs - Reactive	Revenue	1,680.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185738	1	REGENCULT	Repairs - Reactive	Revenue	1,380.00	BRAILSFORD BROTHERS BARNSLEY LTD
24/06/2013	22238716	1	REGENCULT	Repairs - Reactive	Revenue	610.00	BRAILSFORD BROTHERS BARNSLEY LTD
24/06/2013	22238719	1	REGENCULT	Repairs - Reactive	Revenue	3,800.00	BRAILSFORD BROTHERS BARNSLEY LTD
29/04/2013	22190374	1	REGENCULT	Repairs - Reactive	Revenue	1,680.00	BRAILSFORD BROTHERS BARNSLEY LTD
21/05/2013	22213715	1	REGENCULT	Repairs - Reactive	Revenue	980.00	BRAILSFORD BROTHERS BARNSLEY LTD
14/05/2013	22209594	1	REGENCULT	Repairs - Reactive	Revenue	1,380.00	BRAILSFORD BROTHERS BARNSLEY LTD
21/05/2013	22213713	1	REGENCULT	Repairs - Reactive	Revenue	1,490.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185746	1	REGENCULT	Repairs - Reactive	Revenue	6,000.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185743	1	REGENCULT	Repairs - Reactive	Revenue	780.00	BRAILSFORD BROTHERS BARNSLEY LTD
29/04/2013	22190344	1	REGENCULT	Repairs - Reactive	Revenue	1,480.00	BRAILSFORD BROTHERS BARNSLEY LTD
30/05/2013	22226082	1	REGENCULT	Repairs - Reactive	Revenue	780.00	BRAILSFORD BROTHERS BARNSLEY LTD
11/04/2013	22185732	1	REGENCULT	Repairs - Reactive	Revenue	513.00	BRAILSFORD BROTHERS BARNSLEY LTD
09/05/2013	22115989	1	REGENCULT	Repairs - Reactive	Revenue	500.00	BRB RESIDUARY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2013	22156699	1	REGENCULT	Repairs - Reactive	Revenue	25,344.61	BRENNAN PAVING COMPANY LTD
22/04/2013	22189266	1	REGENCULT	Repairs - Reactive	Revenue	2,460.00	BRITISH PARKING ASSOCIATION
05/04/2013	22170658	1	REGENCULT	Repairs - Reactive	Revenue	996.00	C AND C FABRICATIONS LIMITED
05/04/2013	22170720	1	REGENCULT	Repairs - Reactive	Revenue	613.00	C AND C FABRICATIONS LIMITED
16/05/2013	22210916	1	REGENCULT	Repairs - Reactive	Revenue	536.55	CALDER SECURITY LTD
13/05/2013	22208189	1	BUSINESS	Repairs - Reactive	Revenue	594.00	CASTLEFORD HIRE CENTRE
23/04/2013	22191405	1	REGENCULT	Repairs - Reactive	Revenue	717.00	CENTREWIRE LTD
15/04/2013	22186702	1	REGENCULT	Repairs - Reactive	Revenue	886.89	CHEMCOL LTD
15/04/2013	22186698	1	REGENCULT	Repairs - Reactive	Revenue	677.18	CHEMCOL LTD
15/04/2013	22186699	1	REGENCULT	Repairs - Reactive	Revenue	665.59	CHEMCOL LTD
20/05/2013	22212890	1	BUSINESS	Repairs - Reactive	Revenue	1,269.00	COLT SERVICE LIMITED
16/05/2013	22210871	1	REGENCULT	Repairs - Reactive	Revenue	8,533.36	COLUS
02/04/2013	22139130	1	REGENCULT	Repairs - Reactive	Revenue	520.00	CRAFTSMAN GATES
30/04/2013	22192489	1	REGENCULT	Repairs - Reactive	Revenue	625.00	CRAFTSMAN GATES
23/04/2013	22191386	1	REGENCULT	Repairs - Reactive	Revenue	1,160.00	CRAFTSMAN GATES
24/04/2013	22191985	1	BUSINESS	Repairs - Reactive	Revenue	3,290.70	CUNNINGHAM CASH REGISTERS LTD
24/04/2013	22191984	0	BUSINESS	Repairs - Reactive	Revenue	2,941.50	CUNNINGHAM CASH REGISTERS LTD
27/06/2013	22248116	2	REGENCULT	Repairs - Reactive	Revenue	539.10	D SCOTT T/A R C K GROUNDWORKS
14/06/2013	22234145	1	REGENCULT	Repairs - Reactive	Revenue	630.00	D SCOTT T/A R C K GROUNDWORKS
14/06/2013	22234145	2	REGENCULT	Repairs - Reactive	Revenue	636.09	D SCOTT T/A R C K GROUNDWORKS
03/06/2013	22227052	1	REGENCULT	Repairs - Reactive	Revenue	637.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248097	2	REGENCULT	Repairs - Reactive	Revenue	816.28	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248097	1	REGENCULT	Repairs - Reactive	Revenue	910.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2013	22248116	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22186843	1	REGENCULT	Repairs - Reactive	Revenue	588.00	D SCOTT T/A R C K GROUNDWORKS
18/04/2013	22189372	2	REGENCULT	Repairs - Reactive	Revenue	760.00	D SCOTT T/A R C K GROUNDWORKS
16/04/2013	22186841	2	REGENCULT	Repairs - Reactive	Revenue	776.00	D SCOTT T/A R C K GROUNDWORKS
29/04/2013	22194505	2	REGENCULT	Repairs - Reactive	Revenue	1,924.48	D SCOTT T/A R C K GROUNDWORKS
18/04/2013	22189372	1	REGENCULT	Repairs - Reactive	Revenue	1,932.00	D SCOTT T/A R C K GROUNDWORKS
29/04/2013	22194505	1	REGENCULT	Repairs - Reactive	Revenue	1,946.00	D SCOTT T/A R C K GROUNDWORKS
31/05/2013	22226056	0	REGENCULT	Repairs - Reactive	Revenue	637.00	D SCOTT T/A R C K GROUNDWORKS
17/05/2013	22204596	1	REGENCULT	Repairs - Reactive	Revenue	840.00	D SCOTT T/A R C K GROUNDWORKS
23/05/2013	22214688	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
02/05/2013	22186845	1	REGENCULT	Repairs - Reactive	Revenue	1,020.00	D SCOTT T/A R C K GROUNDWORKS
09/05/2013	22204956	1	REGENCULT	Repairs - Reactive	Revenue	1,020.00	D SCOTT T/A R C K GROUNDWORKS
07/06/2013	22230396	1	BUSINESS	Repairs - Reactive	Revenue	743.00	DENBY CATERING EQUIPMENT LTD
21/05/2013	22213492	0	BUSINESS	Repairs - Reactive	Revenue	8,353.00	DENBY CATERING EQUIPMENT LTD
21/05/2013	22213493	1	BUSINESS	Repairs - Reactive	Revenue	9,911.00	DENBY CATERING EQUIPMENT LTD
17/06/2013	22234512	1	REGENCULT	Repairs - Reactive	Revenue	720.00	DENMIC ENGINEERING LIMITED
17/06/2013	22234512	2	REGENCULT	Repairs - Reactive	Revenue	4,000.00	DENMIC ENGINEERING LIMITED
22/04/2013	22188525	2	REGENCULT	Repairs - Reactive	Revenue	1,200.00	DENMIC ENGINEERING LIMITED
22/04/2013	22188525	1	REGENCULT	Repairs - Reactive	Revenue	8,800.00	DENMIC ENGINEERING LIMITED
15/04/2013	22186107	1	REGENCULT	Repairs - Reactive	Revenue	500.00	DETAILS REDACTED
05/04/2013	22171083	1	REGENCULT	Repairs - Reactive	Revenue	634.56	DOOR AND SHUTTER SERVICES T/A DSS AUTOMATIC DOORS
07/05/2013	22205533	1	REGENCULT	Repairs - Reactive	Revenue	939.72	E & R SERVICES
07/05/2013	22205532	1	REGENCULT	Repairs - Reactive	Revenue	579.00	E & R SERVICES
07/05/2013	22205632	1	REGENCULT	Repairs - Reactive	Revenue	515.19	E & R SERVICES
15/04/2013	22186263	1	REGENCULT	Repairs - Reactive	Revenue	604.00	E & R SERVICES
07/05/2013	22205531	1	REGENCULT	Repairs - Reactive	Revenue	579.00	E & R SERVICES
15/05/2013	22210718	1	REGENCULT	Repairs - Reactive	Revenue	579.00	E & R SERVICES
29/04/2013	22193802	1	BUSINESS	Repairs - Reactive	Revenue	1,973.00	EBOR STONE COMPANY LIMITED
22/05/2013	22214742	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214739	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214737	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214741	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214740	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214736	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
14/05/2013	22209770	1	REGENCULT	Repairs - Reactive	Revenue	770.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214738	1	REGENCULT	Repairs - Reactive	Revenue	900.00	F C SMITH AUDIO CONSULTANT
22/05/2013	22214760	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/06/2013	22230551	1	REGENCULT	Repairs - Reactive	Revenue	747.70	GLASDON UK LTD
10/06/2013	22231188	1	REGENCULT	Repairs - Reactive	Revenue	1,036.00	GROUND-GUARDS
10/06/2013	22227302	2	REGENCULT	Repairs - Reactive	Revenue	999.26	IMTECH TRAFFIC & INFRA UK LIMITED
10/06/2013	22227302	1	REGENCULT	Repairs - Reactive	Revenue	7,154.17	IMTECH TRAFFIC & INFRA UK LIMITED
03/04/2013	22168907	1	REGENCULT	Repairs - Reactive	Revenue	1,639.27	IMTECH TRAFFIC & INFRA UK LIMITED
03/04/2013	22168912	1	REGENCULT	Repairs - Reactive	Revenue	2,104.00	IMTECH TRAFFIC & INFRA UK LIMITED
10/06/2013	22227302	10	REGENCULT	Repairs - Reactive	Revenue	1,480.12	IMTECH TRAFFIC & INFRA UK LIMITED
10/06/2013	22227302	11	REGENCULT	Repairs - Reactive	Revenue	1,604.01	IMTECH TRAFFIC & INFRA UK LIMITED
10/06/2013	22227180	2	REGENCULT	Repairs - Reactive	Revenue	3,210.47	IMTECH TRAFFIC & INFRA UK LIMITED
12/06/2013	22231560	1	BUSINESS	Repairs - Reactive	Revenue	704.50	INSTATHERM COMBUSTION SERVICES LIMITED
28/06/2013	22240405	1	REGENCULT	Repairs - Reactive	Revenue	4,077.50	JRN CONTRACTING LTD
10/06/2013	22206574	1	REGENCULT	Repairs - Reactive	Revenue	641.57	KINGS SECURITY SYSTEMS LTD
22/04/2013	22180881	1	REGENCULT	Repairs - Reactive	Revenue	2,933.00	KINGS SECURITY SYSTEMS LTD
13/06/2013	22233852	0	CHILDYOU	Repairs - Reactive	Revenue	830.00	LINKLINE YORKSHIRE LTD
25/04/2013	22190350	1	ADULTS	Repairs - Reactive	Revenue	546.00	MACHENAIR LTD
20/05/2013	22211623	1	ADULTS	Repairs - Reactive	Revenue	560.00	MACHENAIR LTD
10/06/2013	22231171	1	REGENCULT	Repairs - Reactive	Revenue	626.19	MARRAL CHEMICALS LTD
24/06/2013	22238375	1	BUSINESS	Repairs - Reactive	Revenue	2,620.00	MCP ENVIRONMENTAL SERVICES LLP
03/06/2013	22227171	0	BUSINESS	Repairs - Reactive	Revenue	15,420.00	MCP ENVIRONMENTAL SERVICES LLP
23/04/2013	22191451	1	BUSINESS	Repairs - Reactive	Revenue	6,750.00	MCP ENVIRONMENTAL SERVICES LLP
23/04/2013	22191452	1	BUSINESS	Repairs - Reactive	Revenue	10,495.00	MCP ENVIRONMENTAL SERVICES LLP
16/04/2013	22180064	1	REGENCULT	Repairs - Reactive	Revenue	12,496.48	NETWORK RAIL
13/06/2013	22209602	1	REGENCULT	Repairs - Reactive	Revenue	2,710.91	NETWORK RAIL INFRASTRUCTURE LTD
13/06/2013	22226356	1	REGENCULT	Repairs - Reactive	Revenue	3,867.92	NETWORK RAIL INFRASTRUCTURE LTD
08/05/2013	22163920	1	REGENCULT	Repairs - Reactive	Revenue	1,464.10	NETWORK RAIL INFRASTRUCTURE LTD
08/05/2013	22189508	1	REGENCULT	Repairs - Reactive	Revenue	2,380.29	NETWORK RAIL INFRASTRUCTURE LTD
30/05/2013	22216152	1	REGENCULT	Repairs - Reactive	Revenue	4,970.00	NPS NORTH EAST LTD
30/05/2013	22226091	1	REGENCULT	Repairs - Reactive	Revenue	1,130.00	OSIRIS MARINE SERVICES LTD
30/05/2013	22226081	1	REGENCULT	Repairs - Reactive	Revenue	1,200.00	OSIRIS MARINE SERVICES LTD
22/05/2013	22214472	1	CHILDYOU	Repairs - Reactive	Revenue	2,200.00	PARKINSON BUILDING CONTRACTORS
24/05/2013	22215792	0	CHILDYOU	Repairs - Reactive	Revenue	1,153.50	PORTABLE APPLIANCE SAFETY SERVICES LTD
05/04/2013	22179725	1	REGENCULT	Repairs - Reactive	Revenue	2,213.60	PROCTOR FENCING & CONCRETE PRODUCTS
14/05/2013	22209603	1	REGENCULT	Repairs - Reactive	Revenue	1,955.75	PROCTOR FENCING & CONCRETE PRODUCTS
15/05/2013	22209111	1	REGENCULT	Repairs - Reactive	Revenue	885.00	PROSPEC LTD
16/04/2013	22184982	1	REGENCULT	Repairs - Reactive	Revenue	900.00	RCN NETWORKS LTD
08/05/2013	22205514	1	REGENCULT	Repairs - Reactive	Revenue	3,095.01	SAS LINING SERVICES LTD
07/05/2013	22205507	1	REGENCULT	Repairs - Reactive	Revenue	561.97	SAS LINING SERVICES LTD
21/05/2013	22186251	1	REGENCULT	Repairs - Reactive	Revenue	1,064.02	SAS LINING SERVICES LTD
24/06/2013	22237680	1	BUSINESS	Repairs - Reactive	Revenue	725.00	SCHINDLER LIMITED
02/04/2013	22166057	1	REGENCULT	Repairs - Reactive	Revenue	1,000.00	SKYLINE ACCESS LTD
03/05/2013	22204522	1	REGENCULT	Repairs - Reactive	Revenue	1,000.00	SKYLINE ACCESS LTD
18/04/2013	22189447	1	REGENCULT	Repairs - Reactive	Revenue	1,045.00	SKYLINE AIR CONDITIONING LIMITED
22/05/2013	22214201	1	REGENCULT	Repairs - Reactive	Revenue	575.00	STORM LIGHTNING PROTECTION LTD
05/04/2013	22171081	1	REGENCULT	Repairs - Reactive	Revenue	1,825.00	SUREFOOT SYSTEMS UK LTD
05/04/2013	22170812	1	REGENCULT	Repairs - Reactive	Revenue	7,899.00	SUREFOOT SYSTEMS UK LTD
08/05/2013	22205580	1	REGENCULT	Repairs - Reactive	Revenue	10,854.09	SWARCO TRAFFIC LTD
21/06/2013	22238020	0	REGENCULT	Repairs - Reactive	Revenue	917.00	THE FURNISHING SERVICE
22/04/2013	22190732	0	REGENCULT	Repairs - Reactive	Revenue	598.00	THORNES FABRICATION LTD
28/05/2013	22216380	1	REGENCULT	Repairs - Reactive	Revenue	2,475.00	TRAPEZE GROUP UK LTD
11/04/2013	22184954	1	BUSINESS	Repairs - Reactive	Revenue	576.00	TWENTY TWENTY VISION SYSTEMS LTD
29/04/2013	22193697	1	REGENCULT	Repairs - Reactive	Revenue	2,677.00	UNIVERSAL POOL SERVICES
29/04/2013	22193696	1	REGENCULT	Repairs - Reactive	Revenue	1,590.00	UNIVERSAL POOL SERVICES
29/04/2013	22193742	1	REGENCULT	Repairs - Reactive	Revenue	1,695.00	UNIVERSAL POOL SERVICES
05/04/2013	22179697	1	REGENCULT	Repairs - Reactive	Revenue	2,677.00	UPS LTD
05/04/2013	22179699	1	REGENCULT	Repairs - Reactive	Revenue	1,590.00	UPS LTD
05/04/2013	22179696	1	REGENCULT	Repairs - Reactive	Revenue	1,695.00	UPS LTD
30/04/2013	22194862	0	BUSINESS	Repairs - Reactive	Revenue	690.00	WALTING HOPE
29/04/2013	22155270	1	CHILDYOU	Repairs - Reactive	Revenue	1,277.10	WESCO UK
17/06/2013	22234763	1	REGENCULT	Repairs - Reactive	Revenue	520.80	YATES CONCRETE PRODUCTS LTD
17/06/2013	22234762	1	REGENCULT	Repairs - Reactive	Revenue	1,562.40	YATES CONCRETE PRODUCTS LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/06/2013	22227977	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.29	ALBEMARLE CARE HOME
29/05/2013	22217439	3	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.29	ASHLANDS NURSING HOME
18/06/2013	22235835	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,996.29	ASHWORTH GRANGE
29/05/2013	22217772	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,915.14	ASHWORTH GRANGE
08/05/2013	22206627	20	ADULTS	Residential Placements in Independent Homes	Revenue	7,500.43	ATLLEE COURT
11/06/2013	22231228	26	ADULTS	Residential Placements in Independent Homes	Revenue	3,790.29	ATLLEE COURT
18/06/2013	22235347	27	ADULTS	Residential Placements in Independent Homes	Revenue	-4,020.00	ATLLEE COURT
08/05/2013	22206627	35	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	ATLLEE COURT
04/06/2013	22227964	16	ADULTS	Residential Placements in Independent Homes	Revenue	5,628.00	BELVEDERE RESIDENTIAL HOME
18/06/2013	22235382	12	ADULTS	Residential Placements in Independent Homes	Revenue	4,249.71	BELVEDERE RESIDENTIAL HOME
30/04/2013	22194782	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,020.00	BELVEDERE RESIDENTIAL HOME
08/05/2013	22206669	15	ADULTS	Residential Placements in Independent Homes	Revenue	4,938.86	BELVEDERE RESIDENTIAL HOME
21/05/2013	22213222	1	ADULTS	Residential Placements in Independent Homes	Revenue	6,030.00	BELVEDERE RESIDENTIAL HOME
29/05/2013	22217240	19	ADULTS	Residential Placements in Independent Homes	Revenue	4,134.86	BELVEDERE RESIDENTIAL HOME
11/06/2013	22231401	46	ADULTS	Residential Placements in Independent Homes	Revenue	9,131.14	BRANTWOOD HALL CARE COMPLEX
04/06/2013	22228091	17	ADULTS	Residential Placements in Independent Homes	Revenue	-746.57	BRANTWOOD HALL CARE COMPLEX
11/06/2013	22231401	30	ADULTS	Residential Placements in Independent Homes	Revenue	-603.20	BRANTWOOD HALL CARE COMPLEX
18/06/2013	22235756	56	ADULTS	Residential Placements in Independent Homes	Revenue	-1,263.43	BRANTWOOD HALL CARE COMPLEX
18/06/2013	22235756	53	ADULTS	Residential Placements in Independent Homes	Revenue	6,144.86	BRANTWOOD HALL CARE COMPLEX
09/04/2013	22181370	49	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	BRANTWOOD HALL CARE COMPLEX
30/04/2013	22194996	5	ADULTS	Residential Placements in Independent Homes	Revenue	-631.71	BREADALBANE RESIDENTIAL HOME
09/04/2013	22181393	12	ADULTS	Residential Placements in Independent Homes	Revenue	5,513.14	BROXBORNE RESIDENTIAL HOME
03/04/2013	22170463	17	ADULTS	Residential Placements in Independent Homes	Revenue	10,164.86	BURNTWOOD HALL RETIREMENT CENTRE LTD
30/04/2013	22195061	16	ADULTS	Residential Placements in Independent Homes	Revenue	6,604.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
08/05/2013	22207061	12	ADULTS	Residential Placements in Independent Homes	Revenue	-689.14	BURNTWOOD HALL RETIREMENT CENTRE LTD
04/06/2013	22228133	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,800.29	BYWATER LODGE
18/06/2013	22235750	28	ADULTS	Residential Placements in Independent Homes	Revenue	4,938.86	CARLETON COURT CARE LTD
18/06/2013	22235578	43	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	CARR GATE CARE HOME
18/06/2013	22235578	45	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.29	CARR GATE CARE HOME
18/06/2013	22235578	21	ADULTS	Residential Placements in Independent Homes	Revenue	-918.86	CARR GATE CARE HOME
07/06/2013	22230199	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,445.45	CHANDOS HOUSE
07/06/2013	22230198	1	ADULTS	Residential Placements in Independent Homes	Revenue	2,446.83	CHANDOS HOUSE
30/04/2013	22194794	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,400.04	CHANDOS HOUSE
30/04/2013	22194795	1	ADULTS	Residential Placements in Independent Homes	Revenue	2,657.14	CHANDOS HOUSE
17/05/2013	22211917	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,288.97	CHANDOS HOUSE
30/04/2013	22194890	38	ADULTS	Residential Placements in Independent Homes	Revenue	1,722.86	CHESTNUTS RESIDENTIAL HOME
29/05/2013	22217465	35	ADULTS	Residential Placements in Independent Homes	Revenue	5,972.57	CHESTNUTS RESIDENTIAL HOME
11/06/2013	22231306	22	ADULTS	Residential Placements in Independent Homes	Revenue	-861.43	EARLS LODGE
11/06/2013	22231306	51	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	EARLS LODGE
18/06/2013	22235473	21	ADULTS	Residential Placements in Independent Homes	Revenue	-918.86	EARLS LODGE
03/04/2013	22170318	70	ADULTS	Residential Placements in Independent Homes	Revenue	1,091.14	EARLS LODGE
14/05/2013	22209309	19	ADULTS	Residential Placements in Independent Homes	Revenue	-1,665.43	EARLS LODGE
29/05/2013	22217326	37	ADULTS	Residential Placements in Independent Homes	Revenue	641.02	EARLS LODGE
08/05/2013	22206753	43	ADULTS	Residential Placements in Independent Homes	Revenue	-1,148.57	EARLS LODGE
29/05/2013	22217285	1	ADULTS	Residential Placements in Independent Homes	Revenue	5,229.39	EPWORTH HOUSE
18/06/2013	22235421	43	ADULTS	Residential Placements in Independent Homes	Revenue	-1,952.57	FAIRBURN CHASE HEALTH CARE LTD
04/06/2013	22228237	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
11/06/2013	22231476	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
18/06/2013	22235969	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
25/06/2013	22239438	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
03/04/2013	22170522	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
09/04/2013	22181414	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
16/04/2013	22187312	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
23/04/2013	22191356	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
30/04/2013	22195130	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
08/05/2013	22207172	0	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
14/05/2013	22209533	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
21/05/2013	22213579	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
29/05/2013	22217914	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
09/04/2013	22181375	3	ADULTS	Residential Placements in Independent Homes	Revenue	523.08	GREENWAYS CARE HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/06/2013	22235558	19	ADULTS	Residential Placements in Independent Homes	Revenue	5,053.71	HAVEN LODGE CARE HOME
30/04/2013	22194886	1	ADULTS	Residential Placements in Independent Homes	Revenue	7,121.14	HAVEN LODGE CARE HOME
14/05/2013	22209341	3	ADULTS	Residential Placements in Independent Homes	Revenue	-574.29	HAVEN LODGE CARE HOME
14/05/2013	22209341	6	ADULTS	Residential Placements in Independent Homes	Revenue	6,317.14	HAVEN LODGE CARE HOME
21/05/2013	22213372	13	ADULTS	Residential Placements in Independent Homes	Revenue	6,030.00	HAVEN LODGE CARE HOME
14/05/2013	22209341	22	ADULTS	Residential Placements in Independent Homes	Revenue	6,030.00	HAVEN LODGE CARE HOME
29/05/2013	22217137	71	ADULTS	Residential Placements in Independent Homes	Revenue	3,784.00	HEMSWORTH PARK
04/06/2013	22227921	40	ADULTS	Residential Placements in Independent Homes	Revenue	5,628.00	HEMSWORTH PARK
18/06/2013	22235303	71	ADULTS	Residential Placements in Independent Homes	Revenue	-574.29	HEMSWORTH PARK
03/04/2013	22170249	52	ADULTS	Residential Placements in Independent Homes	Revenue	14,816.57	HEMSWORTH PARK
03/04/2013	22170249	65	ADULTS	Residential Placements in Independent Homes	Revenue	-1,148.57	HEMSWORTH PARK
29/05/2013	22217137	31	ADULTS	Residential Placements in Independent Homes	Revenue	-2,814.00	HEMSWORTH PARK
11/06/2013	22231434	16	ADULTS	Residential Placements in Independent Homes	Revenue	4,651.71	HORBURY NURSING & RESIDENTIAL HOME
23/04/2013	22191309	16	ADULTS	Residential Placements in Independent Homes	Revenue	976.29	HORBURY NURSING & RESIDENTIAL HOME
08/05/2013	22207087	15	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	HORBURY NURSING & RESIDENTIAL HOME
29/05/2013	22217784	17	ADULTS	Residential Placements in Independent Homes	Revenue	4,594.29	HORBURY NURSING & RESIDENTIAL HOME
18/06/2013	22235543	1	ADULTS	Residential Placements in Independent Homes	Revenue	-631.71	INWOOD HOUSE
11/06/2013	22231437	43	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.29	LANGTREE PARK CARE HOME
18/06/2013	22235861	24	ADULTS	Residential Placements in Independent Homes	Revenue	-2,461.10	LANGTREE PARK CARE HOME
18/06/2013	22235861	23	ADULTS	Residential Placements in Independent Homes	Revenue	-1,377.20	LANGTREE PARK CARE HOME
11/06/2013	22231437	65	ADULTS	Residential Placements in Independent Homes	Revenue	2,814.00	LANGTREE PARK CARE HOME
09/04/2013	22181392	2	ADULTS	Residential Placements in Independent Homes	Revenue	3,877.25	LANGTREE PARK CARE HOME
16/04/2013	22187229	42	ADULTS	Residential Placements in Independent Homes	Revenue	-1,608.00	LANGTREE PARK CARE HOME
20/06/2013	22237485	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,562.62	LEY COMMUNITY LTD
25/06/2013	22239341	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,106.14	LEY COMMUNITY LTD
04/06/2013	22228104	0	ADULTS	Residential Placements in Independent Homes	Revenue	-2,182.28	LOFTHOUSE GRANGE & LODGE
11/06/2013	22231413	0	ADULTS	Residential Placements in Independent Homes	Revenue	-2,124.86	LOFTHOUSE GRANGE & LODGE
18/06/2013	22235800	1	ADULTS	Residential Placements in Independent Homes	Revenue	-2,124.86	LOFTHOUSE GRANGE & LODGE
11/06/2013	22231413	2	ADULTS	Residential Placements in Independent Homes	Revenue	12,404.57	LOFTHOUSE GRANGE & LODGE
16/04/2013	22187150	5	ADULTS	Residential Placements in Independent Homes	Revenue	-1,043.77	LOFTHOUSE GRANGE & LODGE
16/04/2013	22187150	11	ADULTS	Residential Placements in Independent Homes	Revenue	1,550.57	LOFTHOUSE GRANGE & LODGE
04/06/2013	22228161	11	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	MAGICARE LTD
11/06/2013	22231440	6	ADULTS	Residential Placements in Independent Homes	Revenue	-900.00	MAGICARE LTD
11/06/2013	22231440	4	ADULTS	Residential Placements in Independent Homes	Revenue	4,996.29	MAGICARE LTD
18/06/2013	22235882	9	ADULTS	Residential Placements in Independent Homes	Revenue	4,249.71	MAGICARE LTD
11/06/2013	22231214	64	ADULTS	Residential Placements in Independent Homes	Revenue	-1,665.43	MANOR PARK
11/06/2013	22231214	42	ADULTS	Residential Placements in Independent Homes	Revenue	-1,148.57	MANOR PARK
08/05/2013	22206595	88	ADULTS	Residential Placements in Independent Homes	Revenue	-1,091.14	MANOR PARK
21/05/2013	22213166	78	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	MANOR PARK
21/05/2013	22213166	83	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	MANOR PARK
14/05/2013	22209245	74	ADULTS	Residential Placements in Independent Homes	Revenue	-2,010.00	MANOR PARK
04/06/2013	22227993	14	ADULTS	Residential Placements in Independent Homes	Revenue	-746.57	MILLFIELDS
11/06/2013	22231303	32	ADULTS	Residential Placements in Independent Homes	Revenue	-2,490.67	MILLFIELDS
18/06/2013	22235470	34	ADULTS	Residential Placements in Independent Homes	Revenue	5,513.14	MILLFIELDS
14/05/2013	22209307	29	ADULTS	Residential Placements in Independent Homes	Revenue	4,249.71	MILLFIELDS
29/05/2013	22217323	4	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	MILLFIELDS
29/05/2013	22217323	10	ADULTS	Residential Placements in Independent Homes	Revenue	6,202.29	MILLFIELDS
30/05/2013	22222332	1	ADULTS	Residential Placements in Independent Homes	Revenue	2,200.00	MIMOSA RECOVERY
04/06/2013	22228129	7	ADULTS	Residential Placements in Independent Homes	Revenue	-600.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
09/04/2013	22181383	4	ADULTS	Residential Placements in Independent Homes	Revenue	1,980.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
21/05/2013	22213489	5	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
14/05/2013	22209506	22	ADULTS	Residential Placements in Independent Homes	Revenue	574.29	NEWFIELD LODGE
08/05/2013	22207117	6	ADULTS	Residential Placements in Independent Homes	Revenue	6,776.57	NEWFIELD LODGE
18/06/2013	22235580	55	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	PRIORY GARDENS CARE HOME
03/04/2013	22170364	2	ADULTS	Residential Placements in Independent Homes	Revenue	-976.29	PRIORY GARDENS CARE HOME
03/04/2013	22170364	9	ADULTS	Residential Placements in Independent Homes	Revenue	-804.00	PRIORY GARDENS CARE HOME
21/05/2013	22213381	71	ADULTS	Residential Placements in Independent Homes	Revenue	-2,814.00	PRIORY GARDENS CARE HOME
21/05/2013	22213381	69	ADULTS	Residential Placements in Independent Homes	Revenue	-2,197.37	PRIORY GARDENS CARE HOME
21/05/2013	22213381	66	ADULTS	Residential Placements in Independent Homes	Revenue	6,144.86	PRIORY GARDENS CARE HOME
14/05/2013	22209355	24	ADULTS	Residential Placements in Independent Homes	Revenue	6,202.29	PRIORY GARDENS CARE HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/05/2013	22217488	68	ADULTS	Residential Placements in Independent Homes	Revenue	6,317.14	PRIORY GARDENS CARE HOME
29/05/2013	22217488	30	ADULTS	Residential Placements in Independent Homes	Revenue	6,604.29	PRIORY GARDENS CARE HOME
11/06/2013	22231458	9	ADULTS	Residential Placements in Independent Homes	Revenue	4,766.57	RIVERSIDE COURT NURSING HOME
23/04/2013	22191335	71	ADULTS	Residential Placements in Independent Homes	Revenue	-3,501.09	RIVERSIDE COURT NURSING HOME
29/05/2013	22217833	11	ADULTS	Residential Placements in Independent Homes	Revenue	-1,493.14	RIVERSIDE COURT NURSING HOME
03/04/2013	22170295	0	ADULTS	Residential Placements in Independent Homes	Revenue	-3,962.57	ROOP COTTAGE NURSING HOME
30/04/2013	22194800	24	ADULTS	Residential Placements in Independent Homes	Revenue	-574.29	ROOP COTTAGE NURSING HOME
08/05/2013	22206681	8	ADULTS	Residential Placements in Independent Homes	Revenue	6,374.57	ROOP COTTAGE NURSING HOME
11/06/2013	22231346	3	ADULTS	Residential Placements in Independent Homes	Revenue	-3,618.00	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	5	ADULTS	Residential Placements in Independent Homes	Revenue	4,020.00	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	36	ADULTS	Residential Placements in Independent Homes	Revenue	-3,618.00	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	38	ADULTS	Residential Placements in Independent Homes	Revenue	4,020.00	SNAPETHORPE HALL CARE HOME
23/04/2013	22191136	23	ADULTS	Residential Placements in Independent Homes	Revenue	5,168.57	SNAPETHORPE HALL CARE HOME
30/04/2013	22194903	69	ADULTS	Residential Placements in Independent Homes	Revenue	5,111.14	SNAPETHORPE HALL CARE HOME
14/05/2013	22209356	24	ADULTS	Residential Placements in Independent Homes	Revenue	-1,493.14	SNAPETHORPE HALL CARE HOME
08/05/2013	22206839	42	ADULTS	Residential Placements in Independent Homes	Revenue	1,895.14	SNAPETHORPE HALL CARE HOME
29/05/2013	22217489	48	ADULTS	Residential Placements in Independent Homes	Revenue	861.43	SNAPETHORPE HALL CARE HOME
11/06/2013	22231373	52	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	SNYDALE NURSING HOME
