

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/05/2012	21892846	1	Corporate Services	Accreditation	Revenue	1,928.00	CENTRE FOR ASSESSMENT LTD
07/06/2012	21925831	1	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
19/06/2012	21932335	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
26/06/2012	21935867	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
22/05/2012	21910880	1	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
22/05/2012	21910881	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
22/05/2012	21910882	1	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
24/05/2012	21912694	0	Family Services	Activities School Improvement	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
14/05/2012	21904552	1	Family Services	Activities School Improvement	Revenue	8,880.25	COPRINT
19/06/2012	21932356	1	Family Services	Activities School Improvement	Revenue	800.00	DETAILS REDACTED
14/05/2012	21904492	0	Family Services	Activities School Improvement	Revenue	4,000.00	DETAILS REDACTED
01/06/2012	21924011	0	Family Services	Activities School Improvement	Revenue	808.33	SNOZONE LTD
17/05/2012	21908598	0	Family Services	Activities School Improvement	Revenue	6,055.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
20/04/2012	21809362	0	Family Services	Adaptations	Revenue	950.00	A STIRLING & K GREENWAY
13/06/2012	21900471	1	Family Services	Adaptations	Revenue	650.00	B & K PASSMORE LTD T/A MOREABILITY
27/06/2012	21925005	2	Family Services	Adaptations	Revenue	580.00	C MITCHELL & SONS
13/06/2012	21912887	2	Family Services	Adaptations	Revenue	630.00	C MITCHELL & SONS
04/05/2012	21900476	0	Family Services	Adaptations	Revenue	570.00	C MITCHELL & SONS
18/05/2012	21903207	1	Family Services	Adaptations	Revenue	795.00	C MITCHELL & SONS
17/04/2012	21884077	1	Family Services	Adaptations	Revenue	1,020.00	CAULTON CONSTRUCTION
31/05/2012	21905481	1	Family Services	Adaptations	Revenue	560.00	CAULTON CONSTRUCTION
13/06/2012	21921998	1	Family Services	Adaptations	Revenue	730.00	DIRECT FABRICATIONS
13/06/2012	21921999	0	Family Services	Adaptations	Revenue	1,394.00	DIRECT FABRICATIONS
13/06/2012	21905458	0	Family Services	Adaptations	Revenue	2,754.00	DIRECT FABRICATIONS
20/04/2012	21799493	2	Family Services	Adaptations	Revenue	595.40	DIRECT FABRICATIONS
05/04/2012	21879867	1	Family Services	Adaptations	Revenue	9,945.00	DIRECT FABRICATIONS
02/05/2012	21889643	0	Family Services	Adaptations	Revenue	534.00	DIRECT FABRICATIONS
31/05/2012	21905461	1	Family Services	Adaptations	Revenue	990.00	DIRECT FABRICATIONS
09/05/2012	21889650	1	Family Services	Adaptations	Revenue	1,121.25	DIRECT FABRICATIONS
21/05/2012	21910388	1	Family Services	Adaptations	Revenue	1,064.00	GLEBE HEALTHCARE SERVICES & SUPPLIES LTD
15/06/2012	21914927	2	Family Services	Adaptations	Revenue	803.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21886514	0	Family Services	Adaptations	Revenue	1,815.00	HANDICARE ACCESSIBILITY LTD
21/06/2012	21933582	2	Family Services	Adaptations	Revenue	1,815.00	HANDICARE ACCESSIBILITY LTD
27/06/2012	21923048	0	Family Services	Adaptations	Revenue	2,176.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21914925	2	Family Services	Adaptations	Revenue	3,190.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886518	2	Family Services	Adaptations	Revenue	1,515.00	HANDICARE ACCESSIBILITY LTD
24/04/2012	21888424	0	Family Services	Adaptations	Revenue	1,515.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886519	0	Family Services	Adaptations	Revenue	1,558.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886517	0	Family Services	Adaptations	Revenue	1,578.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21865896	0	Family Services	Adaptations	Revenue	1,635.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21863104	1	Family Services	Adaptations	Revenue	1,742.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886516	2	Family Services	Adaptations	Revenue	1,775.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886520	2	Family Services	Adaptations	Revenue	1,859.00	HANDICARE ACCESSIBILITY LTD
04/04/2012	21872268	1	Family Services	Adaptations	Revenue	1,878.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21780744	0	Family Services	Adaptations	Revenue	3,040.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21884614	0	Family Services	Adaptations	Revenue	3,040.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886513	1	Family Services	Adaptations	Revenue	3,240.00	HANDICARE ACCESSIBILITY LTD
16/04/2012	21864745	0	Family Services	Adaptations	Revenue	3,318.00	HANDICARE ACCESSIBILITY LTD
08/05/2012	21863103	0	Family Services	Adaptations	Revenue	1,935.00	HANDICARE ACCESSIBILITY LTD
08/05/2012	21864740	2	Family Services	Adaptations	Revenue	3,611.00	HANDICARE ACCESSIBILITY LTD
19/06/2012	21931906	2	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
19/06/2012	21931914	2	Family Services	Adaptations	Revenue	700.00	NORTHERN INSTALLATION SERVICES LTD
28/06/2012	21905517	2	Family Services	Adaptations	Revenue	795.00	NORTHERN INSTALLATION SERVICES LTD
18/04/2012	21884653	2	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
22/05/2012	21910478	0	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
24/05/2012	21912226	1	Family Services	Adaptations	Revenue	566.78	NPS NORTH EAST LTD
28/06/2012	21901133	0	Family Services	Adaptations	Revenue	1,942.60	PLUMBCARE YORKSHIRE LTD
19/06/2012	21932158	1	Family Services	Adaptations	Revenue	777.00	POLLOCK LIFTS
23/04/2012	21865226	1	Family Services	Adaptations	Revenue	6,464.00	POLLOCK LIFTS
08/05/2012	21865224	0	Family Services	Adaptations	Revenue	600.00	POLLOCK LIFTS
08/05/2012	21883632	1	Family Services	Adaptations	Revenue	750.00	POLLOCK LIFTS
08/05/2012	21883628	2	Family Services	Adaptations	Revenue	1,215.00	POLLOCK LIFTS
21/06/2012	21933656	0	Family Services	Adaptations	Revenue	780.00	QUALITY ELECTRONIC BIDETS
26/04/2012	21889665	0	Family Services	Adaptations	Revenue	891.00	QUALITY ELECTRONIC BIDETS
22/06/2012	21934460	0	Family Services	Administration Charge	Revenue	3,000.00	CHEVIN HOUSING ASSOCIATION
30/04/2012	21891011	2	Family Services	Administration Charge	Revenue	12,300.00	CHEVIN HOUSING ASSOCIATION
13/04/2012	21883426	1	Family Services	Administration Charge	Revenue	3,600.00	CHEVIN HOUSING ASSOCIATION
18/05/2012	21909564	0	Family Services	Advertising	Revenue	595.00	ADOPTION UK
18/05/2012	21909565	1	Family Services	Advertising	Revenue	595.00	ADOPTION UK

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/05/2012	21909566	0	Family Services	Advertising	Revenue	595.00	ADOPTION UK
25/04/2012	21835217	1	Corporate Services	Advertising	Revenue	6,200.00	JOHNSTON PUBLISHING LTD
18/05/2012	21909482	0	Regeneration and Economic Growth	Advertising	Revenue	6,000.00	JOHNSTON PUBLISHING LTD
09/05/2012	21891884	0	Corporate Services	Advertising	Revenue	900.00	NETWORK UK
02/05/2012	21892475	0	Family Services	Advertising	Revenue	810.00	RIDINGS FM
28/05/2012	21914640	1	Family Services	Advertising	Revenue	2,000.00	SPIRIT OF 1873 LTD
08/06/2012	21922847	2	Regeneration and Economic Growth	Advertising	Revenue	1,026.90	TMP (UK) LTD
13/06/2012	21922842	0	Family Services	Advertising	Revenue	1,100.00	TMP (UK) LTD
13/04/2012	21883309	0	Regeneration and Economic Growth	Advertising	Revenue	526.32	TMP (UK) LTD
10/04/2012	21820545	2	Regeneration and Economic Growth	Advertising	Revenue	537.88	TMP (UK) LTD
11/04/2012	21880423	2	Family Services	Advertising	Revenue	1,370.00	TMP (UK) LTD
17/04/2012	21880395	4	Family Services	Advertising	Revenue	-569.53	TMP (UK) LTD
17/04/2012	21880395	3	Family Services	Advertising	Revenue	1,493.52	TMP (UK) LTD
17/04/2012	21880394	0	Family Services	Advertising	Revenue	550.00	TMP (UK) LTD
13/04/2012	21864821	0	Family Services	Advertising	Revenue	3,640.00	TMP (UK) LTD
11/04/2012	21880407	1	Corporate Services	Advertising	Revenue	935.68	TMP (UK) LTD
10/04/2012	21820551	0	Corporate Services	Advertising	Revenue	3,086.76	TMP (UK) LTD
29/05/2012	21914718	2	Regeneration and Economic Growth	Advertising	Revenue	936.00	TMP (UK) LTD
18/04/2012	21884097	1	Corporate Services	Advertising	Revenue	675.00	WEDDINGVENUES.COM
24/04/2012	21888212	1	Family Services	Advocacy	Revenue	40,518.68	CLOVERLEAF ADVOCACY 2000 LTD
24/04/2012	21888213	0	Family Services	Advocacy	Revenue	20,469.75	CLOVERLEAF ADVOCACY 2000 LTD
20/04/2012	21886814	1	Family Services	Agency Charges - Escort	Revenue	552.50	SAFECARE SERVICES LTD
19/06/2012	21932204	7	Family Services	Agency Fee - Metro	Revenue	2,354.75	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
19/06/2012	21932204	5	Family Services	Agency Fee - Metro	Revenue	5,045.25	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	8	Family Services	Agency Fee - Metro	Revenue	1,056.17	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	23	Family Services	Agency Fee - Metro	Revenue	1,739.28	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	21	Family Services	Agency Fee - Metro	Revenue	1,925.23	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	19	Family Services	Agency Fee - Metro	Revenue	3,735.49	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	6	Family Services	Agency Fee - Metro	Revenue	6,343.83	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
12/06/2012	21927533	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
08/06/2012	21926153	1	Family Services	Agency Placement Adoptions	Revenue	3,000.00	ADOPTION MATTERS NORTHWEST
02/05/2012	21892060	1	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
02/05/2012	21892061	0	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
25/05/2012	21913336	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
25/05/2012	21913337	1	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
15/05/2012	21905060	2	Family Services	Agency Placement Adoptions	Revenue	674.00	DETAILS REDACTED
14/05/2012	21904507	1	Family Services	Agency Placement Adoptions	Revenue	6,569.00	TAMESIDE METROPOLITAN BOROUGH
17/05/2012	21908835	0	Family Services	Agency Placement Adoptions	Revenue	9,000.00	YORKSHIRE ADOPTION AGENCY LTD
14/06/2012	21928577	1	Corporate Services	Agency Staff	Revenue	1,903.40	ASSET HEALTH SOLUTIONS
05/04/2012	21879706	2	Corporate Services	Agency Staff	Revenue	3,003.20	ASSET HEALTH SOLUTIONS
22/05/2012	21907578	1	Corporate Services	Agency Staff	Revenue	1,825.60	ASSET HEALTH SOLUTIONS
13/06/2012	21923671	1	Corporate Services	Agency Staff	Revenue	836.00	CHEVIOT RECRUITMENT
14/06/2012	21928575	0	Corporate Services	Agency Staff	Revenue	855.00	CHEVIOT RECRUITMENT
28/05/2012	21911985	1	Corporate Services	Agency Staff	Revenue	836.00	CHEVIOT RECRUITMENT
28/05/2012	21911980	1	Corporate Services	Agency Staff	Revenue	1,121.00	CHEVIOT RECRUITMENT
28/05/2012	21911982	1	Corporate Services	Agency Staff	Revenue	1,140.00	CHEVIOT RECRUITMENT
14/06/2012	21928620	0	Corporate Services	Agency Staff	Revenue	922.16	DETAILS REDACTED
12/06/2012	21927431	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
12/06/2012	21927432	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
24/04/2012	21888410	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
11/04/2012	21881112	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
16/04/2012	21883352	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
16/04/2012	21883353	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
24/05/2012	21911830	1	Family Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
21/05/2012	21910365	0	Family Services	Agency Staff	Revenue	560.00	DETAILS REDACTED
18/05/2012	21909437	1	Corporate Services	Agency Staff	Revenue	1,181.30	DETAILS REDACTED
21/05/2012	21909440	0	Corporate Services	Agency Staff	Revenue	1,219.80	DETAILS REDACTED
01/05/2012	21891489	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
24/05/2012	21911036	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/05/2012	21913213	0	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/05/2012	21913214	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
13/06/2012	21925990	0	Corporate Services	Agency Staff	Revenue	2,601.00	HEWITT OCCUPATIONAL SERVICES LTD
10/04/2012	21879703	1	Corporate Services	Agency Staff	Revenue	3,315.00	HEWITT OCCUPATIONAL SERVICES LTD
08/05/2012	21892708	1	Corporate Services	Agency Staff	Revenue	3,315.00	HEWITT OCCUPATIONAL SERVICES LTD
13/06/2012	21925991	2	Corporate Services	Agency Staff	Revenue	2,660.00	JJ OCCUPATIONAL HEALTH
05/04/2012	21879704	2	Corporate Services	Agency Staff	Revenue	2,800.00	JJ OCCUPATIONAL HEALTH
22/05/2012	21908844	1	Corporate Services	Agency Staff	Revenue	2,520.00	JJ OCCUPATIONAL HEALTH
21/06/2012	21931237	2	Communities	Agency Staff	Revenue	1,463.76	JOBMATCH UK LTD
02/04/2012	21869310	1	Communities	Agency Staff	Revenue	875.52	JOBMATCH UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/05/2012	21892736	1	Communities	Agency Staff	Revenue	656.64	JOBMATCH UK LTD
22/06/2012	170166	40	Family Services	Agency Staff	Revenue	1,229.53	MATRIX SCM LTD
22/06/2012	170166	41	Family Services	Agency Staff	Revenue	1,229.53	MATRIX SCM LTD
28/06/2012	170167	46	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
07/06/2012	170164	28	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
22/06/2012	170166	43	Corporate Services	Agency Staff	Revenue	885.60	MATRIX SCM LTD
15/06/2012	170165	44	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
07/06/2012	170164	25	Corporate Services	Agency Staff	Revenue	722.39	MATRIX SCM LTD
22/06/2012	170166	37	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
28/06/2012	170167	8	Regeneration and Economic Growth	Agency Staff	Revenue	1,882.52	MATRIX SCM LTD
28/06/2012	170167	44	Regeneration and Economic Growth	Agency Staff	Revenue	1,826.13	MATRIX SCM LTD
07/06/2012	170164	14	Regeneration and Economic Growth	Agency Staff	Revenue	879.26	MATRIX SCM LTD
15/06/2012	170165	63	Regeneration and Economic Growth	Agency Staff	Revenue	991.99	MATRIX SCM LTD
28/06/2012	170167	35	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
07/06/2012	170164	24	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
22/06/2012	170166	47	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
28/06/2012	170167	48	Communities	Agency Staff	Revenue	587.55	MATRIX SCM LTD
15/06/2012	170165	23	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
07/06/2012	170164	19	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
15/06/2012	170165	18	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
07/06/2012	170164	17	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
28/06/2012	170167	19	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
28/06/2012	170167	10	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
28/06/2012	170167	13	Communities	Agency Staff	Revenue	592.56	MATRIX SCM LTD
22/06/2012	170166	10	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
15/06/2012	170165	40	Communities	Agency Staff	Revenue	592.56	MATRIX SCM LTD
28/06/2012	170167	37	Family Services	Agency Staff	Revenue	1,249.19	MATRIX SCM LTD
07/06/2012	170164	26	Family Services	Agency Staff	Revenue	1,089.04	MATRIX SCM LTD
15/06/2012	170165	52	Family Services	Agency Staff	Revenue	704.67	MATRIX SCM LTD
22/06/2012	170166	38	Family Services	Agency Staff	Revenue	1,185.13	MATRIX SCM LTD
28/06/2012	170167	7	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
28/06/2012	170167	34	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
28/06/2012	170167	6	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
28/06/2012	170167	32	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
15/06/2012	170165	8	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
07/06/2012	170164	30	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
28/06/2012	170167	30	Corporate Services	Agency Staff	Revenue	759.96	MATRIX SCM LTD
07/06/2012	170164	15	Corporate Services	Agency Staff	Revenue	886.63	MATRIX SCM LTD
22/06/2012	170166	19	Corporate Services	Agency Staff	Revenue	759.97	MATRIX SCM LTD
28/06/2012	170167	42	Corporate Services	Agency Staff	Revenue	932.04	MATRIX SCM LTD
28/06/2012	170167	43	Corporate Services	Agency Staff	Revenue	957.93	MATRIX SCM LTD
15/06/2012	170165	12	Corporate Services	Agency Staff	Revenue	932.04	MATRIX SCM LTD
15/06/2012	170165	58	Corporate Services	Agency Staff	Revenue	569.58	MATRIX SCM LTD
22/06/2012	170166	45	Corporate Services	Agency Staff	Revenue	932.05	MATRIX SCM LTD
15/06/2012	170165	14	Corporate Services	Agency Staff	Revenue	932.05	MATRIX SCM LTD
15/06/2012	170165	73	Corporate Services	Agency Staff	Revenue	673.14	MATRIX SCM LTD
22/06/2012	170166	44	Corporate Services	Agency Staff	Revenue	957.93	MATRIX SCM LTD
28/06/2012	170167	33	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
07/06/2012	170164	23	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
22/06/2012	170166	36	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
12/04/2012	170156	2	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
12/04/2012	170156	11	Corporate Services	Agency Staff	Revenue	826.56	MATRIX SCM LTD
19/04/2012	170157	59	Corporate Services	Agency Staff	Revenue	787.20	MATRIX SCM LTD
02/05/2012	170159	7	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
02/05/2012	170159	33	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
12/04/2012	170156	3	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
12/04/2012	170156	10	Corporate Services	Agency Staff	Revenue	627.32	MATRIX SCM LTD
19/04/2012	170157	55	Corporate Services	Agency Staff	Revenue	627.32	MATRIX SCM LTD
02/05/2012	170159	37	Corporate Services	Agency Staff	Revenue	570.32	MATRIX SCM LTD
02/05/2012	170159	11	Corporate Services	Agency Staff	Revenue	722.38	MATRIX SCM LTD
19/04/2012	170157	15	Regeneration and Economic Growth	Agency Staff	Revenue	1,871.24	MATRIX SCM LTD
19/04/2012	170157	62	Regeneration and Economic Growth	Agency Staff	Revenue	2,367.23	MATRIX SCM LTD
26/04/2012	170158	75	Regeneration and Economic Growth	Agency Staff	Revenue	2,479.96	MATRIX SCM LTD
02/05/2012	170159	38	Regeneration and Economic Growth	Agency Staff	Revenue	2,006.51	MATRIX SCM LTD
02/05/2012	170159	35	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
12/04/2012	170156	6	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
26/04/2012	170158	25	Communities	Agency Staff	Revenue	501.57	MATRIX SCM LTD
02/05/2012	170159	22	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
02/05/2012	170159	4	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD

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19/04/2012	170157	29	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
02/05/2012	170159	41	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
26/04/2012	170158	56	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
02/05/2012	170159	28	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
19/04/2012	170157	31	Communities	Agency Staff	Revenue	566.78	MATRIX SCM LTD
19/04/2012	170157	56	Communities	Agency Staff	Revenue	559.64	MATRIX SCM LTD
26/04/2012	170158	47	Communities	Agency Staff	Revenue	502.10	MATRIX SCM LTD
02/05/2012	170159	24	Family Services	Agency Staff	Revenue	500.78	MATRIX SCM LTD
12/04/2012	170156	12	Corporate Services	Agency Staff	Revenue	535.50	MATRIX SCM LTD
19/04/2012	170157	32	Corporate Services	Agency Staff	Revenue	510.00	MATRIX SCM LTD
12/04/2012	170156	4	Corporate Services	Agency Staff	Revenue	654.41	MATRIX SCM LTD
19/04/2012	170157	35	Corporate Services	Agency Staff	Revenue	633.30	MATRIX SCM LTD
26/04/2012	170158	49	Corporate Services	Agency Staff	Revenue	849.69	MATRIX SCM LTD
02/05/2012	170159	5	Corporate Services	Agency Staff	Revenue	818.03	MATRIX SCM LTD
12/04/2012	170156	19	Corporate Services	Agency Staff	Revenue	724.92	MATRIX SCM LTD
02/05/2012	170159	34	Corporate Services	Agency Staff	Revenue	932.04	MATRIX SCM LTD
12/04/2012	170156	13	Corporate Services	Agency Staff	Revenue	854.37	MATRIX SCM LTD
19/04/2012	170157	44	Corporate Services	Agency Staff	Revenue	854.37	MATRIX SCM LTD
02/05/2012	170159	21	Corporate Services	Agency Staff	Revenue	1,087.38	MATRIX SCM LTD
02/05/2012	170159	43	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
19/04/2012	170157	36	Corporate Services	Agency Staff	Revenue	725.27	MATRIX SCM LTD
12/04/2012	170156	9	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
19/04/2012	170157	37	Corporate Services	Agency Staff	Revenue	956.40	MATRIX SCM LTD
26/04/2012	170158	72	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
02/05/2012	170159	40	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
11/05/2012	170160	47	Family Services	Agency Staff	Revenue	797.53	MATRIX SCM LTD
17/05/2012	170161	28	Family Services	Agency Staff	Revenue	1,096.60	MATRIX SCM LTD
25/05/2012	170162	99	Family Services	Agency Staff	Revenue	1,229.53	MATRIX SCM LTD
31/05/2012	170163	47	Family Services	Agency Staff	Revenue	1,229.53	MATRIX SCM LTD
25/05/2012	170162	96	Communities	Agency Staff	Revenue	507.64	MATRIX SCM LTD
17/05/2012	170161	5	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
17/05/2012	170161	32	Corporate Services	Agency Staff	Revenue	852.80	MATRIX SCM LTD
31/05/2012	170163	3	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
31/05/2012	170163	27	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
31/05/2012	170163	17	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
31/05/2012	170163	30	Corporate Services	Agency Staff	Revenue	511.07	MATRIX SCM LTD
11/05/2012	170160	49	Corporate Services	Agency Staff	Revenue	532.30	MATRIX SCM LTD
17/05/2012	170161	26	Corporate Services	Agency Staff	Revenue	537.05	MATRIX SCM LTD
25/05/2012	170162	91	Corporate Services	Agency Staff	Revenue	670.12	MATRIX SCM LTD
31/05/2012	170163	38	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
11/05/2012	170160	51	Regeneration and Economic Growth	Agency Staff	Revenue	2,029.05	MATRIX SCM LTD
17/05/2012	170161	30	Regeneration and Economic Growth	Agency Staff	Revenue	2,119.23	MATRIX SCM LTD
25/05/2012	170162	110	Regeneration and Economic Growth	Agency Staff	Revenue	2,254.50	MATRIX SCM LTD
31/05/2012	170163	39	Regeneration and Economic Growth	Agency Staff	Revenue	2,457.42	MATRIX SCM LTD
17/05/2012	170161	6	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
25/05/2012	170162	46	Corporate Services	Agency Staff	Revenue	620.40	MATRIX SCM LTD
25/05/2012	170162	90	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
31/05/2012	170163	21	Corporate Services	Agency Staff	Revenue	765.16	MATRIX SCM LTD
17/05/2012	170161	21	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
25/05/2012	170162	94	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
11/05/2012	170160	17	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
11/05/2012	170160	29	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
31/05/2012	170163	28	Communities	Agency Staff	Revenue	502.20	MATRIX SCM LTD
11/05/2012	170160	27	Communities	Agency Staff	Revenue	546.51	MATRIX SCM LTD
25/05/2012	170162	77	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
11/05/2012	170160	53	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
17/05/2012	170161	16	Communities	Agency Staff	Revenue	516.96	MATRIX SCM LTD
31/05/2012	170163	23	Communities	Agency Staff	Revenue	650.17	MATRIX SCM LTD
25/05/2012	170162	59	Communities	Agency Staff	Revenue	592.56	MATRIX SCM LTD
31/05/2012	170163	18	Communities	Agency Staff	Revenue	617.25	MATRIX SCM LTD
11/05/2012	170160	7	Communities	Agency Staff	Revenue	650.17	MATRIX SCM LTD
31/05/2012	170163	36	Communities	Agency Staff	Revenue	650.17	MATRIX SCM LTD
11/05/2012	170160	30	Communities	Agency Staff	Revenue	559.64	MATRIX SCM LTD
25/05/2012	170162	30	Communities	Agency Staff	Revenue	560.00	MATRIX SCM LTD
25/05/2012	170162	89	Family Services	Agency Staff	Revenue	960.92	MATRIX SCM LTD
25/05/2012	170162	104	Family Services	Agency Staff	Revenue	1,185.13	MATRIX SCM LTD
31/05/2012	170163	26	Family Services	Agency Staff	Revenue	1,185.13	MATRIX SCM LTD
11/05/2012	170160	57	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
31/05/2012	170163	15	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/05/2012	170163	4	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
31/05/2012	170163	25	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
11/05/2012	170160	39	Corporate Services	Agency Staff	Revenue	796.91	MATRIX SCM LTD
17/05/2012	170161	12	Corporate Services	Agency Staff	Revenue	654.42	MATRIX SCM LTD
25/05/2012	170162	80	Corporate Services	Agency Staff	Revenue	786.35	MATRIX SCM LTD
31/05/2012	170163	13	Corporate Services	Agency Staff	Revenue	781.08	MATRIX SCM LTD
11/05/2012	170160	55	Corporate Services	Agency Staff	Revenue	932.05	MATRIX SCM LTD
17/05/2012	170161	31	Corporate Services	Agency Staff	Revenue	802.60	MATRIX SCM LTD
25/05/2012	170162	100	Corporate Services	Agency Staff	Revenue	932.04	MATRIX SCM LTD
31/05/2012	170163	34	Corporate Services	Agency Staff	Revenue	932.05	MATRIX SCM LTD
11/05/2012	170160	58	Corporate Services	Agency Staff	Revenue	1,061.50	MATRIX SCM LTD
25/05/2012	170162	106	Corporate Services	Agency Staff	Revenue	1,061.50	MATRIX SCM LTD
31/05/2012	170163	37	Corporate Services	Agency Staff	Revenue	1,061.49	MATRIX SCM LTD
11/05/2012	170160	45	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
17/05/2012	170161	25	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
25/05/2012	170162	88	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
31/05/2012	170163	22	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
25/05/2012	21913555	1	Communities	Agency Staff	Revenue	2,437.77	OSSETT ACADEMY & SIXTH FORM COLLEGE
18/06/2012	21931392	1	Corporate Services	Agency Staff	Revenue	516.00	RANDSTAD CPE LTD
18/06/2012	21931399	0	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
18/06/2012	21931398	1	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
18/06/2012	21931393	0	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
18/06/2012	21931394	1	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
18/06/2012	21931396	1	Corporate Services	Agency Staff	Revenue	564.00	RANDSTAD CPE LTD
13/06/2012	21923031	1	Regeneration and Economic Growth	Agency Staff	Revenue	749.30	SEARCH CONSULTANCY LTD
13/06/2012	21923032	1	Regeneration and Economic Growth	Agency Staff	Revenue	932.60	SEARCH CONSULTANCY LTD
13/06/2012	21923031	2	Regeneration and Economic Growth	Agency Staff	Revenue	762.84	SEARCH CONSULTANCY LTD
20/04/2012	21885349	3	Regeneration and Economic Growth	Agency Staff	Revenue	737.37	SEARCH CONSULTANCY LTD
20/04/2012	21885348	1	Regeneration and Economic Growth	Agency Staff	Revenue	965.41	SEARCH CONSULTANCY LTD
10/04/2012	21879737	3	Regeneration and Economic Growth	Agency Staff	Revenue	635.69	SEARCH CONSULTANCY LTD
10/04/2012	21866066	1	Regeneration and Economic Growth	Agency Staff	Revenue	650.41	SEARCH CONSULTANCY LTD
20/04/2012	21885348	2	Regeneration and Economic Growth	Agency Staff	Revenue	638.95	SEARCH CONSULTANCY LTD
23/05/2012	21910457	2	Regeneration and Economic Growth	Agency Staff	Revenue	690.37	SEARCH CONSULTANCY LTD
01/05/2012	21891012	1	Regeneration and Economic Growth	Agency Staff	Revenue	873.70	SEARCH CONSULTANCY LTD
10/05/2012	21902288	2	Regeneration and Economic Growth	Agency Staff	Revenue	894.82	SEARCH CONSULTANCY LTD
23/05/2012	21910456	2	Regeneration and Economic Growth	Agency Staff	Revenue	960.61	SEARCH CONSULTANCY LTD
23/05/2012	21910456	1	Regeneration and Economic Growth	Agency Staff	Revenue	552.33	SEARCH CONSULTANCY LTD
01/05/2012	21891012	2	Regeneration and Economic Growth	Agency Staff	Revenue	660.01	SEARCH CONSULTANCY LTD
10/05/2012	21902288	3	Regeneration and Economic Growth	Agency Staff	Revenue	926.12	SEARCH CONSULTANCY LTD
08/06/2012	21926828	1	Family Services	Agency Staff	Revenue	890.10	SWP CONSULTING
08/06/2012	21926829	0	Family Services	Agency Staff	Revenue	1,279.36	SWP CONSULTING
08/06/2012	21926830	1	Family Services	Agency Staff	Revenue	1,582.40	SWP CONSULTING
08/06/2012	21926831	0	Family Services	Agency Staff	Revenue	1,599.20	SWP CONSULTING
25/04/2012	21889279	1	Family Services	Agency Staff	Revenue	1,039.90	TEACHING PERSONNEL LTD
25/04/2012	21889276	0	Family Services	Agency Staff	Revenue	1,119.10	TEACHING PERSONNEL LTD
25/05/2012	21913851	1	Family Services	Agency Staff	Revenue	742.20	TEACHING PERSONNEL LTD
08/05/2012	21900656	2	Corporate Services	All Risks	Revenue	795.00	ZURICH MUNICIPAL