30/04/2013	22194958	64	ADULTS	Residential Placements in Independent Homes	Revenue	-1,148.57	SNYDALE NURSING HOME
09/04/2013	22181360	17	ADULTS	Residential Placements in Independent Homes	Revenue	-574.29	SNYDALE NURSING HOME
23/04/2013	22191167	47	ADULTS	Residential Placements in Independent Homes	Revenue	-830.00	SNYDALE NURSING HOME
30/04/2013	22194958	33	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	SNYDALE NURSING HOME
21/05/2013	22213432	62	ADULTS	Residential Placements in Independent Homes	Revenue	6,087.43	SNYDALE NURSING HOME
14/05/2013	22209398	6	ADULTS	Residential Placements in Independent Homes	Revenue	6,432.00	SNYDALE NURSING HOME
29/05/2013	22217684	6	ADULTS	Residential Placements in Independent Homes	Revenue	850.50	SPRINGFIELDS RESIDENTIAL CARE
04/06/2013	22227962	16	ADULTS	Residential Placements in Independent Homes	Revenue	5,570.57	STELLA HOUSE
18/06/2013	22235378	34	ADULTS	Residential Placements in Independent Homes	Revenue	3,847.71	STELLA HOUSE
25/06/2013	22239146	28	ADULTS	Residential Placements in Independent Homes	Revenue	1,524.80	STELLA HOUSE
14/05/2013	22209279	6	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	STELLA HOUSE
11/06/2013	22231336	12	ADULTS	Residential Placements in Independent Homes	Revenue	3,274.52	STOCKINGATE CARE HOME
09/04/2013	22181334	20	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	STOCKINGATE CARE HOME
11/06/2013	22231412	2	ADULTS	Residential Placements in Independent Homes	Revenue	631.71	SUNNYVIEW HOUSE
04/06/2013	22228081	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
11/06/2013	22231377	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
18/06/2013	22235711	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
25/06/2013	22239279	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
03/04/2013	22170409	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
09/04/2013	22181363	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
16/04/2013	22187104	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
23/04/2013	22191173	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
30/04/2013	22194964	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
08/05/2013	22206951	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
14/05/2013	22209415	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
21/05/2013	22213441	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
29/05/2013	22217619	0	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
04/06/2013	22227987	7	ADULTS	Residential Placements in Independent Homes	Revenue	5,513.14	THE BEECHES
18/06/2013	22235677	1	ADULTS	Residential Placements in Independent Homes	Revenue	6,088.43	THE BEECHES
11/06/2013	22231376	39	ADULTS	Residential Placements in Independent Homes	Revenue	-1,091.14	THE CHESTNUTS CARE HOME
03/04/2013	22170483	15	ADULTS	Residential Placements in Independent Homes	Revenue	3,560.57	THE CROFT NURSING HOME
09/04/2013	22181398	5	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.29	THE CROFT NURSING HOME
14/05/2013	22209497	16	ADULTS	Residential Placements in Independent Homes	Revenue	-804.00	THE CROFT NURSING HOME
14/05/2013	22209497	28	ADULTS	Residential Placements in Independent Homes	Revenue	8,212.29	THE CROFT NURSING HOME
04/06/2013	22228092	6	ADULTS	Residential Placements in Independent Homes	Revenue	-3,101.14	THE GLYNN RESIDENTIAL HOME
18/06/2013	22235761	3	ADULTS	Residential Placements in Independent Homes	Revenue	4,307.14	THE GLYNN RESIDENTIAL HOME
09/04/2013	22181371	12	ADULTS	Residential Placements in Independent Homes	Revenue	-539.82	THE GLYNN RESIDENTIAL HOME
18/06/2013	22235394	6	ADULTS	Residential Placements in Independent Homes	Revenue	4,651.71	THE HOLLIES CARE SERVICES LTD
18/06/2013	22235394	35	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	THE HOLLIES CARE SERVICES LTD
16/04/2013	22186917	13	ADULTS	Residential Placements in Independent Homes	Revenue	-727.20	THE HOLLIES CARE SERVICES LTD
09/04/2013	22181394	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,134.86	THE LAURELS
09/04/2013	22181316	24	ADULTS	Residential Placements in Independent Homes	Revenue	-2,666.40	THE LAURELS RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22194824	31	ADULTS	Residential Placements in Independent Homes	Revenue	2,297.14	THE LAURELS RESIDENTIAL HOME
30/04/2013	22194953	12	ADULTS	Residential Placements in Independent Homes	Revenue	516.86	THE MANSE
03/05/2013	22204785	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,032.07	THE RIVERSIDE GROUP LTD
18/06/2013	22235811	5	ADULTS	Residential Placements in Independent Homes	Revenue	-631.71	THE SYCAMORES
18/06/2013	22235811	18	ADULTS	Residential Placements in Independent Homes	Revenue	4,020.00	THE SYCAMORES
18/06/2013	22235811	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,053.71	THE SYCAMORES
18/06/2013	22235811	30	ADULTS	Residential Placements in Independent Homes	Revenue	-1,780.29	THE SYCAMORES
08/05/2013	22207040	18	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	THE SYCAMORES
08/05/2013	22207040	31	ADULTS	Residential Placements in Independent Homes	Revenue	4,364.57	THE SYCAMORES
14/05/2013	22209459	19	ADULTS	Residential Placements in Independent Homes	Revenue	4,651.71	THE SYCAMORES
14/05/2013	22209459	15	ADULTS	Residential Placements in Independent Homes	Revenue	6,891.43	THE SYCAMORES
07/06/2013	22230273	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,511.36	TURNING POINT
25/04/2013	22192909	0	ADULTS	Residential Placements in Independent Homes	Revenue	5,730.00	TURNING POINT
14/05/2013	22209405	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,570.00	TURNING POINT
14/05/2013	22209407	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,570.00	TURNING POINT
14/05/2013	22209402	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,410.60	TURNING POINT
14/05/2013	22209404	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,629.00	TURNING POINT
14/05/2013	22209406	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,629.00	TURNING POINT
14/05/2013	22209403	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,447.00	TURNING POINT
17/05/2013	22212049	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,410.60	TURNING POINT
17/05/2013	22212050	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,447.00	TURNING POINT
14/05/2013	22209397	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
20/05/2013	22212715	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,331.58	TURNING POINT SERVICES LTD
09/04/2013	22181380	34	ADULTS	Residential Placements in Independent Homes	Revenue	8,132.00	VICARAGE COURT
03/04/2013	22170446	44	ADULTS	Residential Placements in Independent Homes	Revenue	-516.86	VICARAGE COURT
21/05/2013	22213483	8	ADULTS	Residential Placements in Independent Homes	Revenue	-1,378.29	VICARAGE COURT
11/06/2013	22231335	12	ADULTS	Residential Placements in Independent Homes	Revenue	5,915.14	VICTORIA HOUSE NURSING HOME
16/04/2013	22186999	35	ADULTS	Residential Placements in Independent Homes	Revenue	-4,249.71	VICTORIA HOUSE NURSING HOME
23/04/2013	22191123	48	ADULTS	Residential Placements in Independent Homes	Revenue	-2,838.09	VICTORIA HOUSE NURSING HOME
08/05/2013	22206807	34	ADULTS	Residential Placements in Independent Homes	Revenue	2,838.10	VICTORIA HOUSE NURSING HOME
04/06/2013	22227960	5	ADULTS	Residential Placements in Independent Homes	Revenue	4,709.14	WALTON MANOR
04/06/2013	22227960	8	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
11/06/2013	22231266	11	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
18/06/2013	22235354	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
25/06/2013	22239130	9	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
03/04/2013	22170269	8	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
09/04/2013	22181302	8	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
16/04/2013	22186883	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
23/04/2013	22191019	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
30/04/2013	22194771	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
08/05/2013	22206646	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
14/05/2013	22209266	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
21/05/2013	22213211	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
29/05/2013	22217188	9	ADULTS	Residential Placements in Independent Homes	Revenue	535.00	WALTON MANOR
18/06/2013	22235585	23	ADULTS	Residential Placements in Independent Homes	Revenue	-1,171.68	WARMEST WELCOME LTD T/A CYMAR HOUSE
18/06/2013	22235585	22	ADULTS	Residential Placements in Independent Homes	Revenue	-804.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
18/06/2013	22235585	9	ADULTS	Residential Placements in Independent Homes	Revenue	4,824.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
21/05/2013	22213383	17	ADULTS	Residential Placements in Independent Homes	Revenue	2,928.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
29/05/2013	22217490	5	ADULTS	Residential Placements in Independent Homes	Revenue	6,317.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
11/06/2013	22231355	56	ADULTS	Residential Placements in Independent Homes	Revenue	4,364.57	WEST RIDINGS NURSING HOME
04/06/2013	22228050	41	ADULTS	Residential Placements in Independent Homes	Revenue	-3,216.00	WEST RIDINGS NURSING HOME
04/06/2013	22228050	38	ADULTS	Residential Placements in Independent Homes	Revenue	3,618.00	WEST RIDINGS NURSING HOME
08/05/2013	22206868	122	ADULTS	Residential Placements in Independent Homes	Revenue	-1,608.00	WEST RIDINGS NURSING HOME
14/05/2013	22209372	89	ADULTS	Residential Placements in Independent Homes	Revenue	5,800.29	WEST RIDINGS NURSING HOME
29/05/2013	22217529	81	ADULTS	Residential Placements in Independent Homes	Revenue	1,837.71	WEST RIDINGS NURSING HOME
08/05/2013	22206852	30	ADULTS	Residential Placements in Independent Homes	Revenue	6,776.57	WEST VILLA RESIDENTIAL HOME
11/06/2013	22231395	41	ADULTS	Residential Placements in Independent Homes	Revenue	2,354.57	WILLOW PARK CARE HOME
11/06/2013	22231395	11	ADULTS	Residential Placements in Independent Homes	Revenue	5,168.58	WILLOW PARK CARE HOME
16/04/2013	22187130	35	ADULTS	Residential Placements in Independent Homes	Revenue	-1,332.30	WILLOW PARK CARE HOME
16/04/2013	22187130	36	ADULTS	Residential Placements in Independent Homes	Revenue	-758.58	WILLOW PARK CARE HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2013	22187130	8	ADULTS	Residential Placements in Independent Homes	Revenue	5,340.86	WILLOW PARK CARE HOME
23/04/2013	22191196	39	ADULTS	Residential Placements in Independent Homes	Revenue	7,523.14	WILLOW PARK CARE HOME
09/04/2013	22181369	38	ADULTS	Residential Placements in Independent Homes	Revenue	-1,320.86	WILLOW PARK CARE HOME
23/04/2013	22191196	52	ADULTS	Residential Placements in Independent Homes	Revenue	5,398.28	WILLOW PARK CARE HOME
23/04/2013	22191196	14	ADULTS	Residential Placements in Independent Homes	Revenue	4,422.00	WILLOW PARK CARE HOME
08/05/2013	22206989	25	ADULTS	Residential Placements in Independent Homes	Revenue	1,550.57	WILLOW PARK CARE HOME
21/05/2013	22213465	52	ADULTS	Residential Placements in Independent Homes	Revenue	-861.43	WILLOW PARK CARE HOME
08/05/2013	22206770	13	ADULTS	Residential Placements in Independent Homes	Revenue	804.00	WOODLANDS OF WOOLLEY LTD
18/06/2013	22235928	5	ADULTS	Residential Placements in Independent Homes	Revenue	-500.00	YORK HOUSE
11/06/2013	22231320	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	ADEN HOUSE LTD
29/05/2013	22217396	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	ADEN HOUSE LTD
23/04/2013	22191031	32	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	ASHGROVE HOUSE CARE HOME
23/04/2013	22191031	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	ASHGROVE HOUSE CARE HOME
16/04/2013	22187211	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	ASHWORTH GRANGE
04/06/2013	22227954	41	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,722.86	ATTLÉE COURT
04/06/2013	22227954	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
04/06/2013	22227954	72	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
30/04/2013	22194768	46	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	ATTLÉE COURT
14/05/2013	22209264	66	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,665.43	ATTLÉE COURT
21/05/2013	22213207	25	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,837.71	ATTLÉE COURT
29/05/2013	22217240	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	7,465.71	BELVEDERE RESIDENTIAL HOME
04/06/2013	22228091	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	BRANTWOOD HALL CARE COMPLEX
03/04/2013	22170425	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
23/04/2013	22191198	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
21/05/2013	22213467	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	861.43	BRANTWOOD HALL CARE COMPLEX
04/06/2013	22228086	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	BREADALBANE RESIDENTIAL HOME
11/06/2013	22231390	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	516.86	BREADALBANE RESIDENTIAL HOME
23/04/2013	22191187	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	516.86	BREADALBANE RESIDENTIAL HOME
23/04/2013	22191187	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
14/05/2013	22209426	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
30/04/2013	22195086	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	BROXBORNE RESIDENTIAL HOME
21/05/2013	22213529	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	BROXBORNE RESIDENTIAL HOME
04/06/2013	22228135	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
23/04/2013	22191299	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
14/05/2013	22209467	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	BURNTWOOD HALL RETIREMENT CENTRE LTD
30/04/2013	22194945	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,323.29	CARTREF HOME
23/04/2013	22191128	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	861.43	CHESTNUTS RESIDENTIAL HOME
08/05/2013	22206594	48	ADULTS	Residential Respite Placements in Independent Home	Revenue	746.57	CROFT HOUSE
04/06/2013	22227994	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,412.00	EARLS LODGE
14/05/2013	22209309	67	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,148.57	EARLS LODGE
20/06/2013	22237301	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
20/06/2013	22237302	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
26/04/2013	22193481	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
26/04/2013	22193482	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
23/05/2013	22215102	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
23/05/2013	22215103	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
04/06/2013	22228189	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	HALL STEADS EMI NURSING HOME
21/05/2013	22213372	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,665.43	HAVEN LODGE CARE HOME
16/04/2013	22186851	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,013.57	HEMSWORTH PARK
30/04/2013	22194728	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,419.00	HEMSWORTH PARK
04/06/2013	22227921	38	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	HEMSWORTH PARK
04/06/2013	22227921	93	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,445.71	HEMSWORTH PARK
03/04/2013	22170249	43	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	HEMSWORTH PARK
23/04/2013	22190987	24	ADULTS	Residential Respite Placements in Independent Home	Revenue	976.29	HEMSWORTH PARK
30/04/2013	22194728	75	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	HEMSWORTH PARK
30/04/2013	22194728	97	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
14/05/2013	22209246	60	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,526.86	HEMSWORTH PARK
11/06/2013	22231354	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,502.00	HILLCREST
18/06/2013	22235608	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,191.43	HILLCREST
16/04/2013	22187219	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	HORBURY NURSING & RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/04/2013	22170336	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,010.00	INWOOD HOUSE
30/04/2013	22194874	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,091.14	INWOOD HOUSE
30/04/2013	22194874	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	INWOOD HOUSE
04/06/2013	22228155	49	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK CARE HOME
03/04/2013	22170472	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	LANGTREE PARK CARE HOME
16/04/2013	22187229	46	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK CARE HOME
23/04/2013	22191311	49	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK CARE HOME
14/05/2013	22209486	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	LANGTREE PARK CARE HOME
23/04/2013	22191211	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
21/05/2013	22213479	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	LOFTHOUSE GRANGE & LODGE
21/05/2013	22213479	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	LOFTHOUSE GRANGE & LODGE
04/06/2013	22228161	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	5,972.57	MAGICARE LTD
03/04/2013	22170478	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,378.29	MAGICARE LTD
23/04/2013	22191319	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,928.86	MAGICARE LTD
23/04/2013	22191319	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,216.00	MAGICARE LTD
14/05/2013	22209494	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,665.43	MAGICARE LTD
23/04/2013	22191032	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	MANOR CROFT NURSING HOME
04/06/2013	22227920	50	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	MANOR PARK
04/06/2013	22227920	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	746.57	MANOR PARK
03/04/2013	22170247	52	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
23/04/2013	22190986	63	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,263.43	MANOR PARK
23/04/2013	22191064	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,412.00	MILLFIELDS
14/05/2013	22209307	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	MILLFIELDS
14/05/2013	22209307	37	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,550.57	MILLFIELDS
21/05/2013	22213489	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
04/06/2013	22228174	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	NEWFIELD LODGE
04/06/2013	22228174	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	861.43	NEWFIELD LODGE
03/04/2013	22170490	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	NEWFIELD LODGE
23/04/2013	22191329	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	516.86	NEWFIELD LODGE
14/05/2013	22209506	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	NEWFIELD LODGE
14/05/2013	22209506	39	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	NEWFIELD LODGE
21/05/2013	22213544	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	NEWFIELD LODGE
14/05/2013	22209506	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,182.29	NEWFIELD LODGE
18/06/2013	22235580	48	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	PRIORY GARDENS CARE HOME
23/04/2013	22191135	52	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
30/04/2013	22194901	44	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,010.00	PRIORY GARDENS CARE HOME
21/05/2013	22213381	55	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
04/06/2013	22228177	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
18/06/2013	22235899	35	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
18/06/2013	22235899	37	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	RIVERSIDE COURT NURSING HOME
03/04/2013	22170492	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
16/04/2013	22187256	43	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
23/04/2013	22191335	37	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	RIVERSIDE COURT NURSING HOME
30/04/2013	22195100	26	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,033.71	RIVERSIDE COURT NURSING HOME
23/04/2013	22191092	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	746.57	ROCHE HEALTHCARE LTD
04/06/2013	22228039	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,435.71	SNAPETHORPE HALL CARE HOME
11/06/2013	22231346	69	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,952.57	SNAPETHORPE HALL CARE HOME
23/04/2013	22191136	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	689.14	SNAPETHORPE HALL CARE HOME
14/05/2013	22209356	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,091.14	SNAPETHORPE HALL CARE HOME
21/05/2013	22213382	55	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	SNAPETHORPE HALL CARE HOME
21/05/2013	22213382	57	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
04/06/2013	22228074	54	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
21/05/2013	22213432	68	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,952.57	SNYDALE NURSING HOME
18/06/2013	22235378	39	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
14/05/2013	22209279	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	STELLA HOUSE
09/04/2013	22181334	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	STOCKINGATE CARE HOME
03/04/2013	22170345	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,493.14	STOCKINGATE CARE HOME
23/04/2013	22191124	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	976.29	STOCKINGATE CARE HOME
14/05/2013	22209497	31	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE CROFT NURSING HOME
14/05/2013	22209497	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE CROFT NURSING HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/05/2013	22213537	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE CROFT NURSING HOME
03/04/2013	22170426	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,010.00	THE GLYNN RESIDENTIAL HOME
21/05/2013	22213472	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	516.86	THE GROVE RESIDENTIAL HOME
11/06/2013	22231277	29	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE HOLLIES CARE SERVICES LTD
09/04/2013	22181316	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	976.29	THE LAURELS RESIDENTIAL HOME
23/04/2013	22191046	31	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	THE LAURELS RESIDENTIAL HOME
14/05/2013	22209299	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,526.86	THE LAURELS RESIDENTIAL HOME
04/06/2013	22228067	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	918.86	THE MANSE
04/06/2013	22228067	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	THE MANSE
04/06/2013	22228067	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
18/06/2013	22235641	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	THE MANSE
03/04/2013	22170399	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
23/04/2013	22191162	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	861.43	THE MANSE
14/05/2013	22209390	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,608.00	THE MANSE
16/04/2013	22187160	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	689.14	THE SYCAMORES
30/04/2013	22195052	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	THE SYCAMORES
16/04/2013	22186951	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	738.50	THE WAYNES RESIDENTIAL CARE HOME
04/06/2013	22228107	24	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,780.29	VICARAGE COURT
04/06/2013	22228107	34	ADULTS	Residential Respite Placements in Independent Home	Revenue	574.29	VICARAGE COURT
30/04/2013	22195050	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,148.57	VICARAGE COURT
23/04/2013	22191292	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,665.43	VICARAGE COURT
23/04/2013	22191292	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,378.29	VICARAGE COURT
14/05/2013	22209456	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	VICARAGE COURT
14/05/2013	22209456	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	4,651.71	VICARAGE COURT
21/05/2013	22213483	43	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	VICARAGE COURT
03/04/2013	22170252	71	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	WARDE ALDAM
23/04/2013	22190989	82	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	WARDE ALDAM
14/05/2013	22209248	72	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	WARDE ALDAM
09/04/2013	22181345	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	689.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
03/04/2013	22170366	17	ADULTS	Residential Respite Placements in Independent Home	Revenue	4,307.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
21/05/2013	22213383	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,239.71	WARMEST WELCOME LTD T/A CYMAR HOUSE
04/06/2013	22228050	108	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,216.00	WEST RIDINGS NURSING HOME
23/04/2013	22191150	128	ADULTS	Residential Respite Placements in Independent Home	Revenue	516.86	WEST RIDINGS NURSING HOME
14/05/2013	22209372	95	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,148.57	WEST RIDINGS NURSING HOME
08/05/2013	22206868	57	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,206.00	WEST RIDINGS NURSING HOME
16/04/2013	22187042	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	631.71	WEST VILLA RESIDENTIAL HOME
14/05/2013	22209366	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	804.00	WEST VILLA RESIDENTIAL HOME
14/05/2013	22209432	52	ADULTS	Residential Respite Placements in Independent Home	Revenue	861.43	WILLOW PARK CARE HOME
21/05/2013	22213465	34	ADULTS	Residential Respite Placements in Independent Home	Revenue	976.29	WILLOW PARK CARE HOME
05/06/2013	22229222	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	700.00	DVLA SWANSEA
08/05/2013	22206572	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	2,240.00	DVLA SWANSEA
05/06/2013	22228677	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	10,216.00	POST OFFICE LTD
08/05/2013	22206549	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	9,186.00	POST OFFICE LTD
05/06/2013	22229221	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	650.00	POST OFFICE LTD 01
05/06/2013	22229220	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	650.00	POST OFFICE LTD 02
08/05/2013	22206687	1	CHILDYOU	Room Hire	Revenue	500.00	CGC EVENTS LTD
18/06/2013	22235625	0	CHILDYOU	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
22/04/2013	22190649	1	CHILDYOU	Room Hire	Revenue	656.23	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
24/05/2013	22215929	1	CHILDYOU	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
20/05/2013	22212694	1	ADULTS	Room Hire	Revenue	3,990.00	HEMSWORTH TOWN COUNCIL
16/05/2013	22207303	1	BUSINESS	Room Hire	Revenue	1,075.00	HM COURTS & TRIBUNALS SERVICE
29/05/2013	22217899	0	CHILDYOU	Room Hire	Revenue	660.00	NEW COLLEGE
11/06/2013	22231066	1	REGENCULT	Security Services	Revenue	1,851.48	PROFILE SECURITY SERVICES LTD
11/06/2013	22231078	1	REGENCULT	Security Services	Revenue	3,350.60	PROFILE SECURITY SERVICES LTD
11/06/2013	22231062	1	REGENCULT	Security Services	Revenue	3,477.78	PROFILE SECURITY SERVICES LTD