08/05/2012	21900655	2	Corporate Services	All Risks	Revenue	29,993.64	ZURICH MUNICIPAL
28/06/2012	21906993	1	Communities	Analysts Fees	Revenue	844.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
24/04/2012	21886526	0	Communities	Analysts Fees	Revenue	613.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
24/04/2012	21886527	2	Communities	Analysts Fees	Revenue	992.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
29/05/2012	21912888	0	Communities	Analysts Fees	Revenue	1,033.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
24/05/2012	21911033	2	Corporate Services	Analysts Fees	Revenue	1,689.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
29/06/2012	21936996	1	Corporate Services	Audit Fee	Revenue	24,863.00	AUDIT COMMISSION
04/05/2012	21891882	0	Corporate Services	Audit Fee	Revenue	6,162.50	AUDIT COMMISSION
04/05/2012	21891882	1	Corporate Services	Audit Fee	Revenue	24,865.00	AUDIT COMMISSION
29/05/2012	21914743	1	Corporate Services	Audit Fee	Revenue	24,865.00	AUDIT COMMISSION
30/04/2012	21890671	4	Corporate Services	Bailiffs Fees	Revenue	700.00	INCASSO
30/04/2012	21890671	3	Corporate Services	Bailiffs Fees	Revenue	1,128.00	INCASSO
10/04/2012	21880322	3	Corporate Services	Bailiffs Fees	Revenue	705.00	INCASSO
02/04/2012	21870159	1	Corporate Services	Bailiffs Fees	Revenue	655.93	PHILIPS COLLECTION SERVICES LTD
04/05/2012	21892712	0	Corporate Services	Bailiffs Fees	Revenue	524.95	PHILIPS COLLECTION SERVICES LTD
14/05/2012	21904128	1	Corporate Services	Bailiffs Fees	Revenue	1,537.50	UK SEARCH LTD
27/06/2012	21935966	1	Regeneration and Economic Growth	BID Levy	Revenue	40,970.75	LANGTHWAITE BUSINESS ASSOCIATION LTD
28/05/2012	21907605	1	Regeneration and Economic Growth	BID Levy	Revenue	4,827.56	LANGTHWAITE BUSINESS ASSOCIATION LTD
28/05/2012	21907606	1	Regeneration and Economic Growth	BID Levy	Revenue	28,196.19	LANGTHWAITE BUSINESS ASSOCIATION LTD
20/06/2012	21932676	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	664.58	BERTRAM LIBRARY SERVICES
20/06/2012	21932611	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	751.61	BERTRAM LIBRARY SERVICES
20/06/2012	21932656	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,044.53	BERTRAM LIBRARY SERVICES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/05/2012	21912906	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	601.45	BERTRAM LIBRARY SERVICES
24/05/2012	21912905	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	607.49	BERTRAM LIBRARY SERVICES
24/05/2012	21913007	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	614.01	BERTRAM LIBRARY SERVICES
24/05/2012	21912965	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	617.84	BERTRAM LIBRARY SERVICES
24/05/2012	21912969	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	620.07	BERTRAM LIBRARY SERVICES
24/05/2012	21912935	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	627.22	BERTRAM LIBRARY SERVICES
24/05/2012	21913024	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	630.49	BERTRAM LIBRARY SERVICES
24/05/2012	21912940	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	631.38	BERTRAM LIBRARY SERVICES
24/05/2012	21912910	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	633.78	BERTRAM LIBRARY SERVICES
24/05/2012	21912922	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	639.09	BERTRAM LIBRARY SERVICES
09/05/2012	21901286	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	643.41	BERTRAM LIBRARY SERVICES
09/05/2012	21901280	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	645.20	BERTRAM LIBRARY SERVICES
09/05/2012	21901338	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	649.50	BERTRAM LIBRARY SERVICES
24/05/2012	21912964	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	652.67	BERTRAM LIBRARY SERVICES
24/05/2012	21912901	4	Regeneration and Economic Growth	Books & Other Publications	Revenue	660.89	BERTRAM LIBRARY SERVICES
24/05/2012	21912948	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	662.50	BERTRAM LIBRARY SERVICES
09/05/2012	21901278	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	670.71	BERTRAM LIBRARY SERVICES
24/05/2012	21912936	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	673.15	BERTRAM LIBRARY SERVICES
24/05/2012	21912981	5	Regeneration and Economic Growth	Books & Other Publications	Revenue	702.65	BERTRAM LIBRARY SERVICES
09/05/2012	21901266	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	743.23	BERTRAM LIBRARY SERVICES
24/05/2012	21912991	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	796.56	BERTRAM LIBRARY SERVICES
25/04/2012	21888568	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	9,040.00	BIBLIOGRAPHIC DATA SERVICES LTD
14/06/2012	21924932	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,916.67	BRIGHTSOLID ONLINE PUBLISHING LTD
24/04/2012	21888320	1	Family Services	Books & Other Publications	Revenue	2,926.00	CBS OUTDOOR LTD
04/04/2012	21872378	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	612.15	COUTTS INFORMATION SERVICES LTD
11/04/2012	21881267	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	715.50	COUTTS INFORMATION SERVICES LTD
23/05/2012	21911093	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	720.00	COUTTS INFORMATION SERVICES LTD
23/05/2012	21911140	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	756.45	COUTTS INFORMATION SERVICES LTD
29/06/2012	21944451	0	Family Services	Books & Other Publications	Revenue	6,204.00	FOSTER TALK
16/05/2012	21905653	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,914.00	ICC INFORMATION LTD
04/04/2012	21872375	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	921.30	INDEPENDENCE EDUCATIONAL PUBLISHERS LTD
21/06/2012	21934441	2	Corporate Services	Books & Other Publications	Revenue	1,112.45	LEXIS NEXIS UK
06/06/2012	21924904	0	Corporate Services	Books & Other Publications	Revenue	1,138.00	LEXIS NEXIS UK
13/04/2012	21883259	1	Corporate Services	Books & Other Publications	Revenue	703.45	LEXIS NEXIS UK
13/04/2012	21883260	2	Corporate Services	Books & Other Publications	Revenue	743.45	LEXIS NEXIS UK
13/04/2012	21882626	2	Corporate Services	Books & Other Publications	Revenue	1,052.45	LEXIS NEXIS UK
13/04/2012	21883261	1	Corporate Services	Books & Other Publications	Revenue	1,112.45	LEXIS NEXIS UK
25/04/2012	21888602	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	675.36	OAKHILL PUBLISHING LTD
18/04/2012	21884685	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,636.14	OAKHILL PUBLISHING LTD
23/05/2012	21910945	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,500.00	OCLC (UK) LTD
25/04/2012	21888622	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,267.61	OCLC UK LTD
19/04/2012	21885737	1	Communities	Books & Other Publications	Revenue	3,411.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
13/06/2012	21923009	2	Corporate Services	Books & Other Publications	Revenue	3,300.00	PRACTICAL LAW COMPANY
09/05/2012	21901277	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	3,600.00	PROQUEST INFORMATION & LEARNING LTD
09/05/2012	21901276	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	6,640.00	PROQUEST INFORMATION & LEARNING LTD
04/04/2012	21869217	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,103.98	SCHOLASTIC LTD
09/05/2012	21902161	3	Regeneration and Economic Growth	Bridge Works	Capital	67,055.75	JOSHUA THOMAS & PARTNERS LTD
09/05/2012	21902161	2	Regeneration and Economic Growth	Bridge Works	Capital	112,552.79	JOSHUA THOMAS & PARTNERS LTD
08/05/2012	21892740	1	Regeneration and Economic Growth	Bridge Works	Capital	179,608.54	JOSHUA THOMAS & PARTNERS LTD
17/05/2012	21907558	2	Regeneration and Economic Growth	Bridge Works	Capital	681.69	NPS NORTH EAST LTD
03/04/2012	21870952	1	Regeneration and Economic Growth	Bridge Works	Capital	3,335.23	WSP UK LTD
06/06/2012	21913082	1	Corporate Services	Broker Fee	Revenue	2,000.00	ZURICH MANAGEMENT SERVICES
27/06/2012	21936201	1	Communities	Building Materials	Revenue	3,057.00	A J H PUMP SUPPLY & REPAIR LTD
27/06/2012	21936202	0	Communities	Building Materials	Revenue	3,057.00	A J H PUMP SUPPLY & REPAIR LTD
27/06/2012	21936200	0	Communities	Building Materials	Revenue	5,450.00	A J H PUMP SUPPLY & REPAIR LTD
25/04/2012	21888731	1	Communities	Building Materials	Revenue	649.00	A J H PUMP SUPPLY & REPAIR LTD
30/04/2012	21891245	1	Communities	Building Materials	Revenue	5,200.00	A J H PUMP SUPPLY & REPAIR LTD
30/04/2012	21891242	0	Communities	Building Materials	Revenue	589.00	A J H PUMP SUPPLY & REPAIR LTD
11/05/2012	21903240	0	Communities	Building Materials	Revenue	995.00	A J H PUMP SUPPLY & REPAIR LTD
24/05/2012	21912032	0	Communities	Building Materials	Revenue	995.00	A J H PUMP SUPPLY & REPAIR LTD
24/05/2012	21912030	0	Communities	Building Materials	Revenue	766.00	A J H PUMP SUPPLY & REPAIR LTD
24/05/2012	21912031	1	Communities	Building Materials	Revenue	1,205.00	A J H PUMP SUPPLY & REPAIR LTD
07/06/2012	21925683	0	Communities	Building Materials	Revenue	1,746.00	A1 RESPONSE
07/06/2012	21925684	1	Communities	Building Materials	Revenue	3,492.00	A1 RESPONSE
14/06/2012	21929521	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
14/06/2012	21929522	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
28/06/2012	21941924	0	Communities	Building Materials	Revenue	1,862.40	A1 RESPONSE
28/06/2012	21941925	1	Communities	Building Materials	Revenue	3,724.80	A1 RESPONSE
19/04/2012	21886025	1	Communities	Building Materials	Revenue	1,862.40	A1 RESPONSE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/04/2012	21886024	0	Communities	Building Materials	Revenue	3,724.80	A1 RESPONSE
10/05/2012	21902871	1	Communities	Building Materials	Revenue	1,746.00	A1 RESPONSE
10/05/2012	21902873	1	Communities	Building Materials	Revenue	3,492.00	A1 RESPONSE
14/05/2012	21904571	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
14/05/2012	21904572	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
22/06/2012	21934659	1	Communities	Building Materials	Revenue	569.38	AGGREGATE INDUSTRIES UK LTD
04/05/2012	21899941	1	Communities	Building Materials	Revenue	569.38	AGGREGATE INDUSTRIES UK LTD
25/05/2012	21914050	1	Communities	Building Materials	Revenue	1,075.00	AIRE CONCRETE
17/05/2012	21908340	0	Communities	Building Materials	Revenue	900.00	AJD SECURITY LTD
21/05/2012	21910403	0	Communities	Building Materials	Revenue	7,290.00	ALAN GEOFFREY JOINERS LTD
08/06/2012	21926530	1	Communities	Building Materials	Revenue	691.89	ALL GAS WAKEFIELD LTD
11/06/2012	21927161	0	Communities	Building Materials	Revenue	901.08	ALVIN MORRIS
28/06/2012	21939443	1	Communities	Building Materials	Revenue	1,574.53	ALVIN MORRIS
26/04/2012	21889997	0	Communities	Building Materials	Revenue	652.02	ALVIN MORRIS
21/06/2012	21934175	0	Communities	Building Materials	Revenue	751.10	AMARI PLASTICS PLC
11/05/2012	21903614	0	Communities	Building Materials	Revenue	1,650.04	AMARI PLASTICS PLC
28/06/2012	21943482	1	Communities	Building Materials	Revenue	2,811.97	APOLLO LIGHTING LIMITED
14/06/2012	21929841	0	Communities	Building Materials	Revenue	1,229.00	ARCHITECTURAL STREET FURNISHINGS
19/04/2012	21886030	0	Communities	Building Materials	Revenue	880.00	ASD METAL SERVICES
21/05/2012	21910392	1	Communities	Building Materials	Revenue	780.00	ASD METAL SERVICES
21/05/2012	21910393	0	Communities	Building Materials	Revenue	1,124.50	ASD METAL SERVICES
24/05/2012	21912572	1	Communities	Building Materials	Revenue	580.00	ASD METAL SERVICES
01/06/2012	21923895	1	Communities	Building Materials	Revenue	1,648.00	B P I RECYCLED PRODUCTS
21/06/2012	21933975	1	Communities	Building Materials	Revenue	1,046.29	BILBECK (MERCHANTS) LTD
24/04/2012	21888130	1	Communities	Building Materials	Revenue	686.28	BILBECK (MERCHANTS) LTD
24/04/2012	21888133	0	Communities	Building Materials	Revenue	1,322.26	BILBECK (MERCHANTS) LTD
11/05/2012	21903430	0	Communities	Building Materials	Revenue	836.22	BILBECK (MERCHANTS) LTD
25/05/2012	21913553	1	Communities	Building Materials	Revenue	-630.00	BILBECK (MERCHANTS) LTD
25/05/2012	21913554	0	Communities	Building Materials	Revenue	680.93	BILBECK (MERCHANTS) LTD
17/05/2012	21908770	0	Communities	Building Materials	Revenue	2,184.85	BODDINGTONS LTD
14/06/2012	21929816	1	Communities	Building Materials	Revenue	625.00	BROWN BIOMASS LTD
25/04/2012	21888957	0	Communities	Building Materials	Revenue	573.00	BRYDON FLOORING CONTRACTORS
25/04/2012	21888957	2	Communities	Building Materials	Revenue	1,148.00	BRYDON FLOORING CONTRACTORS
11/06/2012	21927044	1	Communities	Building Materials	Revenue	3,960.34	BSS
27/06/2012	21936330	1	Communities	Building Materials	Revenue	652.38	BSS
27/06/2012	21936331	0	Communities	Building Materials	Revenue	3,005.09	BSS
28/06/2012	21937877	1	Communities	Building Materials	Revenue	801.68	BSS
03/05/2012	21893639	0	Communities	Building Materials	Revenue	1,239.60	BSS
30/05/2012	21922333	1	Communities	Building Materials	Revenue	1,957.15	BSS
30/05/2012	21922331	1	Communities	Building Materials	Revenue	1,175.00	BSS
25/04/2012	21889156	0	Communities	Building Materials	Revenue	1,560.70	CALDER SECURITY LTD
15/06/2012	21930658	1	Communities	Building Materials	Revenue	646.74	CARL F GROUPCO LTD
17/05/2012	21908505	1	Communities	Building Materials	Revenue	1,179.83	CARL F GROUPCO LTD
11/06/2012	21927049	0	Communities	Building Materials	Revenue	3,520.00	CENTURY PLASTICS LTD
26/04/2012	21890239	0	Communities	Building Materials	Revenue	853.07	CHIMNEY COWL PRODUCTS
19/04/2012	21886103	1	Communities	Building Materials	Revenue	1,674.39	CITY ELECTRICAL FACTORS LTD
19/04/2012	21886253	0	Communities	Building Materials	Revenue	872.00	COCKCROFT TIMBER LTD
11/05/2012	21903957	0	Communities	Building Materials	Revenue	573.00	COCKCROFT TIMBER LTD
30/05/2012	21922641	1	Communities	Building Materials	Revenue	582.07	COMMERCIAL CEILING FACTORS LTD
15/06/2012	21930650	1	Communities	Building Materials	Revenue	3,380.00	COMPLETE ACCESS SCAFFOLDING LTD
21/05/2012	21910383	0	Communities	Building Materials	Revenue	617.20	COMPLETE ACCESS SCAFFOLDING LTD
08/06/2012	21926193	1	Communities	Building Materials	Revenue	712.00	CONTINENTAL SPORTS LTD
24/05/2012	21912130	0	Communities	Building Materials	Revenue	630.00	CONTINENTAL SPORTS LTD
19/04/2012	21886227	0	Communities	Building Materials	Revenue	1,539.49	CROSSLING LTD
19/04/2012	21886226	1	Communities	Building Materials	Revenue	2,544.70	CROSSLING LTD
27/06/2012	21936241	0	Communities	Building Materials	Revenue	965.17	CROWTHER & SHAW
19/04/2012	21885964	0	Communities	Building Materials	Revenue	2,673.00	CUBICLE CENTRE LTD
19/04/2012	21885965	1	Communities	Building Materials	Revenue	1,132.00	CUBICLE CENTRE LTD
13/06/2012	21928202	1	Communities	Building Materials	Revenue	665.39	D BENSON CONTROLS LTD
14/05/2012	21904444	0	Communities	Building Materials	Revenue	1,010.45	D BENSON CONTROLS LTD
08/06/2012	21926672	0	Communities	Building Materials	Revenue	883.90	DARRINGTON QUARRIES LTD
20/04/2012	21886881	0	Communities	Building Materials	Revenue	602.80	DARRINGTON QUARRIES LTD
27/06/2012	21936669	0	Communities	Building Materials	Revenue	674.00	DEMEX LIMITED
13/06/2012	21928450	1	Communities	Building Materials	Revenue	544.00	DENBY CATERING EQUIPMENT LTD
25/05/2012	21913676	0	Communities	Building Materials	Revenue	520.79	DENSAX LTD
11/04/2012	21879757	2	Regeneration and Economic Growth	Building Materials	Revenue	1,412.00	DEREK LEWIS LTD
25/04/2012	21889363	1	Communities	Building Materials	Revenue	500.00	DJL FENCING CONTRACTORS LTD
23/04/2012	21887367	0	Communities	Building Materials	Revenue	728.64	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
11/06/2012	21927040	1	Communities	Building Materials	Revenue	1,147.00	DRAGON CONVEYOR LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/04/2012	21885485	0	Communities	Building Materials	Revenue	706.00	DRAGON CONVEYOR LTD
07/06/2012	21925938	0	Communities	Building Materials	Revenue	4,900.00	DRAINS FIRST LTD
08/06/2012	21926902	0	Communities	Building Materials	Revenue	500.00	DRAINS FIRST LTD
11/06/2012	21927382	1	Communities	Building Materials	Revenue	650.00	DRAINS FIRST LTD
26/06/2012	21935903	0	Communities	Building Materials	Revenue	4,300.00	DRAINS FIRST LTD
19/04/2012	21886267	0	Communities	Building Materials	Revenue	4,300.00	DRAINS FIRST LTD
19/04/2012	21886268	1	Communities	Building Materials	Revenue	800.00	DRAINS FIRST LTD
19/04/2012	21886270	1	Communities	Building Materials	Revenue	2,400.00	DRAINS FIRST LTD
10/05/2012	21902720	0	Communities	Building Materials	Revenue	720.00	DURO UK LTD
25/05/2012	21913732	0	Communities	Building Materials	Revenue	600.00	DURO UK LTD
08/06/2012	21926403	1	Communities	Building Materials	Revenue	1,750.28	DYER ENVIRONMENTAL CONTROLS LTD
08/06/2012	21926783	1	Communities	Building Materials	Revenue	726.57	EDMUNDSON ELECTRICAL LTD
19/04/2012	21886087	1	Communities	Building Materials	Revenue	1,258.26	EDMUNDSON ELECTRICAL LTD
26/04/2012	21890333	1	Communities	Building Materials	Revenue	885.90	EDMUNDSON ELECTRICAL LTD
26/06/2012	21935813	0	Communities	Building Materials	Revenue	955.00	ELECTRICAL REPAIRS & REWIND SERVICE LTD
28/06/2012	21942043	1	Communities	Building Materials	Revenue	982.00	ELECTRICAL WHOLESALE LTD
22/06/2012	21934938	1	Communities	Building Materials	Revenue	2,000.00	ELECTRICAL WHOLESALE LTD
20/04/2012	21886882	1	Communities	Building Materials	Revenue	1,948.00	ELECTRICAL WHOLESALE LTD
11/05/2012	21903618	0	Communities	Building Materials	Revenue	690.00	ELECTRICAL WHOLESALE LTD
29/05/2012	21915314	0	Communities	Building Materials	Revenue	816.50	ENERG
13/06/2012	21928155	0	Communities	Building Materials	Revenue	1,123.03	EUROCELL BUILDING PLASTICS LTD
14/05/2012	21904573	1	Communities	Building Materials	Revenue	892.50	F C BURROW LTD
28/06/2012	21938697	0	Communities	Building Materials	Revenue	1,034.10	FAUCETS NORTHERN LTD
13/06/2012	21928309	0	Communities	Building Materials	Revenue	598.00	FIRECO LTD
26/06/2012	21935789	0	Communities	Building Materials	Revenue	1,288.92	FIRST COUNTY MONITORING
26/06/2012	21935787	0	Communities	Building Materials	Revenue	1,069.54	FIRST COUNTY MONITORING
25/05/2012	21913720	0	Communities	Building Materials	Revenue	720.00	FIRST COUNTY MONITORING
15/06/2012	21930547	0	Communities	Building Materials	Revenue	534.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
15/06/2012	21930551	0	Communities	Building Materials	Revenue	534.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
24/05/2012	21912420	1	Communities	Building Materials	Revenue	1,487.00	G W PUMPING SERVICES LTD
17/05/2012	21908127	0	Communities	Building Materials	Revenue	512.00	GARDINER SECURITY
22/05/2012	21910813	0	Communities	Building Materials	Revenue	4,024.20	GLASDON UK LTD
28/06/2012	21939261	1	Communities	Building Materials	Revenue	686.88	GRAYSON FABRICATIONS LTD
13/06/2012	21925017	0	Regeneration and Economic Growth	Building Materials	Revenue	7,919.49	HARSCO METALS GROUP LTD T/A STEELPHALT
26/06/2012	21935759	1	Communities	Building Materials	Revenue	978.00	HESKETH GAS LTD
28/06/2012	21942526	1	Communities	Building Materials	Revenue	623.55	HIGHLINE BUILDING PLASTICS LTD
27/06/2012	21936695	0	Communities	Building Materials	Revenue	15,120.00	HISTORIC BUILDINGS RESTORATION
25/05/2012	21913813	0	Communities	Building Materials	Revenue	788.77	HOWARTH TIMBER & BUILDING SUPPLIES
14/05/2012	21904542	0	Communities	Building Materials	Revenue	736.00	HOWARTH TIMBER & BUILDING SUPPLIES
08/06/2012	21926721	0	Communities	Building Materials	Revenue	1,186.90	HOWDENS JOINERY CO
19/04/2012	21886053	1	Communities	Building Materials	Revenue	968.36	HOWDENS JOINERY CO
20/04/2012	21886896	1	Communities	Building Materials	Revenue	1,215.26	HOWDENS JOINERY CO
30/04/2012	21891283	1	Communities	Building Materials	Revenue	1,136.24	HOWDENS JOINERY CO
11/06/2012	21927213	0	Communities	Building Materials	Revenue	504.00	HYGIENIC PLASTICS LTD
12/06/2012	21927724	0	Communities	Building Materials	Revenue	5,795.00	ICOPAL LTD
22/06/2012	21934921	0	Communities	Building Materials	Revenue	1,600.00	ICOPAL LTD
22/06/2012	21934922	1	Communities	Building Materials	Revenue	8,062.00	ICOPAL LTD
13/06/2012	21928401	0	Communities	Building Materials	Revenue	3,784.32	ICOPAL LTD
11/05/2012	21903606	0	Communities	Building Materials	Revenue	4,561.20	ICOPAL LTD
14/05/2012	21904563	1	Communities	Building Materials	Revenue	2,232.00	ICOPAL LTD
24/05/2012	21912545	0	Communities	Building Materials	Revenue	1,753.92	ICOPAL LTD
24/05/2012	21912547	0	Communities	Building Materials	Revenue	3,497.00	ICOPAL LTD
19/04/2012	21885929	1	Communities	Building Materials	Revenue	1,021.41	J M HUNT & CO NORMANTON LTD
20/04/2012	21886803	0	Communities	Building Materials	Revenue	524.75	J M HUNT & CO NORMANTON LTD
20/04/2012	21886804	1	Communities	Building Materials	Revenue	643.58	J M HUNT & CO NORMANTON LTD
20/04/2012	21886805	0	Communities	Building Materials	Revenue	721.90	J M HUNT & CO NORMANTON LTD
20/04/2012	21886807	0	Communities	Building Materials	Revenue	575.35	J M HUNT & CO NORMANTON LTD
14/05/2012	21904509	1	Communities	Building Materials	Revenue	927.25	J M HUNT & CO NORMANTON LTD
13/06/2012	21928455	0	Communities	Building Materials	Revenue	960.00	J S MILLER CONTRACTS LTD
14/06/2012	21929724	1	Communities	Building Materials	Revenue	3,295.00	J S MILLER CONTRACTS LTD
14/05/2012	21904782	0	Communities	Building Materials	Revenue	2,236.00	J S MILLER CONTRACTS LTD
14/05/2012	21904783	1	Communities	Building Materials	Revenue	1,225.00	J S MILLER CONTRACTS LTD
11/05/2012	21903984	0	Communities	Building Materials	Revenue	848.04	JACK HINTON ELECTRICAL
07/06/2012	21925670	1	Communities	Building Materials	Revenue	2,139.44	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
14/06/2012	21929502	0	Communities	Building Materials	Revenue	1,224.80	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
29/06/2012	21944686	1	Communities	Building Materials	Revenue	502.50	JAMES COLES & SONS (NURSERIES) LTD
08/06/2012	21926206	0	Communities	Building Materials	Revenue	2,387.00	JAMES DUNKERLEY STEELS LTD
27/06/2012	21936804	1	Communities	Building Materials	Revenue	502.29	JOHNSON & STARLEY LTD
27/06/2012	21936802	1	Communities	Building Materials	Revenue	517.12	JOHNSON & STARLEY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/04/2012	21886197	0	Communities	Building Materials	Revenue	1,629.00	JOHNSON & STARLEY LTD
17/05/2012	21908749	0	Communities	Building Materials	Revenue	560.00	JOHNSON & STARLEY LTD
01/06/2012	21924016	0	Communities	Building Materials	Revenue	1,239.26	JOINERY STOCKISTS LTD
13/06/2012	21928315	0	Communities	Building Materials	Revenue	705.63	JOSEPH HAMILTON & SEATON LTD
15/06/2012	21930651	0	Communities	Building Materials	Revenue	857.59	L B PLASTICS LTD
19/06/2012	21932307	0	Communities	Building Materials	Revenue	866.25	L B PLASTICS LTD
22/06/2012	21934931	0	Communities	Building Materials	Revenue	748.82	L B PLASTICS LTD
01/06/2012	21923960	1	Communities	Building Materials	Revenue	6,411.98	L B PLASTICS LTD
01/06/2012	21923959	0	Communities	Building Materials	Revenue	1,763.97	L B PLASTICS LTD
15/06/2012	21930653	0	Communities	Building Materials	Revenue	8,609.91	L B PLASTICS LTD
15/06/2012	21930654	1	Communities	Building Materials	Revenue	1,014.47	L B PLASTICS LTD
21/06/2012	21934178	1	Communities	Building Materials	Revenue	8,636.92	L B PLASTICS LTD
21/06/2012	21934177	0	Communities	Building Materials	Revenue	14,324.84	L B PLASTICS LTD
29/06/2012	21944771	0	Communities	Building Materials	Revenue	12,112.76	L B PLASTICS LTD
27/04/2012	21890897	1	Communities	Building Materials	Revenue	630.21	L B PLASTICS LTD
23/04/2012	21887689	0	Communities	Building Materials	Revenue	1,722.49	L B PLASTICS LTD
24/04/2012	21888272	0	Communities	Building Materials	Revenue	3,636.34	L B PLASTICS LTD
24/04/2012	21888270	0	Communities	Building Materials	Revenue	5,414.18	L B PLASTICS LTD
02/05/2012	21892434	1	Communities	Building Materials	Revenue	6,407.90	L B PLASTICS LTD
02/05/2012	21892432	1	Communities	Building Materials	Revenue	1,720.95	L B PLASTICS LTD
10/05/2012	21902868	0	Communities	Building Materials	Revenue	7,625.45	L B PLASTICS LTD
11/05/2012	21903612	0	Communities	Building Materials	Revenue	11,518.94	L B PLASTICS LTD
11/05/2012	21903609	1	Communities	Building Materials	Revenue	860.47	L B PLASTICS LTD
11/05/2012	21903611	1	Communities	Building Materials	Revenue	2,741.52	L B PLASTICS LTD
24/05/2012	21912567	0	Communities	Building Materials	Revenue	8,307.35	L B PLASTICS LTD
14/06/2012	21929440	1	Communities	Building Materials	Revenue	500.00	LENNOX LEISURE
17/05/2012	21908389	0	Communities	Building Materials	Revenue	2,236.00	LENNOX LEISURE
15/06/2012	21930164	0	Communities	Building Materials	Revenue	2,257.60	MACO DOOR & WINDOW HARDWARE UK LTD
18/06/2012	21931436	1	Communities	Building Materials	Revenue	2,620.00	MACO DOOR & WINDOW HARDWARE UK LTD
21/06/2012	21933797	1	Communities	Building Materials	Revenue	1,751.80	MACO DOOR & WINDOW HARDWARE UK LTD
20/04/2012	21886567	0	Communities	Building Materials	Revenue	1,918.10	MACO DOOR & WINDOW HARDWARE UK LTD
20/04/2012	21886569	0	Communities	Building Materials	Revenue	1,595.00	MACO DOOR & WINDOW HARDWARE UK LTD
23/04/2012	21887319	0	Communities	Building Materials	Revenue	1,603.90	MACO DOOR & WINDOW HARDWARE UK LTD
10/05/2012	21902343	1	Communities	Building Materials	Revenue	1,756.20	MACO DOOR & WINDOW HARDWARE UK LTD
10/05/2012	21902344	0	Communities	Building Materials	Revenue	2,124.70	MACO DOOR & WINDOW HARDWARE UK LTD
23/05/2012	21911218	1	Communities	Building Materials	Revenue	1,904.00	MACO DOOR & WINDOW HARDWARE UK LTD
24/05/2012	21912110	1	Communities	Building Materials	Revenue	2,352.20	MACO DOOR & WINDOW HARDWARE UK LTD
24/05/2012	21912109	0	Communities	Building Materials	Revenue	1,556.00	MACO DOOR & WINDOW HARDWARE UK LTD
10/05/2012	21903071	0	Communities	Building Materials	Revenue	1,531.11	MANSE MASTERDOR LTD
10/05/2012	21903069	0	Communities	Building Materials	Revenue	747.70	MANSE MASTERDOR LTD
10/05/2012	21903070	1	Communities	Building Materials	Revenue	1,880.00	MANSE MASTERDOR LTD
10/05/2012	21903067	0	Communities	Building Materials	Revenue	765.10	MANSE MASTERDOR LTD
21/05/2012	21910436	1	Communities	Building Materials	Revenue	906.00	MANSE MASTERDOR LTD
25/05/2012	21914118	1	Communities	Building Materials	Revenue	876.00	MANSE MASTERDOR LTD
01/05/2012	21891718	1	Communities	Building Materials	Revenue	1,220.00	MAP VENTILATION LTD
14/06/2012	21929183	0	Communities	Building Materials	Revenue	1,314.92	MARSHALLS LANDSCAPE PRODUCTS
04/05/2012	21900092	1	Communities	Building Materials	Revenue	650.35	MARSHALLS LANDSCAPE PRODUCTS
04/05/2012	21900091	0	Communities	Building Materials	Revenue	1,260.00	MARSHALLS LANDSCAPE PRODUCTS
24/04/2012	21842169	0	Regeneration and Economic Growth	Building Materials	Revenue	2,821.80	MARSHALLS PLC
20/04/2012	21886841	0	Communities	Building Materials	Revenue	500.00	MAYFAIR SECURITY
29/06/2012	21944440	1	Communities	Building Materials	Revenue	681.25	MEYER TIMBER.COM
24/05/2012	21912122	0	Communities	Building Materials	Revenue	920.00	MEYER TIMBER.COM
15/06/2012	21930347	0	Communities	Building Materials	Revenue	1,120.00	MILA HARDWARE
15/06/2012	21930348	1	Communities	Building Materials	Revenue	1,330.00	MILA HARDWARE
21/06/2012	21933945	1	Communities	Building Materials	Revenue	1,050.00	MILA HARDWARE
21/06/2012	21933944	0	Communities	Building Materials	Revenue	1,400.00	MILA HARDWARE
19/04/2012	21885740	0	Communities	Building Materials	Revenue	840.00	MILA HARDWARE
23/04/2012	21887458	1	Communities	Building Materials	Revenue	840.00	MILA HARDWARE
23/04/2012	21887459	0	Communities	Building Materials	Revenue	840.00	MILA HARDWARE
10/05/2012	21902585	1	Communities	Building Materials	Revenue	840.00	MILA HARDWARE
11/05/2012	21903375	1	Communities	Building Materials	Revenue	1,050.00	MILA HARDWARE
23/05/2012	21911378	0	Communities	Building Materials	Revenue	875.00	MILA HARDWARE
24/05/2012	21912282	1	Communities	Building Materials	Revenue	770.00	MILA HARDWARE
13/04/2012	21880389	1	Regeneration and Economic Growth	Building Materials	Revenue	594.80	MOBILE MINI UK LTD
08/06/2012	21926364	0	Communities	Building Materials	Revenue	4,919.00	NATURALIGHT SYSTEMS LTD
27/06/2012	21936456	1	Communities	Building Materials	Revenue	3,418.80	NATURALIGHT SYSTEMS LTD
27/06/2012	21936455	0	Communities	Building Materials	Revenue	7,168.20	NATURALIGHT SYSTEMS LTD
27/06/2012	21936217	1	Communities	Building Materials	Revenue	3,223.46	NIGHTINGALES WROUGHT IRON
26/06/2012	21935649	0	Communities	Building Materials	Revenue	637.50	NIGHTINGALES WROUGHT IRON

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27/06/2012	21936212	0	Communities	Building Materials	Revenue	850.00	NIGHTINGALES WROUGHT IRON
14/05/2012	21904367	1	Communities	Building Materials	Revenue	2,699.55	NIGHTINGALES WROUGHT IRON
14/05/2012	21904366	0	Communities	Building Materials	Revenue	850.00	NIGHTINGALES WROUGHT IRON
03/05/2012	21893071	0	Communities	Building Materials	Revenue	700.00	NIGHTINGALES WROUGHT IRON
08/06/2012	21926156	0	Communities	Building Materials	Revenue	871.75	NORTHERN FLAGS LTD
17/05/2012	21908283	1	Communities	Building Materials	Revenue	578.00	NORTHERN POWERGRID (YORKSHIRE) PLC
17/05/2012	21907912	0	Communities	Building Materials	Revenue	75,570.32	NPS NORTH EAST LTD
07/06/2012	21925811	1	Communities	Building Materials	Revenue	668.30	NU WAY LTD
27/06/2012	21936665	0	Communities	Building Materials	Revenue	2,143.75	ORACLE VISION LTD
14/05/2012	21904564	0	Communities	Building Materials	Revenue	2,876.45	ORACLE VISION LTD
07/06/2012	21925182	1	Communities	Building Materials	Revenue	1,100.28	ORONA LTD
07/06/2012	21925183	0	Communities	Building Materials	Revenue	2,100.00	ORONA LTD
11/06/2012	21927055	0	Communities	Building Materials	Revenue	2,088.40	ORONA LTD
28/06/2012	21938247	0	Communities	Building Materials	Revenue	1,100.28	ORONA LTD
26/04/2012	21890328	1	Communities	Building Materials	Revenue	686.20	OVENTROP UK LTD
14/05/2012	21904470	0	Communities	Building Materials	Revenue	2,627.16	POINTER LIMITED
01/05/2012	21891786	0	Communities	Building Materials	Revenue	1,757.00	POWERMASTER WAKEFIELD LTD
07/06/2012	21925173	0	Communities	Building Materials	Revenue	2,583.00	PRECOLOR TANK DIVISION
26/04/2012	21889826	1	Communities	Building Materials	Revenue	2,105.00	PRECOLOR TANK DIVISION
21/06/2012	21934277	0	Communities	Building Materials	Revenue	1,179.50	PROCTER FENCING & CONCRETE PRODUCTS
21/06/2012	21934278	1	Communities	Building Materials	Revenue	6,759.73	PROCTER FENCING & CONCRETE PRODUCTS
19/04/2012	21886235	0	Communities	Building Materials	Revenue	3,725.36	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
14/05/2012	21904385	1	Communities	Building Materials	Revenue	1,436.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
15/06/2012	21930763	0	Communities	Building Materials	Revenue	1,100.00	R W SIMON LTD
28/06/2012	21942150	1	Communities	Building Materials	Revenue	1,100.00	R W SIMON LTD
19/04/2012	21886054	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
23/04/2012	21887734	1	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
10/05/2012	21902921	1	Communities	Building Materials	Revenue	770.00	R W SIMON LTD
23/05/2012	21911680	0	Communities	Building Materials	Revenue	990.00	R W SIMON LTD
12/06/2012	21927764	0	Communities	Building Materials	Revenue	695.76	S.H.N. JOINERY LTD
19/04/2012	21886071	1	Communities	Building Materials	Revenue	528.58	S.H.N. JOINERY LTD
27/04/2012	21890741	0	Communities	Building Materials	Revenue	5,421.60	SAXBY SURFACING CONTRACTORS LTD
22/06/2012	21935084	0	Communities	Building Materials	Revenue	2,215.94	SCHNEIDER ELECTRIC LTD
22/05/2012	21910851	0	Communities	Building Materials	Revenue	1,335.40	SIGN TRADE SUPPLIES
17/05/2012	21908672	0	Communities	Building Materials	Revenue	14,730.00	SIMON CALVERT CONTRACTORS LTD
17/05/2012	21908672	1	Communities	Building Materials	Revenue	14,730.00	SIMON CALVERT CONTRACTORS LTD
30/05/2012	21922665	1	Communities	Building Materials	Revenue	1,050.00	SIMON CALVERT CONTRACTORS LTD
30/05/2012	21922665	3	Communities	Building Materials	Revenue	1,050.00	SIMON CALVERT CONTRACTORS LTD
21/06/2012	21933890	0	Communities	Building Materials	Revenue	1,237.50	SIROFLEX LTD
20/04/2012	21886611	0	Communities	Building Materials	Revenue	1,269.44	SIROFLEX LTD
23/05/2012	21911306	0	Communities	Building Materials	Revenue	1,091.72	SIROFLEX LTD
11/06/2012	21927367	0	Communities	Building Materials	Revenue	667.22	SMITH BROS (CAERCONAN) WHOLESAL LTD
20/04/2012	21886997	0	Communities	Building Materials	Revenue	563.18	SMITH BROS (CAERCONAN) WHOLESAL LTD
19/04/2012	21886212	1	Communities	Building Materials	Revenue	5,533.45	SMITH BROS (CAERCONAN) WHOLESAL LTD
24/05/2012	21912817	1	Communities	Building Materials	Revenue	563.19	SMITH BROS (CAERCONAN) WHOLESAL LTD
08/06/2012	21926438	0	Communities	Building Materials	Revenue	503.71	SOLAGLAS LTD
08/06/2012	21926436	0	Communities	Building Materials	Revenue	503.31	SOLAGLAS LTD
08/06/2012	21926433	1	Communities	Building Materials	Revenue	571.67	SOLAGLAS LTD
11/06/2012	21927186	1	Communities	Building Materials	Revenue	596.08	SOLAGLAS LTD
11/06/2012	21927184	1	Communities	Building Materials	Revenue	596.08	SOLAGLAS LTD
11/06/2012	21927200	1	Communities	Building Materials	Revenue	586.37	SOLAGLAS LTD
11/06/2012	21927199	0	Communities	Building Materials	Revenue	514.11	SOLAGLAS LTD
11/06/2012	21927194	1	Communities	Building Materials	Revenue	519.68	SOLAGLAS LTD
11/06/2012	21927201	0	Communities	Building Materials	Revenue	764.73	SOLAGLAS LTD
11/06/2012	21927174	1	Communities	Building Materials	Revenue	1,116.24	SOLAGLAS LTD
11/06/2012	21927178	1	Communities	Building Materials	Revenue	592.70	SOLAGLAS LTD
11/06/2012	21927177	0	Communities	Building Materials	Revenue	501.51	SOLAGLAS LTD
15/06/2012	21930458	1	Communities	Building Materials	Revenue	500.06	SOLAGLAS LTD
15/06/2012	21930463	0	Communities	Building Materials	Revenue	587.30	SOLAGLAS LTD
15/06/2012	21930464	1	Communities	Building Materials	Revenue	589.82	SOLAGLAS LTD
15/06/2012	21930466	1	Communities	Building Materials	Revenue	621.44	SOLAGLAS LTD
15/06/2012	21930469	0	Communities	Building Materials	Revenue	780.17	SOLAGLAS LTD
15/06/2012	21930476	1	Communities	Building Materials	Revenue	549.04	SOLAGLAS LTD
15/06/2012	21930437	0	Communities	Building Materials	Revenue	1,169.47	SOLAGLAS LTD
15/06/2012	21930452	1	Communities	Building Materials	Revenue	729.59	SOLAGLAS LTD
15/06/2012	21930451	0	Communities	Building Materials	Revenue	570.30	SOLAGLAS LTD
28/06/2012	21939776	0	Communities	Building Materials	Revenue	500.31	SOLAGLAS LTD
28/06/2012	21939788	0	Communities	Building Materials	Revenue	559.23	SOLAGLAS LTD
28/06/2012	21939787	1	Communities	Building Materials	Revenue	1,937.05	SOLAGLAS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/06/2012	21927202	1	Communities	Building Materials	Revenue	1,868.32	SOLAGLAS LTD
23/04/2012	21887518	1	Communities	Building Materials	Revenue	1,345.80	SOLAGLAS LTD
23/04/2012	21887515	0	Communities	Building Materials	Revenue	546.57	SOLAGLAS LTD
23/04/2012	21887516	1	Communities	Building Materials	Revenue	1,431.68	SOLAGLAS LTD
23/04/2012	21887517	0	Communities	Building Materials	Revenue	2,156.34	SOLAGLAS LTD
26/04/2012	21890021	1	Communities	Building Materials	Revenue	1,159.15	SOLAGLAS LTD
26/04/2012	21890023	1	Communities	Building Materials	Revenue	955.97	SOLAGLAS LTD
26/04/2012	21890025	1	Communities	Building Materials	Revenue	941.42	SOLAGLAS LTD
26/04/2012	21890024	0	Communities	Building Materials	Revenue	946.14	SOLAGLAS LTD
26/04/2012	21890018	0	Communities	Building Materials	Revenue	2,792.86	SOLAGLAS LTD
26/04/2012	21890031	1	Communities	Building Materials	Revenue	946.25	SOLAGLAS LTD
26/04/2012	21890030	0	Communities	Building Materials	Revenue	914.64	SOLAGLAS LTD
26/04/2012	21890032	0	Communities	Building Materials	Revenue	931.82	SOLAGLAS LTD
26/04/2012	21890035	1	Communities	Building Materials	Revenue	527.34	SOLAGLAS LTD
26/04/2012	21890022	0	Communities	Building Materials	Revenue	986.16	SOLAGLAS LTD
26/04/2012	21890019	1	Communities	Building Materials	Revenue	836.78	SOLAGLAS LTD
27/04/2012	21890821	1	Communities	Building Materials	Revenue	813.87	SOLAGLAS LTD
10/05/2012	21902649	1	Communities	Building Materials	Revenue	631.14	SOLAGLAS LTD
10/05/2012	21902651	1	Communities	Building Materials	Revenue	972.24	SOLAGLAS LTD
10/05/2012	21902653	1	Communities	Building Materials	Revenue	1,888.42	SOLAGLAS LTD
10/05/2012	21902658	0	Communities	Building Materials	Revenue	934.55	SOLAGLAS LTD
10/05/2012	21902659	1	Communities	Building Materials	Revenue	822.37	SOLAGLAS LTD
10/05/2012	21902660	0	Communities	Building Materials	Revenue	1,179.56	SOLAGLAS LTD
10/05/2012	21902657	1	Communities	Building Materials	Revenue	970.65	SOLAGLAS LTD
16/05/2012	21906269	1	Communities	Building Materials	Revenue	898.05	SOLAGLAS LTD
16/05/2012	21906270	0	Communities	Building Materials	Revenue	946.73	SOLAGLAS LTD
16/05/2012	21906271	1	Communities	Building Materials	Revenue	1,819.00	SOLAGLAS LTD
16/05/2012	21906273	1	Communities	Building Materials	Revenue	778.37	SOLAGLAS LTD
16/05/2012	21906277	1	Communities	Building Materials	Revenue	942.61	SOLAGLAS LTD
16/05/2012	21906280	0	Communities	Building Materials	Revenue	677.60	SOLAGLAS LTD
21/05/2012	21910305	0	Communities	Building Materials	Revenue	675.14	SOLAGLAS LTD
21/05/2012	21910306	1	Communities	Building Materials	Revenue	957.71	SOLAGLAS LTD
21/05/2012	21910309	0	Communities	Building Materials	Revenue	1,137.69	SOLAGLAS LTD
21/05/2012	21910310	1	Communities	Building Materials	Revenue	935.95	SOLAGLAS LTD
21/05/2012	21910313	0	Communities	Building Materials	Revenue	956.87	SOLAGLAS LTD
21/05/2012	21910314	1	Communities	Building Materials	Revenue	673.38	SOLAGLAS LTD
24/05/2012	21912371	0	Communities	Building Materials	Revenue	610.68	SOLAGLAS LTD
24/05/2012	21912380	1	Communities	Building Materials	Revenue	1,052.94	SOLAGLAS LTD
24/05/2012	21912381	0	Communities	Building Materials	Revenue	971.21	SOLAGLAS LTD
24/05/2012	21912379	0	Communities	Building Materials	Revenue	972.25	SOLAGLAS LTD
24/05/2012	21912356	1	Communities	Building Materials	Revenue	3,095.95	SOLAGLAS LTD
24/05/2012	21912357	0	Communities	Building Materials	Revenue	1,406.51	SOLAGLAS LTD
24/05/2012	21912353	0	Communities	Building Materials	Revenue	968.19	SOLAGLAS LTD
24/05/2012	21912368	1	Communities	Building Materials	Revenue	744.02	SOLAGLAS LTD
24/05/2012	21912370	1	Communities	Building Materials	Revenue	590.28	SOLAGLAS LTD
24/05/2012	21912354	1	Communities	Building Materials	Revenue	740.27	SOLAGLAS LTD
25/05/2012	21913571	1	Communities	Building Materials	Revenue	516.51	SOLAGLAS LTD
25/05/2012	21913587	0	Communities	Building Materials	Revenue	511.14	SOLAGLAS LTD
25/05/2012	21913584	1	Communities	Building Materials	Revenue	522.48	SOLAGLAS LTD
11/05/2012	21903478	0	Communities	Building Materials	Revenue	509.84	STANLAND GROUP LTD
11/05/2012	21903480	0	Communities	Building Materials	Revenue	509.84	STANLAND GROUP LTD
11/05/2012	21903481	1	Communities	Building Materials	Revenue	509.84	STANLAND GROUP LTD
25/04/2012	21889252	0	Communities	Building Materials	Revenue	1,238.07	STANLEY SECURITY SOLUTIONS
30/05/2012	21922584	1	Communities	Building Materials	Revenue	873.34	THE FOUNTAIN WORKSHOP LTD
27/06/2012	21936587	0	Communities	Building Materials	Revenue	700.00	THE WAKEFIELD WELDING CENTRE LTD
15/06/2012	21930379	0	Communities	Building Materials	Revenue	785.75	TIMOTHY WOOD LTD
15/06/2012	21930382	1	Communities	Building Materials	Revenue	761.00	TIMOTHY WOOD LTD
15/06/2012	21930380	1	Communities	Building Materials	Revenue	2,590.00	TIMOTHY WOOD LTD
15/06/2012	21930378	1	Communities	Building Materials	Revenue	1,027.25	TIMOTHY WOOD LTD
15/06/2012	21930383	0	Communities	Building Materials	Revenue	2,660.00	TIMOTHY WOOD LTD
21/06/2012	21933959	1	Communities	Building Materials	Revenue	2,462.50	TIMOTHY WOOD LTD
28/06/2012	21939341	1	Communities	Building Materials	Revenue	1,300.25	TIMOTHY WOOD LTD
20/04/2012	21886697	0	Communities	Building Materials	Revenue	1,740.25	TIMOTHY WOOD LTD
20/04/2012	21886696	1	Communities	Building Materials	Revenue	2,784.00	TIMOTHY WOOD LTD
10/05/2012	21902611	1	Communities	Building Materials	Revenue	1,763.25	TIMOTHY WOOD LTD
11/05/2012	21903402	0	Communities	Building Materials	Revenue	4,314.25	TIMOTHY WOOD LTD
23/05/2012	21911389	1	Communities	Building Materials	Revenue	1,394.25	TIMOTHY WOOD LTD
23/05/2012	21911390	0	Communities	Building Materials	Revenue	1,838.75	TIMOTHY WOOD LTD
14/06/2012	21929812	1	Communities	Building Materials	Revenue	687.94	TRAVIS PERKINS TRADING CO LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/05/2012	21914084	1	Communities	Building Materials	Revenue	1,366.00	VENTILATION CLEANING SERVICES LTD
28/06/2012	21941282	0	Communities	Building Materials	Revenue	850.42	VIDECON PLC
28/06/2012	21941283	1	Communities	Building Materials	Revenue	665.85	VIDECON PLC
26/04/2012	21889849	0	Communities	Building Materials	Revenue	914.19	VIVALDA HULL
25/05/2012	21913800	10	Communities	Building Materials	Revenue	554.00	VPS UK LTD
08/06/2012	21926262	0	Communities	Building Materials	Revenue	1,690.00	WASTE TRADERS
11/05/2012	21903334	0	Communities	Building Materials	Revenue	766.71	WESTERN AUTOMATION
24/05/2012	21912760	0	Communities	Building Materials	Revenue	1,500.00	WINDOWMAKER SOFTWARE LTD
01/06/2012	21923928	0	Communities	Building Materials	Revenue	1,264.80	WM SMITH & SONS (BARNARD CASTLE) LTD
28/06/2012	21941375	1	Communities	Building Materials	Revenue	961.40	WM SMITH & SONS (BARNARD CASTLE) LTD
10/05/2012	21902830	0	Communities	Building Materials	Revenue	542.40	WM SMITH & SONS (BARNARD CASTLE) LTD
07/06/2012	21925760	0	Communities	Building Materials	Revenue	863.80	WOLSELEY CENTERS LTD
07/06/2012	21925759	1	Communities	Building Materials	Revenue	1,200.26	WOLSELEY CENTERS LTD
07/06/2012	21925761	1	Communities	Building Materials	Revenue	1,100.98	WOLSELEY CENTERS LTD
22/06/2012	21934950	1	Communities	Building Materials	Revenue	543.20	WOLSELEY CENTERS LTD
22/06/2012	21934940	1	Communities	Building Materials	Revenue	555.80	WOLSELEY CENTERS LTD
22/06/2012	21934942	1	Communities	Building Materials	Revenue	555.80	WOLSELEY CENTERS LTD
22/06/2012	21934943	0	Communities	Building Materials	Revenue	1,781.28	WOLSELEY CENTERS LTD
22/06/2012	21934944	1	Communities	Building Materials	Revenue	518.75	WOLSELEY CENTERS LTD
22/06/2012	21934945	0	Communities	Building Materials	Revenue	1,164.46	WOLSELEY CENTERS LTD
22/06/2012	21934949	0	Communities	Building Materials	Revenue	3,527.60	WOLSELEY CENTERS LTD
22/06/2012	21934951	0	Communities	Building Materials	Revenue	3,527.60	WOLSELEY CENTERS LTD
22/06/2012	21934939	0	Communities	Building Materials	Revenue	7,055.20	WOLSELEY CENTERS LTD
07/06/2012	21925762	0	Communities	Building Materials	Revenue	551.80	WOLSELEY CENTERS LTD
08/06/2012	21926718	1	Communities	Building Materials	Revenue	1,673.51	WOLSELEY CENTERS LTD
11/06/2012	21927309	1	Communities	Building Materials	Revenue	1,880.71	WOLSELEY CENTERS LTD
11/06/2012	21927308	0	Communities	Building Materials	Revenue	3,020.20	WOLSELEY CENTERS LTD
21/06/2012	21934196	0	Communities	Building Materials	Revenue	1,007.00	WOLSELEY CENTERS LTD
27/06/2012	21936700	0	Communities	Building Materials	Revenue	3,234.17	WOLSELEY CENTERS LTD
27/06/2012	21936699	0	Communities	Building Materials	Revenue	1,803.92	WOLSELEY CENTERS LTD
23/04/2012	21887727	0	Communities	Building Materials	Revenue	517.00	WOLSELEY CENTERS LTD
23/04/2012	21887726	1	Communities	Building Materials	Revenue	7,367.60	WOLSELEY CENTERS LTD
20/04/2012	21886889	0	Communities	Building Materials	Revenue	3,725.00	WOLSELEY CENTERS LTD
23/04/2012	21887729	0	Communities	Building Materials	Revenue	1,387.42	WOLSELEY CENTERS LTD
30/04/2012	21891278	0	Communities	Building Materials	Revenue	631.38	WOLSELEY CENTERS LTD
30/04/2012	21891279	1	Communities	Building Materials	Revenue	654.00	WOLSELEY CENTERS LTD
30/04/2012	21891282	0	Communities	Building Materials	Revenue	541.18	WOLSELEY CENTERS LTD
22/05/2012	21910846	1	Communities	Building Materials	Revenue	1,376.00	WOLSELEY CENTERS LTD
04/05/2012	21900332	0	Communities	Building Materials	Revenue	582.23	WOLSELEY CENTERS LTD
10/05/2012	21902883	1	Communities	Building Materials	Revenue	543.20	WOLSELEY CENTERS LTD
25/05/2012	21913879	1	Communities	Building Materials	Revenue	1,254.33	WOLSELEY CENTERS LTD
24/05/2012	21912591	0	Communities	Building Materials	Revenue	556.13	WOLSELEY CENTERS LTD
24/05/2012	21912588	1	Communities	Building Materials	Revenue	644.40	WOLSELEY CENTERS LTD
01/05/2012	21891716	1	Communities	Building Materials	Revenue	1,007.00	WOLSELEY CENTERS LTD
14/05/2012	21904575	1	Communities	Building Materials	Revenue	35,448.63	WOLSELEY CENTERS LTD
24/05/2012	21912590	1	Communities	Building Materials	Revenue	1,794.45	WOLSELEY CENTERS LTD
26/06/2012	21935842	1	Communities	Building Materials	Revenue	1,242.50	YATES CONCRETE PRODUCTS LTD
01/05/2012	21891705	0	Communities	Building Materials	Revenue	1,400.00	YORKSHIRE BLAST CLEANING LTD
22/06/2012	21935005	0	Communities	Building Materials	Revenue	640.00	YORKSHIRE POLISHING
14/06/2012	21929151	0	Communities	Building Materials	Revenue	858.00	YORKSHIRE SCAFFOLDING SERVICES LTD
27/06/2012	21936401	2	Communities	Building Materials	Revenue	1,092.00	YORKSHIRE SCAFFOLDING SERVICES LTD
27/06/2012	21936400	1	Communities	Building Materials	Revenue	519.68	YORKSHIRE SCAFFOLDING SERVICES LTD
26/04/2012	21889857	0	Communities	Building Materials	Revenue	870.68	YORKSHIRE SCAFFOLDING SERVICES LTD
26/04/2012	21889858	1	Communities	Building Materials	Revenue	1,382.55	YORKSHIRE SCAFFOLDING SERVICES LTD
26/04/2012	21889856	1	Communities	Building Materials	Revenue	861.90	YORKSHIRE SCAFFOLDING SERVICES LTD
18/06/2012	21931481	0	Communities	Building Materials	Revenue	515.40	YORKSHIRE WIPER CO LTD
27/06/2012	21934640	1	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
02/04/2012	21869321	1	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
25/05/2012	21912010	1	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
28/06/2012	21941716	0	Communities	Cash Collection	Revenue	3,608.73	LOOMIS UK LIMITED
28/06/2012	21941718	0	Communities	Cash Collection	Revenue	3,608.73	LOOMIS UK LIMITED
28/06/2012	21941714	0	Communities	Cash Collection	Revenue	3,701.81	LOOMIS UK LIMITED
01/06/2012	21922098	2	Regeneration and Economic Growth	Cash Collection	Revenue	730.34	LOOMIS UK LIMITED
30/04/2012	21890529	1	Regeneration and Economic Growth	Cash Collection	Revenue	811.27	LOOMIS UK LIMITED
04/04/2012	21872173	0	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
02/05/2012	21892690	1	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
29/05/2012	21914796	1	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
15/06/2012	21927948	1	Regeneration and Economic Growth	Cash Collection	Revenue	5,009.87	OCS GROUP UK LTD T/A LEGION GROUP
15/06/2012	21927946	1	Regeneration and Economic Growth	Cash Collection	Revenue	1,525.59	OCS GROUP UK LTD T/A LEGION GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/05/2012	21891892	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,711.55	OCS GROUP UK LTD T/A LEGION GROUP
04/05/2012	21891890	2	Regeneration and Economic Growth	Cash Collection	Revenue	6,910.25	OCS GROUP UK LTD T/A LEGION GROUP
08/05/2012	21892813	1	Family Services	Central Telephones	Revenue	1,697.55	BRITISH TELECOM
17/04/2012	21883698	1	Corporate Services	Central Telephones	Revenue	1,857.62	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
28/05/2012	21914771	2	Corporate Services	Central Telephones	Revenue	999.00	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
16/04/2012	21883931	2	Regeneration and Economic Growth	Central Telephones	Revenue	585.00	VODAFONE CORPORATE LTD
25/06/2012	21932544	1	Corporate Services	Central Telephones - Calls	Revenue	5,267.97	BRITISH TELECOM
18/04/2012	21884101	2	Corporate Services	Central Telephones - Calls	Revenue	777.00	BRITISH TELECOM
18/04/2012	21884509	0	Corporate Services	Central Telephones - Calls	Revenue	5,276.35	BRITISH TELECOM
21/05/2012	21909978	0	Corporate Services	Central Telephones - Calls	Revenue	3,454.61	BRITISH TELECOM
08/05/2012	21899937	1	Corporate Services	Central Telephones - Calls	Revenue	53,937.10	BRITISH TELECOM
19/06/2012	21932115	1	Communities	Cesspools Drains & Gullies	Revenue	1,637.56	YORKSHIRE WATER
08/05/2012	21900717	0	Communities	Cesspools Drains & Gullies	Revenue	2,123.36	YORKSHIRE WATER
10/05/2012	21882536	0	Corporate Services	Civic Gifts / Hospitality	Revenue	685.27	THOMAS FATTORINI LTD
17/05/2012	21908353	0	Communities	Clothing	Revenue	1,454.40	A D P SAFTEY SUPPLIES LTD
08/06/2012	21926463	0	Communities	Clothing	Revenue	646.80	ARCO LTD
13/06/2012	21928271	0	Communities	Clothing	Revenue	635.47	ARCO LTD
22/06/2012	21927955	0	Regeneration and Economic Growth	Clothing	Revenue	715.37	ARCO LTD
21/06/2012	21933999	1	Communities	Clothing	Revenue	685.73	ARCO LTD
03/04/2012	21838638	0	Regeneration and Economic Growth	Clothing	Revenue	640.36	ARCO LTD
25/05/2012	21913613	0	Communities	Clothing	Revenue	1,481.01	ARCO LTD
14/05/2012	21904474	0	Communities	Clothing	Revenue	930.00	ARCO LTD
18/05/2012	21909669	1	Communities	Clothing	Revenue	989.53	ARCO LTD
10/05/2012	21902671	1	Communities	Clothing	Revenue	800.09	ARCO LTD
25/05/2012	21913620	1	Communities	Clothing	Revenue	778.40	ARCO LTD
27/06/2012	21923617	2	Corporate Services	Clothing	Revenue	1,339.85	CHURCHILL TAILORS
08/06/2012	21914415	1	Regeneration and Economic Growth	Clothing	Revenue	543.40	CRAGHOPPERS LTD
26/06/2012	21935239	5	Regeneration and Economic Growth	Compensation	Capital	1,600.00	BATT BROADBENT SOLICITORS
21/06/2012	21933513	4	Regeneration and Economic Growth	Compensation	Capital	2,750.00	BATT BROADBENT SOLICITORS
31/05/2012	21922897	3	Regeneration and Economic Growth	Compensation	Capital	625.00	BATT BROADBENT SOLICITORS
31/05/2012	21922803	5	Regeneration and Economic Growth	Compensation	Capital	4,350.00	BATT BROADBENT SOLICITORS
21/06/2012	21933514	3	Regeneration and Economic Growth	Compensation	Capital	4,250.00	BHP LAW
21/06/2012	21933509	3	Regeneration and Economic Growth	Compensation	Capital	1,100.00	BHP LAW
21/06/2012	21933510	5	Regeneration and Economic Growth	Compensation	Capital	2,550.00	BHP LAW
01/05/2012	21859403	3	Regeneration and Economic Growth	Compensation	Capital	1,100.00	BHP LAW
15/06/2012	21929928	2	Regeneration and Economic Growth	Compensation	Capital	3,375.00	DETAILS REDACTED
23/05/2012	21911839	5	Regeneration and Economic Growth	Compensation	Capital	900.00	HUGH JAMES SOLICITORS
29/05/2012	21921952	4	Regeneration and Economic Growth	Compensation	Capital	625.00	THORNTON JONES FAMILY LAW
08/06/2012	21926578	1	Communities	Compensation for Loss of Wages	Revenue	8,500.00	DETAILS REDACTED
18/06/2012	21927877	1	Family Services	Compensation Payments	Revenue	2,000.00	DETAILS REDACTED
25/06/2012	21935147	1	Family Services	Computer Equipment	Capital	502.50	BT BUSINESS DIRECT LTD
26/06/2012	21930108	1	Corporate Services	Computer Equipment	Capital	2,300.00	CCS MEDIA LTD
20/04/2012	21887130	2	Corporate Services	Computer Equipment	Capital	4,784.00	CCS MEDIA LTD
02/04/2012	21869257	0	Corporate Services	Computer Equipment	Capital	828.00	CCS MEDIA LTD
02/04/2012	21869258	2	Corporate Services	Computer Equipment	Capital	1,380.00	CCS MEDIA LTD
23/04/2012	21887131	1	Corporate Services	Computer Equipment	Capital	4,784.00	CCS MEDIA LTD
24/04/2012	21888445	0	Corporate Services	Computer Equipment	Capital	6,348.00	CCS MEDIA LTD
29/05/2012	21912890	2	Corporate Services	Computer Equipment	Capital	-6,072.00	CCS MEDIA LTD
29/05/2012	21912890	3	Corporate Services	Computer Equipment	Capital	6,164.00	CCS MEDIA LTD
04/04/2012	21879691	3	Corporate Services	Computer Equipment	Capital	-19,450.00	CENTERPRISE INTERNATIONAL LTD
23/04/2012	21885377	0	Corporate Services	Computer Equipment	Capital	7,780.00	CENTERPRISE INTERNATIONAL LTD
04/04/2012	21879691	2	Corporate Services	Computer Equipment	Capital	38,900.00	CENTERPRISE INTERNATIONAL LTD
05/04/2012	21870964	1	Corporate Services	Computer Equipment	Capital	4,545.00	DATAFINITY LIMITED
03/04/2012	21871022	1	Corporate Services	Computer Equipment	Capital	26,244.40	DATAFINITY LIMITED
04/04/2012	21872321	2	Corporate Services	Computer Equipment	Capital	540.72	DELL COMPUTER CORPORATION LTD
12/04/2012	21883310	1	Corporate Services	Computer Equipment	Capital	600.80	DELL COMPUTER CORPORATION LTD
04/04/2012	21872322	0	Corporate Services	Computer Equipment	Capital	841.12	DELL COMPUTER CORPORATION LTD
12/04/2012	21883311	1	Corporate Services	Computer Equipment	Capital	1,381.84	DELL COMPUTER CORPORATION LTD
16/04/2012	21883789	0	Corporate Services	Computer Equipment	Capital	1,802.40	DELL COMPUTER CORPORATION LTD
30/04/2012	21891219	1	Corporate Services	Computer Equipment	Capital	5,544.59	DELL COMPUTER CORPORATION LTD
03/04/2012	21836027	3	Regeneration and Economic Growth	Computer Equipment	Capital	-4,171.03	DELL COMPUTER CORPORATION LTD
03/04/2012	21836027	4	Regeneration and Economic Growth	Computer Equipment	Capital	12,159.42	DELL COMPUTER CORPORATION LTD
03/04/2012	21836026	0	Regeneration and Economic Growth	Computer Equipment	Capital	4,171.03	DELL COMPUTER CORPORATION LTD
18/04/2012	21867762	4	Corporate Services	Computer Equipment	Capital	-12,895.92	DELL COMPUTER CORPORATION LTD
18/04/2012	21867762	3	Corporate Services	Computer Equipment	Capital	55,951.58	DELL COMPUTER CORPORATION LTD
17/04/2012	21884076	2	Corporate Services	Computer Equipment	Capital	-60,219.00	DELL COMPUTER CORPORATION LTD
04/04/2012	21872277	1	Corporate Services	Computer Equipment	Capital	953.31	DELL COMPUTER CORPORATION LTD
18/04/2012	21870233	1	Corporate Services	Computer Equipment	Capital	6,165.56	DELL COMPUTER CORPORATION LTD
18/04/2012	21867763	1	Corporate Services	Computer Equipment	Capital	6,848.00	DELL COMPUTER CORPORATION LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/04/2012	21884633	1	Corporate Services	Computer Equipment	Capital	30,109.50	DELL COMPUTER CORPORATION LTD
18/04/2012	21884634	1	Corporate Services	Computer Equipment	Capital	30,109.50	DELL COMPUTER CORPORATION LTD
17/04/2012	21884075	0	Corporate Services	Computer Equipment	Capital	31,216.64	DELL COMPUTER CORPORATION LTD
17/04/2012	21884076	1	Corporate Services	Computer Equipment	Capital	90,328.50	DELL COMPUTER CORPORATION LTD
29/05/2012	21914808	2	Corporate Services	Computer Equipment	Capital	797.90	DELL COMPUTER CORPORATION LTD
29/05/2012	21914805	1	Corporate Services	Computer Equipment	Capital	1,201.60	DELL COMPUTER CORPORATION LTD
31/05/2012	21905518	1	Corporate Services	Computer Equipment	Capital	2,703.60	DELL COMPUTER CORPORATION LTD
29/05/2012	21914808	1	Corporate Services	Computer Equipment	Capital	10,486.41	DELL COMPUTER CORPORATION LTD
21/06/2012	21931900	1	Corporate Services	Computer Equipment	Capital	-2,950.00	INSIGHT DIRECT UK LTD
21/06/2012	21931900	0	Corporate Services	Computer Equipment	Capital	6,637.50	INSIGHT DIRECT UK LTD
19/06/2012	21931300	2	Corporate Services	Computer Equipment	Capital	2,933.00	MISCO
24/04/2012	21888446	2	Corporate Services	Computer Equipment	Capital	1,231.25	MISCO
29/05/2012	21914968	2	Corporate Services	Computer Equipment	Capital	1,049.25	MISCO
11/05/2012	21903237	0	Corporate Services	Computer Equipment	Capital	1,392.88	MISCO
18/05/2012	21909966	2	Corporate Services	Computer Equipment	Capital	1,471.12	MISCO
15/06/2012	21925967	0	Corporate Services	Computer Equipment	Capital	10,256.20	QMATIC (UNITED KINGDOM) LTD
11/04/2012	21882553	1	Corporate Services	Computer Equipment	Capital	48,708.71	QMATIC (UNITED KINGDOM) LTD
26/06/2012	21922875	2	Corporate Services	Computer Equipment	Capital	168,215.84	SIEMENS ENTERPRISE COMMUNICATIONS LTD
19/06/2012	21932085	2	Corporate Services	Computer Equipment	Capital	3,542.50	THE DESK TOP PUBLISHING GROUP
26/06/2012	21935989	1	Family Services	Computer Equipment	Capital	1,202.40	TRUSTMARQUE SOLUTIONS LTD
21/06/2012	21925013	1	Corporate Services	Computer Equipment	Capital	74,160.00	VIGLEN LIMITED
21/06/2012	21932583	0	Corporate Services	Computer Equipment	Capital	1,365.44	XMA LTD
25/06/2012	21931917	2	Corporate Services	Computer Equipment	Capital	5,592.31	XMA LTD
22/06/2012	21932582	1	Corporate Services	Computer Equipment	Capital	5,892.31	XMA LTD