11/06/2013	22231058	1	REGENCULT	Security Services	Revenue	4,265.91	PROFILE SECURITY SERVICES LTD
11/06/2013	22231061	1	REGENCULT	Security Services	Revenue	4,671.00	PROFILE SECURITY SERVICES LTD
11/06/2013	22231063	1	REGENCULT	Security Services	Revenue	6,259.18	PROFILE SECURITY SERVICES LTD
11/06/2013	22231065	1	REGENCULT	Security Services	Revenue	6,605.28	PROFILE SECURITY SERVICES LTD
22/05/2013	22213057	1	REGENCULT	Security Services	Revenue	667.20	PROFILE SECURITY SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/05/2013	22211868	1	REGENCULT	Security Services	Revenue	2,572.89	PROFILE SECURITY SERVICES LTD
20/05/2013	22212209	1	REGENCULT	Security Services	Revenue	2,660.46	PROFILE SECURITY SERVICES LTD
20/05/2013	22211887	1	REGENCULT	Security Services	Revenue	3,181.71	PROFILE SECURITY SERVICES LTD
20/05/2013	22212541	1	REGENCULT	Security Services	Revenue	3,638.33	PROFILE SECURITY SERVICES LTD
20/05/2013	22212155	1	REGENCULT	Security Services	Revenue	4,111.62	PROFILE SECURITY SERVICES LTD
20/05/2013	22211871	1	REGENCULT	Security Services	Revenue	4,264.45	PROFILE SECURITY SERVICES LTD
20/05/2013	22211869	1	REGENCULT	Security Services	Revenue	6,204.96	PROFILE SECURITY SERVICES LTD
10/06/2013	22230454	1	BUSINESS	Security Services	Revenue	4,231.50	PROTEX SECURITY UK LTD
22/04/2013	22188242	1	BUSINESS	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
15/05/2013	22209069	1	BUSINESS	Security Services	Revenue	5,037.50	PROTEX SECURITY UK LTD
03/04/2013	22167993	1	REGENCULT	Security Services	Revenue	1,065.00	TRAIN UP (UK) LTD
17/06/2013	22234950	1	REGENCULT	Security Services	Revenue	2,183.13	TRITAN SECURITY & FACILITIES MANGEMENT LIMITED
18/04/2013	22187666	1	REGENCULT	Security Services	Revenue	1,553.13	TRITAN SECURITY & FACILITIES MANGEMENT LIMITED
22/05/2013	22213740	1	REGENCULT	Security Services	Revenue	1,334.38	TRITAN SECURITY & FACILITIES MANGEMENT LIMITED
17/04/2013	22187713	0	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,004.69	AJ GROUP
24/04/2013	22191670	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,023.61	AJ GROUP
30/04/2013	22194761	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	712.22	AJ GROUP
21/05/2013	22213204	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,369.92	AJ GROUP
17/04/2013	22187713	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	541.42	AJ GROUP
24/04/2013	22191670	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	521.29	AJ GROUP
30/04/2013	22194761	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	520.21	AJ GROUP
07/05/2013	22205295	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	541.41	AJ GROUP
15/05/2013	22210147	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	544.77	AJ GROUP
21/05/2013	22213204	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	530.30	AJ GROUP
17/04/2013	22187713	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	769.54	AJ GROUP
24/04/2013	22191670	13	ADULTS	Self Directed Support - (QA) Homecare	Revenue	792.53	AJ GROUP
30/04/2013	22194761	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	790.31	AJ GROUP
07/05/2013	22205295	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	750.31	AJ GROUP
15/05/2013	22210147	26	ADULTS	Self Directed Support - (QA) Homecare	Revenue	733.41	AJ GROUP
21/05/2013	22213204	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	786.99	AJ GROUP
24/04/2013	22191670	19	ADULTS	Self Directed Support - (QA) Homecare	Revenue	523.52	AJ GROUP
30/04/2013	22194761	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	522.49	AJ GROUP
07/05/2013	22205295	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	610.63	AJ GROUP
15/05/2013	22210147	21	ADULTS	Self Directed Support - (QA) Homecare	Revenue	610.61	AJ GROUP
21/05/2013	22213204	25	ADULTS	Self Directed Support - (QA) Homecare	Revenue	573.75	AJ GROUP
17/04/2013	22187713	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,045.32	AJ GROUP
24/04/2013	22191670	22	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,451.34	AJ GROUP
30/04/2013	22194761	23	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,491.63	AJ GROUP
07/05/2013	22205295	23	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,477.16	AJ GROUP
15/05/2013	22210147	18	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,753.85	AJ GROUP
21/05/2013	22213204	16	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,288.59	AJ GROUP
30/04/2013	22195138	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	800.35	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	22	ADULTS	Self Directed Support - (QA) Homecare	Revenue	822.70	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,777.37	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	18	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,790.01	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	869.66	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	890.85	ALLIED HEALTHCARE GROUP LTD
30/04/2013	22195138	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,153.22	ALLIED HEALTHCARE GROUP LTD
14/05/2013	22209538	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,161.09	ALLIED HEALTHCARE GROUP LTD
16/04/2013	22187313	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,188.90	CROFT CARE SERVICES LTD
17/04/2013	22188185	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,126.37	CROFT CARE SERVICES LTD
24/04/2013	22192246	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,135.32	CROFT CARE SERVICES LTD
24/04/2013	22192247	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,146.49	CROFT CARE SERVICES LTD
30/04/2013	22195131	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	899.75	CROFT CARE SERVICES LTD
14/05/2013	22209532	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	657.45	CROFT CARE SERVICES LTD
15/05/2013	22210690	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	590.53	CROFT CARE SERVICES LTD
17/04/2013	22188185	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	515.75	CROFT CARE SERVICES LTD
24/04/2013	22192247	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	607.27	CROFT CARE SERVICES LTD
24/04/2013	22192246	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	654.20	CROFT CARE SERVICES LTD
30/04/2013	22195131	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	549.26	CROFT CARE SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/05/2013	22209532	18	ADULTS	Self Directed Support - (QA) Homecare	Revenue	534.77	CROFT CARE SERVICES LTD
15/05/2013	22210690	22	ADULTS	Self Directed Support - (QA) Homecare	Revenue	535.88	CROFT CARE SERVICES LTD
16/04/2013	22187313	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	521.33	CROFT CARE SERVICES LTD
17/04/2013	22188185	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	582.72	CROFT CARE SERVICES LTD
24/04/2013	22192246	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	580.51	CROFT CARE SERVICES LTD
24/04/2013	22192247	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	603.90	CROFT CARE SERVICES LTD
30/04/2013	22195131	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	530.27	CROFT CARE SERVICES LTD
16/04/2013	22187313	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,289.41	CROFT CARE SERVICES LTD
17/04/2013	22188185	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,377.63	CROFT CARE SERVICES LTD
24/04/2013	22192246	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,423.41	CROFT CARE SERVICES LTD
24/04/2013	22192247	21	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,536.11	CROFT CARE SERVICES LTD
30/04/2013	22195131	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,458.01	CROFT CARE SERVICES LTD
14/05/2013	22209532	25	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,540.64	CROFT CARE SERVICES LTD
15/05/2013	22210690	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,389.91	CROFT CARE SERVICES LTD
16/04/2013	22187313	24	ADULTS	Self Directed Support - (QA) Homecare	Revenue	815.06	CROFT CARE SERVICES LTD
17/04/2013	22188185	24	ADULTS	Self Directed Support - (QA) Homecare	Revenue	797.10	CROFT CARE SERVICES LTD
24/04/2013	22192246	24	ADULTS	Self Directed Support - (QA) Homecare	Revenue	779.26	CROFT CARE SERVICES LTD
24/04/2013	22192247	25	ADULTS	Self Directed Support - (QA) Homecare	Revenue	822.83	CROFT CARE SERVICES LTD
30/04/2013	22195131	24	ADULTS	Self Directed Support - (QA) Homecare	Revenue	817.25	CROFT CARE SERVICES LTD
14/05/2013	22209532	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	820.57	CROFT CARE SERVICES LTD
15/05/2013	22210690	14	ADULTS	Self Directed Support - (QA) Homecare	Revenue	832.85	CROFT CARE SERVICES LTD
16/04/2013	22187039	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	595.08	MEARS CARE LTD
17/04/2013	22187918	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	606.27	MEARS CARE LTD
24/04/2013	22191918	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	601.75	MEARS CARE LTD
30/04/2013	22194924	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	545.96	MEARS CARE LTD
14/05/2013	22209365	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	520.28	MEARS CARE LTD
15/05/2013	22210365	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	504.67	MEARS CARE LTD
24/04/2013	22191918	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	543.62	MEARS CARE LTD
30/04/2013	22194924	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	539.15	MEARS CARE LTD
14/05/2013	22209365	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	506.79	MEARS CARE LTD
17/04/2013	22187918	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	559.29	MEARS CARE LTD
24/04/2013	22191918	13	ADULTS	Self Directed Support - (QA) Homecare	Revenue	588.29	MEARS CARE LTD
30/04/2013	22194924	13	ADULTS	Self Directed Support - (QA) Homecare	Revenue	580.48	MEARS CARE LTD
14/05/2013	22209365	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	564.86	MEARS CARE LTD
15/05/2013	22210365	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	634.05	MEARS CARE LTD
16/04/2013	22187039	17	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,451.41	MEARS CARE LTD
17/04/2013	22187918	18	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,387.77	MEARS CARE LTD
24/04/2013	22191918	16	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,439.14	MEARS CARE LTD
30/04/2013	22194924	16	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,469.32	MEARS CARE LTD
14/05/2013	22209365	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,391.16	MEARS CARE LTD
15/05/2013	22210365	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,341.98	MEARS CARE LTD
16/04/2013	22187039	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,444.07	MEARS CARE LTD
17/04/2013	22187918	21	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,131.54	MEARS CARE LTD
24/04/2013	22191918	19	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,048.87	MEARS CARE LTD
30/04/2013	22194924	19	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,223.05	MEARS CARE LTD
14/05/2013	22209365	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,051.00	MEARS CARE LTD
15/05/2013	22210365	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,958.39	MEARS CARE LTD
17/04/2013	22188087	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,147.74	MID YORKSHIRE CARE LTD
24/04/2013	22192133	3	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,099.79	MID YORKSHIRE CARE LTD
30/04/2013	22195060	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,446.72	MID YORKSHIRE CARE LTD
07/05/2013	22205444	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,434.40	MID YORKSHIRE CARE LTD
15/05/2013	22210574	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,408.73	MID YORKSHIRE CARE LTD
21/05/2013	22213497	3	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,411.02	MID YORKSHIRE CARE LTD
17/04/2013	22188087	6	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,801.03	MID YORKSHIRE CARE LTD
24/04/2013	22192133	7	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,396.33	MID YORKSHIRE CARE LTD
30/04/2013	22195060	6	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,778.10	MID YORKSHIRE CARE LTD
07/05/2013	22205444	6	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,395.19	MID YORKSHIRE CARE LTD
15/05/2013	22210574	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,654.14	MID YORKSHIRE CARE LTD
21/05/2013	22213497	24	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,874.04	MID YORKSHIRE CARE LTD
17/04/2013	22188087	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	723.52	MID YORKSHIRE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/04/2013	22192133	16	ADULTS	Self Directed Support - (QA) Homecare	Revenue	702.32	MID YORKSHIRE CARE LTD
30/04/2013	22195060	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	719.07	MID YORKSHIRE CARE LTD
07/05/2013	22205444	15	ADULTS	Self Directed Support - (QA) Homecare	Revenue	706.77	MID YORKSHIRE CARE LTD
15/05/2013	22210574	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	697.86	MID YORKSHIRE CARE LTD
21/05/2013	22213497	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	696.71	MID YORKSHIRE CARE LTD
17/04/2013	22188087	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	875.20	MID YORKSHIRE CARE LTD
24/04/2013	22192133	21	ADULTS	Self Directed Support - (QA) Homecare	Revenue	878.52	MID YORKSHIRE CARE LTD
30/04/2013	22195060	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	838.33	MID YORKSHIRE CARE LTD
07/05/2013	22205444	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	819.39	MID YORKSHIRE CARE LTD
15/05/2013	22210574	13	ADULTS	Self Directed Support - (QA) Homecare	Revenue	842.81	MID YORKSHIRE CARE LTD
21/05/2013	22213497	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	765.82	MID YORKSHIRE CARE LTD
16/04/2013	22187047	3	ADULTS	Self Directed Support - (QA) Homecare	Revenue	826.08	SAGA HOMECARE
24/04/2013	22191932	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	603.91	SAGA HOMECARE
24/04/2013	22191934	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	813.74	SAGA HOMECARE
24/04/2013	22191933	3	ADULTS	Self Directed Support - (QA) Homecare	Revenue	859.50	SAGA HOMECARE
16/04/2013	22187047	6	ADULTS	Self Directed Support - (QA) Homecare	Revenue	3,034.52	SAGA HOMECARE
24/04/2013	22191934	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,208.27	SAGA HOMECARE
24/04/2013	22191933	6	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,242.77	SAGA HOMECARE
24/04/2013	22191932	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	2,245.15	SAGA HOMECARE
16/04/2013	22187047	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	502.28	SAGA HOMECARE
24/04/2013	22191933	9	ADULTS	Self Directed Support - (QA) Homecare	Revenue	526.88	SAGA HOMECARE
24/04/2013	22191934	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	549.20	SAGA HOMECARE
16/04/2013	22187047	13	ADULTS	Self Directed Support - (QA) Homecare	Revenue	845.09	SAGA HOMECARE
24/04/2013	22191934	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	826.11	SAGA HOMECARE
24/04/2013	22191933	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	857.37	SAGA HOMECARE
24/04/2013	22191932	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	893.12	SAGA HOMECARE
16/04/2013	22187019	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	635.22	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	559.30	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	612.88	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	2	ADULTS	Self Directed Support - (QA) Homecare	Revenue	526.90	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	516.89	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,610.77	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,581.75	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	4	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,609.73	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,455.62	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	4	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,398.69	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,511.34	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187019	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	591.76	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187910	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	772.54	SPRINGFIELD HOME CARE SERVICES LTD
17/04/2013	22187909	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,267.96	SPRINGFIELD HOME CARE SERVICES LTD
24/04/2013	22191907	12	ADULTS	Self Directed Support - (QA) Homecare	Revenue	734.64	SPRINGFIELD HOME CARE SERVICES LTD
30/04/2013	22194902	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	799.38	SPRINGFIELD HOME CARE SERVICES LTD
15/05/2013	22210342	20	ADULTS	Self Directed Support - (QA) Homecare	Revenue	801.60	SPRINGFIELD HOME CARE SERVICES LTD
16/04/2013	22187060	3	ADULTS	Self Directed Support - (QA) Homecare	Revenue	579.37	YORKS CARE LTD
16/04/2013	22187061	4	ADULTS	Self Directed Support - (QA) Homecare	Revenue	636.35	YORKS CARE LTD
15/05/2013	22210393	1	ADULTS	Self Directed Support - (QA) Homecare	Revenue	632.99	YORKS CARE LTD
16/04/2013	22187060	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,032.78	YORKS CARE LTD
16/04/2013	22187061	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,061.85	YORKS CARE LTD
24/04/2013	22191948	8	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,086.39	YORKS CARE LTD
30/04/2013	22194939	10	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,091.94	YORKS CARE LTD
14/05/2013	22209379	5	ADULTS	Self Directed Support - (QA) Homecare	Revenue	1,078.59	YORKS CARE LTD
15/05/2013	22210393	11	ADULTS	Self Directed Support - (QA) Homecare	Revenue	943.50	YORKS CARE LTD
27/06/2013	22248490	1	ADULTS	Self Directed Support - Direct Payment	Revenue	899.21	DETAILS REDACTED
09/05/2013	22207541	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,071.39	DETAILS REDACTED
15/05/2013	22210525	1	ADULTS	Self Directed Support - Direct Payment	Revenue	988.40	DETAILS REDACTED
27/06/2013	22248470	1	ADULTS	Self Directed Support - Direct Payment	Revenue	10,096.06	DETAILS REDACTED
18/04/2013	22189160	1	ADULTS	Self Directed Support - Direct Payment	Revenue	588.27	DETAILS REDACTED
27/06/2013	22248516	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,145.01	DETAILS REDACTED
18/04/2013	22189203	0	ADULTS	Self Directed Support - Direct Payment	Revenue	3,420.00	DETAILS REDACTED
15/05/2013	22210601	1	ADULTS	Self Directed Support - Direct Payment	Revenue	5,085.97	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/05/2013	22208018	1	ADULTS	Self Directed Support - Direct Payment	Revenue	812.00	DETAILS REDACTED
11/06/2013	22231394	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,126.38	DETAILS REDACTED
25/04/2013	22193050	1	ADULTS	Self Directed Support - Direct Payment	Revenue	679.32	DETAILS REDACTED
17/04/2013	22188089	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,252.91	DETAILS REDACTED
09/05/2013	22207720	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,793.04	DETAILS REDACTED
15/05/2013	22210582	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,760.74	DETAILS REDACTED
12/06/2013	22232592	1	ADULTS	Self Directed Support - Direct Payment	Revenue	4,008.83	DETAILS REDACTED
17/06/2013	22234847	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,340.33	DETAILS REDACTED
17/04/2013	22187855	0	ADULTS	Self Directed Support - Direct Payment	Revenue	764.33	DETAILS REDACTED
11/06/2013	22231386	1	ADULTS	Self Directed Support - Direct Payment	Revenue	661.84	DETAILS REDACTED
22/05/2013	22214029	1	ADULTS	Self Directed Support - Direct Payment	Revenue	965.61	DETAILS REDACTED
15/05/2013	22210391	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,257.67	DETAILS REDACTED
17/06/2013	22234844	0	ADULTS	Self Directed Support - Direct Payment	Revenue	874.13	DETAILS REDACTED
22/05/2013	22213938	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,608.00	DETAILS REDACTED
17/06/2013	22234840	0	ADULTS	Self Directed Support - Direct Payment	Revenue	924.08	DETAILS REDACTED
25/04/2013	22192786	1	ADULTS	Self Directed Support - Direct Payment	Revenue	5,303.52	DETAILS REDACTED
17/04/2013	22188088	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,720.00	DETAILS REDACTED
11/06/2013	22231388	1	ADULTS	Self Directed Support - Direct Payment	Revenue	3,895.00	DETAILS REDACTED
11/06/2013	22231387	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,825.43	DETAILS REDACTED
11/06/2013	22231400	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,373.63	DETAILS REDACTED
27/06/2013	22248474	1	ADULTS	Self Directed Support - Direct Payment	Revenue	875.21	DETAILS REDACTED
27/06/2013	22248476	1	ADULTS	Self Directed Support - Direct Payment	Revenue	564.25	DETAILS REDACTED
01/05/2013	22195662	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,204.98	DETAILS REDACTED
09/05/2013	22207717	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,917.13	DETAILS REDACTED
17/06/2013	22234848	0	ADULTS	Self Directed Support - Direct Payment	Revenue	15,934.00	DETAILS REDACTED
17/06/2013	22234826	0	ADULTS	Self Directed Support - Direct Payment	Revenue	990.00	DETAILS REDACTED
22/05/2013	22214241	1	ADULTS	Self Directed Support - Direct Payment	Revenue	528.00	DETAILS REDACTED
27/06/2013	22248473	0	ADULTS	Self Directed Support - Direct Payment	Revenue	719.28	DETAILS REDACTED
03/06/2013	22226490	1	BUSINESS	Service Charges	Revenue	2,021.92	DUNEDIN PROPERTY
03/05/2013	22204475	1	BUSINESS	Service Charges	Revenue	-584.89	DUNEDIN PROPERTY
08/05/2013	22204924	1	BUSINESS	Service Charges	Revenue	555.00	DUNEDIN PROPERTY
27/06/2013	22240425	1	BUSINESS	Service Charges	Revenue	965.88	DUNEDIN PROPERTY
28/05/2013	22216147	1	BUSINESS	Service Charges	Revenue	871.97	DUNEDIN PROPERTY
09/05/2013	22207421	1	BUSINESS	Service Charges	Revenue	1,136.70	DUNEDIN PROPERTY
03/06/2013	22226491	2	BUSINESS	Service Charges	Revenue	20,295.50	DUNEDIN PROPERTY
11/04/2013	22165958	2	BUSINESS	Service Charges	Revenue	20,295.50	DUNEDIN PROPERTY
08/05/2013	22207209	1	REGENCULT	Service Charges	Revenue	2,125.29	EDDISONS
15/05/2013	22210795	1	REGENCULT	Service Charges	Revenue	2,125.29	EDDISONS
31/05/2013	22226256	1	CHILDYOU	Service Charges	Revenue	830.43	GATEWAY PROPERTY MANAGEMENT
31/05/2013	22226257	0	CHILDYOU	Service Charges	Revenue	830.43	GATEWAY PROPERTY MANAGEMENT
31/05/2013	22226258	1	CHILDYOU	Service Charges	Revenue	830.43	GATEWAY PROPERTY MANAGEMENT
31/05/2013	22226259	0	CHILDYOU	Service Charges	Revenue	830.43	GATEWAY PROPERTY MANAGEMENT
31/05/2013	22226260	1	CHILDYOU	Service Charges	Revenue	830.43	GATEWAY PROPERTY MANAGEMENT
05/04/2013	22169041	1	REGENCULT	Services - H E T S	Revenue	5,744.00	LEEDS CITY COUNCIL
05/04/2013	22169047	1	REGENCULT	Services - H E T S	Revenue	9,448.00	LEEDS CITY COUNCIL
15/04/2013	22186677	1	REGENCULT	Services - H E T S	Revenue	11,679.00	LEEDS CITY COUNCIL
05/04/2013	22169030	1	REGENCULT	Services - H E T S	Revenue	28,861.00	LEEDS CITY COUNCIL
14/06/2013	22234340	1	ADULTS	Services Contracts	Revenue	61,851.00	ACTION FOR BLIND PEOPLE
23/04/2013	22191322	0	CHILDYOU	Services Contracts	Revenue	2,367.00	AFTER ADOPTION YORKSHIRE
20/06/2013	22237406	1	ADULTS	Services Contracts	Revenue	32,467.89	ARK HOME HEALTHCARE LTD
17/04/2013	22188042	1	ADULTS	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
16/05/2013	22211340	0	ADULTS	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
16/04/2013	22187241	1	CHILDYOU	Services Contracts	Revenue	16,300.00	BABCOCK CAREERS GUIDANCE LTD
16/04/2013	22186989	1	CHILDYOU	Services Contracts	Revenue	31,050.00	BARNARDO'S
25/06/2013	22239308	1	CHILDYOU	Services Contracts	Revenue	31,050.00	BARNARDOS YORKSHIRE
25/06/2013	22239309	0	CHILDYOU	Services Contracts	Revenue	55,091.00	BARNARDOS YORKSHIRE
22/04/2013	22190795	1	ADULTS	Services Contracts	Revenue	2,775.00	BEYOND EXISTING
19/06/2013	22236547	0	ADULTS	Services Contracts	Revenue	1,028.00	BRITISH RED CROSS SOCIETY
18/04/2013	22188871	0	ADULTS	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
14/05/2013	22209350	0	ADULTS	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/06/2013	22226795	1	ADULTS	Services Contracts	Revenue	100,000.00	CHEVIN HOUSING ASSOCIATION
03/06/2013	22226795	2	ADULTS	Services Contracts	Revenue	15,000.00	CHEVIN HOUSING ASSOCIATION
05/04/2013	22170824	1	ADULTS	Services Contracts	Revenue	647.00	CLARK & PARTNERS LTD
05/04/2013	22170704	1	ADULTS	Services Contracts	Revenue	1,145.00	CLARK & PARTNERS LTD
05/04/2013	22171156	1	ADULTS	Services Contracts	Revenue	1,145.00	CLARK & PARTNERS LTD
05/04/2013	22170653	1	ADULTS	Services Contracts	Revenue	2,642.00	CLARK & PARTNERS LTD
05/04/2013	22170692	1	ADULTS	Services Contracts	Revenue	2,642.00	CLARK & PARTNERS LTD
05/04/2013	22170771	1	ADULTS	Services Contracts	Revenue	2,642.00	CLARK & PARTNERS LTD
24/04/2013	22191872	0	ADULTS	Services Contracts	Revenue	15,197.00	DIVA LTD
20/05/2013	22212869	1	ADULTS	Services Contracts	Revenue	87,500.00	FAMILIES AND BABIES
18/06/2013	22235259	1	ADULTS	Services Contracts	Revenue	17,561.50	GASPED
25/04/2013	22189455	0	ADULTS	Services Contracts	Revenue	17,561.50	GASPED
02/04/2013	22168140	1	ADULTS	Services Contracts	Revenue	3,520.80	GERALD SIMONDS HEALTHCARE LTD
25/06/2013	22239101	1	CHILDYOU	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
01/05/2013	22195730	1	CHILDYOU	Services Contracts	Revenue	2,582.50	INDIGO MULTIMEDIA LIMITED
18/06/2013	22235900	1	CHILDYOU	Services Contracts	Revenue	1,061.00	J A FOULKES LTD
21/05/2013	22213547	0	CHILDYOU	Services Contracts	Revenue	559.50	J A FOULKES LTD
25/06/2013	22239134	0	CHILDYOU	Services Contracts	Revenue	60,010.75	KIDS
25/06/2013	22239135	1	CHILDYOU	Services Contracts	Revenue	23,515.50	KIDS
23/05/2013	22215145	0	ADULTS	Services Contracts	Revenue	637.00	MENCAP
23/05/2013	22215144	1	ADULTS	Services Contracts	Revenue	2,424.00	MENCAP
02/05/2013	22196477	1	ADULTS	Services Contracts	Revenue	6,792.00	MOVE AHEAD WAKEFELD LTD
20/06/2013	22237287	0	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
14/05/2013	22209261	0	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
29/05/2013	22217175	1	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
20/06/2013	22237496	1	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
22/04/2013	22190747	1	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
23/04/2013	22191313	1	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
15/05/2013	22210604	0	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
14/06/2013	22234413	0	ADULTS	Services Contracts	Revenue	5,504.66	RNIB
12/06/2013	22231721	1	ADULTS	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
19/04/2013	22187459	1	ADULTS	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
14/05/2013	22209739	1	ADULTS	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
19/06/2013	22236711	0	ADULTS	Services Contracts	Revenue	2,862.00	SECOND CHANCE HEADWAY CENTRE
21/05/2013	22213505	1	ADULTS	Services Contracts	Revenue	3,014.64	SECOND CHANCE HEADWAY CENTRE
12/06/2013	22229883	0	ADULTS	Services Contracts	Revenue	14,474.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/05/2013	22207375	1	ADULTS	Services Contracts	Revenue	28,947.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
20/06/2013	22229886	1	ADULTS	Services Contracts	Revenue	80,542.80	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
20/06/2013	22230769	1	ADULTS	Services Contracts	Revenue	134,236.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
10/06/2013	22229884	1	ADULTS	Services Contracts	Revenue	23,678.34	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/05/2013	22207379	1	ADULTS	Services Contracts	Revenue	47,353.66	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
21/06/2013	22229683	1	ADULTS	Services Contracts	Revenue	18,933.16	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
15/05/2013	22207380	1	ADULTS	Services Contracts	Revenue	37,864.84	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/06/2013	22229681	1	ADULTS	Services Contracts	Revenue	67,293.16	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/05/2013	22207376	1	ADULTS	Services Contracts	Revenue	134,584.84	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/06/2013	22229692	1	ADULTS	Services Contracts	Revenue	9,912.34	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/06/2013	22229901	1	ADULTS	Services Contracts	Revenue	37,064.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/05/2013	22207381	1	ADULTS	Services Contracts	Revenue	19,824.66	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/05/2013	22207382	1	ADULTS	Services Contracts	Revenue	74,127.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/06/2013	22227154	0	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
25/06/2013	22239015	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189435	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
14/05/2013	22205187	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
12/06/2013	22227143	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
21/06/2013	22235057	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
12/06/2013	22227145	0	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
21/06/2013	22235054	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189413	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189415	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
13/05/2013	22205206	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/05/2013	22205198	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
12/06/2013	22227144	0	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
24/06/2013	22235055	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
12/06/2013	22227148	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
24/06/2013	22235048	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
03/06/2013	22227146	0	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
17/06/2013	22235051	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
10/06/2013	22227159	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
18/06/2013	22235046	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189411	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189429	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
26/04/2013	22189416	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
14/05/2013	22205202	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
20/05/2013	22212905	1	ADULTS	Services Contracts	Revenue	11,516.33	SPECTRUM COMMUNITY HEALTH CIC
20/05/2013	22212907	1	ADULTS	Services Contracts	Revenue	11,516.33	SPECTRUM COMMUNITY HEALTH CIC
08/05/2013	22205192	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
03/05/2013	22205197	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
20/05/2013	22212904	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
20/05/2013	22212979	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
12/06/2013	22232511	0	ADULTS	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
14/06/2013	22234212	1	ADULTS	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
24/04/2013	22191797	1	ADULTS	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
26/04/2013	22191456	1	ADULTS	Services Contracts	Revenue	20,312.50	TERRENCE HIGGINS TRUST
21/06/2013	22237813	1	ADULTS	Services Contracts	Revenue	560.00	THE LUPSET SURGERY
22/04/2013	22190392	0	ADULTS	Services Contracts	Revenue	560.00	THE LUPSET SURGERY
22/04/2013	22190391	1	ADULTS	Services Contracts	Revenue	840.00	THE LUPSET SURGERY
22/04/2013	22190390	0	ADULTS	Services Contracts	Revenue	1,400.00	THE LUPSET SURGERY
26/06/2013	22240398	1	ADULTS	Services Contracts	Revenue	26,678.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240396	1	ADULTS	Services Contracts	Revenue	49,848.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240397	1	ADULTS	Services Contracts	Revenue	356,464.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240399	1	ADULTS	Services Contracts	Revenue	56,761.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240400	1	ADULTS	Services Contracts	Revenue	10,996.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240401	1	ADULTS	Services Contracts	Revenue	91,791.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
26/06/2013	22240402	1	ADULTS	Services Contracts	Revenue	17,230.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/05/2013	22209483	1	CHILDYOU	Services Contracts	Revenue	8,366.50	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/05/2013	22209274	1	ADULTS	Services Contracts	Revenue	20,000.00	THE STROKE ASSOCIATION
30/04/2013	22194989	1	ADULTS	Services Contracts	Revenue	19,189.29	TOGETHER
11/06/2013	22231521	1	ADULTS	Services Contracts	Revenue	54,668.85	TURNING POINT SERVICES LTD
11/06/2013	22231530	1	ADULTS	Services Contracts	Revenue	58,802.50	TURNING POINT SERVICES LTD
11/06/2013	22231517	1	ADULTS	Services Contracts	Revenue	67,578.36	TURNING POINT SERVICES LTD
11/06/2013	22231524	1	ADULTS	Services Contracts	Revenue	181,999.99	TURNING POINT SERVICES LTD
11/06/2013	22231537	1	ADULTS	Services Contracts	Revenue	341,347.81	TURNING POINT SERVICES LTD
13/06/2013	22233850	0	ADULTS	Services Contracts	Revenue	35,705.00	VoiceAbility
17/06/2013	22233924	1	ADULTS	Services Contracts	Revenue	13,200.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
13/06/2013	22233548	0	ADULTS	Services Contracts	Revenue	716.50	WAKEFIELD DISTRICT HOUSING
30/04/2013	22194948	0	ADULTS	Services Contracts	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
23/05/2013	22215330	1	ADULTS	Services Contracts	Revenue	22,582.85	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
23/05/2013	22215329	0	ADULTS	Services Contracts	Revenue	85,196.80	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
30/04/2013	22195136	0	ADULTS	Services Contracts	Revenue	17,075.50	WELL WOMEN CENTRE
27/06/2013	22239056	1	ADULTS	Services Contracts	Revenue	8,767.36	WEST YORKSHIRE PROBATION TRUST
18/06/2013	22235980	1	CHILDYOU	Services Contracts	Revenue	5,000.00	YORKSHIRE ADOPTION AGENCY LTD
12/06/2013	22229650	0	ADULTS	Services Contracts	Revenue	21,840.00	YORKSHIRE MESMAC
12/06/2013	22229651	1	ADULTS	Services Contracts	Revenue	27,500.00	YORKSHIRE MESMAC
26/04/2013	22191594	1	ADULTS	Services Contracts	Revenue	21,840.00	YORKSHIRE MESMAC
26/04/2013	22191595	1	ADULTS	Services Contracts	Revenue	27,500.00	YORKSHIRE MESMAC
10/05/2013	22206587	1	REGENCULT	Site Security Works (Demolitions Only)	Capital	1,315.04	EDDISONS
31/05/2013	22216095	1	REGENCULT	Site Security Works (Demolitions Only)	Capital	32,919.22	ZUMTOBEL LIGHTING LTD
14/05/2013	22209258	1	BUSINESS	Solid Fuel	Revenue	1,016.68	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
04/06/2013	22226481	1	REGENCULT	Solid Fuel	Revenue	1,276.87	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
16/04/2013	22185775	1	REGENCULT	Solid Fuel	Revenue	1,321.77	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/05/2013	22210811	1	REGENCULT	Solid Fuel	Revenue	1,403.17	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
21/06/2013	22237800	0	ADULTS	Solid Fuel	Revenue	921.48	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
16/04/2013	22186869	1	CHILDYOU	Solid Fuel	Revenue	1,063.83	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
01/05/2013	22194345	1	BUSINESS	Solid Fuel	Revenue	2,571.00	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
20/05/2013	22208694	1	BUSINESS	Solid Fuel	Revenue	3,116.01	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
11/04/2013	22182151	1	REGENCULT	Solid Fuel	Revenue	1,330.91	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
15/05/2013	22208957	1	REGENCULT	Solid Fuel	Revenue	1,330.08	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
11/04/2013	22182152	1	BUSINESS	Solid Fuel	Revenue	2,548.60	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
09/05/2013	22207392	1	BUSINESS	Solid Fuel	Revenue	2,639.95	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
19/06/2013	22233934	1	BUSINESS	Solid Fuel	Revenue	858.20	ENGLISH WOOD FUELS LTD
25/06/2013	22239281	1	CHILDYOU	Solid Fuel	Revenue	1,465.00	KELLINGLEY MINERS WELFARE SCHEME SOCIAL CLUB LTD
22/05/2013	22214269	0	ADULTS	Special Needs Nursing Placements (Carers)	Revenue	3,031.36	HILLCREST
22/05/2013	22214272	1	ADULTS	Special Needs Nursing Placements (Carers)	Revenue	1,668.00	HILLCREST
19/06/2013	22236449	0	ADULTS	Special Needs Residential Placements	Revenue	8,691.30	ACTION FOR CARE THE LODGE
26/06/2013	22239984	2	ADULTS	Special Needs Residential Placements	Revenue	8,981.01	ACTION FOR CARE THE LODGE
03/05/2013	22204652	0	ADULTS	Special Needs Residential Placements	Revenue	8,691.30	ACTION FOR CARE THE LODGE
09/05/2013	22207551	0	ADULTS	Special Needs Residential Placements	Revenue	8,981.01	ACTION FOR CARE THE LODGE
01/05/2013	22195732	1	ADULTS	Special Needs Residential Placements	Revenue	16,723.26	ACTION FOR CARE THE LODGE
01/05/2013	22195731	0	ADULTS	Special Needs Residential Placements	Revenue	2,157.84	ACTION FOR CARE THE LODGE
03/05/2013	22204653	1	ADULTS	Special Needs Residential Placements	Revenue	16,183.80	ACTION FOR CARE THE LODGE
16/05/2013	22211032	0	ADULTS	Special Needs Residential Placements	Revenue	15,104.88	ACTION FOR CARE THE LODGE
19/06/2013	22236362	1	ADULTS	Special Needs Residential Placements	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
26/06/2013	22239931	1	ADULTS	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
03/05/2013	22204602	0	ADULTS	Special Needs Residential Placements	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
09/05/2013	22207453	2	ADULTS	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
26/06/2013	22240002	1	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
19/06/2013	22236470	1	ADULTS	Special Needs Residential Placements	Revenue	11,410.80	ACTION FOR CARE WILLOW VIEW
27/06/2013	22248286	1	ADULTS	Special Needs Residential Placements	Revenue	11,791.16	ACTION FOR CARE WILLOW VIEW
17/04/2013	22187805	0	ADULTS	Special Needs Residential Placements	Revenue	11,410.80	ACTION FOR CARE WILLOW VIEW
01/05/2013	22195771	0	ADULTS	Special Needs Residential Placements	Revenue	9,354.17	ACTION FOR CARE WILLOW VIEW
09/05/2013	22207585	0	ADULTS	Special Needs Residential Placements	Revenue	9,665.98	ACTION FOR CARE WILLOW VIEW
08/05/2013	22206740	1	ADULTS	Special Needs Residential Placements	Revenue	11,791.16	ACTION FOR CARE WILLOW VIEW
19/06/2013	22236369	0	ADULTS	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
27/06/2013	22248193	0	ADULTS	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
27/06/2013	22248192	1	ADULTS	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
25/04/2013	22192552	1	ADULTS	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
25/04/2013	22192551	0	ADULTS	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
17/05/2013	22211900	1	ADULTS	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
30/05/2013	22218572	2	ADULTS	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
30/05/2013	22218571	0	ADULTS	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
04/06/2013	22228219	1	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
20/06/2013	22237564	1	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
26/06/2013	22240314	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
25/04/2013	22193142	1	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
24/04/2013	22192225	10	ADULTS	Special Needs Residential Placements	Revenue	1,204.00	ALTERNATIVE CARE LTD
22/05/2013	22214594	1	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
22/05/2013	22214612	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
14/05/2013	22209526	22	ADULTS	Special Needs Residential Placements	Revenue	994.00	ALTERNATIVE CARE LTD
04/06/2013	22228217	1	ADULTS	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
20/06/2013	22237562	1	ADULTS	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
25/04/2013	22193140	1	ADULTS	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
16/05/2013	22211541	0	ADULTS	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
23/05/2013	22215520	1	ADULTS	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
26/06/2013	22240063	0	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
26/06/2013	22240062	0	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
25/04/2013	22192785	0	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
20/06/2013	22237572	1	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
25/04/2013	22193152	1	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
23/05/2013	22215533	0	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
20/06/2013	22237571	0	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/04/2013	22193151	0	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
23/05/2013	22215532	1	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
20/06/2013	22237569	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
20/06/2013	22237570	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
25/04/2013	22193149	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
25/04/2013	22193150	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
23/05/2013	22215530	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
23/05/2013	22215531	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
09/05/2013	22207583	0	ADULTS	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
09/05/2013	22207584	2	ADULTS	Special Needs Residential Placements	Revenue	6,163.04	BEECH TREE HALL
20/06/2013	22237538	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,000.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
03/05/2013	22204889	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,000.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
21/05/2013	22213565	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,600.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
20/06/2013	22237404	1	CHILDYOU	Special Needs Residential Placements	Revenue	2,299.50	CARE MANAGEMENT SOLUTIONS LTD
07/06/2013	22230392	1	ADULTS	Special Needs Residential Placements	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
25/04/2013	22193024	1	ADULTS	Special Needs Residential Placements	Revenue	10,199.74	CARE UK LEARNING DISABILITIES SERVICES LTD
25/04/2013	22193025	0	ADULTS	Special Needs Residential Placements	Revenue	8,892.86	CARE UK LEARNING DISABILITIES SERVICES LTD
30/05/2013	22223705	1	ADULTS	Special Needs Residential Placements	Revenue	10,539.73	CARE UK LEARNING DISABILITIES SERVICES LTD
30/05/2013	22223706	0	ADULTS	Special Needs Residential Placements	Revenue	9,189.29	CARE UK LEARNING DISABILITIES SERVICES LTD
03/05/2013	22204905	1	CHILDYOU	Special Needs Residential Placements	Revenue	2,692.07	CAR-ES UK LTD
03/05/2013	22204907	1	CHILDYOU	Special Needs Residential Placements	Revenue	662.56	CAR-ES UK LTD
03/05/2013	22204909	1	CHILDYOU	Special Needs Residential Placements	Revenue	830.46	CAR-ES UK LTD
03/05/2013	22204910	0	CHILDYOU	Special Needs Residential Placements	Revenue	515.31	CAR-ES UK LTD
23/05/2013	22215327	0	ADULTS	Special Needs Residential Placements	Revenue	825.93	CARTREF HOME
17/05/2013	22212031	0	ADULTS	Special Needs Residential Placements	Revenue	3,421.71	CARTREF HOME
18/06/2013	22235644	1	CHILDYOU	Special Needs Residential Placements	Revenue	737.26	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
18/06/2013	22235645	0	CHILDYOU	Special Needs Residential Placements	Revenue	2,700.00	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
18/06/2013	22235643	0	CHILDYOU	Special Needs Residential Placements	Revenue	2,700.00	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
08/05/2013	22206916	0	CHILDYOU	Special Needs Residential Placements	Revenue	5,400.00	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
08/05/2013	22206917	1	CHILDYOU	Special Needs Residential Placements	Revenue	5,400.00	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
09/05/2013	22207741	1	CHILDYOU	Special Needs Residential Placements	Revenue	12,800.00	CHRYSALIS ASSESSMENT & SUPPORT CENTRE
13/06/2013	22233839	1	ADULTS	Special Needs Residential Placements	Revenue	7,821.43	CONSENSUS SUPPORT SERVICES LTD
13/06/2013	22233840	0	ADULTS	Special Needs Residential Placements	Revenue	8,084.67	CONSENSUS SUPPORT SERVICES LTD
20/06/2013	22237481	0	ADULTS	Special Needs Residential Placements	Revenue	7,822.67	CONSENSUS SUPPORT SERVICES LTD
17/04/2013	22187781	0	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & H
25/04/2013	22192627	0	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & H
25/04/2013	22192628	1	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & H
25/04/2013	22192626	1	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & H
20/06/2013	22237296	1	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
17/04/2013	22187782	1	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
20/06/2013	22237295	0	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
20/06/2013	22237294	1	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
17/04/2013	22187780	1	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
30/05/2013	22219427	1	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
30/05/2013	22219428	0	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
30/05/2013	22219426	0	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
17/04/2013	22187955	0	ADULTS	Special Needs Residential Placements	Revenue	4,100.04	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
31/05/2013	22226018	0	ADULTS	Special Needs Residential Placements	Revenue	-937.66	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
27/06/2013	22248365	0	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
17/04/2013	22187954	1	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
09/05/2013	22207709	0	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
30/05/2013	22221657	1	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
27/06/2013	22248249	0	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
17/04/2013	22187778	1	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
09/05/2013	22207547	0	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
30/05/2013	22219422	1	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
27/06/2013	22248366	1	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
17/04/2013	22187958	1	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
09/05/2013	22207714	1	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
30/05/2013	22221680	0	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/06/2013	22240320	2	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
17/04/2013	22188180	1	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
09/05/2013	22208054	0	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
30/05/2013	22225581	1	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
18/04/2013	22189149	0	ADULTS	Special Needs Residential Placements	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
26/06/2013	22240272	0	ADULTS	Special Needs Residential Placements	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
26/06/2013	22240271	1	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
18/04/2013	22189148	1	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
08/05/2013	22207110	1	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
30/05/2013	22224630	0	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
04/06/2013	22228430	1	ADULTS	Special Needs Residential Placements	Revenue	-1,399.68	CRAEGMOOR DOLPHIN LANE PRIORY
05/06/2013	22229004	1	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
26/06/2013	22240133	2	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
18/04/2013	22188942	1	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
08/05/2013	22206913	0	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
17/04/2013	22187868	1	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207645	1	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220635	2	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/06/2013	22240052	2	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
18/04/2013	22188845	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
08/05/2013	22206784	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220630	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248323	0	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187869	0	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207646	0	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220636	0	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
19/06/2013	22236522	1	ADULTS	Special Needs Residential Placements	Revenue	1,549.25	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248315	0	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248321	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248317	0	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248316	1	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248314	1	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248318	1	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248319	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/06/2013	22240053	0	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187865	0	ADULTS	Special Needs Residential Placements	Revenue	2,711.20	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187860	1	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187866	1	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187861	0	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187859	0	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187863	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207642	0	ADULTS	Special Needs Residential Placements	Revenue	2,711.20	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207638	0	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220626	0	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207643	2	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220633	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
16/05/2013	22211153	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
16/05/2013	22211154	0	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
16/05/2013	22211155	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220628	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220627	0	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207637	0	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220625	1	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207639	1	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220629	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207640	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220631	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248322	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
27/06/2013	22248320	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
17/04/2013	22187867	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187864	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207644	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220634	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
09/05/2013	22207641	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/05/2013	22220632	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/06/2013	22240101	0	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187927	0	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206853	0	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221536	0	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
18/04/2013	22189164	1	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
18/04/2013	22189163	0	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207124	1	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207123	0	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224740	1	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224739	0	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
18/04/2013	22189162	1	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207122	1	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224738	1	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
26/06/2013	22240278	0	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
26/06/2013	22240277	0	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
27/06/2013	22248484	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
27/06/2013	22248483	0	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
27/06/2013	22248482	1	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
26/06/2013	22240276	1	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
17/04/2013	22188115	0	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
17/04/2013	22188113	0	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
17/04/2013	22188114	1	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207120	2	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224736	0	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207119	0	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
08/05/2013	22207118	1	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224734	0	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224735	1	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
13/06/2013	22233877	1	ADULTS	Special Needs Residential Placements	Revenue	4,194.82	CRAEGMOOR LAWRENCE PRIORY
27/06/2013	22248481	0	ADULTS	Special Needs Residential Placements	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
17/04/2013	22188112	1	ADULTS	Special Needs Residential Placements	Revenue	4,179.96	CRAEGMOOR LAWRENCE PRIORY
30/05/2013	22224733	0	ADULTS	Special Needs Residential Placements	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
26/06/2013	22240275	1	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
18/04/2013	22189158	1	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
08/05/2013	22207115	1	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
30/05/2013	22224685	0	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
21/06/2013	22237842	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
21/06/2013	22237841	1	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
18/04/2013	22188683	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
18/04/2013	22188682	1	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
26/04/2013	22193474	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
26/04/2013	22193473	1	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
30/05/2013	22219371	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
30/05/2013	22219370	1	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
27/06/2013	22248253	0	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	CRAEGMOOR THE BIRCHES
09/05/2013	22207553	0	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	CRAEGMOOR THE BIRCHES
27/06/2013	22248427	0	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