10/04/2012	21880397	1	Family Services	Computer Equipment - Hardware	Revenue	1,306.90	BIBIS IT SOLUTIONS LTD
22/05/2012	21910620	0	Corporate Services	Computer Equipment - Hardware	Revenue	3,867.78	BUSINESS IT SUPPORT TEAM LTD
25/04/2012	21889544	2	Corporate Services	Computer Equipment - Hardware	Revenue	980.00	CAPITA BUSINESS SERVICES LTD
25/04/2012	21889543	2	Corporate Services	Computer Equipment - Hardware	Revenue	5,745.00	CAPITA BUSINESS SERVICES LTD
23/04/2012	21885379	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	722.00	CENTERPRISE INTERNATIONAL LTD
04/04/2012	21872274	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	722.00	CENTERPRISE INTERNATIONAL LTD
24/04/2012	21887071	1	Corporate Services	Computer Equipment - Hardware	Revenue	-4,403.69	CIVICA UK LTD
18/05/2012	21909468	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,136.65	CORPORATE COMPUTER SUPPLIES LTD
08/06/2012	21922863	0	Family Services	Computer Equipment - Hardware	Revenue	830.89	DELL COMPUTER CORPORATION LTD
26/06/2012	21935975	2	Corporate Services	Computer Equipment - Hardware	Revenue	1,451.92	DELL COMPUTER CORPORATION LTD
20/04/2012	21886534	2	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
30/04/2012	21891210	0	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
10/04/2012	21880410	0	Family Services	Computer Equipment - Hardware	Revenue	2,459.34	DELL COMPUTER CORPORATION LTD
10/04/2012	21880405	2	Family Services	Computer Equipment - Hardware	Revenue	4,918.68	DELL COMPUTER CORPORATION LTD
17/04/2012	21884081	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,250.00	DELL COMPUTER CORPORATION LTD
17/04/2012	21884087	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,322.48	DELL COMPUTER CORPORATION LTD
30/04/2012	21891315	0	Corporate Services	Computer Equipment - Hardware	Revenue	5,221.92	DELL COMPUTER CORPORATION LTD
30/04/2012	21891313	2	Corporate Services	Computer Equipment - Hardware	Revenue	15,665.76	DELL COMPUTER CORPORATION LTD
04/04/2012	21872294	0	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
10/05/2012	21902193	2	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
29/05/2012	21914813	2	Family Services	Computer Equipment - Hardware	Revenue	3,306.20	DELL COMPUTER CORPORATION LTD
18/05/2012	21909469	1	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
29/05/2012	21914806	0	Corporate Services	Computer Equipment - Hardware	Revenue	12,154.18	DELL COMPUTER CORPORATION LTD
10/05/2012	21902191	0	Communities	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
08/05/2012	21838555	0	Corporate Services	Computer Equipment - Hardware	Revenue	6,230.69	FIRMSTEP
23/04/2012	21885430	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,900.00	IDOX SOFTWARE LTD
08/05/2012	21892700	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	851.25	INSIGHT MEDIA INTERNET LTD
10/05/2012	21902719	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	3,539.00	KEY TRAFFIC SYSTEMS LTD
15/05/2012	21904969	1	Corporate Services	Computer Equipment - Hardware	Revenue	2,700.00	PITNEY BOWES SOFTWARE
24/05/2012	21892778	0	Corporate Services	Computer Equipment - Hardware	Revenue	7,665.00	PITNEY BOWES SOFTWARE
16/05/2012	21906708	0	Family Services	Computer Equipment - Hardware	Revenue	1,500.00	PURE DATA SOLUTIONS LTD
12/06/2012	21922849	2	Family Services	Computer Equipment - Hardware	Revenue	5,700.00	STONE GROUP
11/04/2012	21866080	0	Corporate Services	Computer Equipment - Hardware	Revenue	1,025.00	USB FLASHDRIVE
19/06/2012	21932239	0	Family Services	Computer Equipment - Hardware	Revenue	1,609.95	VISUAL EDUCATION LTD
19/06/2012	21932237	0	Family Services	Computer Equipment - Hardware	Revenue	3,204.95	VISUAL EDUCATION LTD
19/06/2012	21932238	1	Family Services	Computer Equipment - Hardware	Revenue	3,204.95	VISUAL EDUCATION LTD
18/05/2012	21909960	0	Corporate Services	Computer Equipment - Hardware	Revenue	676.00	YORKSHIRE PURCHASING
09/05/2012	21901208	1	Family Services	Computer Equipment - Line Rentals	Revenue	152,581.82	BRITISH TELECOM
25/05/2012	21910202	1	Family Services	Computer Equipment - Line Rentals	Revenue	1,795.00	NETWORKS BY WIRELESS
16/04/2012	21883772	1	Family Services	Computer Equipment - Line Rentals	Revenue	517.62	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
16/04/2012	21883780	2	Family Services	Computer Equipment - Line Rentals	Revenue	13,860.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
16/04/2012	21883773	1	Family Services	Computer Equipment - Line Rentals	Revenue	22,500.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
29/06/2012	21944860	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	2,788.50	ATKINS LIMITED
10/04/2012	21879809	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	17,677.32	AXIELL LTD
25/06/2012	21931342	2	Family Services	Computer Equipment - Maintenance	Revenue	49,000.00	CAREWORKS LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/04/2012	21886658	1	Family Services	Computer Equipment - Maintenance	Revenue	6,361.34	CIVICA UK LTD
20/04/2012	21886658	3	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	6,361.34	CIVICA UK LTD
05/04/2012	21879871	1	Corporate Services	Computer Equipment - Maintenance	Revenue	37,000.00	FOURSYS LTD
19/06/2012	21931211	1	Corporate Services	Computer Equipment - Maintenance	Revenue	1,069.96	IRON MOUNTAIN UK LTD
16/04/2012	21883765	2	Corporate Services	Computer Equipment - Maintenance	Revenue	946.12	IRON MOUNTAIN UK LTD
16/05/2012	21905066	0	Corporate Services	Computer Equipment - Maintenance	Revenue	957.60	IRON MOUNTAIN UK LTD
15/06/2012	21924999	0	Corporate Services	Computer Equipment - Maintenance	Revenue	20,698.00	KEYSOURCE LTD
28/06/2012	21936877	2	Corporate Services	Computer Equipment - Maintenance	Revenue	2,000.00	LEEDS CITY COUNCIL
19/06/2012	21932031	1	Corporate Services	Computer Equipment - Maintenance	Revenue	18,307.95	MIDLAND HR & PAYROLL SOLUTIONS
19/06/2012	21932030	0	Corporate Services	Computer Equipment - Maintenance	Revenue	55,224.00	MIDLAND HR & PAYROLL SOLUTIONS
14/06/2012	21929251	0	Family Services	Computer Equipment - Maintenance	Revenue	1,350.00	MINT SUPPORT
03/04/2012	21833086	1	Communities	Computer Equipment - Maintenance	Revenue	30,320.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
15/05/2012	21905024	0	Communities	Computer Equipment - Maintenance	Revenue	5,180.55	NORTHGATE INFORMATION SOLUTIONS UK LTD
17/05/2012	21908162	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	15,978.00	PEEK TRAFFIC LTD
12/04/2012	21882673	1	Corporate Services	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX
04/05/2012	21900350	1	Family Services	Computer Equipment - Maintenance	Revenue	540.00	PURE DATA SOLUTIONS LTD
04/05/2012	21900351	0	Family Services	Computer Equipment - Maintenance	Revenue	1,500.00	PURE DATA SOLUTIONS LTD
12/04/2012	21881074	2	Corporate Services	Computer Equipment - Maintenance	Revenue	725.00	RANDOM STORM
12/04/2012	21882672	1	Corporate Services	Computer Equipment - Maintenance	Revenue	1,296.56	SITEIMPROVE LTD
01/05/2012	21891765	3	Family Services	Computer Equipment - Maintenance	Revenue	500.00	TECHNOLOGY RENTALS LTD
26/04/2012	21889679	2	Corporate Services	Computer Equipment - Maintenance	Revenue	1,256.11	TRUSTMARQUE SOLUTIONS LTD
10/05/2012	21892784	1	Family Services	Computer Equipment - Maintenance	Revenue	75,521.52	TRUSTMARQUE SOLUTIONS LTD
28/06/2012	21925984	0	Corporate Services	Computer Equipment - Maintenance	Revenue	92,980.02	UNIT4 BUSINESS SOFTWARE LTD
17/05/2012	21908008	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	7,500.00	BUILDING SOFTWARE LTD
10/05/2012	21902851	1	Family Services	Computer Equipment - Software	Revenue	34,254.24	CAPITA BUSINESS SERVICES LTD
29/06/2012	21933546	4	Family Services	Computer Equipment - Software	Revenue	24,159.00	CAREWORKS LIMITED
29/06/2012	21933546	2	Family Services	Computer Equipment - Software	Revenue	24,160.00	CAREWORKS LIMITED
29/06/2012	21933546	3	Family Services	Computer Equipment - Software	Revenue	24,159.00	CAREWORKS LIMITED
24/05/2012	21912325	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	800.00	CIPFA BUSINESS LTD
30/05/2012	21921962	1	Corporate Services	Computer Equipment - Software	Revenue	500.00	CIPFA BUSINESS LTD
27/04/2012	21869277	0	Corporate Services	Computer Equipment - Software	Revenue	-33,597.00	CIVICA UK LTD
27/04/2012	21869277	1	Corporate Services	Computer Equipment - Software	Revenue	37,763.00	CIVICA UK LTD
24/04/2012	21884655	2	Corporate Services	Computer Equipment - Software	Revenue	584.61	CONDUSIV TECHNOLOGIES EUROPE
27/04/2012	21886292	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	20,960.00	IDOX SOFTWARE LTD
16/04/2012	21882678	1	Corporate Services	Computer Equipment - Software	Revenue	13,750.00	IDOX SOFTWARE LTD
23/04/2012	21885430	3	Corporate Services	Computer Equipment - Software	Revenue	1,900.00	IDOX SOFTWARE LTD
23/05/2012	21911002	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	20,000.00	IDOX SOFTWARE LTD
04/04/2012	21870151	2	Corporate Services	Computer Equipment - Software	Revenue	9,000.00	IEG4 LIMITED
08/06/2012	21922833	0	Corporate Services	Computer Equipment - Software	Revenue	1,027.14	KEYSOURCE LTD
14/06/2012	21922084	0	Corporate Services	Computer Equipment - Software	Revenue	879.42	MIDLAND HR & PAYROLL SOLUTIONS
14/06/2012	21922088	1	Corporate Services	Computer Equipment - Software	Revenue	1,600.00	MIDLAND HR & PAYROLL SOLUTIONS
14/06/2012	21922085	2	Corporate Services	Computer Equipment - Software	Revenue	2,175.00	MIDLAND HR & PAYROLL SOLUTIONS
14/06/2012	21922086	0	Corporate Services	Computer Equipment - Software	Revenue	2,374.22	MIDLAND HR & PAYROLL SOLUTIONS
14/06/2012	21922087	1	Corporate Services	Computer Equipment - Software	Revenue	3,109.46	MIDLAND HR & PAYROLL SOLUTIONS
25/06/2012	21932529	1	Corporate Services	Computer Equipment - Software	Revenue	27,612.00	MIDLAND HR & PAYROLL SOLUTIONS
29/05/2012	21914332	2	Corporate Services	Computer Equipment - Software	Revenue	2,452.80	MIDLAND HR & PAYROLL SOLUTIONS
29/05/2012	21914333	0	Corporate Services	Computer Equipment - Software	Revenue	3,340.10	MIDLAND HR & PAYROLL SOLUTIONS
02/04/2012	21860908	2	Corporate Services	Computer Equipment - Software	Revenue	6,540.00	MODERN MINDSET LTD
07/06/2012	21924971	1	Corporate Services	Computer Equipment - Software	Revenue	13,750.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
08/06/2012	21924973	1	Corporate Services	Computer Equipment - Software	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
25/05/2012	21909461	2	Corporate Services	Computer Equipment - Software	Revenue	4,800.00	QAS LTD
25/05/2012	21914311	0	Corporate Services	Computer Equipment - Software	Revenue	7,500.00	QAS LTD
25/05/2012	21904198	1	Corporate Services	Computer Equipment - Software	Revenue	10,800.00	QAS LTD
29/06/2012	21936959	0	Corporate Services	Computer Equipment - Software	Revenue	19,000.00	ROCKET SOFTWARE UK LTD
07/06/2012	21922013	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	4,243.00	SAVOY COMPUTING SERVICES LTD
05/04/2012	21872233	2	Corporate Services	Computer Equipment - Software	Revenue	2,028.23	SEDGEMOOR IN SOMERSET
27/04/2012	21884585	0	Corporate Services	Computer Equipment - Software	Revenue	1,700.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
25/05/2012	21913608	1	Family Services	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS (CEQUIP)LTD
28/06/2012	21932586	1	Family Services	Computer Equipment - Software	Revenue	3,000.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
21/06/2012	21932018	2	Communities	Computer Equipment - Software	Revenue	1,300.00	SYSTEMSLINK 2000 LTD
01/06/2012	21914413	1	Corporate Services	Computer Equipment - Software	Revenue	3,308.55	TRIBAL EDUCATION LTD
04/04/2012	21872324	0	Family Services	Computer Equipment - Software	Revenue	6,856.68	TRUSTMARQUE SOLUTIONS LTD
25/04/2012	21888451	2	Corporate Services	Computer Equipment - Software	Revenue	-3,518.15	TRUSTMARQUE SOLUTIONS LTD
26/04/2012	21889678	0	Communities	Computer Equipment - Software	Revenue	607.71	TRUSTMARQUE SOLUTIONS LTD
10/05/2012	21902234	0	Corporate Services	Computer Equipment - Software	Revenue	782.00	TRUSTMARQUE SOLUTIONS LTD
10/05/2012	21902233	1	Corporate Services	Computer Equipment - Software	Revenue	2,346.00	TRUSTMARQUE SOLUTIONS LTD
11/05/2012	21903279	1	Family Services	Computer Equipment - Software	Revenue	2,000.00	UNIVERSITY OF ST ANDREWS
25/04/2012	21885344	2	Corporate Services	Computer Implementation	Capital	1,000.00	CORE BUSINESS SYSTEMS LTD
26/06/2012	21935615	2	Corporate Services	Computer Implementation	Capital	3,125.00	GOWER CONSULTANTS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/06/2012	21935613	2	Corporate Services	Computer Implementation	Capital	6,059.10	GOWER CONSULTANTS LTD
26/06/2012	21935614	0	Corporate Services	Computer Implementation	Capital	9,151.50	GOWER CONSULTANTS LTD
26/06/2012	21935616	0	Corporate Services	Computer Implementation	Capital	15,252.50	GOWER CONSULTANTS LTD
04/04/2012	21872520	0	Communities	Computer Implementation	Capital	750.00	RA INFORMATION SYSTEMS
25/04/2012	21889395	1	Corporate Services	Computer Software	Capital	1,400.00	BELFAST CITY COUNCIL
25/04/2012	21889396	0	Corporate Services	Computer Software	Capital	30,120.00	BELFAST CITY COUNCIL
26/04/2012	21890261	0	Family Services	Computer Software	Capital	10,230.00	CAPITA BUSINESS SERVICES LTD
19/04/2012	21886007	1	Family Services	Computer Software	Capital	9,727.67	CAPITA BUSINESS SERVICES LTD
19/04/2012	21886006	0	Family Services	Computer Software	Capital	-1,636.76	CAPITA BUSINESS SERVICES LTD
13/06/2012	21902177	1	Regeneration and Economic Growth	Computer Software	Capital	800.00	CIVICA UK LTD
16/04/2012	21881102	0	Corporate Services	Computer Software	Capital	15,100.00	CORE BUSINESS SYSTEMS LTD
22/05/2012	21903164	0	Regeneration and Economic Growth	Computer Software	Capital	3,800.00	IDOX SOFTWARE LTD
28/06/2012	21931942	1	Corporate Services	Computer Software	Capital	4,160.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
14/05/2012	21903203	0	Corporate Services	Conference Expenses	Revenue	560.00	CIPFA BUSINESS LTD
25/06/2012	21931238	0	Regeneration and Economic Growth	Conference Expenses	Revenue	750.00	COMMON PURPOSE UK
22/05/2012	21910898	1	Family Services	Conference Expenses	Revenue	1,580.00	DETAILS REDACTED
11/05/2012	21903956	1	Family Services	Conference Expenses	Revenue	600.00	KIRKLEES METROPOLITAN COUNCIL
21/06/2012	21933924	0	Family Services	Conference Expenses	Revenue	600.00	NORTH LINCOLNSHIRE COUNCIL
07/06/2012	21925688	1	Family Services	Conference Expenses	Revenue	13,156.65	THE ROYAL YORK HOTEL &EVENTS CENTRE
03/05/2012	21898487	0	Regeneration and Economic Growth	Construction - New	Capital	3,098.00	CYCLEPODS LTD
01/05/2012	21891035	1	Corporate Services	Construction - New	Capital	25,331.43	ECF GENERAL PARTNER LTD
11/06/2012	21927156	1	Corporate Services	Construction - New	Capital	487,258.01	ISG CONSTRUCTION LTD
15/05/2012	21905256	1	Corporate Services	Construction - New	Capital	425,439.92	ISG CONSTRUCTION LTD
25/04/2012	21888493	2	Corporate Services	Construction - New	Capital	950.00	KBI INSTALLATIONS LTD
25/04/2012	21888493	3	Corporate Services	Construction - New	Capital	1,825.00	KBI INSTALLATIONS LTD
20/04/2012	21886617	12	Family Services	Construction - New	Capital	730.32	NPS NORTH EAST LTD
20/04/2012	21886617	10	Family Services	Construction - New	Capital	1,295.28	NPS NORTH EAST LTD
26/06/2012	21929936	2	Regeneration and Economic Growth	Construction - New	Capital	14,442.39	REALM PROJECTS LTD
19/06/2012	21927956	1	Regeneration and Economic Growth	Construction - New	Capital	968,424.13	WILLMOTT DIXON CONSTRUCTION LTD
17/04/2012	21883935	1	Regeneration and Economic Growth	Construction - New	Capital	716,870.42	WILLMOTT DIXON CONSTRUCTION LTD
23/05/2012	21911903	2	Regeneration and Economic Growth	Construction - New	Capital	860,221.64	WILLMOTT DIXON CONSTRUCTION LTD
14/06/2012	21927427	2	Regeneration and Economic Growth	Construction - Remodelling	Capital	12,311.37	BIRSE CIVILS LTD
14/05/2012	21904459	1	Family Services	Construction - Remodelling	Capital	4,204.40	BMR ELECTRICAL LTD
14/05/2012	21904460	0	Family Services	Construction - Remodelling	Capital	5,614.04	BMR ELECTRICAL LTD
21/06/2012	21934378	0	Family Services	Construction - Remodelling	Capital	3,132.35	C J ELLMORE & CO LTD
11/06/2012	21927326	1	Family Services	Construction - Remodelling	Capital	543,821.86	CADDICK CONSTRUCTION LTD
15/05/2012	21905374	1	Family Services	Construction - Remodelling	Capital	466,485.60	CADDICK CONSTRUCTION LTD
17/04/2012	21884128	0	Corporate Services	Construction - Remodelling	Capital	40,092.44	CATHEDRAL ACADEMY
19/04/2012	21886003	1	Corporate Services	Construction - Remodelling	Capital	60,000.00	ECF GENERAL PARTNER LTD
22/05/2012	21910807	0	Communities	Construction - Remodelling	Capital	1,140.00	GEORGE HURST & SONS LTD
02/05/2012	21892168	0	Family Services	Construction - Remodelling	Capital	22,500.00	GREAT OUTDOOR GYM COMPANY
20/04/2012	21886497	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	15,126.33	GROUNDWORK WAKEFIELD
11/06/2012	21927328	1	Corporate Services	Construction - Remodelling	Capital	11,182.67	HARSCO INFRASTRUCTURE SERVICES LTD
08/05/2012	21900978	1	Corporate Services	Construction - Remodelling	Capital	10,722.71	HARSCO INFRASTRUCTURE SERVICES LTD
31/05/2012	21923284	1	Family Services	Construction - Remodelling	Capital	5,900.00	HEAD OFFICE INTERIORS LTD
24/04/2012	21887120	2	Regeneration and Economic Growth	Construction - Remodelling	Capital	8,994.90	HEMSWORTH MINERS WELFARE SCHEME
01/06/2012	21924056	0	Family Services	Construction - Remodelling	Capital	24,082.57	ISG REGIONS BUILDING LTD
12/06/2012	21927707	1	Communities	Construction - Remodelling	Capital	6,126.80	JOHN TAYLOR AND CO
01/06/2012	21923891	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	33,946.18	KIER SERVICES MAINTENANCE EAST
15/05/2012	21905301	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	39,561.53	KIER SERVICES MAINTENANCE EAST
21/06/2012	21933504	0	Communities	Construction - Remodelling	Capital	2,124.49	KOMPAN LTD
27/06/2012	21936423	0	Corporate Services	Construction - Remodelling	Capital	1,700.00	NPS NORTH EAST LTD
27/06/2012	21936422	1	Corporate Services	Construction - Remodelling	Capital	1,017.91	NPS NORTH EAST LTD
20/04/2012	21886617	8	Family Services	Construction - Remodelling	Capital	3,303.45	NPS NORTH EAST LTD
23/04/2012	21887413	0	Communities	Construction - Remodelling	Capital	600.00	NPS NORTH EAST LTD
21/05/2012	21910261	0	Corporate Services	Construction - Remodelling	Capital	1,240.51	NPS NORTH EAST LTD
21/05/2012	21910258	1	Corporate Services	Construction - Remodelling	Capital	3,400.00	NPS NORTH EAST LTD
14/05/2012	21904471	1	Family Services	Construction - Remodelling	Capital	9,600.00	SAYES & CO
18/05/2012	21909560	0	Communities	Construction - Remodelling	Capital	48,345.08	UK EARTHWORKS CONSULTANTS LTD
18/04/2012	21885048	1	Family Services	Construction - Remodelling	Capital	4,692.50	WALTER WEST BUILDERS LTD
05/04/2012	21872135	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	50,141.69	COLAS LTD
24/05/2012	21910030	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	957.13	COLAS LTD
23/05/2012	21910034	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	15,032.48	COLAS LTD
23/05/2012	21910033	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	15,333.99	COLAS LTD
23/05/2012	21910026	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	21,193.38	COLAS LTD
23/05/2012	21910022	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	52,851.81	COLAS LTD
23/04/2012	21872524	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	1,500.00	DENMIC ENGINEERING LIMITED
19/04/2012	21886499	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	15,759.59	LUMSDEN & CARROLL CONSTRUCTION LTD
11/04/2012	21881020	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	369,229.45	NORTH MIDLAND CONSTRUCTION PLC

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2012	21907572	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	279,276.93	NORTH MIDLAND CONSTRUCTION PLC
30/04/2012	21891037	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	203,881.52	TIL-EX LTD
17/05/2012	21908866	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	3,661.02	TIL-EX LTD
17/04/2012	21883667	1	Communities	Construction of Roads (External)	Capital	846.51	WAYSTONE LTD
21/06/2012	21931343	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	26,710.50	COLAS LTD
21/06/2012	21931345	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	35,359.79	COLAS LTD
21/06/2012	21931347	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	204,097.99	COLAS LTD
18/05/2012	21904188	0	Corporate Services	Consultants Fees	Revenue	780.00	AON HEWITT LTD
21/06/2012	21931200	2	Corporate Services	Consultants Fees	Revenue	4,742.60	AREA DEVELOPMENTS
24/04/2012	21872231	0	Corporate Services	Consultants Fees	Revenue	4,709.80	AREA DEVELOPMENTS
08/05/2012	21892703	1	Corporate Services	Consultants Fees	Revenue	3,744.00	AREA DEVELOPMENTS
23/05/2012	21911004	1	Corporate Services	Consultants Fees	Revenue	500.00	BDO LLP
17/05/2012	21908012	0	Family Services	Consultants Fees	Revenue	2,000.00	CALDERDALE M.B.C.
18/05/2012	21909460	0	Corporate Services	Consultants Fees	Revenue	1,045.00	CAPITA BUSINESS SERVICES LTD
19/06/2012	21932350	1	Family Services	Consultants Fees	Revenue	2,576.80	CAPITA RESOURCING LTD
30/05/2012	21921966	0	Corporate Services	Consultants Fees	Revenue	6,000.00	CONCENTRA CONSULTING LTD
30/05/2012	21921967	2	Corporate Services	Consultants Fees	Revenue	12,000.00	CONCENTRA CONSULTING LTD
15/06/2012	21926023	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,000.00	DETAILS REDACTED
15/06/2012	21926025	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,050.40	DETAILS REDACTED
04/04/2012	21872256	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,030.00	DETAILS REDACTED
04/04/2012	21872241	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,033.00	DETAILS REDACTED
05/04/2012	21880318	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
10/05/2012	21903092	2	Regeneration and Economic Growth	Consultants Fees	Revenue	1,015.00	DETAILS REDACTED
14/05/2012	21904001	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,020.00	DETAILS REDACTED
01/05/2012	21891434	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
01/05/2012	21891435	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
01/05/2012	21891436	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
11/05/2012	21900614	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
29/05/2012	21914904	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
29/05/2012	21914906	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
31/05/2012	21922774	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
21/06/2012	21933832	0	Regeneration and Economic Growth	Consultants Fees	Revenue	6,850.00	DRAWLIVE LTD T/A WALKIT.COM
27/06/2012	21935605	4	Regeneration and Economic Growth	Consultants Fees	Revenue	5,520.00	EC HARRIS LLP
25/04/2012	21888962	2	Regeneration and Economic Growth	Consultants Fees	Revenue	1,200.00	EC HARRIS LLP
25/04/2012	21888961	0	Regeneration and Economic Growth	Consultants Fees	Revenue	23,685.00	EC HARRIS LLP
23/04/2012	21885323	1	Corporate Services	Consultants Fees	Revenue	1,545.60	EXPERIAN LTD
04/05/2012	21900459	0	Regeneration and Economic Growth	Consultants Fees	Revenue	28,800.00	F HARDWICK LTD
22/06/2012	21934605	0	Family Services	Consultants Fees	Revenue	1,174.95	MARIA MCCAFFREY ASSOCIATES
08/06/2012	21926452	0	Family Services	Consultants Fees	Revenue	1,640.00	MARIA MCCAFFREY ASSOCIATES
01/05/2012	21869302	2	Corporate Services	Consultants Fees	Revenue	5,366.40	MIDLAND HR & PAYROLL SOLUTIONS
01/05/2012	21869301	2	Corporate Services	Consultants Fees	Revenue	10,048.55	MIDLAND HR & PAYROLL SOLUTIONS
16/04/2012	21880392	0	Corporate Services	Consultants Fees	Revenue	1,052.24	NORTHGATE INFORMATION SOLUTIONS UK LTD
19/04/2012	21880393	0	Corporate Services	Consultants Fees	Revenue	23,218.86	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/05/2012	21902173	0	Corporate Services	Consultants Fees	Revenue	3,141.04	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/05/2012	21902178	1	Corporate Services	Consultants Fees	Revenue	11,217.21	NORTHGATE INFORMATION SOLUTIONS UK LTD
24/05/2012	21905575	2	Regeneration and Economic Growth	Consultants Fees	Revenue	2,027.20	NPS NORTH EAST LTD
08/06/2012	21926268	0	Communities	Consultants Fees	Revenue	17,121.37	PRICEWATERHOUSECOOPERS LLP
08/06/2012	21926269	1	Communities	Consultants Fees	Revenue	18,660.02	PRICEWATERHOUSECOOPERS LLP
23/04/2012	21887407	0	Communities	Consultants Fees	Revenue	12,715.74	PRICEWATERHOUSECOOPERS LLP
16/05/2012	21906076	1	Communities	Consultants Fees	Revenue	19,955.46	PRICEWATERHOUSECOOPERS LLP
18/06/2012	21930101	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,819.60	PROGRAMME OFFICER SERVICES LIMITED
16/04/2012	21883676	2	Regeneration and Economic Growth	Consultants Fees	Revenue	1,486.70	PROGRAMME OFFICER SERVICES LIMITED
23/05/2012	21910182	1	Regeneration and Economic Growth	Consultants Fees	Revenue	2,016.40	PROGRAMME OFFICER SERVICES LIMITED
13/04/2012	21881125	2	Regeneration and Economic Growth	Consultants Fees	Revenue	10,643.50	QA RESEARCH
28/05/2012	21911979	0	Corporate Services	Consultants Fees	Revenue	1,900.00	RPS BUSINESS HEALTHCARE
05/04/2012	21869322	0	Regeneration and Economic Growth	Consultants Fees	Revenue	13,384.58	URS
11/05/2012	21902164	1	Regeneration and Economic Growth	Consultants Fees	Revenue	4,120.00	URS
28/06/2012	21942697	0	Communities	Consultants Fees	Revenue	63,092.75	WALKER MORRIS SOLICITORS
23/04/2012	21887780	1	Communities	Consultants Fees	Revenue	26,732.55	WALKER MORRIS SOLICITORS
24/05/2012	21912684	0	Communities	Consultants Fees	Revenue	17,422.45	WALKER MORRIS SOLICITORS
19/04/2012	21867603	0	Regeneration and Economic Growth	Consultants Fees	Revenue	10,000.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/05/2012	21899926	2	Corporate Services	Consultants Fees	Revenue	1,500.00	WEST YORKSHIRE PENSION FUND
04/04/2012	21870230	2	Regeneration and Economic Growth	Consultants Fees	Revenue	3,745.00	WSP UK LTD
17/05/2012	21907548	0	Regeneration and Economic Growth	Consultants Fees	Revenue	2,299.11	WSP UK LTD
08/06/2012	21926607	1	Communities	Consumable Items	Revenue	1,385.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/06/2012	21926606	0	Communities	Consumable Items	Revenue	1,385.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
26/06/2012	21935816	1	Communities	Consumable Items	Revenue	1,416.59	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/06/2012	21934837	1	Communities	Consumable Items	Revenue	630.00	GELPACK EXCELSIOR LTD
14/06/2012	21929302	1	Communities	Consumable Items	Revenue	2,720.00	GELPACK EXCELSIOR LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/04/2012	21887531	0	Communities	Consumable Items	Revenue	630.00	GELPACK EXCELSIOR LTD
17/05/2012	21908143	2	Communities	Consumable Items	Revenue	1,040.40	GELPACK EXCELSIOR LTD
18/05/2012	21909676	0	Communities	Consumable Items	Revenue	560.00	GELPACK EXCELSIOR LTD
14/06/2012	21929367	0	Communities	Consumable Items	Revenue	1,393.52	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
04/05/2012	21900185	1	Communities	Consumable Items	Revenue	850.07	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
14/06/2012	21929170	1	Communities	Consumable Items	Revenue	1,250.00	SHERRIFF AMENITY
21/06/2012	21933906	0	Communities	Consumable Items	Revenue	2,875.80	SHERRIFF AMENITY
26/06/2012	21935721	1	Communities	Consumable Items	Revenue	5,023.20	SHERRIFF AMENITY
04/05/2012	21900076	0	Communities	Consumable Items	Revenue	1,288.30	SHERRIFF AMENITY
18/05/2012	21909561	1	Communities	Consumable Items	Revenue	1,288.30	SHERRIFF AMENITY
26/04/2012	21890186	1	Communities	Consumable Items	Revenue	1,278.85	TENSID UK PLC
14/06/2012	21929825	0	Communities	Consumable Items	Revenue	6,579.50	WYEVALE NURSERIES
22/06/2012	21934694	2	Family Services	Contrib to Insurance provision - Employee	Revenue	885.60	SCHOOLS ADVISORY SERVICE
01/05/2012	21888008	1	Regeneration and Economic Growth	Contribution	Revenue	750.00	CALDERDALE M.B.C.
10/04/2012	21880321	0	Corporate Services	Contribution	Revenue	4,500.00	ROTHERHAM METROPOLITAN BOROUGH COUNCIL
14/06/2012	21929532	0	Family Services	Contribution Pupils	Revenue	795.00	AUTISM PARTNERSHIP UK LTD
24/04/2012	21888273	1	Family Services	Contribution Pupils	Revenue	874.50	AUTISM PARTNERSHIP UK LTD
01/05/2012	21891617	0	Family Services	Contribution Pupils	Revenue	5,436.00	BRADFORD MDC
01/05/2012	21891723	1	Family Services	Contribution Pupils	Revenue	2,325.00	CHEADLE ROYAL HOSPITAL
01/05/2012	21891722	0	Family Services	Contribution Pupils	Revenue	2,092.50	CHEADLE ROYAL HOSPITAL
14/06/2012	21929408	1	Family Services	Contribution Pupils	Revenue	4,449.00	DARLINGTON BOROUGH COUNCIL
14/06/2012	21929039	0	Family Services	Contribution Pupils	Revenue	1,240.44	DETAILS REDACTED
14/06/2012	21929040	1	Family Services	Contribution Pupils	Revenue	917.50	DETAILS REDACTED
14/06/2012	21929038	1	Family Services	Contribution Pupils	Revenue	1,397.94	DETAILS REDACTED
14/06/2012	21929792	0	Family Services	Contribution Pupils	Revenue	8,018.63	DONCASTER MBC
14/06/2012	21929792	1	Family Services	Contribution Pupils	Revenue	4,305.28	DONCASTER MBC
12/06/2012	21927524	0	Family Services	Contribution Pupils	Revenue	13,473.23	HOLLY BANK SCHOOL
31/05/2012	21923443	2	Family Services	Contribution Pupils	Revenue	14,010.00	KIRKLEES METROPOLITAN COUNCIL
31/05/2012	21923443	3	Family Services	Contribution Pupils	Revenue	12,842.00	KIRKLEES METROPOLITAN COUNCIL
31/05/2012	21923443	4	Family Services	Contribution Pupils	Revenue	537.00	KIRKLEES METROPOLITAN COUNCIL
31/05/2012	21923443	1	Family Services	Contribution Pupils	Revenue	5,137.00	KIRKLEES METROPOLITAN COUNCIL
24/04/2012	21888209	0	Family Services	Contribution Pupils	Revenue	3,596.30	NORTH YORKSHIRE COUNTY COUNCIL
24/04/2012	21888209	1	Family Services	Contribution Pupils	Revenue	3,587.43	NORTH YORKSHIRE COUNTY COUNCIL
24/04/2012	21888203	0	Family Services	Contribution Pupils	Revenue	3,124.35	PERTH & KINROSS COUNCIL
31/05/2012	21923110	1	Family Services	Contribution Pupils	Revenue	1,382.40	ROOKS NEST PRE SCHOOL
31/05/2012	21923329	1	Family Services	Contribution Pupils	Revenue	1,670.40	SOUTH KIRKBY & MOORTHORPE TOWN COUNCIL
01/05/2012	21891800	0	Family Services	Contribution Pupils	Revenue	4,773.88	SPRINGWELL COMMUNITY SPECIAL SCHOOL
24/04/2012	21888337	0	Family Services	Contribution Pupils	Revenue	576.00	ST GEORGES LUPSET LTD
24/04/2012	21888068	1	Family Services	Contribution Pupils	Revenue	1,699.20	ST MICHAELS PRE SCHOOL
27/04/2012	21890466	1	Corporate Services	Conveyance of Bodies	Revenue	630.00	DENISONS FUNERAL SERVICE
28/05/2012	21914128	2	Corporate Services	Conveyance of Bodies	Revenue	675.50	G E HARTLEY & SON LTD
27/04/2012	21888353	1	Corporate Services	Conveyance of Bodies	Revenue	756.00	HARPINS FUNERAL SERVICE
26/06/2012	21932561	1	Corporate Services	Conveyance of Bodies	Revenue	1,164.00	R J BURGESS LTD
29/06/2012	21944437	0	Family Services	Course Fees	Revenue	10,571.66	A4E LTD
27/06/2012	21936325	0	Family Services	Course Fees	Revenue	1,470.00	A4E LTD
09/05/2012	21901458	0	Family Services	Course Fees	Revenue	10,571.66	A4E LTD
16/05/2012	21905912	1	Family Services	Course Fees	Revenue	1,260.00	A4E LTD
27/06/2012	21936421	0	Family Services	Course Fees	Revenue	980.00	AGE UK TRAINING
09/05/2012	21901558	1	Family Services	Course Fees	Revenue	1,600.00	AGE UK TRAINING
09/05/2012	21901557	0	Family Services	Course Fees	Revenue	840.00	AGE UK TRAINING
16/05/2012	21905954	1	Family Services	Course Fees	Revenue	3,240.00	CHEVIN HOUSING ASSOCIATION
22/05/2012	21910801	0	Family Services	Course Fees	Revenue	1,260.00	CHRYSALIS YOUTH PROJECT
22/05/2012	21910803	0	Family Services	Course Fees	Revenue	-1,260.00	CHRYSALIS YOUTH PROJECT
22/05/2012	21910802	1	Family Services	Course Fees	Revenue	1,260.00	CHRYSALIS YOUTH PROJECT
29/06/2012	21944400	1	Family Services	Course Fees	Revenue	2,400.00	DIMENSIONS TRAINING SOLUTIONS
29/06/2012	21944399	0	Family Services	Course Fees	Revenue	980.00	DIMENSIONS TRAINING SOLUTIONS
07/06/2012	21925062	1	Family Services	Course Fees	Revenue	3,850.00	DIMENSIONS TRAINING SOLUTIONS
29/06/2012	21944397	0	Family Services	Course Fees	Revenue	2,940.00	DIMENSIONS TRAINING SOLUTIONS
29/06/2012	21944398	1	Family Services	Course Fees	Revenue	1,715.00	DIMENSIONS TRAINING SOLUTIONS
07/06/2012	21925063	0	Family Services	Course Fees	Revenue	780.00	DIMENSIONS TRAINING SOLUTIONS
07/06/2012	21925060	1	Family Services	Course Fees	Revenue	5,100.00	DIMENSIONS TRAINING SOLUTIONS
29/06/2012	21944396	1	Family Services	Course Fees	Revenue	6,090.00	DIMENSIONS TRAINING SOLUTIONS
24/04/2012	21888025	1	Family Services	Course Fees	Revenue	2,700.00	DIMENSIONS TRAINING SOLUTIONS
09/05/2012	21901363	1	Family Services	Course Fees	Revenue	2,400.00	DIMENSIONS TRAINING SOLUTIONS
09/05/2012	21901362	0	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
09/05/2012	21901361	1	Family Services	Course Fees	Revenue	840.00	DIMENSIONS TRAINING SOLUTIONS
09/05/2012	21901359	1	Family Services	Course Fees	Revenue	2,520.00	DIMENSIONS TRAINING SOLUTIONS
09/05/2012	21901360	0	Family Services	Course Fees	Revenue	1,470.00	DIMENSIONS TRAINING SOLUTIONS
19/06/2012	21932164	0	Family Services	Course Fees	Revenue	1,500.00	ELITE TRAINING SYSTEMS UK LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/06/2012	21932162	0	Family Services	Course Fees	Revenue	2,100.00	ELITE TRAINING SYSTEMS UK LTD
19/06/2012	21932163	1	Family Services	Course Fees	Revenue	2,700.00	ELITE TRAINING SYSTEMS UK LTD
19/06/2012	21932165	1	Family Services	Course Fees	Revenue	1,802.00	ELITE TRAINING SYSTEMS UK LTD
19/06/2012	21932168	0	Family Services	Course Fees	Revenue	910.00	ELITE TRAINING SYSTEMS UK LTD
19/06/2012	21932167	1	Family Services	Course Fees	Revenue	650.00	ELITE TRAINING SYSTEMS UK LTD
19/06/2012	21932166	0	Family Services	Course Fees	Revenue	1,960.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888088	0	Family Services	Course Fees	Revenue	2,700.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888087	1	Family Services	Course Fees	Revenue	2,100.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888089	1	Family Services	Course Fees	Revenue	1,500.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888093	1	Family Services	Course Fees	Revenue	780.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888092	0	Family Services	Course Fees	Revenue	650.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888091	1	Family Services	Course Fees	Revenue	1,680.00	ELITE TRAINING SYSTEMS UK LTD
24/04/2012	21888090	0	Family Services	Course Fees	Revenue	840.00	ELITE TRAINING SYSTEMS UK LTD
30/05/2012	21922406	0	Family Services	Course Fees	Revenue	1,802.00	ELITE TRAINING SYSTEMS UK LTD
29/06/2012	21944826	1	Family Services	Course Fees	Revenue	622.00	HORBURY SCHOOL
07/06/2012	21925390	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
07/06/2012	21925391	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/04/2012	21886701	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/04/2012	21886700	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/04/2012	21886702	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/04/2012	21886698	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/04/2012	21886699	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
08/06/2012	21926235	1	Family Services	Course Fees	Revenue	65,118.69	ITS LEARNING UK LTD
04/05/2012	21899841	0	Regeneration and Economic Growth	Course Fees	Revenue	786.00	KNOTTINGLEY ANGELS
04/05/2012	21899843	2	Regeneration and Economic Growth	Course Fees	Revenue	822.00	KNOTTINGLEY NPT FOOTBALL
26/06/2012	21935857	0	Family Services	Course Fees	Revenue	1,081.20	PICASSOS NAIL STUDIO LTD
24/04/2012	21888307	0	Family Services	Course Fees	Revenue	1,890.00	PICASSOS NAIL STUDIO LTD
24/04/2012	21888306	1	Family Services	Course Fees	Revenue	1,081.20	PICASSOS NAIL STUDIO LTD
20/04/2012	21886879	0	Family Services	Course Fees	Revenue	500.00	ROSALIE RYRIE FOUNDATION
19/06/2012	21932156	1	Family Services	Course Fees	Revenue	1,081.20	SESKU ACADEMY
09/05/2012	21901548	1	Family Services	Course Fees	Revenue	1,081.20	SESKU ACADEMY
09/05/2012	21901547	0	Family Services	Course Fees	Revenue	3,080.00	SESKU ACADEMY
18/04/2012	21884135	1	Family Services	Course Fees	Revenue	6,306.71	ST GEORGES LUPSET LTD
29/06/2012	21944702	1	Family Services	Course Fees	Revenue	500.00	ST WILFRIDS CATHOLIC HIGH SCHOOL & SIXTH FORM COLL
14/05/2012	21904409	1	Family Services	Course Fees	Revenue	2,100.00	WAKEFIELD COLLEGE
14/05/2012	21890486	1	Corporate Services	Course Fees	Revenue	3,687.30	WAKEFIELD COLLEGE
11/05/2012	21902169	0	Regeneration and Economic Growth	Course Fees	Revenue	1,857.50	WAKEFIELD JUNIOR GYM CLUB
22/05/2012	21910751	0	Family Services	Course Fees	Revenue	1,200.00	WDH SOLUTIONS LTD
22/05/2012	21910749	0	Family Services	Course Fees	Revenue	1,200.00	WDH SOLUTIONS LTD
09/05/2012	160478	1388	Corporate Services	Court Costs	Revenue	3,315.00	HM COURTS-SERVICE
09/05/2012	160478	1389	Corporate Services	Court Costs	Revenue	3,627.00	HM COURTS-SERVICE
19/06/2012	21927932	2	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,112.00	CRIMINAL RECORDS BUREAU
10/04/2012	21879717	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	3,564.00	CRIMINAL RECORDS BUREAU
23/05/2012	21910969	0	Family Services	Creche / Childcare	Revenue	709.31	ALTOFTS PRIVATE DAY NURSERY
23/05/2012	21910964	1	Family Services	Creche / Childcare	Revenue	2,127.94	BRAMBLY HEDGE DAY NURSERY
23/05/2012	21911010	1	Family Services	Creche / Childcare	Revenue	1,418.63	BRIGHT SPARKS PRE SCHOOL
02/04/2012	21870310	1	Family Services	Creche / Childcare	Revenue	873.00	BUTTERFLYS DAY NURSERY
13/06/2012	21928027	2	Family Services	Creche / Childcare	Revenue	1,116.00	CAPITA
02/04/2012	21870333	0	Family Services	Creche / Childcare	Revenue	1,527.75	CHILDCARE AT ST GEORGES
23/05/2012	21910962	0	Family Services	Creche / Childcare	Revenue	3,546.56	CHILDCARE AT ST GEORGES
02/04/2012	21870335	0	Family Services	Creche / Childcare	Revenue	1,309.50	CHILDCARE AT SUNBEAM
23/05/2012	21910965	1	Family Services	Creche / Childcare	Revenue	2,127.94	CHILDCARE AT SUNBEAM
02/04/2012	21870330	1	Family Services	Creche / Childcare	Revenue	1,746.00	EARLY BIRDS DAYCARE
23/05/2012	21910970	2	Family Services	Creche / Childcare	Revenue	4,965.19	EARLY BIRDS DAYCARE
02/04/2012	21870338	2	Family Services	Creche / Childcare	Revenue	1,746.00	FIRST STEPS DAY NURSERY
23/05/2012	21910949	1	Family Services	Creche / Childcare	Revenue	3,546.56	FIRST STEPS DAY NURSERY
23/05/2012	21910992	0	Family Services	Creche / Childcare	Revenue	1,418.63	HAPPY DAYS CHILDRENS CENTRE
23/05/2012	21910958	0	Family Services	Creche / Childcare	Revenue	1,418.63	HAPPY DAYS NURSERY
13/04/2012	21883327	0	Family Services	Creche / Childcare	Revenue	965.40	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
29/06/2012	21944450	1	Family Services	Creche / Childcare	Revenue	2,989.60	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
17/04/2012	21884115	1	Family Services	Creche / Childcare	Revenue	15,620.31	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
17/05/2012	21907792	1	Family Services	Creche / Childcare	Revenue	1,444.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
02/04/2012	21870300	2	Family Services	Creche / Childcare	Revenue	654.75	LITTLE ACORNS NURSERY
23/05/2012	21910985	2	Family Services	Creche / Childcare	Revenue	1,418.63	LITTLE ACORNS NURSERY
23/05/2012	21911009	0	Family Services	Creche / Childcare	Revenue	709.31	LITTLE GRUFFALOS DAY NURSERY
02/04/2012	21870356	1	Family Services	Creche / Childcare	Revenue	1,091.25	NEW LIFE PRE SCHOOL
23/05/2012	21910978	0	Family Services	Creche / Childcare	Revenue	1,418.63	NEW LIFE PRE SCHOOL
23/05/2012	21910996	0	Family Services	Creche / Childcare	Revenue	709.31	RAINBOW CHILDCARE
02/04/2012	21870321	0	Family Services	Creche / Childcare	Revenue	1,309.50	RED ROOFS CHILDRENS CENTRE DAY NURSERY

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/05/2012	21911011	0	Family Services	Creche / Childcare	Revenue	2,837.25	RED ROOFS CHILDRENS CENTRE DAY NURSERY
02/04/2012	21870292	1	Family Services	Creche / Childcare	Revenue	582.00	REMLAT VENTURES LTD T/A FUN 4 TOTS NURSERIES
23/05/2012	21910995	2	Family Services	Creche / Childcare	Revenue	709.31	REMLAT VENTURES LTD T/A FUN 4 TOTS NURSERIES
23/05/2012	21910960	0	Family Services	Creche / Childcare	Revenue	709.31	ROOKS NEST PRE SCHOOL
02/04/2012	21870329	0	Family Services	Creche / Childcare	Revenue	873.00	SAFE N SOUND DAY NURSERY
23/05/2012	21910968	2	Family Services	Creche / Childcare	Revenue	2,127.94	SAFE N SOUND DAY NURSERY
02/04/2012	21870327	0	Family Services	Creche / Childcare	Revenue	1,091.25	ST LUKES RAINBOW NURSERY
23/05/2012	21910976	0	Family Services	Creche / Childcare	Revenue	1,418.63	ST LUKES RAINBOW NURSERY
02/04/2012	21870336	1	Family Services	Creche / Childcare	Revenue	654.75	ST MICHAELS PRE SCHOOL
23/05/2012	21910963	1	Family Services	Creche / Childcare	Revenue	2,127.94	ST MICHAELS PRE SCHOOL
02/04/2012	21870328	1	Family Services	Creche / Childcare	Revenue	727.50	ST PETERS & ST PAULS PRE SCHOOL
23/05/2012	21910991	1	Family Services	Creche / Childcare	Revenue	1,182.19	ST PETERS & ST PAULS PRE SCHOOL
02/04/2012	21870298	1	Family Services	Creche / Childcare	Revenue	873.00	STANLEY DAY NURSERY
23/05/2012	21910959	2	Family Services	Creche / Childcare	Revenue	2,837.25	STANLEY DAY NURSERY
02/04/2012	21870324	1	Family Services	Creche / Childcare	Revenue	873.00	STEPPING STONES DAY NURSERY
23/05/2012	21910983	2	Family Services	Creche / Childcare	Revenue	1,418.63	STEPPING STONES DAY NURSERY
23/05/2012	21910993	2	Family Services	Creche / Childcare	Revenue	709.31	SUNSHINE KIDS PRE SCHOOL
23/05/2012	21910997	2	Family Services	Creche / Childcare	Revenue	709.31	T2S PRE SCHOOL PLAYGROUP
23/05/2012	21910977	2	Family Services	Creche / Childcare	Revenue	709.31	THE GRANGE NURSERY
23/05/2012	21910984	0	Family Services	Creche / Childcare	Revenue	1,145.81	TOY BOX PRIVATE NURSERY
02/04/2012	21870288	1	Family Services	Creche / Childcare	Revenue	873.00	TRINITY PRE-SCHOOL
03/05/2012	21899333	0	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
17/05/2012	21908778	0	Family Services	Day Care	Revenue	630.00	ALTERNATIVE CARE LTD
23/04/2012	21887396	1	Family Services	Day Care	Revenue	1,600.00	BARNESLEY M B C
23/04/2012	21887397	0	Family Services	Day Care	Revenue	3,085.32	BARNESLEY M B C
22/05/2012	21910852	1	Family Services	Day Care	Revenue	574.00	BRAMBLY HEDGE DAY NURSERY
07/06/2012	21925907	1	Family Services	Day Care	Revenue	562.50	ME 2 YOU CHILDCARE
28/06/2012	21942013	1	Family Services	Day Care	Revenue	963.00	NOAHS ARK CHILDCARE
29/06/2012	21944777	0	Family Services	Day Care	Revenue	786.30	NOAHS ARK CHILDCARE
02/05/2012	21892244	1	Family Services	Day Care	Revenue	625.00	SAFE N SOUND DAY NURSERY
29/06/2012	21944817	0	Family Services	Day Care	Revenue	525.30	ST CLEMENTS CARE SERVICES LTD
26/06/2012	21931274	1	Corporate Services	Deputy Coroners Fees	Revenue	1,875.00	DETAILS REDACTED
26/06/2012	21927004	1	Corporate Services	Deputy Coroners Fees	Revenue	10,902.00	DETAILS REDACTED
27/04/2012	21888516	1	Corporate Services	Deputy Coroners Fees	Revenue	1,154.70	DETAILS REDACTED
27/04/2012	21888515	1	Corporate Services	Deputy Coroners Fees	Revenue	1,924.50	DETAILS REDACTED
27/04/2012	21887996	1	Corporate Services	Deputy Coroners Fees	Revenue	5,460.00	DETAILS REDACTED
21/05/2012	21910256	11	Corporate Services	Design Fees	Revenue	2,467.50	NPS NORTH EAST LTD
21/05/2012	21910256	5	Corporate Services	Design Fees	Revenue	1,572.15	NPS NORTH EAST LTD
28/05/2012	21914515	0	Communities	Disposal of Recyclable Materials	Revenue	1,457.85	CREDENTIAL WTS LTD
15/06/2012	21930555	0	Communities	Disposal of Recyclable Materials	Revenue	1,038.10	NUTRAMULCH LEEDS LTD
23/04/2012	21887641	0	Communities	Disposal of Recyclable Materials	Revenue	804.30	NUTRAMULCH LEEDS LTD
28/05/2012	21914584	1	Communities	Disposal of Recyclable Materials	Revenue	2,120.30	NUTRAMULCH LEEDS LTD
20/04/2012	21886970	1	Communities	Disposal of Recyclable Materials	Revenue	9,937.26	SJB RECYCLING LTD
28/05/2012	21914551	0	Communities	Disposal of Recyclable Materials	Revenue	1,459.50	TIMBERPAK LTD
28/05/2012	21914552	1	Communities	Disposal of Recyclable Materials	Revenue	1,857.50	TIMBERPAK LTD
28/05/2012	21914553	0	Communities	Disposal of Recyclable Materials	Revenue	974.25	TIMBERPAK LTD
28/05/2012	21914557	0	Communities	Disposal of Recyclable Materials	Revenue	1,002.20	TIMBERPAK LTD
28/05/2012	21914554	1	Communities	Disposal of Recyclable Materials	Revenue	967.50	TIMBERPAK LTD
28/05/2012	21914556	1	Communities	Disposal of Recyclable Materials	Revenue	1,641.50	TIMBERPAK LTD
28/05/2012	21914555	0	Communities	Disposal of Recyclable Materials	Revenue	3,752.00	TIMBERPAK LTD
16/05/2012	21903138	1	Communities	Disposal of Waste	Revenue	1,368.00	ENVIRONMENT AGENCY
28/06/2012	21940623	5	Communities	Disposal of Waste	Revenue	47,118.41	FCC RECYCLING UK LTD
28/06/2012	21940623	1	Regeneration and Economic Growth	Disposal of Waste	Revenue	5,658.23	FCC RECYCLING UK LTD
28/06/2012	21940623	11	Communities	Disposal of Waste	Revenue	-15,481.03	FCC RECYCLING UK LTD
28/06/2012	21940623	3	Communities	Disposal of Waste	Revenue	308,396.50	FCC RECYCLING UK LTD
28/06/2012	21940623	13	Communities	Disposal of Waste	Revenue	779.34	FCC RECYCLING UK LTD
24/05/2012	21912063	1	Family Services	Disposal of Waste	Revenue	766.56	OCS GROUP UK LTD T/A CANNON
03/04/2012	21869168	1	Family Services	Disposal of Waste	Revenue	702.00	PHS GROUP PLC
24/04/2012	21888259	1	Family Services	Disposal of Waste	Revenue	1,258.00	PHS GROUP PLC
12/06/2012	21927810	0	Communities	Disposal of Waste	Revenue	5,583.41	SJB RECYCLING LTD
12/06/2012	21927809	1	Communities	Disposal of Waste	Revenue	1,601.25	SJB RECYCLING LTD
12/06/2012	21927805	1	Communities	Disposal of Waste	Revenue	14,753.22	SJB RECYCLING LTD
12/06/2012	21927806	0	Communities	Disposal of Waste	Revenue	790.65	SJB RECYCLING LTD
19/06/2012	21932360	1	Communities	Disposal of Waste	Revenue	1,228.71	SJB RECYCLING LTD
20/04/2012	21886969	0	Communities	Disposal of Waste	Revenue	7,105.15	SJB RECYCLING LTD
03/05/2012	21899018	1	Communities	Disposal of Waste	Revenue	5,857.21	SJB RECYCLING LTD
16/05/2012	21906857	1	Communities	Disposal of Waste	Revenue	6,297.13	SJB RECYCLING LTD
16/05/2012	21906858	0	Communities	Disposal of Waste	Revenue	8,212.34	SJB RECYCLING LTD
17/05/2012	21908737	0	Communities	Disposal of Waste	Revenue	13,174.57	SJB RECYCLING LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2012	21908736	1	Communities	Disposal of Waste	Revenue	4,742.91	SJB RECYCLING LTD
06/06/2012	21924653	0	Communities	Disposal of Waste	Revenue	10,434.81	SRCL LTD
29/06/2012	21944733	0	Communities	Disposal of Waste	Revenue	11,287.17	SRCL LTD
08/06/2012	21926456	1	Family Services	Disposal of Waste	Revenue	546.00	TULIP HEALTHCARE LTD
20/04/2012	21886799	10	Communities	Disposal of Waste	Revenue	28,552.84	WASTE RECYCLING LTD
27/04/2012	21890850	1	Communities	Disposal of Waste	Revenue	984.13	WASTE RECYCLING LTD
20/04/2012	21886799	6	Regeneration and Economic Growth	Disposal of Waste	Revenue	3,998.96	WASTE RECYCLING LTD
20/04/2012	21886799	16	Communities	Disposal of Waste	Revenue	-14,112.28	WASTE RECYCLING LTD
20/04/2012	21886799	8	Communities	Disposal of Waste	Revenue	197,146.60	WASTE RECYCLING LTD
27/04/2012	21890850	7	Communities	Disposal of Waste	Revenue	26,507.72	WASTE RECYCLING LTD
28/05/2012	21914575	8	Communities	Disposal of Waste	Revenue	28,895.08	WASTE RECYCLING LTD
28/05/2012	21914575	4	Regeneration and Economic Growth	Disposal of Waste	Revenue	4,774.17	WASTE RECYCLING LTD
28/05/2012	21914575	14	Communities	Disposal of Waste	Revenue	-12,900.71	WASTE RECYCLING LTD
28/05/2012	21914575	6	Communities	Disposal of Waste	Revenue	200,721.12	WASTE RECYCLING LTD
16/05/2012	21906366	0	Communities	Disposal of Waste	Revenue	1,063.80	YORWASTE LTD
16/05/2012	21906367	1	Communities	Disposal of Waste	Revenue	798.12	YORWASTE LTD
28/05/2012	21914567	0	Communities	Disposal of Waste	Revenue	1,173.42	YORWASTE LTD
29/05/2012	21920050	0	Regeneration and Economic Growth	Drainage	Capital	646.44	D SCOTT T/A R C K GROUNDWORKS
29/05/2012	21920050	2	Regeneration and Economic Growth	Drainage	Capital	2,100.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2012	21920051	1	Regeneration and Economic Growth	Drainage	Capital	825.00	D SCOTT T/A R C K GROUNDWORKS
29/05/2012	21920051	3	Regeneration and Economic Growth	Drainage	Capital	2,632.00	D SCOTT T/A R C K GROUNDWORKS
21/06/2012	21934255	3	Regeneration and Economic Growth	Drainage	Capital	1,322.50	LOW FARM ENGINEERING
21/06/2012	21934255	1	Regeneration and Economic Growth	Drainage	Capital	6,519.70	LOW FARM ENGINEERING
19/04/2012	21886091	1	Regeneration and Economic Growth	Drainage	Capital	3,360.50	LOW FARM ENGINEERING
03/05/2012	21898191	0	Regeneration and Economic Growth	Drainage	Capital	4,066.80	LOW FARM ENGINEERING
23/05/2012	21911718	0	Regeneration and Economic Growth	Drainage	Capital	2,544.00	LOW FARM ENGINEERING
29/05/2012	21920271	1	Regeneration and Economic Growth	Drainage	Capital	2,039.00	LOW FARM ENGINEERING
17/05/2012	21908635	0	Communities	Drainage	Capital	2,616.00	LOW FARM ENGINEERING
17/05/2012	21908636	1	Communities	Drainage	Capital	4,301.40	LOW FARM ENGINEERING
25/05/2012	21913966	0	Communities	Drainage	Capital	1,863.75	LOW FARM ENGINEERING
02/05/2012	21892538	1	Regeneration and Economic Growth	Drainage	Capital	790.00	NEWBURN POWER RENTAL LIMITED
20/04/2012	21886771	0	Regeneration and Economic Growth	Drainage	Capital	864.50	W H EASTERBY & SONS
15/06/2012	21930885	1	Regeneration and Economic Growth	Drainage	Capital	14,007.15	WHITEHOUSE CONSTRUCTION CO LTD
28/06/2012	21943607	0	Regeneration and Economic Growth	Drainage	Capital	1,283.60	WHITEHOUSE CONSTRUCTION CO LTD
23/05/2012	21911786	0	Regeneration and Economic Growth	Drainage	Capital	53,019.44	WHITEHOUSE CONSTRUCTION CO LTD
12/04/2012	21881165	1	Corporate Services	Drainage Rates	Revenue	4,386.50	DUN DRAINAGE COMMISSIONERS
12/04/2012	21881166	1	Corporate Services	Drainage Rates	Revenue	4,386.50	DUN DRAINAGE COMMISSIONERS
12/04/2012	21881167	0	Corporate Services	Drainage Rates	Revenue	26,690.00	KNOTTINGLEY TO GOWDALL I D BOARD
12/04/2012	21881168	2	Corporate Services	Drainage Rates	Revenue	26,690.00	KNOTTINGLEY TO GOWDALL I D BOARD
12/04/2012	21882537	1	Corporate Services	Drainage Rates	Revenue	502.50	WENT INTERNAL DRAINAGE BOARD
12/04/2012	21882538	1	Corporate Services	Drainage Rates	Revenue	502.50	WENT INTERNAL DRAINAGE BOARD
27/06/2012	21935176	1	Communities	Driver Assessment & Training	Revenue	573.62	L & T TRANSPORT
13/06/2012	21928143	0	Communities	Driver Assessment & Training	Revenue	915.00	L & T TRANSPORT
02/04/2012	21870366	0	Family Services	Educational Visits	Revenue	600.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
23/05/2012	21911406	0	Family Services	Educational Visits	Revenue	500.00	WEST YORKSHIRE POLICE AUTHORITY
26/04/2012	21890062	0	Family Services	Electricity	Revenue	1,103.84	BRITISH GAS BUSINESS
26/04/2012	21890053	1	Family Services	Electricity	Revenue	-521.01	BRITISH GAS BUSINESS
26/04/2012	21890073	0	Family Services	Electricity	Revenue	1,443.19	BRITISH GAS BUSINESS
23/04/2012	21887852	1	Family Services	Electricity	Revenue	1,036.28	BRITISH GAS TRADING LTD
14/06/2012	21927485	1	Corporate Services	Electricity	Revenue	839.45	CB RICHARD ELLIS
08/05/2012	21890646	1	Corporate Services	Electricity	Revenue	1,073.67	CB RICHARD ELLIS
08/05/2012	21890645	1	Corporate Services	Electricity	Revenue	1,094.99	CB RICHARD ELLIS
09/05/2012	21901383	1	Family Services	Electricity	Revenue	1,042.56	COAL4ENERGY LTD
01/05/2012	21891576	3	Regeneration and Economic Growth	Electricity	Revenue	572.35	N POWER
07/06/2012	21925738	0	Corporate Services	Electricity	Revenue	1,454.98	NPOWER YORKSHIRE LTD
14/06/2012	21929572	0	Regeneration and Economic Growth	Electricity	Revenue	552.47	NPOWER YORKSHIRE LTD
11/06/2012	21927298	0	Regeneration and Economic Growth	Electricity	Revenue	1,043.03	NPOWER YORKSHIRE LTD
11/06/2012	21927299	1	Regeneration and Economic Growth	Electricity	Revenue	1,054.61	NPOWER YORKSHIRE LTD
11/06/2012	21927294	0	Regeneration and Economic Growth	Electricity	Revenue	557.41	NPOWER YORKSHIRE LTD
11/06/2012	21927300	0	Regeneration and Economic Growth	Electricity	Revenue	1,066.18	NPOWER YORKSHIRE LTD
11/06/2012	21927303	1	Regeneration and Economic Growth	Electricity	Revenue	606.97	NPOWER YORKSHIRE LTD
11/06/2012	21927297	1	Regeneration and Economic Growth	Electricity	Revenue	706.92	NPOWER YORKSHIRE LTD
11/06/2012	21927295	1	Regeneration and Economic Growth	Electricity	Revenue	1,661.85	NPOWER YORKSHIRE LTD
25/06/2012	21935431	0	Regeneration and Economic Growth	Electricity	Revenue	9,973.68	NPOWER YORKSHIRE LTD
15/06/2012	21930749	0	Communities	Electricity	Revenue	1,923.51	NPOWER YORKSHIRE LTD
25/06/2012	21935413	0	Communities	Electricity	Revenue	947.20	NPOWER YORKSHIRE LTD
07/06/2012	21925737	1	Regeneration and Economic Growth	Electricity	Revenue	3,811.24	NPOWER YORKSHIRE LTD
14/06/2012	21929631	1	Regeneration and Economic Growth	Electricity	Revenue	2,562.98	NPOWER YORKSHIRE LTD
07/06/2012	21925723	0	Regeneration and Economic Growth	Electricity	Revenue	1,177.95	NPOWER YORKSHIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/06/2012	21929633	1	Regeneration and Economic Growth	Electricity	Revenue	2,998.21	NPOWER YORKSHIRE LTD
07/06/2012	21925722	1	Regeneration and Economic Growth	Electricity	Revenue	1,935.24	NPOWER YORKSHIRE LTD
07/06/2012	21925730	1	Regeneration and Economic Growth	Electricity	Revenue	1,625.12	NPOWER YORKSHIRE LTD
07/06/2012	21925727	0	Regeneration and Economic Growth	Electricity	Revenue	2,963.79	NPOWER YORKSHIRE LTD
07/06/2012	21925728	1	Regeneration and Economic Growth	Electricity	Revenue	5,739.92	NPOWER YORKSHIRE LTD
15/06/2012	21930729	0	Regeneration and Economic Growth	Electricity	Revenue	784.65	NPOWER YORKSHIRE LTD
07/06/2012	21925720	1	Regeneration and Economic Growth	Electricity	Revenue	1,779.55	NPOWER YORKSHIRE LTD
07/06/2012	21925721	0	Regeneration and Economic Growth	Electricity	Revenue	3,893.82	NPOWER YORKSHIRE LTD
15/06/2012	21930719	0	Regeneration and Economic Growth	Electricity	Revenue	645.15	NPOWER YORKSHIRE LTD
15/06/2012	21930662	1	Communities	Electricity	Revenue	-2,323.48	NPOWER YORKSHIRE LTD
15/06/2012	21930664	1	Communities	Electricity	Revenue	-2,405.67	NPOWER YORKSHIRE LTD
15/06/2012	21930665	0	Communities	Electricity	Revenue	-1,830.90	NPOWER YORKSHIRE LTD
15/06/2012	21930663	0	Communities	Electricity	Revenue	-2,399.78	NPOWER YORKSHIRE LTD
07/06/2012	21925733	1	Communities	Electricity	Revenue	1,488.41	NPOWER YORKSHIRE LTD
14/06/2012	21929626	0	Family Services	Electricity	Revenue	709.91	NPOWER YORKSHIRE LTD
14/06/2012	21929610	0	Family Services	Electricity	Revenue	731.97	NPOWER YORKSHIRE LTD
14/06/2012	21929613	1	Family Services	Electricity	Revenue	1,245.70	NPOWER YORKSHIRE LTD
14/06/2012	21929611	1	Family Services	Electricity	Revenue	605.04	NPOWER YORKSHIRE LTD
14/06/2012	21929612	0	Family Services	Electricity	Revenue	770.41	NPOWER YORKSHIRE LTD
08/06/2012	21926701	0	Family Services	Electricity	Revenue	661.43	NPOWER YORKSHIRE LTD
29/06/2012	21944796	1	Family Services	Electricity	Revenue	705.50	NPOWER YORKSHIRE LTD
29/06/2012	21944800	1	Family Services	Electricity	Revenue	1,393.92	NPOWER YORKSHIRE LTD
29/06/2012	21944798	1	Family Services	Electricity	Revenue	1,401.05	NPOWER YORKSHIRE LTD
29/06/2012	21944784	1	Family Services	Electricity	Revenue	1,235.56	NPOWER YORKSHIRE LTD
29/06/2012	21944789	0	Family Services	Electricity	Revenue	1,555.64	NPOWER YORKSHIRE LTD
14/06/2012	21929642	0	Communities	Electricity	Revenue	504.09	NPOWER YORKSHIRE LTD
14/06/2012	21929603	1	Corporate Services	Electricity	Revenue	1,003.03	NPOWER YORKSHIRE LTD
07/06/2012	21925743	1	Regeneration and Economic Growth	Electricity	Revenue	1,323.24	NPOWER YORKSHIRE LTD
15/06/2012	21930683	0	Regeneration and Economic Growth	Electricity	Revenue	690.85	NPOWER YORKSHIRE LTD
15/06/2012	21930682	1	Regeneration and Economic Growth	Electricity	Revenue	652.82	NPOWER YORKSHIRE LTD
14/06/2012	21929565	1	Regeneration and Economic Growth	Electricity	Revenue	500.08	NPOWER YORKSHIRE LTD
07/06/2012	21925740	0	Regeneration and Economic Growth	Electricity	Revenue	1,287.90	NPOWER YORKSHIRE LTD
15/06/2012	21930696	1	Regeneration and Economic Growth	Electricity	Revenue	968.74	NPOWER YORKSHIRE LTD
15/06/2012	21930706	1	Regeneration and Economic Growth	Electricity	Revenue	656.55	NPOWER YORKSHIRE LTD
08/06/2012	21926709	0	Regeneration and Economic Growth	Electricity	Revenue	11,474.42	NPOWER YORKSHIRE LTD
07/06/2012	21925739	1	Regeneration and Economic Growth	Electricity	Revenue	5,918.80	NPOWER YORKSHIRE LTD
15/06/2012	21930693	0	Corporate Services	Electricity	Revenue	571.66	NPOWER YORKSHIRE LTD
07/06/2012	21925734	0	Corporate Services	Electricity	Revenue	6,054.94	NPOWER YORKSHIRE LTD
15/06/2012	21930669	0	Corporate Services	Electricity	Revenue	-2,066.28	NPOWER YORKSHIRE LTD