17/04/2013	22188059	0	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
08/05/2013	22207032	1	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
30/05/2013	22223600	1	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
17/04/2013	22188058	1	ADULTS	Special Needs Residential Placements	Revenue	5,479.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
08/05/2013	22207031	1	ADULTS	Special Needs Residential Placements	Revenue	5,479.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
30/05/2013	22223599	0	ADULTS	Special Needs Residential Placements	Revenue	5,479.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
27/06/2013	22248369	0	ADULTS	Special Needs Residential Placements	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
30/05/2013	22221706	0	ADULTS	Special Needs Residential Placements	Revenue	1,050.72	CRAEGMOOR WOODHOUSE HALL PRIORY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/05/2013	22221707	0	ADULTS	Special Needs Residential Placements	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
30/05/2013	22221708	1	ADULTS	Special Needs Residential Placements	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
26/06/2013	22240273	1	CHILDYOU	Special Needs Residential Placements	Revenue	4,000.00	CRYSTAL CARE SOLUTIONS LTD
04/06/2013	22227936	0	ADULTS	Special Needs Residential Placements	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
17/04/2013	22187696	1	ADULTS	Special Needs Residential Placements	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
22/05/2013	22213957	1	ADULTS	Special Needs Residential Placements	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
16/04/2013	22186990	12	ADULTS	Special Needs Residential Placements	Revenue	1,733.33	DIMENSIONS UK LTD
17/04/2013	22187883	12	ADULTS	Special Needs Residential Placements	Revenue	2,091.80	DIMENSIONS UK LTD
16/04/2013	22186990	22	ADULTS	Special Needs Residential Placements	Revenue	6,992.05	DIMENSIONS UK LTD
17/04/2013	22187883	22	ADULTS	Special Needs Residential Placements	Revenue	8,390.82	DIMENSIONS UK LTD
16/04/2013	22186990	21	ADULTS	Special Needs Residential Placements	Revenue	8,038.06	DIMENSIONS UK LTD
17/04/2013	22187883	21	ADULTS	Special Needs Residential Placements	Revenue	8,500.86	DIMENSIONS UK LTD
26/06/2013	22239967	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,100.00	DOVE ADOLESCENT SERVICES LTD
26/06/2013	22239968	1	CHILDYOU	Special Needs Residential Placements	Revenue	14,570.00	DOVE ADOLESCENT SERVICES LTD
20/06/2013	22237386	1	ADULTS	Special Needs Residential Placements	Revenue	5,821.72	DUKERIES HEALTHCARE LTD
07/06/2013	22230275	0	ADULTS	Special Needs Residential Placements	Revenue	3,773.33	DUKERIES HEALTHCARE LTD
19/06/2013	22236624	1	ADULTS	Special Needs Residential Placements	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
17/04/2013	22187992	1	ADULTS	Special Needs Residential Placements	Revenue	3,638.58	DUKERIES HEALTHCARE LTD
18/06/2013	22235801	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,756.00	DURHAM COUNTY COUNCIL
04/06/2013	22227999	1	CHILDYOU	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
26/06/2013	22240042	0	CHILDYOU	Special Needs Residential Placements	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
03/05/2013	22204713	1	CHILDYOU	Special Needs Residential Placements	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
27/06/2013	22248383	4	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	2	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	6	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	4	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	8	ADULTS	Special Needs Residential Placements	Revenue	2,669.68	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	6	ADULTS	Special Needs Residential Placements	Revenue	2,669.68	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	0	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248382	1	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	2	ADULTS	Special Needs Residential Placements	Revenue	2,638.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	0	ADULTS	Special Needs Residential Placements	Revenue	2,638.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	12	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	10	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248383	10	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
27/06/2013	22248381	8	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22187999	0	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22187996	1	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22187997	0	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22188001	0	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22188000	1	ADULTS	Special Needs Residential Placements	Revenue	2,638.00	EDEN PLACE RESIDENTIAL HOME
17/04/2013	22187998	1	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206939	0	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206940	1	ADULTS	Special Needs Residential Placements	Revenue	2,738.24	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206941	0	ADULTS	Special Needs Residential Placements	Revenue	2,669.68	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206945	0	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206944	2	ADULTS	Special Needs Residential Placements	Revenue	2,638.00	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206943	0	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
08/05/2013	22206942	1	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
13/06/2013	22233588	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,142.90	EDUCARE ADOLESCENT SERVICES LTD
01/05/2013	22195726	1	CHILDYOU	Special Needs Residential Placements	Revenue	17,142.90	EDUCARE ADOLESCENT SERVICES LTD
03/05/2013	22204649	1	CHILDYOU	Special Needs Residential Placements	Revenue	17,714.33	EDUCARE ADOLESCENT SERVICES LTD
19/06/2013	22236600	1	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
26/04/2013	22193579	1	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
17/05/2013	22212030	1	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
19/06/2013	22236542	1	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
19/06/2013	22236541	0	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
25/04/2013	22192791	0	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
25/04/2013	22192790	1	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
17/05/2013	22211989	0	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2013	22211988	1	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
30/05/2013	22219982	1	ADULTS	Special Needs Residential Placements	Revenue	16,382.45	ESPA LTD
19/06/2013	22236450	1	ADULTS	Special Needs Residential Placements	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
20/06/2013	22237300	1	ADULTS	Special Needs Residential Placements	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
26/06/2013	22239987	0	ADULTS	Special Needs Residential Placements	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
19/06/2013	22236451	0	ADULTS	Special Needs Residential Placements	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
26/04/2013	22193480	0	ADULTS	Special Needs Residential Placements	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
23/05/2013	22215101	0	ADULTS	Special Needs Residential Placements	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
19/06/2013	22236862	1	ADULTS	Special Needs Residential Placements	Revenue	-11,744.52	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237357	0	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237350	1	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237356	1	ADULTS	Special Needs Residential Placements	Revenue	12,577.85	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237359	0	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237355	0	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237358	1	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237353	0	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237354	1	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237352	1	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
20/06/2013	22237351	0	ADULTS	Special Needs Residential Placements	Revenue	10,062.28	FAIRBURN MEWS HEALTH CARE LTD
04/06/2013	22228042	0	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
17/04/2013	22187915	0	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
17/05/2013	22211994	1	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
30/05/2013	22221400	1	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
07/05/2013	22205484	0	ADULTS	Special Needs Residential Placements	Revenue	9,045.00	FOUR CARE PLUS LTD
22/05/2013	22214620	1	ADULTS	Special Needs Residential Placements	Revenue	9,350.84	FOUR CARE PLUS LTD
01/05/2013	22196172	1	ADULTS	Special Needs Residential Placements	Revenue	10,636.60	FOUR CARE PLUS LTD
22/05/2013	22214621	1	ADULTS	Special Needs Residential Placements	Revenue	10,990.74	FOUR CARE PLUS LTD
01/05/2013	22196173	0	ADULTS	Special Needs Residential Placements	Revenue	6,763.17	FOUR CARE PLUS LTD
22/05/2013	22214622	0	ADULTS	Special Needs Residential Placements	Revenue	6,988.60	FOUR CARE PLUS LTD
01/05/2013	22196171	0	ADULTS	Special Needs Residential Placements	Revenue	9,940.11	FOUR CARE PLUS LTD
22/05/2013	22214619	1	ADULTS	Special Needs Residential Placements	Revenue	10,271.45	FOUR CARE PLUS LTD
01/05/2013	22196174	1	ADULTS	Special Needs Residential Placements	Revenue	6,763.17	FOUR CARE PLUS LTD
22/05/2013	22214623	1	ADULTS	Special Needs Residential Placements	Revenue	6,988.60	FOUR CARE PLUS LTD
08/05/2013	22206613	1	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
30/05/2013	22218452	0	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
21/06/2013	22237806	0	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
08/05/2013	22206612	0	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
30/05/2013	22218451	2	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
21/06/2013	22237807	1	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
21/06/2013	22237808	0	ADULTS	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
08/05/2013	22206615	2	ADULTS	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
30/05/2013	22218454	0	ADULTS	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
19/06/2013	22236365	0	ADULTS	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
08/05/2013	22206614	0	ADULTS	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
30/05/2013	22218453	0	ADULTS	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
19/06/2013	22236364	1	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
08/05/2013	22206611	2	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
30/05/2013	22218450	0	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
24/04/2013	22192155	1	ADULTS	Special Needs Residential Placements	Revenue	7,500.00	FTCT GLEBE HOUSE ACCOUNT
27/06/2013	22248373	0	ADULTS	Special Needs Residential Placements	Revenue	2,732.00	GT CARE WAKEFIELD LTD
27/06/2013	22248374	1	ADULTS	Special Needs Residential Placements	Revenue	4,792.80	GT CARE WAKEFIELD LTD
27/06/2013	22248375	0	ADULTS	Special Needs Residential Placements	Revenue	3,852.00	GT CARE WAKEFIELD LTD
08/05/2013	22206925	1	ADULTS	Special Needs Residential Placements	Revenue	2,732.00	GT CARE WAKEFIELD LTD
30/05/2013	22222377	1	ADULTS	Special Needs Residential Placements	Revenue	2,732.00	GT CARE WAKEFIELD LTD
08/05/2013	22206929	1	ADULTS	Special Needs Residential Placements	Revenue	4,162.80	GT CARE WAKEFIELD LTD
30/05/2013	22222382	1	ADULTS	Special Needs Residential Placements	Revenue	5,378.00	GT CARE WAKEFIELD LTD
08/05/2013	22206931	0	ADULTS	Special Needs Residential Placements	Revenue	3,236.00	GT CARE WAKEFIELD LTD
30/05/2013	22222384	1	ADULTS	Special Needs Residential Placements	Revenue	3,236.00	GT CARE WAKEFIELD LTD
08/05/2013	22206930	1	ADULTS	Special Needs Residential Placements	Revenue	3,852.00	GT CARE WAKEFIELD LTD
30/05/2013	22222383	0	ADULTS	Special Needs Residential Placements	Revenue	3,852.00	GT CARE WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/06/2013	22228132	1	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
26/06/2013	22240237	0	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
04/06/2013	22228130	0	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
26/06/2013	22240236	2	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
04/06/2013	22228131	2	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	HAPTON CARE HOMES
17/04/2013	22188076	1	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
17/04/2013	22188075	0	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
17/04/2013	22188074	1	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	HAPTON CARE HOMES
17/04/2013	22188077	0	ADULTS	Special Needs Residential Placements	Revenue	2,800.00	HAPTON CARE HOMES
16/05/2013	22211377	2	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
16/05/2013	22211376	1	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
16/05/2013	22211374	0	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	HAPTON CARE HOMES
16/05/2013	22211375	1	ADULTS	Special Needs Residential Placements	Revenue	2,800.00	HAPTON CARE HOMES
19/06/2013	22236545	0	ADULTS	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
17/05/2013	22211992	1	ADULTS	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
26/04/2013	22193605	1	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LD LLP
16/05/2013	22211318	0	ADULTS	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
17/05/2013	22212053	0	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LD LLP
05/06/2013	22228857	1	ADULTS	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
05/06/2013	22228859	1	ADULTS	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
05/06/2013	22228858	0	ADULTS	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
19/06/2013	22236474	1	ADULTS	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
05/06/2013	22228853	1	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
05/06/2013	22228855	2	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
19/06/2013	22236472	1	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
19/06/2013	22236471	0	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
27/06/2013	22248285	0	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
05/06/2013	22228854	0	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
05/06/2013	22228856	0	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
19/06/2013	22236473	0	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
26/06/2013	22240001	0	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
17/05/2013	22211931	0	ADULTS	Special Needs Residential Placements	Revenue	6,532.00	HEATHCOTES CARE LTD
17/05/2013	22211932	1	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
26/04/2013	22193587	1	ADULTS	Special Needs Residential Placements	Revenue	16,738.22	HENSHAWS SOCIETY FOR BLIND PEOPLE
21/06/2013	22238002	0	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
25/04/2013	22192920	1	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
30/05/2013	22222542	1	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
30/05/2013	22221591	1	ADULTS	Special Needs Residential Placements	Revenue	3,031.36	HILLCREST
19/06/2013	22236586	1	ADULTS	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
19/06/2013	22236578	1	ADULTS	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
19/06/2013	22236574	1	ADULTS	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
21/06/2013	22237972	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237966	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237976	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237977	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237971	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
17/04/2013	22187939	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192857	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187933	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192851	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187943	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192861	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187944	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192864	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187938	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192856	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215297	0	ADULTS	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
23/05/2013	22215300	1	ADULTS	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
23/05/2013	22215285	0	ADULTS	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
23/05/2013	22215271	0	ADULTS	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/05/2013	22215303	0	ADULTS	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
01/05/2013	22195893	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
03/05/2013	22204753	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
10/05/2013	22208422	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
16/05/2013	22211223	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215277	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215278	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
30/05/2013	22221596	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
01/05/2013	22195887	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
03/05/2013	22204747	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
10/05/2013	22208416	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
16/05/2013	22211217	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215263	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215264	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
30/05/2013	22221589	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
01/05/2013	22195897	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
03/05/2013	22204757	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
10/05/2013	22208426	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
16/05/2013	22211227	2	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215289	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/05/2013	22215288	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
30/05/2013	22221600	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
01/05/2013	22195898	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
03/05/2013	22204758	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
10/05/2013	22208427	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
16/05/2013	22211228	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215291	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215293	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
30/05/2013	22221601	2	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
01/05/2013	22195892	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
03/05/2013	22204752	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
10/05/2013	22208421	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
16/05/2013	22211222	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215274	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
23/05/2013	22215275	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
30/05/2013	22221595	2	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/06/2013	22236589	0	ADULTS	Special Needs Residential Placements	Revenue	4,172.04	HILLCREST
23/05/2013	22215308	1	ADULTS	Special Needs Residential Placements	Revenue	4,172.04	HILLCREST
19/06/2013	22236576	1	ADULTS	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
19/06/2013	22236580	1	ADULTS	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
21/06/2013	22237967	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237968	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237970	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237969	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237973	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237974	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237975	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237979	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237981	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/06/2013	22236587	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237980	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237982	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237983	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
21/06/2013	22237978	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
17/04/2013	22187934	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192852	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187935	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192853	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
17/04/2013	22187937	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
25/04/2013	22192855	0	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/05/2013	22215286	1	ADULTS	Special Needs Residential Placements	Revenue	516.24	HILLCREST
30/05/2013	22221599	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/06/2013	22236572	1	ADULTS	Special Needs Residential Placements	Revenue	3,031.36	HILLCREST
17/04/2013	22188005	0	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
16/05/2013	22211291	0	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
19/06/2013	22236628	1	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
18/06/2013	22235685	0	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
18/06/2013	22235686	1	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
17/04/2013	22188004	1	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
17/04/2013	22188006	1	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
16/05/2013	22211290	1	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
16/05/2013	22211292	2	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
20/06/2013	22237539	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,428.70	HORIZON CARE
18/06/2013	22235946	1	CHILDYOU	Special Needs Residential Placements	Revenue	3,590.88	HORIZON CARE
20/06/2013	22237540	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,125.92	HORIZON CARE
03/05/2013	22204891	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,428.70	HORIZON CARE
21/05/2013	22213567	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,942.99	HORIZON CARE
08/05/2013	22206863	0	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
30/05/2013	22221534	1	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
30/05/2013	22221532	1	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
05/06/2013	22229072	0	ADULTS	Special Needs Residential Placements	Revenue	5,229.43	IVY COTTAGE
14/06/2013	22234356	1	ADULTS	Special Needs Residential Placements	Revenue	5,060.74	IVY COTTAGE
17/04/2013	22188043	0	ADULTS	Special Needs Residential Placements	Revenue	5,060.74	IVY COTTAGE
04/06/2013	22228181	1	ADULTS	Special Needs Residential Placements	Revenue	7,803.81	IVY DENE
04/06/2013	22228183	1	ADULTS	Special Needs Residential Placements	Revenue	7,915.80	IVY DENE
04/06/2013	22228182	0	ADULTS	Special Needs Residential Placements	Revenue	8,730.73	IVY DENE
17/04/2013	22188133	0	ADULTS	Special Needs Residential Placements	Revenue	7,803.81	IVY DENE
26/04/2013	22193643	1	ADULTS	Special Needs Residential Placements	Revenue	8,063.94	IVY DENE
17/04/2013	22188131	0	ADULTS	Special Needs Residential Placements	Revenue	7,915.80	IVY DENE
26/04/2013	22193641	1	ADULTS	Special Needs Residential Placements	Revenue	8,179.66	IVY DENE
17/04/2013	22188132	1	ADULTS	Special Needs Residential Placements	Revenue	8,730.73	IVY DENE
26/04/2013	22193642	0	ADULTS	Special Needs Residential Placements	Revenue	9,021.75	IVY DENE
04/06/2013	22227986	0	ADULTS	Special Needs Residential Placements	Revenue	8,494.29	IVY MEAD
17/04/2013	22187801	0	ADULTS	Special Needs Residential Placements	Revenue	8,494.29	IVY MEAD
25/04/2013	22192660	1	ADULTS	Special Needs Residential Placements	Revenue	8,777.43	IVY MEAD
17/04/2013	22187707	0	ADULTS	Special Needs Residential Placements	Revenue	12,257.10	JS CARE LTD
17/05/2013	22211897	0	ADULTS	Special Needs Residential Placements	Revenue	12,665.49	JS CARE LTD
04/06/2013	22228136	0	ADULTS	Special Needs Residential Placements	Revenue	12,257.10	JS CARE LTD
04/06/2013	22227943	1	ADULTS	Special Needs Residential Placements	Revenue	7,508.61	JS CARE LTD
04/06/2013	22227941	1	ADULTS	Special Needs Residential Placements	Revenue	7,560.60	JS CARE LTD
04/06/2013	22227940	0	ADULTS	Special Needs Residential Placements	Revenue	5,528.70	JS CARE LTD
04/06/2013	22227946	0	ADULTS	Special Needs Residential Placements	Revenue	4,077.00	JS CARE LTD
04/06/2013	22227944	0	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
04/06/2013	22227945	1	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
17/04/2013	22187704	1	ADULTS	Special Needs Residential Placements	Revenue	7,541.44	JS CARE LTD
17/04/2013	22187708	1	ADULTS	Special Needs Residential Placements	Revenue	7,504.54	JS CARE LTD
17/04/2013	22187703	0	ADULTS	Special Needs Residential Placements	Revenue	7,560.60	JS CARE LTD
17/04/2013	22187709	0	ADULTS	Special Needs Residential Placements	Revenue	4,077.00	JS CARE LTD
17/04/2013	22187701	0	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
17/04/2013	22187702	1	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
17/05/2013	22211896	1	ADULTS	Special Needs Residential Placements	Revenue	7,792.78	JS CARE LTD
16/05/2013	22210961	2	ADULTS	Special Needs Residential Placements	Revenue	7,758.90	JS CARE LTD
16/05/2013	22210962	0	ADULTS	Special Needs Residential Placements	Revenue	7,812.62	JS CARE LTD
16/05/2013	22210964	0	ADULTS	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
16/05/2013	22210958	0	ADULTS	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
16/05/2013	22210960	0	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
16/05/2013	22210959	1	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
04/06/2013	22228137	1	ADULTS	Special Needs Residential Placements	Revenue	6,372.60	JS CARE LTD
25/04/2013	22193043	0	ADULTS	Special Needs Residential Placements	Revenue	6,160.18	JS CARE LTD
16/05/2013	22211388	1	ADULTS	Special Needs Residential Placements	Revenue	6,585.02	JS CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187706	1	ADULTS	Special Needs Residential Placements	Revenue	5,528.70	JS CARE LTD
18/06/2013	22235668	1	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
18/04/2013	22188956	1	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
30/05/2013	22222373	0	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
18/06/2013	22235670	1	ADULTS	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
18/06/2013	22235666	1	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
18/06/2013	22235667	0	ADULTS	Special Needs Residential Placements	Revenue	2,906.40	JUST HOMES CARE LTD
27/06/2013	22248378	1	ADULTS	Special Needs Residential Placements	Revenue	2,450.96	JUST HOMES CARE LTD
27/06/2013	22248379	0	ADULTS	Special Needs Residential Placements	Revenue	2,924.36	JUST HOMES CARE LTD
18/06/2013	22235669	0	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
17/04/2013	22187987	0	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