15/06/2012	21930684	1	Corporate Services	Electricity	Revenue	1,864.83	NPOWER YORKSHIRE LTD
15/06/2012	21930674	1	Corporate Services	Electricity	Revenue	-1,647.33	NPOWER YORKSHIRE LTD
15/06/2012	21930690	1	Corporate Services	Electricity	Revenue	1,167.45	NPOWER YORKSHIRE LTD
15/06/2012	21930670	1	Corporate Services	Electricity	Revenue	-549.94	NPOWER YORKSHIRE LTD
15/06/2012	21930675	0	Corporate Services	Electricity	Revenue	-561.09	NPOWER YORKSHIRE LTD
15/06/2012	21930686	1	Corporate Services	Electricity	Revenue	782.57	NPOWER YORKSHIRE LTD
15/06/2012	21930671	0	Corporate Services	Electricity	Revenue	-1,104.19	NPOWER YORKSHIRE LTD
15/06/2012	21930687	0	Corporate Services	Electricity	Revenue	1,180.39	NPOWER YORKSHIRE LTD
15/06/2012	21930672	1	Corporate Services	Electricity	Revenue	-1,665.54	NPOWER YORKSHIRE LTD
15/06/2012	21930673	0	Corporate Services	Electricity	Revenue	-1,647.38	NPOWER YORKSHIRE LTD
15/06/2012	21930688	1	Corporate Services	Electricity	Revenue	1,167.50	NPOWER YORKSHIRE LTD
14/06/2012	21929629	1	Communities	Electricity	Revenue	3,118.51	NPOWER YORKSHIRE LTD
14/06/2012	21929553	1	Regeneration and Economic Growth	Electricity	Revenue	628.49	NPOWER YORKSHIRE LTD
29/06/2012	21944788	1	Regeneration and Economic Growth	Electricity	Revenue	649.42	NPOWER YORKSHIRE LTD
14/06/2012	21929632	0	Regeneration and Economic Growth	Electricity	Revenue	636.12	NPOWER YORKSHIRE LTD
14/06/2012	21929630	0	Regeneration and Economic Growth	Electricity	Revenue	1,178.97	NPOWER YORKSHIRE LTD
07/06/2012	21925725	0	Regeneration and Economic Growth	Electricity	Revenue	2,738.43	NPOWER YORKSHIRE LTD
07/06/2012	21925724	1	Corporate Services	Electricity	Revenue	9,215.30	NPOWER YORKSHIRE LTD
07/06/2012	21925735	1	Corporate Services	Electricity	Revenue	2,699.95	NPOWER YORKSHIRE LTD
07/06/2012	21925731	1	Corporate Services	Electricity	Revenue	5,931.77	NPOWER YORKSHIRE LTD
07/06/2012	21925732	0	Communities	Electricity	Revenue	980.70	NPOWER YORKSHIRE LTD
07/06/2012	21925729	0	Corporate Services	Electricity	Revenue	559.81	NPOWER YORKSHIRE LTD
07/06/2012	21925719	0	Corporate Services	Electricity	Revenue	2,844.79	NPOWER YORKSHIRE LTD
14/06/2012	21929562	0	Corporate Services	Electricity	Revenue	732.42	NPOWER YORKSHIRE LTD
14/06/2012	21929561	1	Corporate Services	Electricity	Revenue	772.92	NPOWER YORKSHIRE LTD
07/06/2012	21925726	1	Corporate Services	Electricity	Revenue	2,308.91	NPOWER YORKSHIRE LTD
25/06/2012	21935412	1	Family Services	Electricity	Revenue	1,188.44	NPOWER YORKSHIRE LTD
29/06/2012	21944787	0	Communities	Electricity	Revenue	575.98	NPOWER YORKSHIRE LTD
23/04/2012	21887717	0	Corporate Services	Electricity	Revenue	1,177.29	NPOWER YORKSHIRE LTD
23/04/2012	21887719	0	Regeneration and Economic Growth	Electricity	Revenue	8,932.15	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/04/2012	21888283	1	Communities	Electricity	Revenue	702.41	NPOWER YORKSHIRE LTD
24/04/2012	21888287	1	Communities	Electricity	Revenue	724.67	NPOWER YORKSHIRE LTD
24/04/2012	21888284	0	Communities	Electricity	Revenue	724.09	NPOWER YORKSHIRE LTD
24/04/2012	21888285	1	Communities	Electricity	Revenue	732.07	NPOWER YORKSHIRE LTD
24/04/2012	21888286	0	Communities	Electricity	Revenue	732.07	NPOWER YORKSHIRE LTD
23/04/2012	21887722	1	Regeneration and Economic Growth	Electricity	Revenue	3,777.82	NPOWER YORKSHIRE LTD
23/04/2012	21887714	1	Regeneration and Economic Growth	Electricity	Revenue	1,158.97	NPOWER YORKSHIRE LTD
23/04/2012	21887713	0	Regeneration and Economic Growth	Electricity	Revenue	1,931.86	NPOWER YORKSHIRE LTD
23/04/2012	21887701	0	Regeneration and Economic Growth	Electricity	Revenue	1,630.10	NPOWER YORKSHIRE LTD
23/04/2012	21887708	1	Regeneration and Economic Growth	Electricity	Revenue	2,996.66	NPOWER YORKSHIRE LTD
23/04/2012	21887709	0	Regeneration and Economic Growth	Electricity	Revenue	5,650.72	NPOWER YORKSHIRE LTD
23/04/2012	21887711	0	Regeneration and Economic Growth	Electricity	Revenue	2,253.03	NPOWER YORKSHIRE LTD
23/04/2012	21887712	1	Regeneration and Economic Growth	Electricity	Revenue	3,876.67	NPOWER YORKSHIRE LTD
23/04/2012	21887704	1	Communities	Electricity	Revenue	1,442.27	NPOWER YORKSHIRE LTD
23/04/2012	21887718	1	Regeneration and Economic Growth	Electricity	Revenue	5,821.36	NPOWER YORKSHIRE LTD
23/04/2012	21887705	0	Corporate Services	Electricity	Revenue	6,217.42	NPOWER YORKSHIRE LTD
23/04/2012	21887716	1	Regeneration and Economic Growth	Electricity	Revenue	2,750.71	NPOWER YORKSHIRE LTD
23/04/2012	21887715	0	Corporate Services	Electricity	Revenue	8,856.17	NPOWER YORKSHIRE LTD
23/04/2012	21887706	1	Corporate Services	Electricity	Revenue	2,729.24	NPOWER YORKSHIRE LTD
23/04/2012	21887702	1	Corporate Services	Electricity	Revenue	6,160.41	NPOWER YORKSHIRE LTD
23/04/2012	21887703	0	Communities	Electricity	Revenue	1,060.93	NPOWER YORKSHIRE LTD
23/04/2012	21887700	1	Corporate Services	Electricity	Revenue	561.80	NPOWER YORKSHIRE LTD
23/04/2012	21887710	1	Corporate Services	Electricity	Revenue	2,865.40	NPOWER YORKSHIRE LTD
23/04/2012	21887707	0	Corporate Services	Electricity	Revenue	2,289.99	NPOWER YORKSHIRE LTD
16/05/2012	21906677	3	Family Services	Electricity	Revenue	650.32	NPOWER YORKSHIRE LTD
09/05/2012	21901928	1	Regeneration and Economic Growth	Electricity	Revenue	961.10	NPOWER YORKSHIRE LTD
14/05/2012	21904753	0	Family Services	Electricity	Revenue	547.97	NPOWER YORKSHIRE LTD
02/05/2012	21892465	0	Family Services	Electricity	Revenue	1,029.66	NPOWER YORKSHIRE LTD
11/05/2012	21903840	1	Family Services	Electricity	Revenue	567.46	NPOWER YORKSHIRE LTD
14/05/2012	21904638	0	Regeneration and Economic Growth	Electricity	Revenue	557.84	NPOWER YORKSHIRE LTD
11/05/2012	21903730	1	Regeneration and Economic Growth	Electricity	Revenue	1,581.42	NPOWER YORKSHIRE LTD
11/05/2012	21903659	1	Regeneration and Economic Growth	Electricity	Revenue	1,062.61	NPOWER YORKSHIRE LTD
14/05/2012	21904772	0	Family Services	Electricity	Revenue	1,095.15	NPOWER YORKSHIRE LTD
11/05/2012	21903875	0	Communities	Electricity	Revenue	3,675.47	NPOWER YORKSHIRE LTD
11/05/2012	21903843	0	Communities	Electricity	Revenue	618.09	NPOWER YORKSHIRE LTD
28/05/2012	21914621	0	Communities	Electricity	Revenue	669.57	NPOWER YORKSHIRE LTD
14/05/2012	21904647	1	Communities	Electricity	Revenue	1,911.96	NPOWER YORKSHIRE LTD
11/05/2012	21903755	0	Communities	Electricity	Revenue	834.19	NPOWER YORKSHIRE LTD
14/05/2012	21904643	1	Communities	Electricity	Revenue	1,022.97	NPOWER YORKSHIRE LTD
11/05/2012	21903817	0	Communities	Electricity	Revenue	720.40	NPOWER YORKSHIRE LTD
14/05/2012	21904639	1	Regeneration and Economic Growth	Electricity	Revenue	1,664.79	NPOWER YORKSHIRE LTD
11/05/2012	21903744	1	Regeneration and Economic Growth	Electricity	Revenue	2,231.76	NPOWER YORKSHIRE LTD
11/05/2012	21903746	1	Regeneration and Economic Growth	Electricity	Revenue	2,904.72	NPOWER YORKSHIRE LTD
14/05/2012	21904770	0	Regeneration and Economic Growth	Electricity	Revenue	652.59	NPOWER YORKSHIRE LTD
18/05/2012	21909795	1	Regeneration and Economic Growth	Electricity	Revenue	661.97	NPOWER YORKSHIRE LTD
14/05/2012	21904717	1	Regeneration and Economic Growth	Electricity	Revenue	1,362.49	NPOWER YORKSHIRE LTD
14/05/2012	21904669	1	Communities	Electricity	Revenue	1,396.27	NPOWER YORKSHIRE LTD
14/05/2012	21904670	0	Communities	Electricity	Revenue	2,385.59	NPOWER YORKSHIRE LTD
11/05/2012	21903845	0	Family Services	Electricity	Revenue	534.66	NPOWER YORKSHIRE LTD
02/05/2012	21892468	1	Family Services	Electricity	Revenue	748.65	NPOWER YORKSHIRE LTD
14/05/2012	21904641	1	Family Services	Electricity	Revenue	1,470.43	NPOWER YORKSHIRE LTD
11/05/2012	21903833	1	Family Services	Electricity	Revenue	530.74	NPOWER YORKSHIRE LTD
14/05/2012	21904657	1	Family Services	Electricity	Revenue	1,041.13	NPOWER YORKSHIRE LTD
11/05/2012	21903740	1	Family Services	Electricity	Revenue	532.56	NPOWER YORKSHIRE LTD
14/05/2012	21904650	0	Family Services	Electricity	Revenue	1,323.57	NPOWER YORKSHIRE LTD
14/05/2012	21904649	1	Family Services	Electricity	Revenue	1,667.69	NPOWER YORKSHIRE LTD
14/05/2012	21904654	0	Family Services	Electricity	Revenue	2,242.19	NPOWER YORKSHIRE LTD
14/05/2012	21904651	1	Family Services	Electricity	Revenue	1,133.85	NPOWER YORKSHIRE LTD
14/05/2012	21904652	0	Family Services	Electricity	Revenue	1,535.12	NPOWER YORKSHIRE LTD
14/05/2012	21904655	1	Family Services	Electricity	Revenue	868.76	NPOWER YORKSHIRE LTD
14/05/2012	21904658	0	Family Services	Electricity	Revenue	1,054.25	NPOWER YORKSHIRE LTD
14/05/2012	21904648	0	Family Services	Electricity	Revenue	831.65	NPOWER YORKSHIRE LTD
04/05/2012	21900327	1	Family Services	Electricity	Revenue	623.49	NPOWER YORKSHIRE LTD
04/05/2012	21900328	0	Family Services	Electricity	Revenue	641.03	NPOWER YORKSHIRE LTD
04/05/2012	21900326	0	Family Services	Electricity	Revenue	807.70	NPOWER YORKSHIRE LTD
21/05/2012	21910397	0	Family Services	Electricity	Revenue	821.95	NPOWER YORKSHIRE LTD
14/05/2012	21904661	1	Communities	Electricity	Revenue	585.40	NPOWER YORKSHIRE LTD
11/05/2012	21903737	0	Communities	Electricity	Revenue	547.84	NPOWER YORKSHIRE LTD
03/05/2012	21897728	1	Communities	Electricity	Revenue	-688.68	NPOWER YORKSHIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/05/2012	21897729	0	Communities	Electricity	Revenue	-688.67	NPOWER YORKSHIRE LTD
11/05/2012	21903764	1	Communities	Electricity	Revenue	701.10	NPOWER YORKSHIRE LTD
11/05/2012	21903766	1	Communities	Electricity	Revenue	501.09	NPOWER YORKSHIRE LTD
11/05/2012	21903735	0	Communities	Electricity	Revenue	738.97	NPOWER YORKSHIRE LTD
11/05/2012	21903767	0	Communities	Electricity	Revenue	999.66	NPOWER YORKSHIRE LTD
11/05/2012	21903724	1	Communities	Electricity	Revenue	625.22	NPOWER YORKSHIRE LTD
14/05/2012	21904662	0	Communities	Electricity	Revenue	614.05	NPOWER YORKSHIRE LTD
11/05/2012	21903687	0	Corporate Services	Electricity	Revenue	1,306.89	NPOWER YORKSHIRE LTD
11/05/2012	21903681	0	Regeneration and Economic Growth	Electricity	Revenue	552.99	NPOWER YORKSHIRE LTD
14/05/2012	21904579	1	Regeneration and Economic Growth	Electricity	Revenue	1,366.94	NPOWER YORKSHIRE LTD
14/05/2012	21904580	0	Regeneration and Economic Growth	Electricity	Revenue	1,662.75	NPOWER YORKSHIRE LTD
11/05/2012	21903694	1	Regeneration and Economic Growth	Electricity	Revenue	825.30	NPOWER YORKSHIRE LTD
14/05/2012	21904632	0	Regeneration and Economic Growth	Electricity	Revenue	525.75	NPOWER YORKSHIRE LTD
14/05/2012	21904616	0	Regeneration and Economic Growth	Electricity	Revenue	1,704.96	NPOWER YORKSHIRE LTD
01/05/2012	21891710	1	Regeneration and Economic Growth	Electricity	Revenue	-1,955.98	NPOWER YORKSHIRE LTD
01/05/2012	21891714	1	Regeneration and Economic Growth	Electricity	Revenue	2,004.55	NPOWER YORKSHIRE LTD
14/05/2012	21904615	1	Regeneration and Economic Growth	Electricity	Revenue	1,000.64	NPOWER YORKSHIRE LTD
11/05/2012	21903717	0	Regeneration and Economic Growth	Electricity	Revenue	792.50	NPOWER YORKSHIRE LTD
11/05/2012	21903684	1	Regeneration and Economic Growth	Electricity	Revenue	591.58	NPOWER YORKSHIRE LTD
11/05/2012	21903727	0	Regeneration and Economic Growth	Electricity	Revenue	843.58	NPOWER YORKSHIRE LTD
11/05/2012	21903645	1	Regeneration and Economic Growth	Electricity	Revenue	914.32	NPOWER YORKSHIRE LTD
02/05/2012	21892453	0	Regeneration and Economic Growth	Electricity	Revenue	10,892.80	NPOWER YORKSHIRE LTD
14/05/2012	21904668	0	Corporate Services	Electricity	Revenue	586.60	NPOWER YORKSHIRE LTD
14/05/2012	21904591	1	Corporate Services	Electricity	Revenue	1,638.15	NPOWER YORKSHIRE LTD
14/05/2012	21904640	0	Corporate Services	Electricity	Revenue	793.67	NPOWER YORKSHIRE LTD
14/05/2012	21904707	1	Corporate Services	Electricity	Revenue	561.09	NPOWER YORKSHIRE LTD
11/05/2012	21903742	1	Communities	Electricity	Revenue	2,720.07	NPOWER YORKSHIRE LTD
14/05/2012	21904589	1	Regeneration and Economic Growth	Electricity	Revenue	578.84	NPOWER YORKSHIRE LTD
11/05/2012	21903745	0	Regeneration and Economic Growth	Electricity	Revenue	620.70	NPOWER YORKSHIRE LTD
11/05/2012	21903743	0	Regeneration and Economic Growth	Electricity	Revenue	1,302.49	NPOWER YORKSHIRE LTD
11/05/2012	21903731	0	Regeneration and Economic Growth	Electricity	Revenue	641.85	NPOWER YORKSHIRE LTD
17/05/2012	21908521	0	Family Services	Electricity	Revenue	1,157.09	NPOWER YORKSHIRE LTD
04/05/2012	21900325	1	Communities	Electricity	Revenue	576.70	NPOWER YORKSHIRE LTD
22/05/2012	21910845	0	Communities	Electricity	Revenue	1,250.33	NPOWER YORKSHIRE LTD
14/05/2012	21904605	1	Family Services	Electricity	Revenue	1,540.59	NPOWER YORKSHIRE LTD
28/06/2012	21938302	0	Corporate Services	Electricity	Revenue	593.22	SOUTHERN ELECTRIC
28/06/2012	21938300	0	Corporate Services	Electricity	Revenue	622.96	SOUTHERN ELECTRIC
20/04/2012	21886592	1	Family Services	Electricity	Revenue	1,549.02	SOUTHERN ELECTRIC
20/04/2012	21886593	0	Family Services	Electricity	Revenue	1,336.79	SOUTHERN ELECTRIC
16/05/2012	21905576	6	Corporate Services	Electricity	Revenue	1,869.45	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
22/06/2012	21934912	2	Family Services	Electricity	Revenue	677.00	WAKEFIELD DISTRICT PCT
06/06/2012	21922759	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	810.00	BERRYMANS LACE MAWER LLP
06/06/2012	21921970	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
06/06/2012	21922758	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	6,500.44	BERRYMANS LACE MAWER LLP
26/04/2012	21889563	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,750.00	BERRYMANS LACE MAWER LLP
06/06/2012	21921971	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	5,921.61	GREENWOODS SOLICITORS
20/06/2012	21932518	3	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	25,745.15	TRAVELERS INSURANCE COMPANY LTD
19/04/2012	21883678	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	9,853.11	TRAVELERS INSURANCE COMPANY LTD
18/05/2012	21909323	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	18,112.13	TRAVELERS INSURANCE COMPANY LTD
20/04/2012	21886464	3	Corporate Services	Employers Liability	Revenue	109,062.08	JLT PUBLIC SECTOR RISKS
06/06/2012	21914776	1	Corporate Services	Employers Liability	Revenue	3,446.02	ZURICH MUNICIPAL
23/04/2012	21886454	1	Corporate Services	Engineering	Revenue	43,740.78	JLT PUBLIC SECTOR RISKS
10/05/2012	21902098	1	Regeneration and Economic Growth	Entertainments	Revenue	575.00	DETAILS REDACTED
24/04/2012	21888388	0	Regeneration and Economic Growth	Entertainments	Revenue	600.00	MAGIC 4 CHILDREN
01/05/2012	21888519	1	Regeneration and Economic Growth	Entertainments	Revenue	600.00	POLICHINELO CIRCUS
10/04/2012	21880351	0	Regeneration and Economic Growth	Entertainments	Revenue	500.00	SUREFIRE ENTERTAINMENT LTD
22/06/2012	21935023	0	Communities	Equipment	Revenue	505.00	ADDINGFORD ENGINEERING
26/04/2012	21890259	0	Family Services	Equipment	Revenue	2,298.50	AIDAPT BATHROOMS LTD
03/05/2012	21898436	1	Family Services	Equipment	Revenue	9,480.00	AQUAJAY BATHLIFTS LTD
02/05/2012	21892535	0	Family Services	Equipment	Revenue	3,570.00	AQUAJAY BATHLIFTS LTD
03/04/2012	21869198	1	Family Services	Equipment	Revenue	962.06	ARDO MEDICAL LTD
02/05/2012	21892623	0	Family Services	Equipment	Revenue	8,435.00	ARJO MED AB LTD
24/05/2012	21912876	0	Family Services	Equipment	Revenue	3,152.93	ARJO MED AB LTD
29/06/2012	21944380	2	Family Services	Equipment	Revenue	1,369.20	ARJOHUNTLEIGH
19/06/2012	21931987	1	Family Services	Equipment	Revenue	29,701.43	ARJOHUNTLEIGH
07/06/2012	21925652	1	Family Services	Equipment	Revenue	3,046.50	ARJOHUNTLEIGH UK
31/05/2012	21921917	0	Corporate Services	Equipment	Revenue	778.25	AUDIO VISUAL EQUIPMENT LTD
08/05/2012	21891472	0	Regeneration and Economic Growth	Equipment	Revenue	678.00	AXIELL LTD
13/06/2012	21928562	1	Family Services	Equipment	Revenue	5,040.00	BAKARE BEDS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/06/2012	21928159	0	Family Services	Equipment	Revenue	5,544.00	BBP MARKETING
19/06/2012	21932371	0	Family Services	Equipment	Revenue	715.50	BEAUTY EXPRESS LTD
27/06/2012	21925035	2	Regeneration and Economic Growth	Equipment	Revenue	1,332.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/04/2012	21879874	1	Regeneration and Economic Growth	Equipment	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
20/04/2012	21884626	1	Regeneration and Economic Growth	Equipment	Revenue	1,572.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
23/04/2012	21884648	0	Regeneration and Economic Growth	Equipment	Revenue	1,258.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
23/04/2012	21885380	2	Regeneration and Economic Growth	Equipment	Revenue	1,258.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/06/2012	21931115	1	Regeneration and Economic Growth	Equipment	Revenue	836.00	BOAT BITS UK LTD
22/06/2012	21931076	1	Regeneration and Economic Growth	Equipment	Revenue	2,683.26	BOAT BITS UK LTD
05/04/2012	21879730	0	Regeneration and Economic Growth	Equipment	Revenue	3,900.00	BOAT BITS UK LTD
30/04/2012	21890985	0	Corporate Services	Equipment	Revenue	95,644.94	BRITISH TELECOM
18/06/2012	21931276	1	Communities	Equipment	Revenue	1,872.00	BRITISH TELECOM PLC
28/05/2012	21912000	0	Communities	Equipment	Revenue	1,602.30	BRITISH TELECOM PLC
22/05/2012	21909399	0	Communities	Equipment	Revenue	2,473.84	BRITISH TELECOM PLC
22/05/2012	21909331	0	Communities	Equipment	Revenue	4,275.60	BRITISH TELECOM PLC
28/05/2012	21912001	2	Communities	Equipment	Revenue	12,062.32	BRITISH TELECOM PLC
22/05/2012	21909401	2	Communities	Equipment	Revenue	21,900.44	BRITISH TELECOM PLC
03/04/2012	21870232	2	Communities	Equipment	Revenue	21,540.35	CIRRUS RESEARCH PLC
06/06/2012	21924668	1	Family Services	Equipment	Revenue	622.00	CLARK & PARTNERS LTD
28/06/2012	21941594	0	Family Services	Equipment	Revenue	951.25	CLARK & PARTNERS LTD
24/04/2012	21888250	1	Family Services	Equipment	Revenue	607.00	CLARK & PARTNERS LTD
24/04/2012	21888245	0	Family Services	Equipment	Revenue	967.90	CLARK & PARTNERS LTD
24/04/2012	21888247	0	Family Services	Equipment	Revenue	2,182.00	CLARK & PARTNERS LTD
16/05/2012	21906588	0	Family Services	Equipment	Revenue	4,962.30	CLARK & PARTNERS LTD
25/05/2012	21913834	1	Family Services	Equipment	Revenue	2,555.00	CLARK & PARTNERS LTD
14/06/2012	21914926	0	Regeneration and Economic Growth	Equipment	Revenue	522.70	CONTINENTAL SPORTS LTD
24/05/2012	21910602	2	Regeneration and Economic Growth	Equipment	Revenue	1,775.00	CONTRABAND INTERNATIONAL LTD
13/06/2012	21927926	2	Regeneration and Economic Growth	Equipment	Revenue	567.00	D SCOTT T/A R C K GROUNDWORKS
25/06/2012	21935283	3	Regeneration and Economic Growth	Equipment	Revenue	630.00	D SCOTT T/A R C K GROUNDWORKS
13/06/2012	21923633	1	Regeneration and Economic Growth	Equipment	Revenue	650.81	D SCOTT T/A R C K GROUNDWORKS
13/06/2012	21922870	2	Regeneration and Economic Growth	Equipment	Revenue	716.00	D SCOTT T/A R C K GROUNDWORKS
25/06/2012	21935282	1	Regeneration and Economic Growth	Equipment	Revenue	743.37	D SCOTT T/A R C K GROUNDWORKS
27/06/2012	21935099	1	Regeneration and Economic Growth	Equipment	Revenue	774.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2012	21932087	1	Regeneration and Economic Growth	Equipment	Revenue	801.52	D SCOTT T/A R C K GROUNDWORKS
27/06/2012	21935099	2	Regeneration and Economic Growth	Equipment	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
25/06/2012	21935282	0	Regeneration and Economic Growth	Equipment	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
13/06/2012	21922870	1	Regeneration and Economic Growth	Equipment	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
13/06/2012	21923633	0	Regeneration and Economic Growth	Equipment	Revenue	2,100.00	D SCOTT T/A R C K GROUNDWORKS
27/06/2012	21932087	2	Regeneration and Economic Growth	Equipment	Revenue	3,255.00	D SCOTT T/A R C K GROUNDWORKS
08/06/2012	21926754	0	Communities	Equipment	Revenue	780.00	DENBY CATERING EQUIPMENT LTD
07/06/2012	21921941	3	Regeneration and Economic Growth	Equipment	Revenue	-1,742.70	DIXON HALL
01/06/2012	21921942	1	Regeneration and Economic Growth	Equipment	Revenue	987.94	DIXON HALL
07/06/2012	21921941	4	Regeneration and Economic Growth	Equipment	Revenue	2,323.60	DIXON HALL
14/06/2012	21927938	1	Regeneration and Economic Growth	Equipment	Revenue	713.80	DSM GROUP
17/05/2012	21907908	0	Communities	Equipment	Revenue	567.25	EASTWICK ENGINEERING SERVICES LTD
13/06/2012	21923052	0	Communities	Equipment	Revenue	5,242.00	ENVIRO TECHNOLOGY SERVICES PLC
13/06/2012	21923486	1	Communities	Equipment	Revenue	6,984.00	ENVIRO TECHNOLOGY SERVICES PLC
13/06/2012	21923050	1	Communities	Equipment	Revenue	7,284.00	ENVIRO TECHNOLOGY SERVICES PLC
13/06/2012	21923487	1	Communities	Equipment	Revenue	7,614.00	ENVIRO TECHNOLOGY SERVICES PLC
13/06/2012	21923051	1	Communities	Equipment	Revenue	12,414.00	ENVIRO TECHNOLOGY SERVICES PLC
31/05/2012	21900477	1	Corporate Services	Equipment	Capital	7,530.00	EVAC+CHAIR INTERNATIONAL LTD
28/05/2012	21910989	1	Corporate Services	Equipment	Capital	7,530.00	EVAC+CHAIR INTERNATIONAL LTD
20/04/2012	21886924	1	Family Services	Equipment	Revenue	1,614.00	EXCEL FLOORING LEEDS LTD
02/05/2012	21891990	2	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891995	1	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891991	1	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891992	2	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891993	1	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891994	2	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891988	2	Regeneration and Economic Growth	Equipment	Revenue	900.00	F C SMITH AUDIO CONSULTANT
02/05/2012	21891987	1	Regeneration and Economic Growth	Equipment	Revenue	1,300.00	F C SMITH AUDIO CONSULTANT
27/04/2012	21887882	2	Communities	Equipment	Revenue	564.08	F G MARSHALL LTD
09/05/2012	160478	2119	Communities	Equipment	Revenue	752.00	FASTFIX
09/05/2012	160478	2121	Communities	Equipment	Revenue	3,384.00	FASTFIX
20/04/2012	21883695	1	Regeneration and Economic Growth	Equipment	Revenue	5,893.68	FLEETCLEAN LTD
19/04/2012	21886116	0	Communities	Equipment	Revenue	1,970.00	FUMEX LTD
26/06/2012	160482	10226	Family Services	Equipment	Revenue	621.00	FURNITURE AT WORK
24/05/2012	21912585	0	Family Services	Equipment	Revenue	785.00	G & S SMIRTHWAITE LTD
13/06/2012	21928560	0	Family Services	Equipment	Revenue	738.00	GERALD SIMONDS HEALTHCARE LTD

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20/06/2012	21933491	1	Family Services	Equipment	Revenue	750.80	GERALD SIMONDS HEALTHCARE LTD
20/04/2012	21886515	0	Family Services	Equipment	Revenue	3,140.00	HANDICARE ACCESSIBILITY LTD
29/06/2012	21944382	2	Family Services	Equipment	Revenue	799.98	HARVEST HEALTHCARE
29/06/2012	21944382	3	Family Services	Equipment	Revenue	1,399.99	HARVEST HEALTHCARE
18/06/2012	21931847	0	Family Services	Equipment	Revenue	2,400.00	HARVEST HEALTHCARE
30/05/2012	21922744	0	Family Services	Equipment	Revenue	4,659.90	HARVEST HEALTHCARE
18/05/2012	21909530	0	Family Services	Equipment	Revenue	22,554.35	HUNTLEIGH HEALTHCARE LTD
18/05/2012	21909532	0	Family Services	Equipment	Revenue	26,498.99	HUNTLEIGH HEALTHCARE LTD
18/05/2012	21909531	1	Family Services	Equipment	Revenue	26,720.91	HUNTLEIGH HEALTHCARE LTD
10/05/2012	21902275	0	Regeneration and Economic Growth	Equipment	Revenue	800.00	IRVIN AMUSEMENTS LTD
21/06/2012	21902206	0	Regeneration and Economic Growth	Equipment	Capital	2,428.27	J P LENNARD LTD
21/06/2012	21902207	2	Regeneration and Economic Growth	Equipment	Capital	4,420.83	J P LENNARD LTD
26/06/2012	21891357	5	Regeneration and Economic Growth	Equipment	Revenue	1,048.10	J P LENNARD LTD
01/06/2012	21921940	1	Regeneration and Economic Growth	Equipment	Revenue	612.33	J P LENNARD LTD
30/05/2012	21922511	1	Family Services	Equipment	Revenue	591.00	JAMES LECKEY DESIGN LTD
07/06/2012	21925211	0	Family Services	Equipment	Revenue	1,824.09	JCM SEATING SOLUTIONS LTD
06/06/2012	21924414	1	Family Services	Equipment	Revenue	679.00	JENX LTD
28/06/2012	21939007	1	Family Services	Equipment	Revenue	1,764.00	JENX LTD
29/05/2012	21918600	0	Family Services	Equipment	Revenue	3,336.00	JLA TOTAL CARE LTD
29/05/2012	21918598	0	Family Services	Equipment	Revenue	5,064.00	JLA TOTAL CARE LTD
29/05/2012	21918599	1	Family Services	Equipment	Revenue	2,304.00	JLA TOTAL CARE LTD
08/06/2012	21913049	0	Regeneration and Economic Growth	Equipment	Revenue	827.94	JOB EARNSHAW & BROS LTD
25/05/2012	21914048	1	Family Services	Equipment	Revenue	710.00	JOHN SCHEERER & SONS LTD
26/04/2012	21890318	1	Communities	Equipment	Revenue	1,236.00	KONECRANES UK LTD
24/05/2012	21912797	1	Family Services	Equipment	Revenue	992.00	LANGHAM GE
11/05/2012	21903384	0	Family Services	Equipment	Revenue	1,908.00	LOUDER THAN LIFE LTD
18/04/2012	21884457	0	Regeneration and Economic Growth	Equipment	Revenue	2,416.87	METALRAX STORAGE LIMITED
24/05/2012	21912779	1	Family Services	Equipment	Revenue	2,610.00	MORRIS & ALEXANDER LTD
13/06/2012	21928307	0	Family Services	Equipment	Revenue	1,221.26	MOTHERCARE UK LTD
27/04/2012	21890841	1	Family Services	Equipment	Revenue	3,789.53	MOTHERCARE UK LTD
25/06/2012	21935134	2	Family Services	Equipment	Revenue	1,077.10	MOUNTWAY LTD
06/06/2012	21924508	1	Family Services	Equipment	Revenue	9,000.00	MOUNTWAY LTD
20/06/2012	21933111	1	Family Services	Equipment	Revenue	537.50	MOUNTWAY LTD
01/05/2012	21891625	0	Family Services	Equipment	Revenue	5,737.60	MOUNTWAY LTD
29/06/2012	21944388	1	Family Services	Equipment	Revenue	683.50	NORDIC CARE SERVICES LTD
28/06/2012	21935993	1	Family Services	Equipment	Revenue	1,180.00	O T STORES
02/05/2012	21892402	0	Family Services	Equipment	Revenue	1,239.00	O T STORES
13/06/2012	21928466	1	Family Services	Equipment	Revenue	1,883.86	OTTO BOCK HEALTHCARE PLC
24/04/2012	21888304	1	Family Services	Equipment	Revenue	1,609.47	OTTO BOCK HEALTHCARE PLC
27/04/2012	21890918	1	Family Services	Equipment	Revenue	570.00	OTTO BOCK HEALTHCARE PLC
24/05/2012	21912639	1	Family Services	Equipment	Revenue	1,104.00	OTTO BOCK HEALTHCARE PLC
23/05/2012	21911712	0	Family Services	Equipment	Revenue	4,417.00	OTTO BOCK HEALTHCARE PLC
24/05/2012	21912636	0	Family Services	Equipment	Revenue	1,370.71	OTTO BOCK HEALTHCARE PLC
24/05/2012	21912638	0	Family Services	Equipment	Revenue	1,864.88	OTTO BOCK HEALTHCARE PLC
25/06/2012	21935489	0	Family Services	Equipment	Capital	12,538.80	P SQUARED LIMITED
14/06/2012	21927939	1	Regeneration and Economic Growth	Equipment	Revenue	566.35	PENNINE MARINE LTD
14/05/2012	21903126	0	Regeneration and Economic Growth	Equipment	Revenue	945.12	PENNINE MARINE LTD
19/06/2012	21902265	0	Regeneration and Economic Growth	Equipment	Revenue	767.79	PHS GROUP PLC
01/06/2012	21909917	0	Communities	Equipment	Revenue	1,268.28	PHS GROUP PLC
10/05/2012	21901179	1	Family Services	Equipment	Revenue	1,600.01	PHS GROUP PLC
22/05/2012	21902267	1	Regeneration and Economic Growth	Equipment	Revenue	1,765.24	PHS GROUP PLC
29/05/2012	21914303	2	Family Services	Equipment	Revenue	543.95	PINEAPPLE LEISURE LTD
06/06/2012	21924732	0	Family Services	Equipment	Revenue	760.00	PRISM MEDICAL UK WESTHOLME DIVISION
11/06/2012	21927313	1	Family Services	Equipment	Revenue	894.00	PRISM MEDICAL UK WESTHOLME DIVISION
28/06/2012	21942148	1	Family Services	Equipment	Revenue	752.50	PRISM MEDICAL UK WESTHOLME DIVISION
28/06/2012	21942149	0	Family Services	Equipment	Revenue	1,523.00	PRISM MEDICAL UK WESTHOLME DIVISION
01/05/2012	21891724	0	Family Services	Equipment	Revenue	512.50	PRISM MEDICAL UK WESTHOLME DIVISION
01/05/2012	21891725	1	Family Services	Equipment	Revenue	1,524.00	PRISM MEDICAL UK WESTHOLME DIVISION
23/05/2012	21911682	0	Family Services	Equipment	Revenue	530.00	PRISM MEDICAL UK WESTHOLME DIVISION
24/05/2012	21912596	1	Family Services	Equipment	Revenue	500.00	PRISM MEDICAL UK WESTHOLME DIVISION
30/05/2012	21922627	1	Family Services	Equipment	Revenue	1,152.50	PRISM MEDICAL UK WESTHOLME DIVISION
14/06/2012	21929366	1	Communities	Equipment	Revenue	1,354.05	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
27/04/2012	21890838	0	Communities	Equipment	Revenue	2,013.99	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
28/05/2012	21913176	0	Corporate Services	Equipment	Capital	140,931.00	QUBIQA LTD
06/06/2012	21924706	0	Family Services	Equipment	Revenue	1,517.00	QUEST EIGHTY EIGHT LTD
14/06/2012	21925999	0	Communities	Equipment	Revenue	560.00	R A JUBB SIGNS LTD
11/06/2012	21927086	1	Family Services	Equipment	Revenue	1,598.00	R82 UK LTD
02/05/2012	21892157	1	Family Services	Equipment	Revenue	1,372.00	R82 UK LTD
24/05/2012	21912213	0	Family Services	Equipment	Revenue	630.00	R82 UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/05/2012	21892776	1	Regeneration and Economic Growth	Equipment	Revenue	12,000.00	RED ZULU LTD
13/06/2012	21928512	1	Family Services	Equipment	Revenue	527.27	REHABILITATION MANUFACTURING SERVICES LTD
24/04/2012	21888386	0	Regeneration and Economic Growth	Equipment	Revenue	821.63	RENT-A-TENT
10/05/2012	21892635	1	Regeneration and Economic Growth	Equipment	Revenue	2,464.88	RENT-A-TENT
13/06/2012	21928311	0	Family Services	Equipment	Revenue	3,475.00	RHEALTHCARE