17/04/2013	22187988	1	ADULTS	Special Needs Residential Placements	Revenue	2,924.36	JUST HOMES CARE LTD
17/04/2013	22187989	0	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
30/05/2013	22222375	1	ADULTS	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
30/05/2013	22222372	1	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
30/05/2013	22222374	0	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
18/06/2013	22235662	1	ADULTS	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
17/05/2013	22212044	1	ADULTS	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
18/06/2013	22235618	1	CHILDYOU	Special Needs Residential Placements	Revenue	11,000.00	KESWICK CARE
03/05/2013	22204771	1	CHILDYOU	Special Needs Residential Placements	Revenue	5,500.00	KESWICK CARE
21/05/2013	22213402	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,535.71	KESWICK CARE
04/06/2013	22227922	1	CHILDYOU	Special Needs Residential Placements	Revenue	7,980.00	KEY CHANGE CHILDRENS SERVICE
07/05/2013	22205381	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL GROUP LTD
07/05/2013	22205382	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL GROUP LTD
18/06/2013	22235935	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
18/06/2013	22235936	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
17/04/2013	22188161	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
17/04/2013	22188162	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
27/06/2013	22248403	0	ADULTS	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
08/05/2013	22206963	1	ADULTS	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
30/05/2013	22225550	0	ADULTS	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
18/06/2013	22235563	0	ADULTS	Special Needs Residential Placements	Revenue	3,153.01	LEONARD CHESHIRE DISABILITY
16/05/2013	22211180	2	ADULTS	Special Needs Residential Placements	Revenue	3,033.34	LEONARD CHESHIRE DISABILITY
25/04/2013	22192577	0	ADULTS	Special Needs Residential Placements	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
20/06/2013	22237392	1	ADULTS	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
26/04/2013	22193604	0	ADULTS	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
23/05/2013	22215371	0	ADULTS	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
27/06/2013	22248288	1	ADULTS	Special Needs Residential Placements	Revenue	3,411.43	LIVABILITY
19/06/2013	22236477	0	ADULTS	Special Needs Residential Placements	Revenue	3,411.43	LIVABILITY
19/06/2013	22236478	1	ADULTS	Special Needs Residential Placements	Revenue	3,525.14	LIVABILITY
20/06/2013	22237383	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
31/05/2013	22226219	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
31/05/2013	22226218	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
31/05/2013	22226217	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
26/06/2013	22240161	2	ADULTS	Special Needs Residential Placements	Revenue	5,036.34	MILLENNIUM CARE SERVICES LTD
20/06/2013	22237393	0	ADULTS	Special Needs Residential Placements	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
07/05/2013	22205404	0	ADULTS	Special Needs Residential Placements	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
31/05/2013	22226231	0	ADULTS	Special Needs Residential Placements	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
20/06/2013	22237394	1	ADULTS	Special Needs Residential Placements	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
20/06/2013	22237395	0	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	MILLENNIUM CARE SERVICES LTD
07/05/2013	22205405	1	ADULTS	Special Needs Residential Placements	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
31/05/2013	22226232	1	ADULTS	Special Needs Residential Placements	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
02/05/2013	22203986	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS
02/05/2013	22203987	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS
02/05/2013	22203988	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS
02/05/2013	22203989	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS
20/06/2013	22237409	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED
20/06/2013	22237410	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED
20/06/2013	22237411	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED
20/06/2013	22237412	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/05/2013	22207012	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
08/05/2013	22207013	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
08/05/2013	22207014	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
08/05/2013	22207015	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
13/06/2013	22233859	1	ADULTS	Special Needs Residential Placements	Revenue	2,445.00	MOUNT AVENUE RESIDENTIAL HOME
17/04/2013	22188096	1	ADULTS	Special Needs Residential Placements	Revenue	978.00	MOUNT AVENUE RESIDENTIAL HOME
17/04/2013	22188097	0	ADULTS	Special Needs Residential Placements	Revenue	978.00	MOUNT AVENUE RESIDENTIAL HOME
30/05/2013	22224170	2	ADULTS	Special Needs Residential Placements	Revenue	1,956.00	MOUNT AVENUE RESIDENTIAL HOME
04/06/2013	22228188	0	ADULTS	Special Needs Residential Placements	Revenue	8,951.04	NEVILLE HEALTH CARE LTD
17/04/2013	22188158	1	ADULTS	Special Needs Residential Placements	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
16/05/2013	22211498	1	ADULTS	Special Needs Residential Placements	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
26/06/2013	22240119	0	ADULTS	Special Needs Residential Placements	Revenue	6,867.75	NORTH YORKSHIRE COUNTY COUNCIL
26/06/2013	22240168	1	CHILDYOU	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
18/04/2013	22188998	1	CHILDYOU	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
03/05/2013	22204808	0	CHILDYOU	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
21/05/2013	22213459	0	CHILDYOU	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
26/06/2013	22240179	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
03/05/2013	22204833	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
21/05/2013	22213466	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
13/05/2013	22208812	0	CHILDYOU	Special Needs Residential Placements	Revenue	22,960.00	PETERBOROUGH CITY COUNCIL
17/04/2013	22188167	0	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	PRIORY GROUP LTD
26/06/2013	22240299	0	CHILDYOU	Special Needs Residential Placements	Revenue	30,784.58	PROSPECTS SUPPORTED LIVING
20/06/2013	22237405	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
03/05/2013	22204837	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
21/05/2013	22213469	1	CHILDYOU	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
21/05/2013	22213429	0	CHILDYOU	Special Needs Residential Placements	Revenue	600.00	QUAYSIDE CARE LTD
24/04/2013	22191992	0	CHILDYOU	Special Needs Residential Placements	Revenue	937.50	QUAYSIDE CARE LTD
14/06/2013	22234394	1	ADULTS	Special Needs Residential Placements	Revenue	9,661.90	RAVENSDALE HEALTH CARE LTD
14/06/2013	22234396	1	ADULTS	Special Needs Residential Placements	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
14/06/2013	22234395	0	ADULTS	Special Needs Residential Placements	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
04/06/2013	22227913	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,852.96	REFLEXION CARE GROUP LTD
26/06/2013	22239923	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,617.13	REFLEXION CARE GROUP LTD
04/06/2013	22227912	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,852.96	REFLEXION CARE GROUP LTD
26/06/2013	22239922	0	CHILDYOU	Special Needs Residential Placements	Revenue	21,407.13	REFLEXION CARE GROUP LTD
26/06/2013	22239924	0	CHILDYOU	Special Needs Residential Placements	Revenue	2,232.00	REFLEXION CARE GROUP LTD
04/06/2013	22227911	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,852.96	REFLEXION CARE GROUP LTD
03/05/2013	22204598	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,244.80	REFLEXION CARE GROUP LTD
03/05/2013	22204599	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,244.80	REFLEXION CARE GROUP LTD
03/05/2013	22204600	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,244.80	REFLEXION CARE GROUP LTD
18/06/2013	22235758	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,458.33	SACCS CARE LTD
18/06/2013	22235757	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,458.33	SACCS CARE LTD
23/05/2013	22215390	1	CHILDYOU	Special Needs Residential Placements	Revenue	17,862.90	SACCS CARE LTD
23/05/2013	22215391	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,862.90	SACCS CARE LTD
19/06/2013	22236669	0	ADULTS	Special Needs Residential Placements	Revenue	2,245.07	SELF UNLIMITED
26/04/2013	22193614	0	ADULTS	Special Needs Residential Placements	Revenue	2,245.07	SELF UNLIMITED
17/05/2013	22212062	1	ADULTS	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
26/06/2013	22240145	0	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
17/05/2013	22212048	1	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
30/05/2013	22222387	1	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
28/06/2013	22249209	1	ADULTS	Special Needs Residential Placements	Revenue	-23,192.96	ST ANNES COMMUNITY SERVICES
27/06/2013	22248290	1	ADULTS	Special Needs Residential Placements	Revenue	18,825.12	ST ANNES COMMUNITY SERVICES
27/06/2013	22248289	0	ADULTS	Special Needs Residential Placements	Revenue	6,275.04	ST ANNES COMMUNITY SERVICES
18/06/2013	22235430	1	ADULTS	Special Needs Residential Placements	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
17/04/2013	22187790	1	ADULTS	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
16/05/2013	22211040	0	ADULTS	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
04/06/2013	22227974	0	ADULTS	Special Needs Residential Placements	Revenue	2,500.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
04/06/2013	22227973	1	ADULTS	Special Needs Residential Placements	Revenue	2,500.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
26/06/2013	22239979	1	ADULTS	Special Needs Residential Placements	Revenue	2,503.80	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
10/05/2013	22208358	1	ADULTS	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
16/05/2013	22211493	1	ADULTS	Special Needs Residential Placements	Revenue	6,714.40	SUNNYBANK

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2013	22196144	1	ADULTS	Special Needs Residential Placements	Revenue	6,714.40	SUNNYBANK
30/05/2013	22225179	0	ADULTS	Special Needs Residential Placements	Revenue	6,714.80	SUNNYBANK
20/06/2013	22237533	0	ADULTS	Special Needs Residential Placements	Revenue	5,037.72	SUNNYDALE
20/06/2013	22237532	1	ADULTS	Special Needs Residential Placements	Revenue	5,456.80	SUNNYDALE
20/06/2013	22237534	1	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
07/05/2013	22205469	1	ADULTS	Special Needs Residential Placements	Revenue	5,456.80	SUNNYDALE
31/05/2013	22226278	1	ADULTS	Special Needs Residential Placements	Revenue	5,456.80	SUNNYDALE
07/05/2013	22205470	0	ADULTS	Special Needs Residential Placements	Revenue	5,403.20	SUNNYDALE
31/05/2013	22226279	0	ADULTS	Special Needs Residential Placements	Revenue	5,403.20	SUNNYDALE
07/05/2013	22205471	1	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
30/05/2013	22225199	1	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
20/06/2013	22237530	1	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
17/04/2013	22188154	1	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
16/05/2013	22211489	0	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
07/05/2013	22205465	1	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	SUNNYFIELD
31/05/2013	22226274	1	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	SUNNYFIELD
20/06/2013	22237531	0	ADULTS	Special Needs Residential Placements	Revenue	8,133.60	SUNNYVIEW
07/05/2013	22205466	0	ADULTS	Special Needs Residential Placements	Revenue	8,133.60	SUNNYVIEW
31/05/2013	22226275	0	ADULTS	Special Needs Residential Placements	Revenue	8,133.60	SUNNYVIEW
19/06/2013	22236759	0	ADULTS	Special Needs Residential Placements	Revenue	7,210.04	SUNNYVIEW
19/06/2013	22236760	1	ADULTS	Special Needs Residential Placements	Revenue	6,371.20	SUNNYVIEW
07/05/2013	22205467	1	ADULTS	Special Needs Residential Placements	Revenue	7,210.04	SUNNYVIEW
31/05/2013	22226276	1	ADULTS	Special Needs Residential Placements	Revenue	7,210.04	SUNNYVIEW
07/05/2013	22205468	0	ADULTS	Special Needs Residential Placements	Revenue	6,371.20	SUNNYVIEW
31/05/2013	22226277	0	ADULTS	Special Needs Residential Placements	Revenue	6,371.20	SUNNYVIEW
17/04/2013	22188015	0	ADULTS	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING LTD
16/05/2013	22211313	1	ADULTS	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
30/05/2013	22224909	1	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	THE BIRCHES PRIORY
04/06/2013	22228176	0	ADULTS	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
26/06/2013	22240279	1	ADULTS	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
19/06/2013	22236532	1	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
08/05/2013	22206795	1	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
30/05/2013	22220785	1	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
19/06/2013	22236593	0	ADULTS	Special Needs Residential Placements	Revenue	7,868.00	THOMAS HOUSE RESIDENTIAL LTD
26/04/2013	22193572	0	ADULTS	Special Needs Residential Placements	Revenue	7,868.00	THOMAS HOUSE RESIDENTIAL LTD
17/05/2013	22212026	1	ADULTS	Special Needs Residential Placements	Revenue	7,868.00	THOMAS HOUSE RESIDENTIAL LTD
16/05/2013	22210991	1	ADULTS	Special Needs Residential Placements	Revenue	4,655.57	THOMAS OWEN CARE LTD
16/05/2013	22210990	1	ADULTS	Special Needs Residential Placements	Revenue	4,714.29	THOMAS OWEN CARE LTD
18/06/2013	22235413	0	ADULTS	Special Needs Residential Placements	Revenue	4,810.76	THOMAS OWEN HOUSE NURSING HOME
18/06/2013	22235412	1	ADULTS	Special Needs Residential Placements	Revenue	4,871.43	THOMAS OWEN HOUSE NURSING HOME
04/06/2013	22228084	0	ADULTS	Special Needs Residential Placements	Revenue	3,624.18	THORPE HOUSE
26/06/2013	22240156	1	ADULTS	Special Needs Residential Placements	Revenue	3,624.18	THORPE HOUSE
17/05/2013	22212052	1	ADULTS	Special Needs Residential Placements	Revenue	3,624.18	THORPE HOUSE
18/06/2013	22235954	1	CHILDYOU	Special Needs Residential Placements	Revenue	2,946.65	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
18/06/2013	22235673	0	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
17/04/2013	22187986	1	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
16/05/2013	22211277	1	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
17/04/2013	22188143	0	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
20/05/2013	22212816	1	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
18/06/2013	22235918	1	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
17/04/2013	22188145	0	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
20/05/2013	22212818	1	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
18/06/2013	22235922	1	ADULTS	Special Needs Residential Placements	Revenue	2,240.00	VOYAGE
18/06/2013	22235916	1	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
17/04/2013	22188148	1	ADULTS	Special Needs Residential Placements	Revenue	2,800.00	VOYAGE
17/05/2013	22212093	0	ADULTS	Special Needs Residential Placements	Revenue	2,380.00	VOYAGE
18/06/2013	22235925	0	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
17/04/2013	22188152	1	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
17/05/2013	22212097	0	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
30/05/2013	22225112	1	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/06/2013	22227916	1	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
26/06/2013	22239920	0	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
17/04/2013	22187687	0	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
16/05/2013	22210926	0	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
26/06/2013	22239921	1	ADULTS	Special Needs Residential Placements	Revenue	2,320.00	WHITELEY HOUSE
04/06/2013	22227917	0	ADULTS	Special Needs Residential Placements	Revenue	2,320.00	WHITELEY HOUSE
16/05/2013	22210927	1	ADULTS	Special Needs Residential Placements	Revenue	2,320.00	WHITELEY HOUSE
18/06/2013	22235651	0	ADULTS	Special Needs Residential Placements	Revenue	13,079.23	WIDER OPTIONS LTD
24/04/2013	22191989	1	ADULTS	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
24/04/2013	22191988	0	ADULTS	Special Needs Residential Placements	Revenue	12,207.28	WIDER OPTIONS LTD
24/04/2013	22191990	0	ADULTS	Special Needs Residential Placements	Revenue	13,079.23	WIDER OPTIONS LTD
20/05/2013	22212713	0	ADULTS	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
18/06/2013	22235807	0	ADULTS	Special Needs Residential Placements	Revenue	6,557.14	WOODLEIGH COMMUNITY CARE
26/04/2013	22193621	1	ADULTS	Special Needs Residential Placements	Revenue	7,157.14	WOODLEIGH COMMUNITY CARE
17/05/2013	22212063	0	ADULTS	Special Needs Residential Placements	Revenue	6,775.71	WOODLEIGH COMMUNITY CARE
18/06/2013	22235519	0	ADULTS	Special Needs Residential Placements	Revenue	11,816.01	WOODLEIGH COMMUNITY CARE
26/04/2013	22193525	1	ADULTS	Special Needs Residential Placements	Revenue	11,816.01	WOODLEIGH COMMUNITY CARE
17/05/2013	22211968	1	ADULTS	Special Needs Residential Placements	Revenue	12,209.88	WOODLEIGH COMMUNITY CARE
18/06/2013	22235520	1	ADULTS	Special Needs Residential Placements	Revenue	9,218.58	WOODLEIGH COMMUNITY CARE
26/04/2013	22193526	0	ADULTS	Special Needs Residential Placements	Revenue	9,218.57	WOODLEIGH COMMUNITY CARE
17/05/2013	22211969	0	ADULTS	Special Needs Residential Placements	Revenue	9,523.00	WOODLEIGH COMMUNITY CARE
05/06/2013	22228864	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	970.00	DETAILS REDACTED
19/06/2013	22236584	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	819.27	HILLCREST
22/05/2013	22214276	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	922.94	HILLCREST
30/05/2013	22220832	0	ADULTS	Special Needs Residential Placements (Carers)	Revenue	1,134.12	MHA
31/05/2013	22226010	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	-557.76	REAL LIFE OPTIONS
17/05/2013	22209606	1	BUSINESS	Special Projects	Revenue	1,425.00	HORNBILL SERVICE MANAGEMENT LIMITED
28/05/2013	22212940	1	REGENCULT	Sports Facilities - Fees	Revenue	11,301.00	WAKEFIELD JUNIOR GYM CLUB
15/04/2013	22185643	1	ADULTS	Staff seconded from other org / Staff services	Revenue	19,125.00	P & CC FOR WEST YORKSHIRE
25/06/2013	22239328	1	ADULTS	Staff seconded from other org / Staff services	Revenue	11,550.00	P & CC FOR WEST YORKSHIRE
26/06/2013	22240191	0	ADULTS	Staff seconded from other org / Staff services	Revenue	4,454.39	P & CC FOR WEST YORKSHIRE
20/05/2013	22212784	1	CHILDYOU	Staff seconded from other org / Staff services	Revenue	25,357.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
21/05/2013	22211621	1	REGENCULT	STATS Diversion	Capital	8,182.99	BT PLC
20/05/2013	22208553	1	REGENCULT	STATS Diversion	Capital	43,141.02	NORTHERN POWERGRID (YORKSHIRE) PLC
20/05/2013	22208556	1	REGENCULT	STATS Diversion	Capital	12,608.00	YORKSHIRE WATER
24/06/2013	22238803	1	REGENCULT	Sub Contracting	Revenue	1,116.00	DENMIC ENGINEERING LIMITED
17/06/2013	22234766	1	REGENCULT	Sub Contracting	Revenue	4,780.80	VIRGIN MEDIA BUSINESS
18/04/2013	22188232	1	ADULTS	Subscriptions	Revenue	4,163.18	APSE
22/05/2013	22213036	1	ADULTS	Subscriptions	Revenue	4,036.35	APSE
22/05/2013	22213037	1	ADULTS	Subscriptions	Revenue	4,140.80	APSE
09/05/2013	22205597	1	ADULTS	Subscriptions	Revenue	3,269.00	APSE
11/04/2013	22181950	1	REGENCULT	Subscriptions	Revenue	820.00	BRITISH PARKING ASSOCIATION
22/05/2013	22213060	1	REGENCULT	Subscriptions	Revenue	7,750.00	BUILDING SOFTWARE LTD
16/05/2013	22211250	1	CHILDYOU	Subscriptions	Revenue	5,000.00	CFAB
21/06/2013	22236865	1	BUSINESS	Subscriptions	Revenue	3,420.00	CIPFA BUSINESS LTD
25/04/2013	22192366	1	REGENCULT	Subscriptions	Revenue	13,129.80	CIVICA UK LTD
08/05/2013	22190294	1	BUSINESS	Subscriptions	Revenue	4,999.00	EDUFOCUS LTD
01/05/2013	22194598	0	BUSINESS	Subscriptions	Revenue	1,290.00	ENVIRONMENT AGENCY
07/06/2013	22230193	0	CHILDYOU	Subscriptions	Revenue	7,304.00	FOSTER TALK
18/06/2013	22235304	1	REGENCULT	Subscriptions	Revenue	1,230.00	FREIGHT TRANSPORT ASSOCIATION
10/06/2013	22229679	1	BUSINESS	Subscriptions	Revenue	88,065.00	LEEDS CITY COUNCIL
17/04/2013	22186836	1	BUSINESS	Subscriptions	Revenue	3,995.00	LG FUTURES
09/05/2013	22207278	1	BUSINESS	Subscriptions	Revenue	29,967.84	LG YORKSHIRE AND HUMBER
22/04/2013	22189240	1	BUSINESS	Subscriptions	Revenue	55,530.35	LOCAL GOVERNMENT ASSOCIATION
08/05/2013	22205249	1	BUSINESS	Subscriptions	Revenue	635.00	MERITEC LIMITED
23/04/2013	22190790	0	REGENCULT	Subscriptions	Revenue	504.00	MODES USERS ASSOCIATION
09/05/2013	22206383	1	REGENCULT	Subscriptions	Revenue	615.73	MUSEUMS ASSOCIATION
05/06/2013	22225973	1	BUSINESS	Subscriptions	Revenue	1,008.00	NATIONAL ASSOCIATION OF COUNCILLORS
20/05/2013	22208162	1	BUSINESS	Subscriptions	Revenue	2,000.00	STONEWALL EQUALITY LTD
24/04/2013	22192232	0	CHILDYOU	Subscriptions	Revenue	785.00	THE UK ASSOCIATION OF MUSIC EDUCATION - MUSIC MARK

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/05/2013	22214686	1	ADULTS	Subscriptions	Revenue	833.33	UCLAN BUSINESS SERVICES LTD
18/04/2013	22188841	0	REGENCULT	Subscriptions	Revenue	788.34	WOLTERS KLUWER UK LTD
20/06/2013	22237579	0	ADULTS	Support and Enablement	Revenue	1,557.90	AFFINITY TRUST
23/05/2013	22215545	0	ADULTS	Support and Enablement	Revenue	3,894.75	AFFINITY TRUST
04/06/2013	22227947	2	ADULTS	Support and Enablement	Revenue	740.41	AJ GROUP
30/04/2013	22194760	1	ADULTS	Support and Enablement	Revenue	745.06	AJ GROUP
04/06/2013	22228210	0	ADULTS	Support and Enablement	Revenue	539.00	ALTERNATIVE CARE LTD
20/06/2013	22237555	0	ADULTS	Support and Enablement	Revenue	966.00	ALTERNATIVE CARE LTD
27/06/2013	22248539	0	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
26/04/2013	22193661	1	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
16/05/2013	22211534	1	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
22/05/2013	22214607	1	ADULTS	Support and Enablement	Revenue	721.00	ALTERNATIVE CARE LTD
04/06/2013	22228206	0	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
20/06/2013	22237551	0	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
26/06/2013	22240309	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
04/06/2013	22228204	0	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
20/06/2013	22237550	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
27/06/2013	22248535	0	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
20/06/2013	22237541	0	ADULTS	Support and Enablement	Revenue	553.00	ALTERNATIVE CARE LTD
04/06/2013	22228207	1	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
20/06/2013	22237552	1	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
27/06/2013	22248537	0	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
25/04/2013	22193136	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
26/04/2013	22193657	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
24/04/2013	22192225	24	ADULTS	Support and Enablement	Revenue	1,841.00	ALTERNATIVE CARE LTD
26/04/2013	22193659	1	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
16/05/2013	22211530	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
23/05/2013	22215517	0	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
16/05/2013	22211528	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
22/05/2013	22214603	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
14/05/2013	22209526	9	ADULTS	Support and Enablement	Revenue	1,512.00	ALTERNATIVE CARE LTD
16/05/2013	22211531	0	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
22/05/2013	22214605	1	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
19/06/2013	22236469	0	ADULTS	Support and Enablement	Revenue	1,200.00	AMBITIONS
18/04/2013	22188724	1	ADULTS	Support and Enablement	Revenue	1,200.00	AMBITIONS
17/05/2013	22211930	1	ADULTS	Support and Enablement	Revenue	1,260.00	AMBITIONS
19/06/2013	22236697	0	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
26/04/2013	22193624	0	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
17/05/2013	22212068	1	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
24/04/2013	22191770	1	ADULTS	Support and Enablement	Revenue	19,167.47	CHOICE SUPPORT
29/05/2013	22217295	2	ADULTS	Support and Enablement	Revenue	18,261.97	CHOICE SUPPORT
24/04/2013	22191770	2	ADULTS	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
24/04/2013	22191770	7	ADULTS	Support and Enablement	Revenue	559.20	CHOICE SUPPORT
24/04/2013	22191770	5	ADULTS	Support and Enablement	Revenue	611.60	CHOICE SUPPORT
24/04/2013	22191770	6	ADULTS	Support and Enablement	Revenue	535.15	CHOICE SUPPORT
29/05/2013	22217295	5	ADULTS	Support and Enablement	Revenue	681.66	CHOICE SUPPORT
29/05/2013	22217295	6	ADULTS	Support and Enablement	Revenue	611.60	CHOICE SUPPORT
27/06/2013	22248363	0	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187932	1	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
17/04/2013	22187931	0	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206858	1	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221541	1	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
08/05/2013	22206857	0	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/05/2013	22221540	0	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
26/06/2013	22240105	1	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/04/2013	22191970	10	ADULTS	Support and Enablement	Revenue	3,190.74	CROSSROADS CARE IN MID YORKSHIRE
14/05/2013	22209388	40	ADULTS	Support and Enablement	Revenue	3,163.20	CROSSROADS CARE IN MID YORKSHIRE
17/04/2013	22188041	1	ADULTS	Support and Enablement	Revenue	568.96	DETAILS REDACTED
12/06/2013	22232664	1	ADULTS	Support and Enablement	Revenue	1,474.86	DETAILS REDACTED
12/06/2013	22232411	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/06/2013	22235370	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
25/06/2013	22239136	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
17/04/2013	22187747	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
24/04/2013	22191707	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
30/04/2013	22194778	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
08/05/2013	22206660	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
13/05/2013	22208820	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
22/05/2013	22214032	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
24/05/2013	22215783	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
31/05/2013	22226141	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
12/06/2013	22232866	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
18/06/2013	22235825	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
25/06/2013	22239351	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
17/04/2013	22188091	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
24/04/2013	22192135	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
30/04/2013	22195065	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
08/05/2013	22207077	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
13/05/2013	22208927	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
22/05/2013	22214489	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
24/05/2013	22216025	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
31/05/2013	22226261	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
12/06/2013	22232585	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
18/06/2013	22235541	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
25/06/2013	22239204	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
17/04/2013	22187880	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
24/04/2013	22191863	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
30/04/2013	22194873	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
08/05/2013	22206792	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
13/05/2013	22208868	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
22/05/2013	22214200	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
24/05/2013	22215857	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
31/05/2013	22226189	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
17/04/2013	22187853	1	ADULTS	Support and Enablement	Revenue	864.57	DETAILS REDACTED
25/06/2013	22239300	2	CHILDYOU	Support and Enablement	Revenue	677.37	DETAILS REDACTED
17/04/2013	22187884	3	ADULTS	Support and Enablement	Revenue	773.40	DIMENSIONS UK LTD
17/04/2013	22187882	3	ADULTS	Support and Enablement	Revenue	801.59	DIMENSIONS UK LTD
16/04/2013	22186990	0	ADULTS	Support and Enablement	Revenue	1,707.73	DIMENSIONS UK LTD
17/04/2013	22187883	0	ADULTS	Support and Enablement	Revenue	1,835.75	DIMENSIONS UK LTD
17/04/2013	22187882	41	ADULTS	Support and Enablement	Revenue	1,063.55	DIMENSIONS UK LTD
17/04/2013	22187884	40	ADULTS	Support and Enablement	Revenue	1,244.40	DIMENSIONS UK LTD
17/04/2013	22187882	15	ADULTS	Support and Enablement	Revenue	1,545.02	DIMENSIONS UK LTD
17/04/2013	22187884	14	ADULTS	Support and Enablement	Revenue	1,547.52	DIMENSIONS UK LTD
17/04/2013	22187884	7	ADULTS	Support and Enablement	Revenue	644.50	DIMENSIONS UK LTD
17/04/2013	22187882	7	ADULTS	Support and Enablement	Revenue	1,031.20	DIMENSIONS UK LTD
16/04/2013	22186990	40	ADULTS	Support and Enablement	Revenue	3,889.13	DIMENSIONS UK LTD
17/04/2013	22187883	40	ADULTS	Support and Enablement	Revenue	3,889.12	DIMENSIONS UK LTD
04/06/2013	22228019	1	ADULTS	Support and Enablement	Revenue	741.59	DIMENSIONS UK LTD
17/04/2013	22187882	18	ADULTS	Support and Enablement	Revenue	12,406.24	DIMENSIONS UK LTD
17/04/2013	22187884	17	ADULTS	Support and Enablement	Revenue	12,406.24	DIMENSIONS UK LTD
17/04/2013	22187882	37	ADULTS	Support and Enablement	Revenue	955.02	DIMENSIONS UK LTD
17/04/2013	22187884	36	ADULTS	Support and Enablement	Revenue	1,041.84	DIMENSIONS UK LTD
17/04/2013	22187882	22	ADULTS	Support and Enablement	Revenue	889.41	DIMENSIONS UK LTD
17/04/2013	22187884	21	ADULTS	Support and Enablement	Revenue	960.31	DIMENSIONS UK LTD
17/04/2013	22187882	4	ADULTS	Support and Enablement	Revenue	857.18	DIMENSIONS UK LTD
17/04/2013	22187884	16	ADULTS	Support and Enablement	Revenue	610.03	DIMENSIONS UK LTD
17/04/2013	22187882	17	ADULTS	Support and Enablement	Revenue	618.72	DIMENSIONS UK LTD
17/04/2013	22187884	2	ADULTS	Support and Enablement	Revenue	760.51	DIMENSIONS UK LTD
17/04/2013	22187882	2	ADULTS	Support and Enablement	Revenue	876.52	DIMENSIONS UK LTD
17/04/2013	22187882	12	ADULTS	Support and Enablement	Revenue	902.30	DIMENSIONS UK LTD
17/04/2013	22187884	12	ADULTS	Support and Enablement	Revenue	915.19	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2013	22187884	35	ADULTS	Support and Enablement	Revenue	969.49	DIMENSIONS UK LTD
17/04/2013	22187882	36	ADULTS	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
18/04/2013	22188857	0	ADULTS	Support and Enablement	Revenue	665.62	DIMENSIONS UK LTD
17/04/2013	22187884	13	ADULTS	Support and Enablement	Revenue	1,513.24	DIMENSIONS UK LTD
17/04/2013	22187882	14	ADULTS	Support and Enablement	Revenue	1,992.40	DIMENSIONS UK LTD
17/04/2013	22187882	5	ADULTS	Support and Enablement	Revenue	4,102.05	DIMENSIONS UK LTD
17/04/2013	22187884	5	ADULTS	Support and Enablement	Revenue	4,102.05	DIMENSIONS UK LTD
17/04/2013	22187882	16	ADULTS	Support and Enablement	Revenue	555.60	DIMENSIONS UK LTD
10/05/2013	22208480	1	ADULTS	Support and Enablement	Revenue	1,283.49	DONCASTER DEAF TRUST
17/04/2013	22187995	0	ADULTS	Support and Enablement	Revenue	2,669.68	EDEN PLACE RESIDENTIAL HOME
20/06/2013	22237384	1	ADULTS	Support and Enablement	Revenue	1,554.00	GT CARE WAKEFIELD LTD
27/06/2013	22248376	1	ADULTS	Support and Enablement	Revenue	6,380.00	GT CARE WAKEFIELD LTD
27/06/2013	22248377	0	ADULTS	Support and Enablement	Revenue	1,260.00	GT CARE WAKEFIELD LTD
08/05/2013	22206932	0	ADULTS	Support and Enablement	Revenue	6,380.00	GT CARE WAKEFIELD LTD
30/05/2013	22222385	0	ADULTS	Support and Enablement	Revenue	6,380.00	GT CARE WAKEFIELD LTD
08/05/2013	22206933	0	ADULTS	Support and Enablement	Revenue	1,260.00	GT CARE WAKEFIELD LTD
30/05/2013	22222386	1	ADULTS	Support and Enablement	Revenue	1,260.00	GT CARE WAKEFIELD LTD
26/06/2013	22240142	1	ADULTS	Support and Enablement	Revenue	1,400.00	GT CARE WAKEFIELD LTD
08/05/2013	22206928	0	ADULTS	Support and Enablement	Revenue	1,400.00	GT CARE WAKEFIELD LTD
30/05/2013	22222380	0	ADULTS	Support and Enablement	Revenue	1,400.00	GT CARE WAKEFIELD LTD
19/06/2013	22236571	0	ADULTS	Support and Enablement	Revenue	1,548.86	HILLCREST
24/04/2013	22191938	0	ADULTS	Support and Enablement	Revenue	1,174.80	HILLCREST
22/05/2013	22214271	0	ADULTS	Support and Enablement	Revenue	1,668.00	HILLCREST
17/05/2013	22212022	1	ADULTS	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
30/05/2013	22221533	0	ADULTS	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
29/05/2013	22217586	0	ADULTS	Support and Enablement	Revenue	588.00	JUST HOMES CARE LTD
18/06/2013	22235661	0	ADULTS	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
16/04/2013	22187080	4	ADULTS	Support and Enablement	Revenue	784.00	JUST HOMES CARE LTD
16/04/2013	22187081	5	ADULTS	Support and Enablement	Revenue	784.00	JUST HOMES CARE LTD
16/04/2013	22187080	3	ADULTS	Support and Enablement	Revenue	840.00	JUST HOMES CARE LTD
16/04/2013	22187081	4	ADULTS	Support and Enablement	Revenue	840.00	JUST HOMES CARE LTD
17/05/2013	22212043	0	ADULTS	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
29/05/2013	22217586	1	ADULTS	Support and Enablement	Revenue	784.00	JUST HOMES CARE LTD
29/05/2013	22217586	2	ADULTS	Support and Enablement	Revenue	840.00	JUST HOMES CARE LTD
05/06/2013	22228865	0	ADULTS	Support and Enablement	Revenue	2,914.29	LIVABILITY
05/06/2013	22228866	1	ADULTS	Support and Enablement	Revenue	3,011.43	LIVABILITY
30/04/2013	22194994	13	ADULTS	Support and Enablement	Revenue	822.34	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	2	ADULTS	Support and Enablement	Revenue	838.72	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	11	ADULTS	Support and Enablement	Revenue	645.12	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	64	ADULTS	Support and Enablement	Revenue	2,365.44	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	65	ADULTS	Support and Enablement	Revenue	2,365.44	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	5	ADULTS	Support and Enablement	Revenue	645.12	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	88	ADULTS	Support and Enablement	Revenue	2,365.44	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	81	ADULTS	Support and Enablement	Revenue	2,365.44	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	43	ADULTS	Support and Enablement	Revenue	1,105.92	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	51	ADULTS	Support and Enablement	Revenue	637.08	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	44	ADULTS	Support and Enablement	Revenue	614.40	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	49	ADULTS	Support and Enablement	Revenue	790.20	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	7	ADULTS	Support and Enablement	Revenue	3,304.44	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	15	ADULTS	Support and Enablement	Revenue	695.84	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	28	ADULTS	Support and Enablement	Revenue	1,029.12	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	58	ADULTS	Support and Enablement	Revenue	2,729.39	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	47	ADULTS	Support and Enablement	Revenue	1,136.64	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	15	ADULTS	Support and Enablement	Revenue	684.56	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	30	ADULTS	Support and Enablement	Revenue	602.88	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	11	ADULTS	Support and Enablement	Revenue	796.04	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	23	ADULTS	Support and Enablement	Revenue	3,305.69	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	109	ADULTS	Support and Enablement	Revenue	649.76	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	75	ADULTS	Support and Enablement	Revenue	956.16	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	106	ADULTS	Support and Enablement	Revenue	2,583.47	MILLENNIUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/04/2013	22194994	50	ADULTS	Support and Enablement	Revenue	1,033.92	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	24	ADULTS	Support and Enablement	Revenue	737.28	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	26	ADULTS	Support and Enablement	Revenue	848.64	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	4	ADULTS	Support and Enablement	Revenue	1,709.52	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	78	ADULTS	Support and Enablement	Revenue	878.89	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	14	ADULTS	Support and Enablement	Revenue	1,031.27	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	86	ADULTS	Support and Enablement	Revenue	737.28	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	69	ADULTS	Support and Enablement	Revenue	798.72	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	29	ADULTS	Support and Enablement	Revenue	1,732.56	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	46	ADULTS	Support and Enablement	Revenue	805.28	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	69	ADULTS	Support and Enablement	Revenue	1,962.59	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	12	ADULTS	Support and Enablement	Revenue	1,075.20	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	8	ADULTS	Support and Enablement	Revenue	975.36	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	31	ADULTS	Support and Enablement	Revenue	829.44	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	1	ADULTS	Support and Enablement	Revenue	552.96	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	17	ADULTS	Support and Enablement	Revenue	614.40	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	20	ADULTS	Support and Enablement	Revenue	1,200.52	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	72	ADULTS	Support and Enablement	Revenue	2,054.75	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	1	ADULTS	Support and Enablement	Revenue	1,543.68	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	18	ADULTS	Support and Enablement	Revenue	921.60	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	66	ADULTS	Support and Enablement	Revenue	794.88	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	46	ADULTS	Support and Enablement	Revenue	552.96	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	99	ADULTS	Support and Enablement	Revenue	614.40	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	6	ADULTS	Support and Enablement	Revenue	1,044.48	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	22	ADULTS	Support and Enablement	Revenue	522.24	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	21	CHILDYOU	Support and Enablement	Revenue	4,631.04	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	20	CHILDYOU	Support and Enablement	Revenue	1,228.80	MILLENNIUM CARE SERVICES LTD
30/04/2013	22194994	35	CHILDYOU	Support and Enablement	Revenue	1,538.56	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	98	CHILDYOU	Support and Enablement	Revenue	4,120.32	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	97	CHILDYOU	Support and Enablement	Revenue	1,244.16	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	52	CHILDYOU	Support and Enablement	Revenue	1,414.18	MILLENNIUM CARE SERVICES LTD
29/05/2013	22217640	19	CHILDYOU	Support and Enablement	Revenue	885.08	MILLENNIUM CARE SERVICES LTD
22/05/2013	22214091	0	ADULTS	Support and Enablement	Revenue	700.00	MILLS INDEPENDENT LIVING SCHEME
04/06/2013	22227955	1	ADULTS	Support and Enablement	Revenue	6,893.42	ONE TO ONE SUPPORT SERVICES
08/05/2013	22206636	1	ADULTS	Support and Enablement	Revenue	6,461.48	ONE TO ONE SUPPORT SERVICES
08/05/2013	22206637	0	ADULTS	Support and Enablement	Revenue	7,264.12	ONE TO ONE SUPPORT SERVICES
24/04/2013	22192041	1	ADULTS	Support and Enablement	Revenue	5,066.67	PENNINE CAMPHILL COMMUNITY
17/04/2013	22188031	0	ADULTS	Support and Enablement	Revenue	5,066.67	PENNINE CAMPHILL COMMUNITY
19/06/2013	22236712	1	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
24/04/2013	22192136	0	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
30/05/2013	22223956	1	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
19/06/2013	22236785	0	ADULTS	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
17/04/2013	22188186	1	ADULTS	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
30/05/2013	22225695	1	ADULTS	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
24/04/2013	22191924	7	ADULTS	Support and Enablement	Revenue	2,015.04	THE AVALON GROUP
30/05/2013	22221531	9	ADULTS	Support and Enablement	Revenue	2,041.64	THE AVALON GROUP
24/04/2013	22191924	11	ADULTS	Support and Enablement	Revenue	1,450.00	THE AVALON GROUP
24/04/2013	22191924	16	ADULTS	Support and Enablement	Revenue	1,453.04	THE AVALON GROUP
24/04/2013	22191924	12	ADULTS	Support and Enablement	Revenue	1,553.04	THE AVALON GROUP
24/04/2013	22191924	9	ADULTS	Support and Enablement	Revenue	1,178.04	THE AVALON GROUP
24/04/2013	22191924	13	ADULTS	Support and Enablement	Revenue	1,483.04	THE AVALON GROUP
24/04/2013	22191924	15	ADULTS	Support and Enablement	Revenue	1,153.04	THE AVALON GROUP
24/04/2013	22191924	17	ADULTS	Support and Enablement	Revenue	1,003.04	THE AVALON GROUP
24/04/2013	22191924	18	ADULTS	Support and Enablement	Revenue	1,953.04	THE AVALON GROUP
24/04/2013	22191924	29	ADULTS	Support and Enablement	Revenue	1,393.18	THE AVALON GROUP
30/05/2013	22221531	30	ADULTS	Support and Enablement	Revenue	1,450.00	THE AVALON GROUP
30/05/2013	22221531	22	ADULTS	Support and Enablement	Revenue	1,453.04	THE AVALON GROUP
30/05/2013	22221531	28	ADULTS	Support and Enablement	Revenue	1,553.04	THE AVALON GROUP
30/05/2013	22221531	33	ADULTS	Support and Enablement	Revenue	1,178.04	THE AVALON GROUP
30/05/2013	22221531	31	ADULTS	Support and Enablement	Revenue	1,483.04	THE AVALON GROUP

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/05/2013	22221531	24	ADULTS	Support and Enablement	Revenue	1,153.04	THE AVALON GROUP
30/05/2013	22221531	23	ADULTS	Support and Enablement	Revenue	1,003.04	THE AVALON GROUP
30/05/2013	22221531	27	ADULTS	Support and Enablement	Revenue	1,953.04	THE AVALON GROUP
30/05/2013	22221531	5	ADULTS	Support and Enablement	Revenue	1,376.55	THE AVALON GROUP
24/04/2013	22191924	8	ADULTS	Support and Enablement	Revenue	1,150.00	THE AVALON GROUP
24/04/2013	22191924	20	ADULTS	Support and Enablement	Revenue	591.85	THE AVALON GROUP
30/05/2013	22221531	10	ADULTS	Support and Enablement	Revenue	1,150.00	THE AVALON GROUP
30/05/2013	22221531	26	ADULTS	Support and Enablement	Revenue	744.80	THE AVALON GROUP
18/04/2013	22189023	0	ADULTS	Support and Enablement	Revenue	2,909.52	UBU
26/06/2013	22240180	1	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
18/04/2013	22189020	1	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
30/05/2013	22223247	1	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
20/06/2013	22237401	0	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
27/06/2013	22248411	0	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
18/04/2013	22189022	1	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
18/06/2013	22235921	0	ADULTS	Support and Enablement	Revenue	2,800.00	VOYAGE
17/04/2013	22188151	0	ADULTS	Support and Enablement	Revenue	2,800.00	VOYAGE
17/05/2013	22212094	1	ADULTS	Support and Enablement	Revenue	2,100.00	VOYAGE
17/04/2013	22187688	1	ADULTS	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
14/05/2013	22209482	1	CHILDYOU	Support Provider Cost	Revenue	686.06	DETAILS REDACTED
03/06/2013	22227003	2	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
16/04/2013	22187302	1	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
23/04/2013	22191350	1	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
29/04/2013	22194290	1	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
07/05/2013	22205474	1	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
14/05/2013	22209527	2	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
21/05/2013	22213570	2	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
28/05/2013	22216659	1	CHILDYOU	Support Provider Cost	Revenue	830.00	INDEPENDENT LIVING PROJECT
14/05/2013	22209293	1	CHILDYOU	Support Provider Cost	Revenue	3,350.00	MILLS INDEPENDENT LIVING SCHEME
13/06/2013	22233691	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
18/04/2013	22188940	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
16/05/2013	22211266	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
13/06/2013	22233662	0	ADULTS	Supporting People Payments	Revenue	715.56	ACCENT FOUNDATION LTD
18/04/2013	22188858	1	ADULTS	Supporting People Payments	Revenue	799.47	ACCENT FOUNDATION LTD
16/05/2013	22211163	1	ADULTS	Supporting People Payments	Revenue	790.32	ACCENT FOUNDATION LTD
13/06/2013	22233661	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
18/04/2013	22188854	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
16/05/2013	22211162	0	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
13/06/2013	22233724	0	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
18/04/2013	22188988	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
16/05/2013	22211312	0	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
13/06/2013	22233694	0	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
18/04/2013	22188951	0	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
16/05/2013	22211274	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
13/06/2013	22233607	1	CHILDYOU	Supporting People Payments	Revenue	3,364.39	CHOICE SUPPORT
13/06/2013	22233607	3	CHILDYOU	Supporting People Payments	Revenue	19,126.91	CHOICE SUPPORT
13/06/2013	22233607	2	CHILDYOU	Supporting People Payments	Revenue	41,590.70	CHOICE SUPPORT
13/06/2013	22233607	4	CHILDYOU	Supporting People Payments	Revenue	439,475.94	CHOICE SUPPORT
16/05/2013	22211052	4	CHILDYOU	Supporting People Payments	Revenue	3,364.39	CHOICE SUPPORT
16/05/2013	22211052	2	CHILDYOU	Supporting People Payments	Revenue	13,703.98	CHOICE SUPPORT
16/05/2013	22211052	1	CHILDYOU	Supporting People Payments	Revenue	41,590.70	CHOICE SUPPORT
16/05/2013	22211052	3	CHILDYOU	Supporting People Payments	Revenue	433,828.44	CHOICE SUPPORT
18/04/2013	22188713	4	ADULTS	Supporting People Payments	Revenue	522.58	CHOICE SUPPORT
18/04/2013	22188713	0	ADULTS	Supporting People Payments	Revenue	3,348.87	CHOICE SUPPORT
18/04/2013	22188713	2	ADULTS	Supporting People Payments	Revenue	13,874.53	CHOICE SUPPORT
18/04/2013	22188713	1	ADULTS	Supporting People Payments	Revenue	39,143.45	CHOICE SUPPORT
18/04/2013	22188713	3	ADULTS	Supporting People Payments	Revenue	469,476.83	CHOICE SUPPORT
13/06/2013	22233875	1	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
18/04/2013	22189154	1	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
16/05/2013	22211440	1	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/06/2013	22233556	1	ADULTS	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
18/04/2013	22188610	2	ADULTS	Supporting People Payments	Revenue	945.30	HABINTEG HOUSING ASSOCIATION
16/05/2013	22210939	2	ADULTS	Supporting People Payments	Revenue	503.70	HABINTEG HOUSING ASSOCIATION
13/06/2013	22233568	0	ADULTS	Supporting People Payments	Revenue	1,944.00	HANOVER HOUSING ASSOCIATION
18/04/2013	22188615	2	ADULTS	Supporting People Payments	Revenue	711.20	HANOVER HOUSING ASSOCIATION
18/04/2013	22188615	0	ADULTS	Supporting People Payments	Revenue	2,003.79	HANOVER HOUSING ASSOCIATION
16/05/2013	22210955	3	ADULTS	Supporting People Payments	Revenue	-612.15	HANOVER HOUSING ASSOCIATION
16/05/2013	22210955	1	ADULTS	Supporting People Payments	Revenue	1,944.00	HANOVER HOUSING ASSOCIATION
13/06/2013	22233727	2	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
13/06/2013	22233727	1	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
18/04/2013	22188992	2	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
18/04/2013	22188992	1	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
16/05/2013	22211315	1	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
16/05/2013	22211315	2	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
13/06/2013	22233666	1	ADULTS	Supporting People Payments	Revenue	2,022.76	NORTHERN COUNTIES HA
18/04/2013	22188877	1	ADULTS	Supporting People Payments	Revenue	2,302.40	NORTHERN COUNTIES HA
16/05/2013	22211192	2	ADULTS	Supporting People Payments	Revenue	2,127.28	NORTHERN COUNTIES HA
13/06/2013	22233573	1	CHILDYOU	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
16/05/2013	22210978	0	CHILDYOU	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
18/04/2013	22188632	1	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
13/06/2013	22233667	1	ADULTS	Supporting People Payments	Revenue	28,775.77	RETHINK
18/04/2013	22188879	0	ADULTS	Supporting People Payments	Revenue	27,940.85	RETHINK
16/05/2013	22211196	1	ADULTS	Supporting People Payments	Revenue	27,459.90	RETHINK
13/06/2013	22233601	1	ADULTS	Supporting People Payments	Revenue	15,067.94	RICHMOND FELLOWSHIP
18/04/2013	22188701	0	ADULTS	Supporting People Payments	Revenue	17,367.00	RICHMOND FELLOWSHIP
16/05/2013	22211044	1	ADULTS	Supporting People Payments	Revenue	12,485.34	RICHMOND FELLOWSHIP
13/06/2013	22233698	0	ADULTS	Supporting People Payments	Revenue	6,749.58	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
18/04/2013	22188959	0	ADULTS	Supporting People Payments	Revenue	4,572.73	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
16/05/2013	22211284	1	ADULTS	Supporting People Payments	Revenue	4,754.50	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
13/06/2013	22233869	2	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
13/06/2013	22233869	1	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
18/04/2013	22189138	2	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
18/04/2013	22189138	1	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
16/05/2013	22211425	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
16/05/2013	22211425	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
13/06/2013	22233699	5	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
13/06/2013	22233699	4	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
13/06/2013	22233699	2	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
13/06/2013	22233699	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
13/06/2013	22233699	3	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
18/04/2013	22188961	4	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
18/04/2013	22188961	3	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
18/04/2013	22188961	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
18/04/2013	22188961	0	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
18/04/2013	22188961	2	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
16/05/2013	22211286	3	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
16/05/2013	22211286	5	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
16/05/2013	22211286	2	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
16/05/2013	22211286	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
16/05/2013	22211286	4	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
13/06/2013	22233571	4	ADULTS	Supporting People Payments	Revenue	1,852.88	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/06/2013	22233571	1	ADULTS	Supporting People Payments	Revenue	1,747.24	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/06/2013	22233571	3	ADULTS	Supporting People Payments	Revenue	27,007.54	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/06/2013	22233571	2	ADULTS	Supporting People Payments	Revenue	7,523.31	WAKEFIELD & DISTRICT HOUSING RENT A/C
18/04/2013	22188622	4	ADULTS	Supporting People Payments	Revenue	1,329.24	WAKEFIELD & DISTRICT HOUSING RENT A/C
18/04/2013	22188622	1	ADULTS	Supporting People Payments	Revenue	1,833.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
18/04/2013	22188622	3	ADULTS	Supporting People Payments	Revenue	20,108.64	WAKEFIELD & DISTRICT HOUSING RENT A/C
18/04/2013	22188622	2	ADULTS	Supporting People Payments	Revenue	5,676.84	WAKEFIELD & DISTRICT HOUSING RENT A/C
16/05/2013	22210972	1	ADULTS	Supporting People Payments	Revenue	1,688.88	WAKEFIELD & DISTRICT HOUSING RENT A/C
16/05/2013	22210972	0	ADULTS	Supporting People Payments	Revenue	1,979.56	WAKEFIELD & DISTRICT HOUSING RENT A/C

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/05/2013	22210972	3	ADULTS	Supporting People Payments	Revenue	27,178.01	WAKEFIELD & DISTRICT HOUSING RENT A/C
16/05/2013	22210972	2	ADULTS	Supporting People Payments	Revenue	8,130.89	WAKEFIELD & DISTRICT HOUSING RENT A/C
13/06/2013	22233864	0	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
13/06/2013	22233864	1	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
18/04/2013	22189128	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
18/04/2013	22189128	2	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
16/05/2013	22211414	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
16/05/2013	22211414	2	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
13/06/2013	22233684	3	ADULTS	Supporting People Payments	Revenue	1,413.60	YORKSHIRE HOUSING LTD
13/06/2013	22233684	1	ADULTS	Supporting People Payments	Revenue	990.88	YORKSHIRE HOUSING LTD
18/04/2013	22188928	4	ADULTS	Supporting People Payments	Revenue	1,550.40	YORKSHIRE HOUSING LTD
18/04/2013	22188928	2	ADULTS	Supporting People Payments	Revenue	1,211.63	YORKSHIRE HOUSING LTD
16/05/2013	22211251	3	ADULTS	Supporting People Payments	Revenue	1,485.26	YORKSHIRE HOUSING LTD
01/05/2013	22194362	1	BUSINESS	Surveyors Fees	Capital	1,706.00	ARP GEOTECHNICAL LTD
09/05/2013	22207215	1	BUSINESS	Surveyors Fees	Capital	719.70	BROOKS ECOLOGICAL LTD
09/05/2013	22207198	1	BUSINESS	Surveyors Fees	Capital	580.00	IAIN TAVENDALE T/AS YORKSHIRE TREE SURGEONS
22/05/2013	22213033	1	BUSINESS	Surveyors Fees	Capital	30,000.00	NPS GROUP
25/06/2013	22238332	1	BUSINESS	Surveyors Fees	Capital	925.00	PHILIP DUNBAVIN ACOUSTICS LTD