03/05/2012	21896107	1	Family Services	Equipment	Revenue	1,390.00	RHEALTHCARE
25/05/2012	21914014	0	Family Services	Equipment	Revenue	5,504.66	RNIB
16/05/2012	21906839	1	Family Services	Equipment	Revenue	600.71	RNIB
01/05/2012	21884434	2	Regeneration and Economic Growth	Equipment	Revenue	1,076.67	ROBIN HOOD WATERSPORTS
20/06/2012	21933183	1	Family Services	Equipment	Revenue	3,724.80	ROSS AUTO ENGINEERING LTD
20/06/2012	21933184	0	Family Services	Equipment	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
14/06/2012	21929282	3	Communities	Equipment	Revenue	1,495.80	SEBO (UK) LTD
14/06/2012	21929282	1	Communities	Equipment	Revenue	2,991.70	SEBO (UK) LTD
07/06/2012	21925423	1	Communities	Equipment	Revenue	952.44	SEBO (UK) LTD
20/04/2012	21886733	0	Communities	Equipment	Revenue	925.00	SEBO (UK) LTD
28/06/2012	21940987	1	Family Services	Equipment	Revenue	4,239.95	SELECT HEALTH CARE UK LTD
21/06/2012	21933901	1	Communities	Equipment	Revenue	1,098.00	SELLERS ENGINEERING
21/06/2012	21933899	1	Communities	Equipment	Revenue	4,140.00	SELLERS ENGINEERING
21/06/2012	21933900	0	Communities	Equipment	Revenue	3,078.00	SELLERS ENGINEERING
29/06/2012	21944569	0	Family Services	Equipment	Revenue	2,800.00	SIDHIL LTD
29/06/2012	21944569	4	Family Services	Equipment	Revenue	560.00	SIDHIL LTD
29/06/2012	21944569	2	Family Services	Equipment	Revenue	1,047.00	SIDHIL LTD
28/06/2012	21939442	0	Family Services	Equipment	Revenue	1,800.00	SIDHIL LTD
29/06/2012	21944570	1	Family Services	Equipment	Revenue	10,980.00	SIDHIL LTD
30/04/2012	21891254	2	Family Services	Equipment	Revenue	5,600.00	SIDHIL LTD
30/04/2012	21891254	0	Family Services	Equipment	Revenue	1,396.00	SIDHIL LTD
30/04/2012	21891254	4	Family Services	Equipment	Revenue	1,900.00	SIDHIL LTD
02/05/2012	21892249	1	Family Services	Equipment	Revenue	1,901.24	SIDHIL LTD
24/05/2012	21912319	0	Family Services	Equipment	Revenue	1,596.00	SIDHIL LTD
24/05/2012	21912320	1	Family Services	Equipment	Revenue	5,490.00	SIDHIL LTD
26/06/2012	21933663	0	Corporate Services	Equipment	Capital	3,220.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
25/06/2012	21931953	1	Corporate Services	Equipment	Capital	4,734.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
07/06/2012	21925789	1	Family Services	Equipment	Revenue	503.00	SIMPLE STUFF WORKS
29/06/2012	21944814	1	Family Services	Equipment	Revenue	746.00	SIMPLE STUFF WORKS
29/06/2012	21944813	0	Family Services	Equipment	Revenue	876.00	SIMPLE STUFF WORKS
24/04/2012	21888300	1	Family Services	Equipment	Revenue	636.00	SIMPLE STUFF WORKS
30/05/2012	21922647	1	Family Services	Equipment	Revenue	686.00	SIMPLE STUFF WORKS
27/04/2012	21890972	1	Family Services	Equipment	Revenue	2,277.60	STRAIGHT PLC
11/05/2012	21903983	1	Family Services	Equipment	Revenue	1,536.00	STRAIGHT PLC
24/04/2012	21888297	0	Family Services	Equipment	Revenue	1,095.60	SUNRISE MEDICAL LTD
28/06/2012	21942123	0	Family Services	Equipment	Revenue	1,900.00	TATE CARE
11/06/2012	21927311	1	Family Services	Equipment	Revenue	3,150.00	TATE CARE
11/06/2012	21927312	0	Family Services	Equipment	Revenue	700.00	TATE CARE
23/04/2012	21885355	0	Family Services	Equipment	Revenue	500.00	TECHNOLOGY RENTALS LTD
25/05/2012	21913187	2	Family Services	Equipment	Revenue	1,500.00	TECHNOLOGY RENTALS LTD
18/06/2012	21931546	1	Family Services	Equipment	Revenue	926.50	TENDERCARE LTD
18/06/2012	21931545	0	Family Services	Equipment	Revenue	532.75	TENDERCARE LTD
24/04/2012	21888138	0	Family Services	Equipment	Revenue	1,198.61	TENDERCARE LTD
23/05/2012	21911417	1	Family Services	Equipment	Revenue	1,245.64	TENDERCARE LTD
24/05/2012	21912345	0	Family Services	Equipment	Revenue	1,073.25	TENDERCARE LTD
27/06/2012	21936879	3	Family Services	Equipment	Revenue	540.90	THE HELPING HAND COMPANY LTD
27/06/2012	21936879	2	Family Services	Equipment	Revenue	1,803.68	THE HELPING HAND COMPANY LTD
06/06/2012	21924617	0	Family Services	Equipment	Revenue	1,630.85	THE HELPING HAND COMPANY LTD
07/06/2012	21925567	0	Family Services	Equipment	Revenue	729.25	THE HELPING HAND COMPANY LTD
06/06/2012	21924413	0	Family Services	Equipment	Revenue	2,884.98	THE KIRTON HEALTHCARE GROUP LTD
26/06/2012	21935846	1	Communities	Equipment	Revenue	4,120.00	THORNES FABRICATION LTD
01/06/2012	21923589	2	Corporate Services	Equipment	Revenue	1,650.00	TWENTY TWENTY VISION SYSTEMS LTD
08/06/2012	21926807	1	Communities	Equipment	Revenue	623.00	TWENTY TWENTY VISION SYSTEMS LTD
30/04/2012	21888011	0	Communities	Equipment	Revenue	12,262.85	TWENTY TWENTY VISION SYSTEMS LTD
16/05/2012	21906753	1	Communities	Equipment	Revenue	2,000.00	TWENTY TWENTY VISION SYSTEMS LTD
24/04/2012	21886493	1	Communities	Equipment	Revenue	1,700.00	VIRGIN MEDIA BUSINESS
24/04/2012	21886494	1	Communities	Equipment	Revenue	16,835.54	VIRGIN MEDIA BUSINESS
15/05/2012	21905080	0	Communities	Equipment	Revenue	-1,060.27	VIRGIN MEDIA BUSINESS
31/05/2012	21922768	1	Communities	Equipment	Revenue	49,274.56	VIRGIN MEDIA BUSINESS
19/06/2012	21932249	0	Family Services	Equipment	Revenue	668.00	VTCT
08/06/2012	21905531	10	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
08/06/2012	21905531	7	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
08/06/2012	21905531	5	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
08/06/2012	21905531	4	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/06/2012	21905531	8	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
08/06/2012	21905531	2	Regeneration and Economic Growth	Equipment	Revenue	1,104.36	WEL MEDICAL LTD
08/06/2012	21905531	9	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
08/06/2012	21905531	6	Regeneration and Economic Growth	Equipment	Revenue	1,104.33	WEL MEDICAL LTD
18/06/2012	21931598	1	Family Services	Equipment	Revenue	1,350.40	WELLAND MEDICAL LTD
21/06/2012	21934102	1	Family Services	Equipment	Revenue	1,696.00	WELLAND MEDICAL LTD
11/06/2012	21927244	1	Family Services	Equipment	Revenue	792.00	WELLAND MEDICAL LTD
16/05/2012	21906509	1	Family Services	Equipment	Revenue	796.40	WELLAND MEDICAL LTD
27/06/2012	21936610	1	Family Services	Equipment	Revenue	990.80	WESCO UK
18/04/2012	21884612	1	Communities	Equipment	Revenue	3,537.25	WESLEY MUSIC
18/04/2012	21884613	1	Communities	Equipment	Revenue	3,537.25	WESLEY MUSIC
03/05/2012	21884552	0	Communities	Equipment	Revenue	11,028.68	WESLEY MUSIC
24/04/2012	21887894	2	Communities	Equipment	Revenue	1,464.66	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
20/04/2012	21883306	0	Corporate Services	Equipment	Revenue	1,266.00	WEST YORKSHIRE POLICE AUTHORITY
02/04/2012	21866134	1	Corporate Services	Equipment	Revenue	533.00	WEST YORKSHIRE POLICE AUTHORITY
25/06/2012	21925966	1	Regeneration and Economic Growth	Equipment	Revenue	805.00	WILLIAM G SEARCH LTD
10/04/2012	21872265	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/04/2012	21872266	0	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/04/2012	21872267	1	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
11/05/2012	21900480	2	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
11/05/2012	21900481	0	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
11/05/2012	21900482	2	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
29/06/2012	21944457	0	Family Services	Equipment	Revenue	734.00	YORKSHIRE CARE EQUIPMENT
02/05/2012	21892126	1	Family Services	Equipment	Revenue	691.00	YORKSHIRE CARE EQUIPMENT
02/07/2012	113418	1617	Communities	Equipment	Revenue	1,305.00	YORKSHIRE PURCHASING
30/04/2012	113363	2321	Communities	Equipment	Revenue	640.00	YORKSHIRE PURCHASING
30/04/2012	113363	2246	Communities	Equipment	Revenue	640.00	YORKSHIRE PURCHASING
02/05/2012	113371	1499	Communities	Equipment	Revenue	645.00	YORKSHIRE PURCHASING
30/04/2012	113367	1100	Communities	Equipment	Revenue	675.00	YORKSHIRE PURCHASING
30/04/2012	113363	2245	Communities	Equipment	Revenue	800.00	YORKSHIRE PURCHASING
30/04/2012	113363	2252	Communities	Equipment	Revenue	1,280.00	YORKSHIRE PURCHASING
30/04/2012	21884157	1	Corporate Services	Equipment	Revenue	1,998.00	YORKSHIRE PURCHASING
03/04/2012	21864709	0	Corporate Services	Equipment	Revenue	818.50	YORKSHIRE PURCHASING
10/05/2012	21900633	0	Corporate Services	Equipment	Revenue	2,637.00	YORKSHIRE PURCHASING
11/06/2012	160481	2163	Family Services	Exam Fees	Revenue	2,978.00	ASSOCIATED BOARD
13/06/2012	21923055	1	Communities	Exam Fees	Revenue	1,383.80	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
29/06/2012	21944561	0	Family Services	Exam Fees	Revenue	1,269.00	CITY & GUILDS
19/06/2012	21932199	1	Family Services	Exam Fees	Revenue	546.00	CITY & GUILDS
19/06/2012	21932198	0	Family Services	Exam Fees	Revenue	811.00	CITY & GUILDS
19/06/2012	21932196	0	Family Services	Exam Fees	Revenue	1,075.00	CITY & GUILDS
11/05/2012	21903931	0	Family Services	Exam Fees	Revenue	15,000.00	DARTINGTON HALL TRUST
11/05/2012	21903918	1	Family Services	Exam Fees	Revenue	5,000.00	THE UNIVERSITY OF YORK
10/05/2012	21902932	0	Family Services	Exam Fees	Revenue	557.50	TRINITY COLLEGE LONDON
10/05/2012	21902931	1	Family Services	Exam Fees	Revenue	635.00	TRINITY COLLEGE LONDON
18/05/2012	21909704	1	Family Services	Exam Fees	Revenue	1,296.00	VTCT
11/06/2012	21927374	2	Family Services	External Provider - Supported Living (24/7)	Revenue	4,263.58	ALTERNATIVE CARE LTD
11/06/2012	21927374	1	Family Services	External Provider - Supported Living (24/7)	Revenue	812.03	ALTERNATIVE CARE LTD
11/06/2012	21927374	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,076.19	ALTERNATIVE CARE LTD
11/06/2012	21927374	4	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.88	ALTERNATIVE CARE LTD
11/06/2012	21927374	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.88	ALTERNATIVE CARE LTD
11/06/2012	21927374	10	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.88	ALTERNATIVE CARE LTD
11/06/2012	21927374	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
11/06/2012	21927374	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
15/06/2012	21930911	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
22/06/2012	21935063	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
15/05/2012	21905444	12	Family Services	External Provider - Supported Living (24/7)	Revenue	3,925.46	ALTERNATIVE CARE LTD
15/05/2012	21905444	11	Family Services	External Provider - Supported Living (24/7)	Revenue	812.04	ALTERNATIVE CARE LTD
15/05/2012	21905444	13	Family Services	External Provider - Supported Living (24/7)	Revenue	1,076.20	ALTERNATIVE CARE LTD
15/05/2012	21905444	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
15/05/2012	21905444	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
15/05/2012	21905444	3	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
15/05/2012	21905444	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
15/05/2012	21905444	4	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
15/05/2012	21905445	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
15/05/2012	21905445	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
24/05/2012	21912830	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
24/05/2012	21912839	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
23/04/2012	21887401	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,758.76	CHOICE SUPPORT
23/04/2012	21887401	0	Family Services	External Provider - Supported Living (24/7)	Revenue	5,219.23	CHOICE SUPPORT

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/04/2012	21887400	0	Family Services	External Provider - Supported Living (24/7)	Revenue	520.78	CHOICE SUPPORT
23/04/2012	21887400	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,936.65	CHOICE SUPPORT
18/04/2012	21884918	7	Family Services	External Provider - Supported Living (24/7)	Revenue	933.73	CHOICE SUPPORT
23/04/2012	21887400	9	Family Services	External Provider - Supported Living (24/7)	Revenue	646.28	CHOICE SUPPORT
23/04/2012	21887400	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,001.68	CHOICE SUPPORT
18/04/2012	21884918	8	Family Services	External Provider - Supported Living (24/7)	Revenue	651.36	CHOICE SUPPORT
23/04/2012	21887400	3	Family Services	External Provider - Supported Living (24/7)	Revenue	4,947.78	CHOICE SUPPORT
18/04/2012	21884918	0	Family Services	External Provider - Supported Living (24/7)	Revenue	1,624.35	CHOICE SUPPORT
23/04/2012	21887401	4	Family Services	External Provider - Supported Living (24/7)	Revenue	3,302.41	CHOICE SUPPORT
23/04/2012	21887401	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,285.86	CHOICE SUPPORT
23/04/2012	21887400	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,932.65	CHOICE SUPPORT
18/04/2012	21884918	6	Family Services	External Provider - Supported Living (24/7)	Revenue	651.36	CHOICE SUPPORT
23/04/2012	21887400	8	Family Services	External Provider - Supported Living (24/7)	Revenue	552.15	CHOICE SUPPORT
23/04/2012	21887400	2	Family Services	External Provider - Supported Living (24/7)	Revenue	589.80	CHOICE SUPPORT
23/04/2012	21887401	7	Family Services	External Provider - Supported Living (24/7)	Revenue	1,137.54	CHOICE SUPPORT
23/04/2012	21887401	3	Family Services	External Provider - Supported Living (24/7)	Revenue	666.91	CHOICE SUPPORT
25/05/2012	21913406	3	Family Services	External Provider - Supported Living (24/7)	Revenue	586.25	CHOICE SUPPORT
25/05/2012	21913405	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,345.02	CHOICE SUPPORT
25/05/2012	21913406	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,739.74	CHOICE SUPPORT
25/05/2012	21913405	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,711.98	CHOICE SUPPORT
23/05/2012	21911312	2	Family Services	External Provider - Supported Living (24/7)	Revenue	692.09	CHOICE SUPPORT
24/05/2012	21912212	3	Family Services	External Provider - Supported Living (24/7)	Revenue	2,030.26	CHOICE SUPPORT
24/05/2012	21912212	5	Family Services	External Provider - Supported Living (24/7)	Revenue	543.09	CHOICE SUPPORT
25/05/2012	21913406	8	Family Services	External Provider - Supported Living (24/7)	Revenue	1,100.82	CHOICE SUPPORT
25/05/2012	21913405	7	Family Services	External Provider - Supported Living (24/7)	Revenue	4,403.18	CHOICE SUPPORT
25/05/2012	21913406	2	Family Services	External Provider - Supported Living (24/7)	Revenue	761.95	CHOICE SUPPORT
25/05/2012	21913405	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,687.87	CHOICE SUPPORT
25/05/2012	21913405	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,516.72	CHOICE SUPPORT
25/05/2012	21913405	6	Family Services	External Provider - Supported Living (24/7)	Revenue	889.22	CHOICE SUPPORT
08/06/2012	21926553	0	Family Services	External Provider - Supported Living (24/7)	Revenue	5,600.00	CLERVAUX TRUST LTD
16/05/2012	21906455	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,600.00	CLERVAUX TRUST LTD
14/06/2012	21929270	24	Family Services	External Provider - Supported Living (24/7)	Revenue	3,948.87	DIMENSIONS UK LTD
14/06/2012	21929270	38	Family Services	External Provider - Supported Living (24/7)	Revenue	3,569.51	DIMENSIONS UK LTD
14/06/2012	21929270	26	Family Services	External Provider - Supported Living (24/7)	Revenue	7,397.96	DIMENSIONS UK LTD
14/06/2012	21929270	28	Family Services	External Provider - Supported Living (24/7)	Revenue	2,144.43	DIMENSIONS UK LTD
14/06/2012	21929270	39	Family Services	External Provider - Supported Living (24/7)	Revenue	4,480.89	DIMENSIONS UK LTD
14/06/2012	21929270	15	Family Services	External Provider - Supported Living (24/7)	Revenue	2,737.62	DIMENSIONS UK LTD
14/06/2012	21929270	31	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.78	DIMENSIONS UK LTD
14/06/2012	21929270	44	Family Services	External Provider - Supported Living (24/7)	Revenue	9,143.38	DIMENSIONS UK LTD
14/06/2012	21929270	30	Family Services	External Provider - Supported Living (24/7)	Revenue	6,161.30	DIMENSIONS UK LTD
14/06/2012	21929270	32	Family Services	External Provider - Supported Living (24/7)	Revenue	5,926.14	DIMENSIONS UK LTD
14/06/2012	21929270	25	Family Services	External Provider - Supported Living (24/7)	Revenue	2,428.85	DIMENSIONS UK LTD
14/06/2012	21929270	22	Family Services	External Provider - Supported Living (24/7)	Revenue	3,269.86	DIMENSIONS UK LTD
14/06/2012	21929270	23	Family Services	External Provider - Supported Living (24/7)	Revenue	3,813.26	DIMENSIONS UK LTD
14/06/2012	21929270	16	Family Services	External Provider - Supported Living (24/7)	Revenue	2,886.49	DIMENSIONS UK LTD
14/06/2012	21929270	6	Family Services	External Provider - Supported Living (24/7)	Revenue	4,382.97	DIMENSIONS UK LTD
14/06/2012	21929270	8	Family Services	External Provider - Supported Living (24/7)	Revenue	4,069.07	DIMENSIONS UK LTD
14/06/2012	21929270	21	Family Services	External Provider - Supported Living (24/7)	Revenue	5,453.87	DIMENSIONS UK LTD
14/06/2012	21929271	31	Family Services	External Provider - Supported Living (24/7)	Revenue	5,208.94	DIMENSIONS UK LTD
14/06/2012	21929270	36	Family Services	External Provider - Supported Living (24/7)	Revenue	1,643.48	DIMENSIONS UK LTD
14/06/2012	21929270	13	Family Services	External Provider - Supported Living (24/7)	Revenue	2,466.39	DIMENSIONS UK LTD
14/06/2012	21929270	19	Family Services	External Provider - Supported Living (24/7)	Revenue	1,611.27	DIMENSIONS UK LTD
14/06/2012	21929270	33	Family Services	External Provider - Supported Living (24/7)	Revenue	4,513.62	DIMENSIONS UK LTD
14/06/2012	21929270	48	Family Services	External Provider - Supported Living (24/7)	Revenue	1,842.38	DIMENSIONS UK LTD
14/06/2012	21929270	10	Family Services	External Provider - Supported Living (24/7)	Revenue	3,062.88	DIMENSIONS UK LTD
14/06/2012	21929270	11	Family Services	External Provider - Supported Living (24/7)	Revenue	1,757.98	DIMENSIONS UK LTD
14/06/2012	21929270	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,473.98	DIMENSIONS UK LTD
14/06/2012	21929270	9	Family Services	External Provider - Supported Living (24/7)	Revenue	3,946.74	DIMENSIONS UK LTD
14/06/2012	21929270	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,669.34	DIMENSIONS UK LTD
14/06/2012	21929270	3	Family Services	External Provider - Supported Living (24/7)	Revenue	3,089.45	DIMENSIONS UK LTD
14/06/2012	21929270	4	Family Services	External Provider - Supported Living (24/7)	Revenue	1,915.41	DIMENSIONS UK LTD
14/06/2012	21929270	45	Family Services	External Provider - Supported Living (24/7)	Revenue	1,794.96	DIMENSIONS UK LTD
14/06/2012	21929270	47	Family Services	External Provider - Supported Living (24/7)	Revenue	1,974.20	DIMENSIONS UK LTD
14/06/2012	21929271	46	Family Services	External Provider - Supported Living (24/7)	Revenue	2,367.03	DIMENSIONS UK LTD
14/06/2012	21929270	34	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.30	DIMENSIONS UK LTD
14/06/2012	21929270	35	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.60	DIMENSIONS UK LTD
14/06/2012	21929270	14	Family Services	External Provider - Supported Living (24/7)	Revenue	4,227.44	DIMENSIONS UK LTD
14/06/2012	21929270	5	Family Services	External Provider - Supported Living (24/7)	Revenue	9,486.17	DIMENSIONS UK LTD
14/06/2012	21929270	20	Family Services	External Provider - Supported Living (24/7)	Revenue	4,438.22	DIMENSIONS UK LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/06/2012	21929270	43	Family Services	External Provider - Supported Living (24/7)	Revenue	8,491.87	DIMENSIONS UK LTD
14/06/2012	21929270	18	Family Services	External Provider - Supported Living (24/7)	Revenue	3,624.55	DIMENSIONS UK LTD
14/06/2012	21929270	29	Family Services	External Provider - Supported Living (24/7)	Revenue	1,916.60	DIMENSIONS UK LTD
14/06/2012	21929270	46	Family Services	External Provider - Supported Living (24/7)	Revenue	1,595.81	DIMENSIONS UK LTD
14/06/2012	21929270	40	Family Services	External Provider - Supported Living (24/7)	Revenue	5,318.41	DIMENSIONS UK LTD
24/04/2012	21888127	3	Family Services	External Provider - Supported Living (24/7)	Revenue	3,915.15	DIMENSIONS UK LTD
20/04/2012	21886726	48	Family Services	External Provider - Supported Living (24/7)	Revenue	3,950.09	DIMENSIONS UK LTD
24/04/2012	21888127	43	Family Services	External Provider - Supported Living (24/7)	Revenue	3,805.88	DIMENSIONS UK LTD
20/04/2012	21886726	39	Family Services	External Provider - Supported Living (24/7)	Revenue	3,821.81	DIMENSIONS UK LTD
24/04/2012	21888127	31	Family Services	External Provider - Supported Living (24/7)	Revenue	7,441.59	DIMENSIONS UK LTD
20/04/2012	21886726	43	Family Services	External Provider - Supported Living (24/7)	Revenue	7,660.65	DIMENSIONS UK LTD
24/04/2012	21888127	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,156.00	DIMENSIONS UK LTD
20/04/2012	21886726	45	Family Services	External Provider - Supported Living (24/7)	Revenue	2,210.77	DIMENSIONS UK LTD
24/04/2012	21888127	44	Family Services	External Provider - Supported Living (24/7)	Revenue	4,335.53	DIMENSIONS UK LTD
20/04/2012	21886726	40	Family Services	External Provider - Supported Living (24/7)	Revenue	4,448.19	DIMENSIONS UK LTD
24/04/2012	21888127	15	Family Services	External Provider - Supported Living (24/7)	Revenue	2,625.75	DIMENSIONS UK LTD
20/04/2012	21886726	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,773.23	DIMENSIONS UK LTD
24/04/2012	21888127	40	Family Services	External Provider - Supported Living (24/7)	Revenue	5,759.25	DIMENSIONS UK LTD
20/04/2012	21886726	32	Family Services	External Provider - Supported Living (24/7)	Revenue	6,109.07	DIMENSIONS UK LTD
24/04/2012	21888127	17	Family Services	External Provider - Supported Living (24/7)	Revenue	9,435.36	DIMENSIONS UK LTD
20/04/2012	21886726	25	Family Services	External Provider - Supported Living (24/7)	Revenue	9,055.86	DIMENSIONS UK LTD
24/04/2012	21888127	39	Family Services	External Provider - Supported Living (24/7)	Revenue	6,579.64	DIMENSIONS UK LTD
20/04/2012	21886726	31	Family Services	External Provider - Supported Living (24/7)	Revenue	6,927.52	DIMENSIONS UK LTD
24/04/2012	21888127	33	Family Services	External Provider - Supported Living (24/7)	Revenue	5,953.69	DIMENSIONS UK LTD
20/04/2012	21886726	33	Family Services	External Provider - Supported Living (24/7)	Revenue	6,211.98	DIMENSIONS UK LTD
24/04/2012	21888127	30	Family Services	External Provider - Supported Living (24/7)	Revenue	2,283.49	DIMENSIONS UK LTD
20/04/2012	21886726	42	Family Services	External Provider - Supported Living (24/7)	Revenue	2,396.15	DIMENSIONS UK LTD
24/04/2012	21888127	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,241.57	DIMENSIONS UK LTD
20/04/2012	21886726	46	Family Services	External Provider - Supported Living (24/7)	Revenue	3,270.02	DIMENSIONS UK LTD
24/04/2012	21888127	2	Family Services	External Provider - Supported Living (24/7)	Revenue	3,780.41	DIMENSIONS UK LTD
20/04/2012	21886726	47	Family Services	External Provider - Supported Living (24/7)	Revenue	3,813.99	DIMENSIONS UK LTD
24/04/2012	21888127	16	Family Services	External Provider - Supported Living (24/7)	Revenue	2,790.30	DIMENSIONS UK LTD
20/04/2012	21886726	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,942.34	DIMENSIONS UK LTD
24/04/2012	21888127	22	Family Services	External Provider - Supported Living (24/7)	Revenue	3,816.55	DIMENSIONS UK LTD
20/04/2012	21886726	14	Family Services	External Provider - Supported Living (24/7)	Revenue	4,654.23	DIMENSIONS UK LTD
24/04/2012	21888127	24	Family Services	External Provider - Supported Living (24/7)	Revenue	3,869.58	DIMENSIONS UK LTD
20/04/2012	21886726	16	Family Services	External Provider - Supported Living (24/7)	Revenue	4,324.90	DIMENSIONS UK LTD
24/04/2012	21888127	41	Family Services	External Provider - Supported Living (24/7)	Revenue	5,503.46	DIMENSIONS UK LTD
20/04/2012	21886726	37	Family Services	External Provider - Supported Living (24/7)	Revenue	5,701.02	DIMENSIONS UK LTD
23/04/2012	21887485	10	Family Services	External Provider - Supported Living (24/7)	Revenue	5,252.35	DIMENSIONS UK LTD
24/04/2012	21888127	37	Family Services	External Provider - Supported Living (24/7)	Revenue	1,643.36	DIMENSIONS UK LTD
20/04/2012	21886726	29	Family Services	External Provider - Supported Living (24/7)	Revenue	1,574.29	DIMENSIONS UK LTD
24/04/2012	21888127	13	Family Services	External Provider - Supported Living (24/7)	Revenue	2,376.30	DIMENSIONS UK LTD
20/04/2012	21886726	9	Family Services	External Provider - Supported Living (24/7)	Revenue	2,519.46	DIMENSIONS UK LTD
24/04/2012	21888127	35	Family Services	External Provider - Supported Living (24/7)	Revenue	1,611.34	DIMENSIONS UK LTD
20/04/2012	21886726	35	Family Services	External Provider - Supported Living (24/7)	Revenue	1,632.96	DIMENSIONS UK LTD
24/04/2012	21888127	18	Family Services	External Provider - Supported Living (24/7)	Revenue	4,513.62	DIMENSIONS UK LTD
20/04/2012	21886726	26	Family Services	External Provider - Supported Living (24/7)	Revenue	4,513.62	DIMENSIONS UK LTD
24/04/2012	21888127	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,783.06	DIMENSIONS UK LTD
20/04/2012	21886726	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,972.31	DIMENSIONS UK LTD
24/04/2012	21888127	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,959.18	DIMENSIONS UK LTD
20/04/2012	21886726	6	Family Services	External Provider - Supported Living (24/7)	Revenue	3,292.39	DIMENSIONS UK LTD
24/04/2012	21888127	7	Family Services	External Provider - Supported Living (24/7)	Revenue	1,702.38	DIMENSIONS UK LTD
20/04/2012	21886726	7	Family Services	External Provider - Supported Living (24/7)	Revenue	1,881.27	DIMENSIONS UK LTD
24/04/2012	21888127	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,391.66	DIMENSIONS UK LTD
20/04/2012	21886726	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,655.11	DIMENSIONS UK LTD
24/04/2012	21888127	25	Family Services	External Provider - Supported Living (24/7)	Revenue	4,169.45	DIMENSIONS UK LTD
20/04/2012	21886726	17	Family Services	External Provider - Supported Living (24/7)	Revenue	4,076.47	DIMENSIONS UK LTD
24/04/2012	21888127	26	Family Services	External Provider - Supported Living (24/7)	Revenue	2,723.39	DIMENSIONS UK LTD
20/04/2012	21886726	18	Family Services	External Provider - Supported Living (24/7)	Revenue	2,665.69	DIMENSIONS UK LTD
24/04/2012	21888127	27	Family Services	External Provider - Supported Living (24/7)	Revenue	3,231.51	DIMENSIONS UK LTD
20/04/2012	21886726	19	Family Services	External Provider - Supported Living (24/7)	Revenue	3,153.33	DIMENSIONS UK LTD
24/04/2012	21888127	28	Family Services	External Provider - Supported Living (24/7)	Revenue	1,980.96	DIMENSIONS UK LTD
20/04/2012	21886726	20	Family Services	External Provider - Supported Living (24/7)	Revenue	1,911.09	DIMENSIONS UK LTD
24/04/2012	21888127	10	Family Services	External Provider - Supported Living (24/7)	Revenue	1,946.36	DIMENSIONS UK LTD
20/04/2012	21886726	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,977.43	DIMENSIONS UK LTD
24/04/2012	21888127	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,143.58	DIMENSIONS UK LTD
20/04/2012	21886726	4	Family Services	External Provider - Supported Living (24/7)	Revenue	2,177.72	DIMENSIONS UK LTD
24/04/2012	21888127	42	Family Services	External Provider - Supported Living (24/7)	Revenue	3,664.00	DIMENSIONS UK LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/04/2012	21886726	38	Family Services	External Provider - Supported Living (24/7)	Revenue	3,672.42	DIMENSIONS UK LTD
24/04/2012	21888127	23	Family Services	External Provider - Supported Living (24/7)	Revenue	1,985.85	DIMENSIONS UK LTD
20/04/2012	21886726	15	Family Services	External Provider - Supported Living (24/7)	Revenue	1,691.34	DIMENSIONS UK LTD
23/04/2012	21887485	25	Family Services	External Provider - Supported Living (24/7)	Revenue	3,003.99	DIMENSIONS UK LTD
24/04/2012	21888127	19	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.30	DIMENSIONS UK LTD
20/04/2012	21886726	27	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.30	DIMENSIONS UK LTD
24/04/2012	21888127	20	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.48	DIMENSIONS UK LTD
20/04/2012	21886726	28	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.48	DIMENSIONS UK LTD
24/04/2012	21888127	14	Family Services	External Provider - Supported Living (24/7)	Revenue	4,089.45	DIMENSIONS UK LTD
20/04/2012	21886726	10	Family Services	External Provider - Supported Living (24/7)	Revenue	4,296.22	DIMENSIONS UK LTD
24/04/2012	21888127	45	Family Services	External Provider - Supported Living (24/7)	Revenue	10,438.21	DIMENSIONS UK LTD
20/04/2012	21886726	21	Family Services	External Provider - Supported Living (24/7)	Revenue	9,434.36	DIMENSIONS UK LTD
24/04/2012	21888127	36	Family Services	External Provider - Supported Living (24/7)	Revenue	4,440.57	DIMENSIONS UK LTD
20/04/2012	21886726	36	Family Services	External Provider - Supported Living (24/7)	Revenue	4,465.60	DIMENSIONS UK LTD
24/04/2012	21888127	48	Family Services	External Provider - Supported Living (24/7)	Revenue	8,763.94	DIMENSIONS UK LTD
20/04/2012	21886726	24	Family Services	External Provider - Supported Living (24/7)	Revenue	8,417.64	DIMENSIONS UK LTD