23/04/2013	22189308	1	BUSINESS	Surveyors Fees	Capital	550.00	PHILIP DUNBAVIN ACOUSTICS LTD
24/04/2013	22191969	1	CHILDYOU	Surveys	Capital	33,682.00	NORTHERN POWERGRID (YORKSHIRE) PLC
10/05/2013	22208675	1	REGENCULT	Surveys	Capital	12,341.00	NPS PROPERTY CONSULTANTS LTD
15/05/2013	22209051	1	REGENCULT	Training Expenses	Revenue	1,313.00	A1 FORKLIFT & PLANT TRAINING LTD
05/04/2013	22171152	1	REGENCULT	Training Expenses	Revenue	567.00	APSE
18/04/2013	22188225	1	REGENCULT	Training Expenses	Revenue	1,397.25	APSE
24/06/2013	22234506	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION RISK MANAGEMENT SERVICES
24/06/2013	22234507	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION RISK MANAGEMENT SERVICES
23/04/2013	22191455	1	ADULTS	Training Expenses	Revenue	562.00	BAKES & LORD LTD
18/04/2013	22189369	1	BUSINESS	Training Expenses	Revenue	2,600.00	BARNSELY COLLEGE
03/05/2013	22196493	1	BUSINESS	Training Expenses	Revenue	1,373.00	CHARTERED INSTITUTE OF INTERNAL AUDITORS
25/06/2013	22239215	1	CHILDYOU	Training Expenses	Revenue	500.00	COMPLEX MINDS
05/04/2013	22169139	1	BUSINESS	Training Expenses	Revenue	3,275.00	COMPUTER SOFTWARE GROUP LTD
25/04/2013	22192630	1	ADULTS	Training Expenses	Revenue	590.00	CORNELL UNIVERSITY
25/04/2013	22192631	0	ADULTS	Training Expenses	Revenue	590.00	CORNELL UNIVERSITY
24/04/2013	22190934	1	BUSINESS	Training Expenses	Revenue	800.00	CORPORATE FOCUS UK LTD
12/06/2013	22232598	1	ADULTS	Training Expenses	Revenue	1,261.50	CQM LEARNING LTD
08/05/2013	22206810	1	ADULTS	Training Expenses	Revenue	1,368.00	CQM LEARNING LTD
25/06/2013	22237693	1	ADULTS	Training Expenses	Revenue	1,000.00	DETAILS REDACTED
18/04/2013	22185816	1	ADULTS	Training Expenses	Revenue	1,000.00	DETAILS REDACTED
21/05/2013	22208580	1	ADULTS	Training Expenses	Revenue	1,000.00	DETAILS REDACTED
25/06/2013	22239315	0	ADULTS	Training Expenses	Revenue	1,600.00	DETAILS REDACTED
31/05/2013	22212202	1	REGENCULT	Training Expenses	Revenue	653.00	EDUSYS SERVICES PRIVATE LTD
11/06/2013	22231481	0	CHILDYOU	Training Expenses	Revenue	8,940.00	FFT EDUCATION LTD
29/04/2013	22193316	1	REGENCULT	Training Expenses	Revenue	590.00	GOVERNMENT KNOWLEDGE TRAINING LTD
07/06/2013	22209133	1	REGENCULT	Training Expenses	Revenue	650.00	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT
03/06/2013	22170621	1	BUSINESS	Training Expenses	Revenue	550.00	JW HEALTH & SAFETY TRAINING LTD
19/04/2013	22138298	1	BUSINESS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
09/05/2013	22159652	1	BUSINESS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
29/04/2013	22193835	1	REGENCULT	Training Expenses	Revenue	978.33	L & T TRANSPORT
29/04/2013	22193837	1	REGENCULT	Training Expenses	Revenue	978.33	L & T TRANSPORT
31/05/2013	22226158	1	CHILDYOU	Training Expenses	Revenue	1,250.25	LEEDS METROPOLITAN UNIVERSITY
22/04/2013	22190769	1	BUSINESS	Training Expenses	Revenue	1,000.00	LYNN WEBSTER CONSULTANTS LTD
22/04/2013	22190770	0	BUSINESS	Training Expenses	Revenue	1,000.00	LYNN WEBSTER CONSULTANTS LTD
27/06/2013	22240482	1	BUSINESS	Training Expenses	Revenue	674.77	MIND ASSOCIATES LTD
05/04/2013	22179721	1	BUSINESS	Training Expenses	Revenue	10,827.69	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/04/2013	22180174	1	BUSINESS	Training Expenses	Revenue	80,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
17/05/2013	22212480	1	BUSINESS	Training Expenses	Revenue	12,787.00	PET&R
14/05/2013	22209278	1	ADULTS	Training Expenses	Revenue	1,706.79	PETER EDWARDS LAW TRAINING
23/05/2013	22215063	0	ADULTS	Training Expenses	Revenue	1,696.62	PETER EDWARDS LAW TRAINING
05/04/2013	22179712	1	BUSINESS	Training Expenses	Revenue	850.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
02/04/2013	22167957	1	REGENCULT	Training Expenses	Revenue	1,728.00	THE COLOUR WORKS INT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2013	22169028	1	CHILDOU	Training Expenses	Revenue	1,000.00	THE UNIVERSITY OF LEEDS
06/06/2013	22229301	1	BUSINESS	Training Expenses	Revenue	1,200.00	WAKEFIELD COLLEGE
06/06/2013	22228418	1	REGENCULT	Training Expenses	Revenue	565.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
15/04/2013	22184909	1	REGENCULT	Training Expenses	Revenue	694.80	Y P T C
28/06/2013	22249115	1	BUSINESS	Transcription Fees	Revenue	14,415.00	J L HARPHAM LTD
24/06/2013	22238508	0	REGENCULT	Vehicle Fuel	Revenue	18,904.00	BAYFORD OIL
24/06/2013	22238509	1	REGENCULT	Vehicle Fuel	Revenue	2,611.66	BAYFORD OIL
10/06/2013	22230837	1	REGENCULT	Vehicle Fuel	Revenue	5,570.11	BAYFORD OIL
10/06/2013	22230836	0	REGENCULT	Vehicle Fuel	Revenue	1,292.69	BAYFORD OIL
24/06/2013	22238511	1	REGENCULT	Vehicle Fuel	Revenue	5,526.92	BAYFORD OIL
24/06/2013	22238510	0	REGENCULT	Vehicle Fuel	Revenue	1,273.44	BAYFORD OIL
24/06/2013	22238507	1	REGENCULT	Vehicle Fuel	Revenue	1,931.70	BAYFORD OIL
10/06/2013	22230834	0	REGENCULT	Vehicle Fuel	Revenue	5,454.00	BAYFORD OIL
10/06/2013	22230835	1	REGENCULT	Vehicle Fuel	Revenue	16,707.00	BAYFORD OIL
28/06/2013	22248865	1	REGENCULT	Vehicle Fuel	Revenue	19,861.20	BAYFORD OIL
13/06/2013	22233646	0	REGENCULT	Vehicle Fuel	Revenue	7,796.60	BAYFORD OIL
13/06/2013	22233645	1	REGENCULT	Vehicle Fuel	Revenue	1,293.98	BAYFORD OIL
13/06/2013	22233647	1	REGENCULT	Vehicle Fuel	Revenue	7,796.60	BAYFORD OIL
10/06/2013	22230833	1	REGENCULT	Vehicle Fuel	Revenue	13,313.64	BAYFORD OIL
10/06/2013	22230832	0	REGENCULT	Vehicle Fuel	Revenue	2,564.00	BAYFORD OIL
24/06/2013	22238506	0	REGENCULT	Vehicle Fuel	Revenue	15,568.00	BAYFORD OIL
26/06/2013	22240037	1	REGENCULT	Vehicle Fuel	Revenue	15,463.00	BAYFORD OIL
17/04/2013	22187838	1	REGENCULT	Vehicle Fuel	Revenue	11,374.00	BAYFORD OIL
17/04/2013	22187839	0	REGENCULT	Vehicle Fuel	Revenue	2,640.80	BAYFORD OIL
23/04/2013	22191089	1	REGENCULT	Vehicle Fuel	Revenue	1,312.00	BAYFORD OIL
23/04/2013	22191086	0	REGENCULT	Vehicle Fuel	Revenue	1,980.60	BAYFORD OIL
23/04/2013	22191087	1	REGENCULT	Vehicle Fuel	Revenue	5,639.50	BAYFORD OIL
23/04/2013	22191090	0	REGENCULT	Vehicle Fuel	Revenue	22,658.00	BAYFORD OIL
23/04/2013	22191088	0	REGENCULT	Vehicle Fuel	Revenue	11,374.00	BAYFORD OIL
17/04/2013	22187840	1	REGENCULT	Vehicle Fuel	Revenue	7,961.80	BAYFORD OIL
17/04/2013	22187841	0	REGENCULT	Vehicle Fuel	Revenue	1,650.50	BAYFORD OIL
23/04/2013	22191091	1	REGENCULT	Vehicle Fuel	Revenue	15,860.60	BAYFORD OIL
01/05/2013	22195808	1	REGENCULT	Vehicle Fuel	Revenue	19,258.86	BAYFORD OIL
29/05/2013	22217370	0	REGENCULT	Vehicle Fuel	Revenue	22,104.00	BAYFORD OIL
02/05/2013	22198764	0	REGENCULT	Vehicle Fuel	Revenue	8,897.60	BAYFORD OIL
02/05/2013	22198763	1	REGENCULT	Vehicle Fuel	Revenue	1,288.20	BAYFORD OIL
15/05/2013	22210307	1	REGENCULT	Vehicle Fuel	Revenue	5,479.60	BAYFORD OIL
15/05/2013	22210309	1	REGENCULT	Vehicle Fuel	Revenue	1,263.37	BAYFORD OIL
29/05/2013	22217368	0	REGENCULT	Vehicle Fuel	Revenue	5,526.00	BAYFORD OIL
29/05/2013	22217367	2	REGENCULT	Vehicle Fuel	Revenue	1,274.20	BAYFORD OIL
03/05/2013	22204709	1	REGENCULT	Vehicle Fuel	Revenue	19,661.78	BAYFORD OIL
21/05/2013	22213297	1	REGENCULT	Vehicle Fuel	Revenue	13,201.20	BAYFORD OIL
21/05/2013	22213296	0	REGENCULT	Vehicle Fuel	Revenue	3,160.00	BAYFORD OIL
29/05/2013	22217369	1	REGENCULT	Vehicle Fuel	Revenue	22,104.00	BAYFORD OIL
03/05/2013	22204708	0	REGENCULT	Vehicle Fuel	Revenue	7,612.63	BAYFORD OIL
15/05/2013	22210308	0	REGENCULT	Vehicle Fuel	Revenue	8,800.80	BAYFORD OIL
29/05/2013	22217371	1	REGENCULT	Vehicle Fuel	Revenue	7,747.45	BAYFORD OIL
02/05/2013	22198765	2	REGENCULT	Vehicle Fuel	Revenue	16,383.00	BAYFORD OIL
21/05/2013	22213295	1	REGENCULT	Vehicle Fuel	Revenue	15,402.50	BAYFORD OIL
28/05/2013	22216455	0	REGENCULT	Vehicle Fuel	Revenue	13,262.40	BAYFORD OIL
29/05/2013	22217366	1	REGENCULT	Vehicle Fuel	Revenue	5,378.50	BAYFORD OIL
28/06/2013	22248911	1	REGENCULT	Vehicle Parts	Revenue	606.95	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
22/04/2013	22190700	0	REGENCULT	Vehicle Parts	Revenue	508.19	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
22/04/2013	22190701	1	REGENCULT	Vehicle Parts	Revenue	508.19	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
01/05/2013	22195979	0	REGENCULT	Vehicle Parts	Revenue	996.07	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
01/05/2013	22195975	0	REGENCULT	Vehicle Parts	Revenue	608.87	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
07/05/2013	22205397	1	REGENCULT	Vehicle Parts	Revenue	508.19	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
27/06/2013	22248513	0	REGENCULT	Vehicle Parts	Revenue	586.75	ARCHBOLD CARSHOP LTD
16/04/2013	22187298	0	REGENCULT	Vehicle Parts	Revenue	2,394.86	ARCHBOLD CARSHOP LTD
20/05/2013	22212824	1	REGENCULT	Vehicle Parts	Revenue	724.00	ARCHBOLD CARSHOP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/05/2013	22210380	0	REGENCULT	Vehicle Parts	Revenue	668.74	BRITANNIA COOLING LTD
27/06/2013	22248547	0	REGENCULT	Vehicle Parts	Revenue	676.45	C P DAVIDSON & SONS LTD
03/05/2013	22204896	0	REGENCULT	Vehicle Parts	Revenue	594.60	C P DAVIDSON & SONS LTD
17/06/2013	22234827	1	REGENCULT	Vehicle Parts	Revenue	529.50	COLLINSON & STELLING LTD
20/05/2013	22212702	1	REGENCULT	Vehicle Parts	Revenue	1,009.00	COLLINSON & STELLING LTD
15/05/2013	22210422	0	REGENCULT	Vehicle Parts	Revenue	1,980.08	CROSSROADS TRUCK & BUS LTD
03/06/2013	22226897	1	REGENCULT	Vehicle Parts	Revenue	558.57	DENNIS EAGLE LTD
03/06/2013	22226891	1	REGENCULT	Vehicle Parts	Revenue	769.32	DENNIS EAGLE LTD
10/06/2013	22230883	1	REGENCULT	Vehicle Parts	Revenue	963.45	DENNIS EAGLE LTD
11/06/2013	22231389	0	REGENCULT	Vehicle Parts	Revenue	559.22	DENNIS EAGLE LTD
17/06/2013	22234835	1	REGENCULT	Vehicle Parts	Revenue	862.76	DENNIS EAGLE LTD
17/06/2013	22234836	0	REGENCULT	Vehicle Parts	Revenue	554.04	DENNIS EAGLE LTD
18/06/2013	22235736	1	REGENCULT	Vehicle Parts	Revenue	901.02	DENNIS EAGLE LTD
21/06/2013	22238032	0	REGENCULT	Vehicle Parts	Revenue	637.58	DENNIS EAGLE LTD
24/06/2013	22238588	0	REGENCULT	Vehicle Parts	Revenue	893.75	DENNIS EAGLE LTD
25/06/2013	22239295	2	REGENCULT	Vehicle Parts	Revenue	554.33	DENNIS EAGLE LTD
28/06/2013	22248915	1	REGENCULT	Vehicle Parts	Revenue	567.24	DENNIS EAGLE LTD
01/05/2013	22195993	0	REGENCULT	Vehicle Parts	Revenue	634.22	DENNIS EAGLE LTD
03/05/2013	22204806	0	REGENCULT	Vehicle Parts	Revenue	542.55	DENNIS EAGLE LTD
03/05/2013	22204805	1	REGENCULT	Vehicle Parts	Revenue	1,108.25	DENNIS EAGLE LTD
09/05/2013	22207827	0	REGENCULT	Vehicle Parts	Revenue	1,885.79	DENNIS EAGLE LTD
15/05/2013	22210453	1	REGENCULT	Vehicle Parts	Revenue	1,037.02	DENNIS EAGLE LTD
15/05/2013	22210455	1	REGENCULT	Vehicle Parts	Revenue	659.23	DENNIS EAGLE LTD
15/05/2013	22210456	0	REGENCULT	Vehicle Parts	Revenue	809.17	DENNIS EAGLE LTD
24/05/2013	22215951	1	REGENCULT	Vehicle Parts	Revenue	774.20	DENNIS EAGLE LTD
24/05/2013	22215953	1	REGENCULT	Vehicle Parts	Revenue	1,734.30	DENNIS EAGLE LTD
14/06/2013	22234291	0	REGENCULT	Vehicle Parts	Revenue	798.00	ENVIRONMENTAL ABSORBENTS
03/06/2013	22226940	0	REGENCULT	Vehicle Parts	Revenue	674.19	ETS (UK) LTD
22/05/2013	22214492	0	REGENCULT	Vehicle Parts	Revenue	814.22	ETS (UK) LTD
12/06/2013	22232662	1	REGENCULT	Vehicle Parts	Revenue	857.44	FAUN ZOELLER (UK) LTD
15/05/2013	22210376	1	REGENCULT	Vehicle Parts	Revenue	6,589.70	FAUN ZOELLER (UK) LTD
05/06/2013	22227024	1	REGENCULT	Vehicle Parts	Revenue	-633.39	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
24/05/2013	22216030	0	REGENCULT	Vehicle Parts	Revenue	654.71	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
29/05/2013	22217790	1	REGENCULT	Vehicle Parts	Revenue	520.10	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
03/06/2013	22226939	1	REGENCULT	Vehicle Parts	Revenue	1,080.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
21/06/2013	22237992	0	REGENCULT	Vehicle Parts	Revenue	1,747.00	FUCHS LUBRICANTS UK PLC
15/05/2013	22210408	1	REGENCULT	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
17/06/2013	22234863	1	REGENCULT	Vehicle Parts	Revenue	966.42	GOLF & TURF MACHINERY
17/06/2013	22234864	0	REGENCULT	Vehicle Parts	Revenue	689.12	GOLF & TURF MACHINERY
21/06/2013	22238139	1	REGENCULT	Vehicle Parts	Revenue	717.36	GORDONS TYRES
27/06/2013	22248437	0	REGENCULT	Vehicle Parts	Revenue	780.00	GORDONS TYRES
25/04/2013	22193026	1	REGENCULT	Vehicle Parts	Revenue	730.86	GORDONS TYRES
25/04/2013	22193033	0	REGENCULT	Vehicle Parts	Revenue	1,478.05	GORDONS TYRES
03/06/2013	22226948	0	REGENCULT	Vehicle Parts	Revenue	803.13	HAKO MACHINES LIMITED
25/06/2013	22239353	0	REGENCULT	Vehicle Parts	Revenue	622.03	HAKO MACHINES LIMITED
27/06/2013	22248457	0	REGENCULT	Vehicle Parts	Revenue	745.49	HAKO MACHINES LIMITED
02/05/2013	22202461	0	REGENCULT	Vehicle Parts	Revenue	665.53	HAKO MACHINES LIMITED
07/05/2013	22205446	0	REGENCULT	Vehicle Parts	Revenue	593.90	HAKO MACHINES LIMITED
29/05/2013	22217774	1	REGENCULT	Vehicle Parts	Revenue	925.66	HAKO MACHINES LIMITED
27/06/2013	22248313	0	REGENCULT	Vehicle Parts	Revenue	778.34	HOWARD SHEPHERD UK LTD
22/05/2013	22214113	1	REGENCULT	Vehicle Parts	Revenue	652.31	HOWARDSON LTD
03/06/2013	22226742	0	REGENCULT	Vehicle Parts	Revenue	1,145.00	IMEXPART LTD
15/05/2013	22210117	1	REGENCULT	Vehicle Parts	Revenue	849.29	IMEXPART LTD
13/06/2013	22233653	1	REGENCULT	Vehicle Parts	Revenue	851.42	JOHNSTON SWEEPERS LTD
20/05/2013	22212674	1	REGENCULT	Vehicle Parts	Revenue	894.24	JOHNSTON SWEEPERS LTD
23/05/2013	22215209	0	REGENCULT	Vehicle Parts	Revenue	2,799.98	JOHNSTON SWEEPERS LTD
24/04/2013	22191873	1	REGENCULT	Vehicle Parts	Revenue	1,037.50	KNAPTON PLANT SERVICES LTD
30/04/2013	22194880	0	REGENCULT	Vehicle Parts	Revenue	1,417.67	KNAPTON PLANT SERVICES LTD
03/06/2013	22226807	1	REGENCULT	Vehicle Parts	Revenue	736.83	KNOTTINGLEY TRUCKS LTD
27/06/2013	22248255	0	REGENCULT	Vehicle Parts	Revenue	697.74	KNOTTINGLEY TRUCKS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2013	22195735	0	REGENCULT	Vehicle Parts	Revenue	852.02	KNOTTINGLEY TRUCKS LTD
20/05/2013	22212628	1	REGENCULT	Vehicle Parts	Revenue	554.09	KNOTTINGLEY TRUCKS LTD
20/05/2013	22212622	1	REGENCULT	Vehicle Parts	Revenue	608.44	KNOTTINGLEY TRUCKS LTD
25/04/2013	22192980	1	REGENCULT	Vehicle Parts	Revenue	1,552.41	LEE MOTOR CO LTD
07/05/2013	22205418	0	REGENCULT	Vehicle Parts	Revenue	672.79	LEE MOTOR CO LTD
22/04/2013	22190750	0	REGENCULT	Vehicle Parts	Revenue	910.18	LLOYDS & CO (LETCHWORTH) LTD
20/05/2013	22212803	0	REGENCULT	Vehicle Parts	Revenue	632.09	LLOYDS & CO (LETCHWORTH) LTD
17/06/2013	22234855	1	REGENCULT	Vehicle Parts	Revenue	560.09	MEND A HOSE HYDRAULICS LTD
24/05/2013	22216036	0	REGENCULT	Vehicle Parts	Revenue	552.75	MEND A HOSE HYDRAULICS LTD
12/06/2013	22232910	1	REGENCULT	Vehicle Parts	Revenue	1,555.60	NORTHERN COMMERCIALS MIRFIELD LTD
15/05/2013	22210623	1	REGENCULT	Vehicle Parts	Revenue	3,255.58	NORTHERN COMMERCIALS MIRFIELD LTD
27/06/2013	22248191	0	REGENCULT	Vehicle Parts	Revenue	518.21	OSSETT TYRE HOUSE
17/06/2013	160561	3081	REGENCULT	Vehicle Parts	Revenue	1,105.75	PB AUTO ELECTRICS
04/06/2013	22227952	0	REGENCULT	Vehicle Parts	Revenue	968.69	PELICAN DAF
10/06/2013	22230789	1	REGENCULT	Vehicle Parts	Revenue	1,038.82	PELICAN DAF
26/06/2013	22239945	0	REGENCULT	Vehicle Parts	Revenue	1,310.00	PELICAN DAF
27/06/2013	22248195	0	REGENCULT	Vehicle Parts	Revenue	771.93	PELICAN DAF
25/04/2013	22192559	0	REGENCULT	Vehicle Parts	Revenue	2,504.42	PELICAN DAF
02/05/2013	22197003	0	REGENCULT	Vehicle Parts	Revenue	1,867.00	PELICAN DAF
09/05/2013	22207481	1	REGENCULT	Vehicle Parts	Revenue	540.00	PELICAN DAF
15/05/2013	22210157	0	REGENCULT	Vehicle Parts	Revenue	3,856.24	PELICAN DAF
15/05/2013	22210155	0	REGENCULT	Vehicle Parts	Revenue	626.50	PELICAN DAF
23/05/2013	22215029	0	REGENCULT	Vehicle Parts	Revenue	532.27	PELICAN DAF
24/05/2013	22215768	0	REGENCULT	Vehicle Parts	Revenue	1,284.98	PELICAN DAF
18/06/2013	22235465	0	REGENCULT	Vehicle Parts	Revenue	677.46	PELICAN ENGINEERING CO SALES LTD
03/05/2013	22204681	1	REGENCULT	Vehicle Parts	Revenue	575.00	PELICAN ENGINEERING CO SALES LTD
15/05/2013	22210331	0	REGENCULT	Vehicle Parts	Revenue	687.07	REDWOOD GLOBAL
20/05/2013	22212698	1	REGENCULT	Vehicle Parts	Revenue	2,078.97	REDWOOD GLOBAL
03/06/2013	22226776	0	REGENCULT	Vehicle Parts	Revenue	514.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/06/2013	22230802	0	REGENCULT	Vehicle Parts	Revenue	535.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/06/2013	22231233	0	REGENCULT	Vehicle Parts	Revenue	502.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/06/2013	22231249	0	REGENCULT	Vehicle Parts	Revenue	867.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/06/2013	22231246	1	REGENCULT	Vehicle Parts	Revenue	657.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/06/2013	22239948	1	REGENCULT	Vehicle Parts	Revenue	637.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2013	22248207	0	REGENCULT	Vehicle Parts	Revenue	673.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2013	22248205	0	REGENCULT	Vehicle Parts	Revenue	637.95	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2013	22248214	1	REGENCULT	Vehicle Parts	Revenue	888.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2013	22248221	0	REGENCULT	Vehicle Parts	Revenue	509.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/06/2013	22248777	1	REGENCULT	Vehicle Parts	Revenue	501.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/06/2013	22248788	0	REGENCULT	Vehicle Parts	Revenue	507.50	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/06/2013	22248769	1	REGENCULT	Vehicle Parts	Revenue	678.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/05/2013	22210190	1	REGENCULT	Vehicle Parts	Revenue	631.05	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/05/2013	22210203	0	REGENCULT	Vehicle Parts	Revenue	508.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
22/05/2013	22213987	1	REGENCULT	Vehicle Parts	Revenue	664.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
03/06/2013	22226991	1	REGENCULT	Vehicle Parts	Revenue	1,704.29	RUSSELLS KIRBYMOORSIDE LTD
03/06/2013	22226993	1	REGENCULT	Vehicle Parts	Revenue	2,869.42	RUSSELLS KIRBYMOORSIDE LTD
21/06/2013	22238197	1	REGENCULT	Vehicle Parts	Revenue	3,815.94	RUSSELLS KIRBYMOORSIDE LTD
21/06/2013	22238198	0	REGENCULT	Vehicle Parts	Revenue	3,048.08	RUSSELLS KIRBYMOORSIDE LTD
17/04/2013	22188124	1	REGENCULT	Vehicle Parts	Revenue	1,122.19	RUSSELLS KIRBYMOORSIDE LTD
17/04/2013	22188128	1	REGENCULT	Vehicle Parts	Revenue	890.28	RUSSELLS KIRBYMOORSIDE LTD
01/05/2013	22196125	0	REGENCULT	Vehicle Parts	Revenue	2,875.40	RUSSELLS KIRBYMOORSIDE LTD
02/05/2013	22203336	0	REGENCULT	Vehicle Parts	Revenue	2,224.74	RUSSELLS KIRBYMOORSIDE LTD
23/05/2013	22215470	1	REGENCULT	Vehicle Parts	Revenue	925.56	RUSSELLS KIRBYMOORSIDE LTD
23/05/2013	22215471	0	REGENCULT	Vehicle Parts	Revenue	787.84	RUSSELLS KIRBYMOORSIDE LTD
13/06/2013	22232313	1	REGENCULT	Vehicle Parts	Revenue	-556.09	STEADPLAN LEEDS
10/06/2013	22230866	0	REGENCULT	Vehicle Parts	Revenue	500.88	STEADPLAN LEEDS
03/06/2013	22226856	0	REGENCULT	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
20/05/2013	22212705	0	REGENCULT	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
15/05/2013	22210473	1	REGENCULT	Vehicle Parts	Revenue	988.80	T C HARRISON
12/06/2013	22232958	1	REGENCULT	Vehicle Parts	Revenue	21,754.96	TERBERG MATEC UK LTD

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14/06/2013	22234426	1	REGENCULT	Vehicle Parts	Revenue	4,013.80	TERBERG MATEC UK LTD
28/06/2013	22249000	0	REGENCULT	Vehicle Parts	Revenue	1,625.36	TERBERG MATEC UK LTD
28/06/2013	22249003	1	REGENCULT	Vehicle Parts	Revenue	1,488.36	TERBERG MATEC UK LTD
28/06/2013	22249005	1	REGENCULT	Vehicle Parts	Revenue	1,451.42	TERBERG MATEC UK LTD
28/06/2013	22249006	0	REGENCULT	Vehicle Parts	Revenue	507.16	TERBERG MATEC UK LTD
24/04/2013	22192213	1	REGENCULT	Vehicle Parts	Revenue	544.72	TERBERG MATEC UK LTD
01/05/2013	22196153	0	REGENCULT	Vehicle Parts	Revenue	755.16	TERBERG MATEC UK LTD
23/05/2013	22215512	1	REGENCULT	Vehicle Parts	Revenue	904.37	TERBERG MATEC UK LTD
27/06/2013	22248433	0	REGENCULT	Vehicle Parts	Revenue	996.00	THORNES FABRICATION LTD
09/05/2013	22207910	0	REGENCULT	Vehicle Parts	Revenue	709.00	THORNES FABRICATION LTD
27/06/2013	22248182	1	REGENCULT	Vehicle Parts	Revenue	520.00	UVS
01/05/2013	22195670	1	REGENCULT	Vehicle Parts	Revenue	1,268.01	WHALE TANKERS LTD
30/04/2013	22194975	1	REGENCULT	Water	Revenue	800.00	QUANTS ENVIRONMENTAL LTD
17/04/2013	22187726	1	ADULTS	Water	Revenue	687.26	YORKSHIRE WATER
11/06/2013	22231891	1	BUSINESS	Water	Revenue	-570.02	YORKSHIRE WATER
11/06/2013	22231892	0	BUSINESS	Water	Revenue	-599.61	YORKSHIRE WATER
11/06/2013	22231870	0	BUSINESS	Water	Revenue	1,432.95	YORKSHIRE WATER
17/05/2013	22212454	1	CHILDYOU	Water	Revenue	876.77	YORKSHIRE WATER
17/05/2013	22212450	1	REGENCULT	Water	Revenue	569.98	YORKSHIRE WATER
11/06/2013	22231880	0	REGENCULT	Water	Revenue	657.60	YORKSHIRE WATER
17/04/2013	22188413	0	REGENCULT	Water	Revenue	577.42	YORKSHIRE WATER
17/04/2013	22188348	1	REGENCULT	Water	Revenue	621.81	YORKSHIRE WATER
11/06/2013	22231887	1	REGENCULT	Water	Revenue	859.83	YORKSHIRE WATER
17/04/2013	22188378	1	REGENCULT	Water	Revenue	1,327.70	YORKSHIRE WATER
17/04/2013	22188433	0	REGENCULT	Water	Revenue	765.33	YORKSHIRE WATER
17/04/2013	22188400	1	REGENCULT	Water	Revenue	790.06	YORKSHIRE WATER
17/05/2013	22212323	0	REGENCULT	Water	Revenue	556.48	YORKSHIRE WATER
30/05/2013	22216866	1	BUSINESS	Water	Revenue	-22,242.60	YORKSHIRE WATER
31/05/2013	22226130	1	BUSINESS	Water	Revenue	1,389.77	YORKSHIRE WATER
31/05/2013	22226132	1	BUSINESS	Water	Revenue	17,593.16	YORKSHIRE WATER
31/05/2013	22226131	0	BUSINESS	Water	Revenue	5,452.32	YORKSHIRE WATER
17/05/2013	22212391	0	REGENCULT	Water	Revenue	503.15	YORKSHIRE WATER
17/05/2013	22212449	0	REGENCULT	Water	Revenue	571.30	YORKSHIRE WATER
17/05/2013	22212367	0	REGENCULT	Water	Revenue	539.13	YORKSHIRE WATER
17/05/2013	22212452	1	REGENCULT	Water	Revenue	834.87	YORKSHIRE WATER
17/05/2013	22212359	0	REGENCULT	Water	Revenue	573.03	YORKSHIRE WATER
17/04/2013	22188461	0	REGENCULT	Water	Revenue	1,516.50	YORKSHIRE WATER
11/06/2013	22231805	1	REGENCULT	Water	Revenue	519.67	YORKSHIRE WATER
18/04/2013	22188624	1	REGENCULT	Water	Revenue	1,328.96	YORKSHIRE WATER
17/04/2013	22188349	0	REGENCULT	Water	Revenue	941.71	YORKSHIRE WATER
17/05/2013	22212352	1	REGENCULT	Water	Revenue	759.07	YORKSHIRE WATER
17/05/2013	22212414	1	REGENCULT	Water	Revenue	-1,320.93	YORKSHIRE WATER
17/05/2013	22212416	1	REGENCULT	Water	Revenue	-1,160.45	YORKSHIRE WATER
17/05/2013	22212417	0	REGENCULT	Water	Revenue	-2,137.49	YORKSHIRE WATER
17/05/2013	22212418	1	REGENCULT	Water	Revenue	2,043.76	YORKSHIRE WATER
17/05/2013	22212415	0	REGENCULT	Water	Revenue	-1,571.09	YORKSHIRE WATER
17/05/2013	22212413	0	REGENCULT	Water	Revenue	-1,161.63	YORKSHIRE WATER
18/04/2013	22188628	1	REGENCULT	Water	Revenue	549.17	YORKSHIRE WATER
28/05/2013	22216376	1	REGENCULT	Water	Revenue	531.70	YORKSHIRE WATER
11/06/2013	22231878	0	REGENCULT	Water	Revenue	1,172.00	YORKSHIRE WATER
17/04/2013	22188419	0	REGENCULT	Water	Revenue	1,072.81	YORKSHIRE WATER
17/05/2013	22212383	0	REGENCULT	Water	Revenue	1,534.94	YORKSHIRE WATER
17/04/2013	22188336	1	REGENCULT	Water	Revenue	751.02	YORKSHIRE WATER
11/06/2013	22231848	0	CHILDYOU	Water	Revenue	531.75	YORKSHIRE WATER
17/05/2013	22212355	0	ADULTS	Water	Revenue	1,222.63	YORKSHIRE WATER
17/05/2013	22212390	1	ADULTS	Water	Revenue	1,506.85	YORKSHIRE WATER
17/04/2013	22188384	1	ADULTS	Water	Revenue	1,417.46	YORKSHIRE WATER
11/06/2013	22231811	1	ADULTS	Water	Revenue	1,884.58	YORKSHIRE WATER
17/05/2013	22212347	0	ADULTS	Water	Revenue	589.21	YORKSHIRE WATER
17/05/2013	22212439	0	ADULTS	Water	Revenue	1,005.34	YORKSHIRE WATER

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st April 2013 to 30th June 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2013	22212393	0	ADULTS	Water	Revenue	640.24	YORKSHIRE WATER
17/04/2013	22188343	0	CHILDYOU	Water	Revenue	-1,295.39	YORKSHIRE WATER
17/04/2013	22188462	1	CHILDYOU	Water	Revenue	-1,254.53	YORKSHIRE WATER
17/04/2013	22188345	0	CHILDYOU	Water	Revenue	2,180.08	YORKSHIRE WATER
17/04/2013	22188344	1	CHILDYOU	Water	Revenue	-1,157.28	YORKSHIRE WATER
11/06/2013	22231879	1	CHILDYOU	Water	Revenue	2,643.64	YORKSHIRE WATER
17/04/2013	22188416	1	BUSINESS	Water	Revenue	1,144.95	YORKSHIRE WATER
17/04/2013	22188426	1	REGENCULT	Water	Revenue	1,191.85	YORKSHIRE WATER
17/05/2013	22212358	1	REGENCULT	Water	Revenue	513.53	YORKSHIRE WATER
17/05/2013	22212476	1	BUSINESS	Water	Revenue	1,601.17	YORKSHIRE WATER
11/06/2013	22231899	1	BUSINESS	Water	Revenue	957.04	YORKSHIRE WATER
17/04/2013	22188451	0	BUSINESS	Water	Revenue	586.96	YORKSHIRE WATER
17/05/2013	22212465	0	BUSINESS	Water	Revenue	817.10	YORKSHIRE WATER
17/05/2013	22212426	1	BUSINESS	Water	Revenue	1,340.15	YORKSHIRE WATER
17/04/2013	22188404	1	BUSINESS	Water	Revenue	621.74	YORKSHIRE WATER
17/05/2013	22212372	1	BUSINESS	Water	Revenue	1,459.12	YORKSHIRE WATER
11/06/2013	22231849	1	REGENCULT	Water	Revenue	-517.61	YORKSHIRE WATER
17/04/2013	22188380	1	REGENCULT	Water	Revenue	863.06	YORKSHIRE WATER
17/05/2013	22212373	0	REGENCULT	Water	Revenue	1,232.94	YORKSHIRE WATER
11/06/2013	22231816	0	REGENCULT	Water	Revenue	1,826.03	YORKSHIRE WATER
17/04/2013	22188366	1	REGENCULT	Water	Revenue	1,338.52	YORKSHIRE WATER
17/05/2013	22212384	1	REGENCULT	Water	Revenue	1,650.85	YORKSHIRE WATER
17/05/2013	22212470	1	REGENCULT	Water	Revenue	1,137.70	YORKSHIRE WATER
17/05/2013	22212357	0	BUSINESS	Water	Revenue	2,300.23	YORKSHIRE WATER
17/05/2013	22212420	1	BUSINESS	Water	Revenue	2,931.21	YORKSHIRE WATER
17/05/2013	22212421	0	BUSINESS	Water	Revenue	2,709.19	YORKSHIRE WATER
17/05/2013	22212429	0	BUSINESS	Water	Revenue	785.24	YORKSHIRE WATER
11/06/2013	22231844	0	BUSINESS	Water	Revenue	1,084.68	YORKSHIRE WATER
11/06/2013	22231826	0	BUSINESS	Water	Revenue	614.59	YORKSHIRE WATER
17/04/2013	22188391	0	BUSINESS	Water	Revenue	914.98	YORKSHIRE WATER
17/05/2013	22212401	0	BUSINESS	Water	Revenue	1,126.76	YORKSHIRE WATER
17/05/2013	22212456	1	ADULTS	Water	Revenue	633.65	YORKSHIRE WATER
17/05/2013	22212477	0	BUSINESS	Water	Revenue	1,183.74	YORKSHIRE WATER
25/06/2013	22238343	1	BUSINESS	Witnesses Fees	Revenue	1,477.20	DETAILS REDACTED
13/06/2013	22230608	1	BUSINESS	Witnesses Fees	Revenue	1,446.00	DETAILS REDACTED
13/06/2013	22230610	1	BUSINESS	Witnesses Fees	Revenue	1,446.00	DETAILS REDACTED
20/06/2013	22234887	1	BUSINESS	Witnesses Fees	Revenue	1,446.00	DETAILS REDACTED
25/06/2013	22237708	1	BUSINESS	Witnesses Fees	Revenue	1,446.00	DETAILS REDACTED
16/05/2013	22208257	1	BUSINESS	Witnesses Fees	Revenue	1,405.73	DETAILS REDACTED
20/06/2013	22234901	1	BUSINESS	Witnesses Fees	Revenue	1,021.50	DETAILS REDACTED
16/05/2013	22207188	1	BUSINESS	Witnesses Fees	Revenue	2,317.00	DETAILS REDACTED
25/04/2013	22190859	2	BUSINESS	Witnesses Fees	Revenue	1,003.20	DETAILS REDACTED
25/06/2013	22238335	1	BUSINESS	Witnesses Fees	Revenue	706.15	EXPERT PSYCHIATRIC EVIDENCE LTD
20/06/2013	22236893	1	BUSINESS	Witnesses Fees	Revenue	1,829.30	HIGH PEAK FORENSICS LTD
10/06/2013	22225996	1	BUSINESS	Witnesses Fees	Revenue	1,013.75	L G C LTD
16/05/2013	22208570	2	BUSINESS	Witnesses Fees	Revenue	724.00	QUESTIONED DOCUMENTS SERVICE LTD
13/06/2013	22233115	1	BUSINESS	Witnesses Fees	Revenue	948.50	XPC SERVICES