24/04/2012	21888127	34	Family Services	External Provider - Supported Living (24/7)	Revenue	3,625.42	DIMENSIONS UK LTD
20/04/2012	21886726	34	Family Services	External Provider - Supported Living (24/7)	Revenue	3,646.24	DIMENSIONS UK LTD
24/04/2012	21888127	38	Family Services	External Provider - Supported Living (24/7)	Revenue	1,916.48	DIMENSIONS UK LTD
20/04/2012	21886726	30	Family Services	External Provider - Supported Living (24/7)	Revenue	1,916.48	DIMENSIONS UK LTD
24/04/2012	21888127	11	Family Services	External Provider - Supported Living (24/7)	Revenue	1,670.40	DIMENSIONS UK LTD
20/04/2012	21886726	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,754.95	DIMENSIONS UK LTD
23/04/2012	21887485	21	Family Services	External Provider - Supported Living (24/7)	Revenue	1,215.48	DIMENSIONS UK LTD
24/04/2012	21888127	29	Family Services	External Provider - Supported Living (24/7)	Revenue	5,068.36	DIMENSIONS UK LTD
20/04/2012	21886726	41	Family Services	External Provider - Supported Living (24/7)	Revenue	5,255.33	DIMENSIONS UK LTD
01/06/2012	21924047	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,036.54	FOUR CARE PLUS LTD
18/04/2012	21885278	0	Family Services	External Provider - Supported Living (24/7)	Revenue	11,523.57	FOUR CARE PLUS LTD
22/06/2012	21934669	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
16/05/2012	21905818	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
25/05/2012	21913273	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,499.90	JS CARE LTD
22/06/2012	21934870	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
22/06/2012	21934871	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
20/04/2012	21886818	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
20/04/2012	21886816	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
25/05/2012	21913783	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
25/05/2012	21913785	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
08/06/2012	21926639	86	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	77	Family Services	External Provider - Supported Living (24/7)	Revenue	2,929.10	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	75	Family Services	External Provider - Supported Living (24/7)	Revenue	2,515.90	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	74	Family Services	External Provider - Supported Living (24/7)	Revenue	1,594.30	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	84	Family Services	External Provider - Supported Living (24/7)	Revenue	3,126.46	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	92	Family Services	External Provider - Supported Living (24/7)	Revenue	2,967.88	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	83	Family Services	External Provider - Supported Living (24/7)	Revenue	3,587.26	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	87	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	85	Family Services	External Provider - Supported Living (24/7)	Revenue	3,180.52	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	72	Family Services	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	62	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	80	Family Services	External Provider - Supported Living (24/7)	Revenue	6,076.28	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	81	Family Services	External Provider - Supported Living (24/7)	Revenue	1,432.32	MILLENIUUM CARE SERVICES LTD
08/06/2012	21926639	70	Family Services	External Provider - Supported Living (24/7)	Revenue	2,634.94	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	92	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	103	Family Services	External Provider - Supported Living (24/7)	Revenue	2,867.66	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	101	Family Services	External Provider - Supported Living (24/7)	Revenue	2,254.78	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	88	Family Services	External Provider - Supported Living (24/7)	Revenue	1,529.02	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	90	Family Services	External Provider - Supported Living (24/7)	Revenue	3,072.70	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	94	Family Services	External Provider - Supported Living (24/7)	Revenue	2,568.16	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	89	Family Services	External Provider - Supported Living (24/7)	Revenue	3,533.50	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	77	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	91	Family Services	External Provider - Supported Living (24/7)	Revenue	3,353.57	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	70	Family Services	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	72	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	86	Family Services	External Provider - Supported Living (24/7)	Revenue	5,884.28	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	87	Family Services	External Provider - Supported Living (24/7)	Revenue	1,597.44	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	80	Family Services	External Provider - Supported Living (24/7)	Revenue	2,561.98	MILLENIUUM CARE SERVICES LTD
24/04/2012	21888233	73	Family Services	External Provider - Supported Living (24/7)	Revenue	1,532.50	MILLENIUUM CARE SERVICES LTD
22/06/2012	21934718	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
23/04/2012	21887370	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
16/05/2012	21906008	1	Family Services	External Provider - Supported Living (24/7)	Revenue	642.60	SOLOR CARE GROUP LTD
18/05/2012	21909544	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/06/2012	21934749	0	Family Services	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
20/04/2012	21886606	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
20/04/2012	21886607	0	Family Services	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
17/05/2012	21907850	1	Family Services	External Provider - Supported Living (24/7)	Revenue	14,280.00	SUN HEALTHCARE LTD SUPPORTED LIVING
16/05/2012	21906042	1	Family Services	External Provider - Supported Living (24/7)	Revenue	20,860.00	SUN HEALTHCARE LTD SUPPORTED LIVING
18/05/2012	21909788	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,670.40	THE CAMPHILL VILLAGE TRUST
18/04/2012	21885128	0	Family Services	External Provider - Supported Living (24/7)	Revenue	1,354.11	THE LEAVING CARE COMPANY
03/05/2012	21897364	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,399.25	THE LEAVING CARE COMPANY
15/06/2012	21930907	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
22/06/2012	21935059	0	Family Services	External Provider Day-care	Revenue	728.00	ALTERNATIVE CARE LTD
15/06/2012	21930909	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
22/06/2012	21935061	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
03/05/2012	21899349	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
16/05/2012	21906911	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
24/05/2012	21912836	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
03/05/2012	21899359	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
16/05/2012	21906915	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
24/05/2012	21912838	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
03/05/2012	21899351	0	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
17/05/2012	21908793	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
03/05/2012	21899345	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
17/05/2012	21908790	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
03/05/2012	21899335	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
17/05/2012	21908780	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
15/05/2012	21905297	0	Family Services	External Provider Day-care	Revenue	614.65	BRADFORD DISTRICT CARE TRUST
23/04/2012	21887401	5	Family Services	External Provider Day-care	Revenue	1,194.01	CHOICE SUPPORT
20/04/2012	21886775	0	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
20/04/2012	21886777	0	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
20/04/2012	21886776	1	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
20/04/2012	21886774	1	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906354	0	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906355	0	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906356	1	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/05/2012	21912405	0	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/05/2012	21912406	1	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/05/2012	21912407	0	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906359	1	Family Services	External Provider Day-care	Revenue	839.20	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906353	1	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/05/2012	21912404	1	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/06/2012	21930831	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
23/04/2012	21887790	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
16/05/2012	21906775	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
21/06/2012	21934025	1	Family Services	External Provider Day-care	Revenue	1,075.20	HILLCREST
21/06/2012	21934020	0	Family Services	External Provider Day-care	Revenue	2,643.80	HILLCREST
15/06/2012	21930504	1	Family Services	External Provider Day-care	Revenue	558.81	HILLCREST
18/04/2012	21885031	0	Family Services	External Provider Day-care	Revenue	2,350.95	HILLCREST
18/04/2012	21885033	0	Family Services	External Provider Day-care	Revenue	1,433.60	HILLCREST
18/04/2012	21885026	1	Family Services	External Provider Day-care	Revenue	3,304.75	HILLCREST
18/04/2012	21885023	0	Family Services	External Provider Day-care	Revenue	2,010.20	HILLCREST
18/04/2012	21885029	0	Family Services	External Provider Day-care	Revenue	645.21	HILLCREST
17/05/2012	21908184	1	Family Services	External Provider Day-care	Revenue	1,880.76	HILLCREST
17/05/2012	21908186	1	Family Services	External Provider Day-care	Revenue	1,075.20	HILLCREST
17/05/2012	21908180	1	Family Services	External Provider Day-care	Revenue	2,643.80	HILLCREST
17/05/2012	21908174	1	Family Services	External Provider Day-care	Revenue	1,608.16	HILLCREST
08/06/2012	21926639	55	Family Services	External Provider Day-care	Revenue	1,495.28	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	46	Family Services	External Provider Day-care	Revenue	1,145.04	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	69	Family Services	External Provider Day-care	Revenue	1,145.04	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	110	Family Services	External Provider Day-care	Revenue	1,474.28	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	51	Family Services	External Provider Day-care	Revenue	592.00	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	68	Family Services	External Provider Day-care	Revenue	1,970.64	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	104	Family Services	External Provider Day-care	Revenue	1,937.42	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	99	Family Services	External Provider Day-care	Revenue	2,150.64	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	42	Family Services	External Provider Day-care	Revenue	843.40	MILLENNIUM CARE SERVICES LTD
08/06/2012	21926639	100	Family Services	External Provider Day-care	Revenue	1,145.04	MILLENNIUM CARE SERVICES LTD
24/04/2012	21888233	53	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENNIUM CARE SERVICES LTD
24/04/2012	21888233	34	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENNIUM CARE SERVICES LTD
24/04/2012	21888233	67	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENNIUM CARE SERVICES LTD
24/04/2012	21888233	29	Family Services	External Provider Day-care	Revenue	1,493.76	MILLENNIUM CARE SERVICES LTD
24/04/2012	21888233	57	Family Services	External Provider Day-care	Revenue	947.20	MILLENNIUM CARE SERVICES LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/04/2012	21888233	65	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	45	Family Services	External Provider Day-care	Revenue	863.36	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	76	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	44	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	66	Family Services	External Provider Day-care	Revenue	2,189.60	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	60	Family Services	External Provider Day-care	Revenue	2,237.12	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	47	Family Services	External Provider Day-care	Revenue	2,189.60	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	43	Family Services	External Provider Day-care	Revenue	1,349.44	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	52	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	27	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	31	Family Services	External Provider Day-care	Revenue	686.94	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	32	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	26	Family Services	External Provider Day-care	Revenue	532.80	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	48	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	30	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	28	Family Services	External Provider Day-care	Revenue	992.27	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	35	Family Services	External Provider Day-care	Revenue	851.52	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	54	Family Services	External Provider Day-care	Revenue	701.88	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	59	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	64	Family Services	External Provider Day-care	Revenue	679.12	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	75	Family Services	External Provider Day-care	Revenue	760.42	MILLENIU CARE SERVICES LTD
19/04/2012	21886057	1	Family Services	External Provider Day-care	Revenue	2,529.94	NAS SERVICES LIMITED
03/05/2012	21897842	1	Family Services	External Provider Day-care	Revenue	2,614.27	NAS SERVICES LIMITED
18/04/2012	21885193	1	Family Services	External Provider Day-care	Revenue	630.00	REAL LIFE OPTIONS
18/05/2012	21909731	1	Family Services	External Provider Day-care	Revenue	685.17	SACAR
15/06/2012	21930564	1	Family Services	External Provider Day-care	Revenue	609.96	SENSE
16/05/2012	21906498	0	Family Services	External Provider Day-care	Revenue	609.96	SENSE
16/05/2012	21906499	1	Family Services	External Provider Day-care	Revenue	575.51	SENSE
18/06/2012	21931462	1	Family Services	External Provider Day-care	Revenue	1,540.00	SOLOR CARE GROUP LTD
18/06/2012	21931464	1	Family Services	External Provider Day-care	Revenue	2,100.00	SOLOR CARE GROUP LTD
18/04/2012	21884896	1	Family Services	External Provider Day-care	Revenue	560.00	SOLOR CARE GROUP LTD
25/04/2012	21888908	0	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
16/05/2012	21906007	0	Family Services	External Provider Day-care	Revenue	1,820.00	SOLOR CARE GROUP LTD
16/05/2012	21906009	0	Family Services	External Provider Day-care	Revenue	2,520.00	SOLOR CARE GROUP LTD
15/05/2012	21905195	0	Family Services	External Provider Day-care	Revenue	1,035.00	SOLOR CARE GROUP LTD
15/05/2012	21905196	1	Family Services	External Provider Day-care	Revenue	560.00	SOLOR CARE GROUP LTD
18/05/2012	21909546	0	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
20/04/2012	21886584	1	Family Services	External Provider Day-care	Revenue	3,000.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
15/06/2012	21930607	0	Family Services	External Provider Day-care	Revenue	3,181.74	WAKEFIELD DISTRICT PCT
21/06/2012	21934370	1	Family Services	External Provider Homecare	Revenue	605.25	BORDER COTTAGE CARE
25/04/2012	21889470	0	Family Services	External Provider Homecare	Revenue	2,004.50	BORDER COTTAGE CARE
25/04/2012	21889469	1	Family Services	External Provider Homecare	Revenue	1,255.90	BORDER COTTAGE CARE
16/05/2012	21906511	1	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARE SERVICES
18/05/2012	21909738	0	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARE SERVICES
21/06/2012	21934115	0	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARING SERVICES
22/06/2012	21934872	0	Family Services	External Provider Homecare	Revenue	1,794.80	JUST HOMES CARE LTD
20/04/2012	21886820	1	Family Services	External Provider Homecare	Revenue	1,794.80	JUST HOMES CARE LTD
24/04/2012	21888233	82	Family Services	External Provider Homecare	Revenue	737.28	MILLENIU CARE SERVICES LTD
15/06/2012	21930565	0	Family Services	External Provider Homecare	Revenue	575.51	SENSE
03/05/2012	21899361	0	Family Services	External Provider Respite	Revenue	834.00	ALTERNATIVE CARE LTD
04/05/2012	21900202	0	Family Services	External Provider Respite	Revenue	648.47	CARTREF HOME
21/06/2012	21934017	1	Family Services	External Provider Respite	Revenue	2,633.16	HILLCREST
17/05/2012	21908173	0	Family Services	External Provider Respite	Revenue	2,831.84	HILLCREST
22/06/2012	21934830	1	Family Services	External Provider Respite	Revenue	4,344.00	K AND M CARE
22/06/2012	21934832	1	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
22/06/2012	21934831	0	Family Services	External Provider Respite	Revenue	2,272.00	K AND M CARE
11/05/2012	21903439	1	Family Services	External Provider Respite	Revenue	4,639.12	K AND M CARE
25/05/2012	21913562	0	Family Services	External Provider Respite	Revenue	4,344.00	K AND M CARE
16/05/2012	21906262	0	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
25/05/2012	21913564	0	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
11/05/2012	21903440	0	Family Services	External Provider Respite	Revenue	2,464.00	K AND M CARE
25/05/2012	21913563	1	Family Services	External Provider Respite	Revenue	2,176.00	K AND M CARE
14/06/2012	21923624	0	Corporate Services	Fees	Revenue	650.00	ALLOTT ASSOCIATES LTD
18/05/2012	21909845	1	Communities	Fees	Revenue	2,809.60	BABCOCK ENVIRONMENTAL ENGINEERING LTD
01/06/2012	21922776	1	Communities	Fees	Revenue	914.30	BARNESLEY M B C
27/04/2012	21890956	1	Family Services	Fees	Revenue	14,260.00	DARTINGTON HALL TRUST
14/06/2012	21929050	1	Family Services	Fees	Revenue	979.90	DETAILS REDACTED
03/04/2012	21870938	2	Family Services	Fees	Revenue	569.68	DETAILS REDACTED
03/04/2012	21870939	0	Family Services	Fees	Revenue	721.75	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/04/2012	21883965	0	Family Services	Fees	Revenue	535.72	DETAILS REDACTED
25/05/2012	21913419	1	Family Services	Fees	Revenue	858.50	DETAILS REDACTED
15/05/2012	21905011	2	Family Services	Fees	Revenue	553.88	DETAILS REDACTED
18/05/2012	21909513	0	Family Services	Fees	Revenue	1,073.50	DETAILS REDACTED
23/05/2012	21910589	0	Family Services	Fees	Revenue	1,973.90	DETAILS REDACTED
23/05/2012	21910128	0	Corporate Services	Fees	Revenue	6,873.60	DETAILS REDACTED
23/05/2012	21910129	2	Corporate Services	Fees	Revenue	3,360.00	DETAILS REDACTED
23/05/2012	21910130	1	Corporate Services	Fees	Revenue	2,400.00	DETAILS REDACTED
23/05/2012	21910161	1	Corporate Services	Fees	Revenue	2,400.00	DETAILS REDACTED
23/05/2012	21910162	0	Corporate Services	Fees	Revenue	1,920.00	DETAILS REDACTED
23/05/2012	21910193	1	Corporate Services	Fees	Revenue	4,296.00	DETAILS REDACTED
23/05/2012	21910197	1	Corporate Services	Fees	Revenue	10,310.60	DETAILS REDACTED
21/06/2012	21927475	2	Corporate Services	Fees	Revenue	750.00	EDDISONS
01/06/2012	21913203	2	Corporate Services	Fees	Revenue	750.00	EDDISONS
01/06/2012	21913202	0	Corporate Services	Fees	Revenue	750.00	EDDISONS
23/05/2012	21902167	1	Corporate Services	Fees	Revenue	1,250.00	EDDISONS
08/06/2012	21926900	0	Family Services	Fees	Revenue	728.00	HARPINS FUNERAL SERVICE
14/06/2012	21929886	0	Family Services	Fees	Revenue	1,030.50	HARPINS FUNERAL SERVICE
12/06/2012	21927831	1	Family Services	Fees	Revenue	1,030.50	HARPINS FUNERAL SERVICE
23/05/2012	21911814	0	Family Services	Fees	Revenue	2,038.50	HARPINS FUNERAL SERVICE
11/05/2012	21903959	0	Family Services	Fees	Revenue	1,112.50	HARPINS FUNERAL SERVICE
11/05/2012	21903958	1	Family Services	Fees	Revenue	1,035.50	HARPINS FUNERAL SERVICE
03/05/2012	21899502	1	Family Services	Fees	Revenue	1,030.50	HARPINS FUNERAL SERVICE
11/05/2012	21903960	1	Family Services	Fees	Revenue	1,035.50	HARPINS FUNERAL SERVICE
02/04/2012	21869176	0	Communities	Fees	Revenue	944.45	HEALTH PROTECTION AGENCY
26/06/2012	21935697	1	Family Services	Fees	Revenue	37,761.14	IMPOWER CONSULTING LTD
14/06/2012	21929778	1	Family Services	Fees	Revenue	2,520.00	J HEDGECOCK LTD
21/06/2012	21930043	2	Corporate Services	Fees	Revenue	3,003.00	MICHAEL D JOYCE ASSOCIATES LLP
08/05/2012	21892702	1	Corporate Services	Fees	Revenue	2,275.00	MICHAEL D JOYCE ASSOCIATES LLP
16/05/2012	21906968	1	Family Services	Fees	Revenue	1,235.00	NORMINGTON & SONS LTD
18/06/2012	21931218	1	Regeneration and Economic Growth	Fees	Revenue	6,298.14	NPS NORTH EAST LTD
25/06/2012	21935366	29	Family Services	Fees	Revenue	8,000.00	NPS NORTH EAST LTD
18/05/2012	21907580	1	Regeneration and Economic Growth	Fees	Revenue	1,580.00	NPS NORTH EAST LTD
03/05/2012	21881115	2	Regeneration and Economic Growth	Fees	Revenue	2,400.00	NPS NORTH EAST LTD
03/05/2012	21894082	0	Family Services	Fees	Revenue	1,850.09	OFSTED
23/05/2012	21911835	1	Corporate Services	Fees	Revenue	30,640.00	PRICEWATERHOUSECOOPERS LLP
06/06/2012	21923013	2	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
06/06/2012	21924897	0	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
21/06/2012	21932034	2	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
21/06/2012	21932035	2	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
12/06/2012	21927429	1	Corporate Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
17/04/2012	21883988	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
27/04/2012	21889551	2	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
27/04/2012	21889552	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
16/04/2012	21883351	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
16/04/2012	21883669	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
23/05/2012	21911005	1	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
24/05/2012	21911832	2	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
28/05/2012	21911833	0	Family Services	Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
17/04/2012	21883778	1	Regeneration and Economic Growth	Fees	Revenue	5,000.00	THE GOLF SHOP
12/06/2012	21927580	0	Regeneration and Economic Growth	Fees	Revenue	130,736.43	THE HEPWORTH WAKEFIELD
14/06/2012	21924899	1	Corporate Services	Fees	Revenue	3,422.87	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
14/06/2012	21924900	1	Corporate Services	Fees	Revenue	6,846.78	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
22/05/2012	21910019	1	Corporate Services	Fees	Revenue	90,704.09	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
01/06/2012	21924062	0	Family Services	Fees	Revenue	5,000.00	YORKSHIRE ADOPTION AGENCY LTD
19/06/2012	21932333	0	Communities	Fees	Revenue	642.50	YORKSHIRE ANIMAL AMBULANCE LTD
23/04/2012	21887779	0	Communities	Fees	Revenue	1,375.00	YORKSHIRE ANIMAL AMBULANCE LTD
23/04/2012	21887778	1	Communities	Fees	Revenue	1,497.00	YORKSHIRE ANIMAL AMBULANCE LTD
20/04/2012	21886465	0	Corporate Services	Fidelity	Revenue	33,867.00	JLT PUBLIC SECTOR RISKS
14/05/2012	21904085	0	Corporate Services	Fire	Revenue	743.00	VRS VERICLAIM UK LTD
08/05/2012	21900655	0	Corporate Services	Fire	Revenue	1,472,267.32	ZURICH MUNICIPAL
27/06/2012	21936385	0	Family Services	Fixtures & Fittings	Revenue	1,456.00	GODFREY SYRETT LTD
19/06/2012	21932273	0	Family Services	Fixtures & Fittings	Revenue	639.31	THE FURNISHING SERVICE
24/05/2012	21912503	0	Family Services	Fixtures & Fittings	Revenue	684.06	THE FURNISHING SERVICE
18/04/2012	21884098	1	Corporate Services	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
02/05/2012	21892312	3	Family Services	Foster Payments - Other	Revenue	616.00	DETAILS REDACTED
23/05/2012	21902280	2	Regeneration and Economic Growth	Fuel Oil	Revenue	3,095.55	BAYFORD OIL
09/05/2012	160478	2389	Corporate Services	Furniture	Revenue	523.33	B & Q
13/06/2012	21927856	1	Family Services	Furniture	Revenue	4,615.00	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/05/2012	21921930	1	Family Services	Furniture	Revenue	4,341.90	GODFREY SYRETT LTD
31/05/2012	21921931	1	Family Services	Furniture	Revenue	4,348.52	GODFREY SYRETT LTD
29/05/2012	21905480	0	Family Services	Furniture	Revenue	5,428.73	GODFREY SYRETT LTD
10/04/2012	21880401	1	Corporate Services	Furniture	Revenue	588.10	POSTURITE UK LTD
02/05/2012	21891115	2	Corporate Services	Furniture	Revenue	601.50	POSTURITE UK LTD
25/05/2012	21889670	0	Communities	Furniture	Revenue	574.00	WOODCRAFT UK
29/06/2012	21944617	0	Family Services	Gas	Revenue	-1,383.15	BRITISH GAS BUSINESS
07/06/2012	21925463	0	Family Services	Gas	Revenue	-1,446.32	BRITISH GAS BUSINESS
29/06/2012	21944639	0	Family Services	Gas	Revenue	614.13	BRITISH GAS BUSINESS
15/06/2012	21930490	1	Communities	Gas	Revenue	757.25	BRITISH GAS BUSINESS
08/06/2012	21926482	1	Family Services	Gas	Revenue	1,373.99	BRITISH GAS BUSINESS
08/06/2012	21926491	2	Regeneration and Economic Growth	Gas	Revenue	566.75	BRITISH GAS BUSINESS
08/06/2012	21926491	0	Regeneration and Economic Growth	Gas	Revenue	1,700.27	BRITISH GAS BUSINESS
08/06/2012	21926498	1	Regeneration and Economic Growth	Gas	Revenue	654.41	BRITISH GAS BUSINESS
14/06/2012	21929304	1	Corporate Services	Gas	Revenue	5,659.59	BRITISH GAS BUSINESS
24/04/2012	21888196	0	Family Services	Gas	Revenue	1,354.33	BRITISH GAS BUSINESS
23/04/2012	21887571	1	Communities	Gas	Revenue	6,133.53	BRITISH GAS BUSINESS
23/04/2012	21887551	1	Regeneration and Economic Growth	Gas	Revenue	557.42	BRITISH GAS BUSINESS
19/04/2012	21885837	1	Family Services	Gas	Revenue	939.99	BRITISH GAS BUSINESS
19/04/2012	21885840	0	Family Services	Gas	Revenue	562.19	BRITISH GAS BUSINESS
19/04/2012	21885842	0	Family Services	Gas	Revenue	853.80	BRITISH GAS BUSINESS
17/04/2012	21884253	1	Family Services	Gas	Revenue	742.46	BRITISH GAS BUSINESS
17/04/2012	21884268	1	Regeneration and Economic Growth	Gas	Revenue	813.92	BRITISH GAS BUSINESS
23/04/2012	21887552	0	Communities	Gas	Revenue	1,248.82	BRITISH GAS BUSINESS
23/04/2012	21887538	1	Communities	Gas	Revenue	511.42	BRITISH GAS BUSINESS
24/04/2012	21888169	0	Communities	Gas	Revenue	712.02	BRITISH GAS BUSINESS
23/04/2012	21887572	0	Regeneration and Economic Growth	Gas	Revenue	3,288.55	BRITISH GAS BUSINESS
23/04/2012	21887565	1	Regeneration and Economic Growth	Gas	Revenue	1,984.28	BRITISH GAS BUSINESS
23/04/2012	21887573	1	Regeneration and Economic Growth	Gas	Revenue	9,638.89	BRITISH GAS BUSINESS
24/04/2012	21888189	1	Regeneration and Economic Growth	Gas	Revenue	1,366.41	BRITISH GAS BUSINESS
24/04/2012	21888188	0	Regeneration and Economic Growth	Gas	Revenue	3,642.13	BRITISH GAS BUSINESS
24/04/2012	21888187	1	Regeneration and Economic Growth	Gas	Revenue	7,901.82	BRITISH GAS BUSINESS
23/04/2012	21887560	0	Regeneration and Economic Growth	Gas	Revenue	2,332.63	BRITISH GAS BUSINESS
23/04/2012	21887569	1	Communities	Gas	Revenue	6,246.23	BRITISH GAS BUSINESS
24/04/2012	21888190	0	Communities	Gas	Revenue	5,778.27	BRITISH GAS BUSINESS
23/04/2012	21887549	1	Family Services	Gas	Revenue	555.87	BRITISH GAS BUSINESS
23/04/2012	21887566	0	Family Services	Gas	Revenue	1,571.19	BRITISH GAS BUSINESS
23/04/2012	21887601	1	Family Services	Gas	Revenue	1,571.16	BRITISH GAS BUSINESS
24/04/2012	21888160	1	Family Services	Gas	Revenue	1,656.04	BRITISH GAS BUSINESS
23/04/2012	21887562	0	Family Services	Gas	Revenue	1,410.25	BRITISH GAS BUSINESS
23/04/2012	21887557	1	Family Services	Gas	Revenue	934.54	BRITISH GAS BUSINESS
23/04/2012	21887558	0	Family Services	Gas	Revenue	904.28	BRITISH GAS BUSINESS
26/04/2012	21890068	0	Family Services	Gas	Revenue	4,333.42	BRITISH GAS BUSINESS
23/04/2012	21887599	1	Regeneration and Economic Growth	Gas	Revenue	505.54	BRITISH GAS BUSINESS
23/04/2012	21887587	3	Regeneration and Economic Growth	Gas	Revenue	1,692.59	BRITISH GAS BUSINESS
23/04/2012	21887587	1	Regeneration and Economic Growth	Gas	Revenue	5,077.78	BRITISH GAS BUSINESS
23/04/2012	21887585	1	Regeneration and Economic Growth	Gas	Revenue	893.49	BRITISH GAS BUSINESS
23/04/2012	21887584	0	Regeneration and Economic Growth	Gas	Revenue	904.44	BRITISH GAS BUSINESS
23/04/2012	21887586	0	Regeneration and Economic Growth	Gas	Revenue	1,781.34	BRITISH GAS BUSINESS
17/04/2012	21884271	0	Corporate Services	Gas	Revenue	723.01	BRITISH GAS BUSINESS
23/04/2012	21887568	0	Corporate Services	Gas	Revenue	607.33	BRITISH GAS BUSINESS
23/04/2012	21887554	0	Corporate Services	Gas	Revenue	658.10	BRITISH GAS BUSINESS
23/04/2012	21887567	1	Corporate Services	Gas	Revenue	1,574.39	BRITISH GAS BUSINESS
23/04/2012	21887588	0	Regeneration and Economic Growth	Gas	Revenue	1,118.55	BRITISH GAS BUSINESS
23/04/2012	21887600	0	Regeneration and Economic Growth	Gas	Revenue	1,379.76	BRITISH GAS BUSINESS
23/04/2012	21887559	1	Regeneration and Economic Growth	Gas	Revenue	2,276.39	BRITISH GAS BUSINESS
23/04/2012	21887570	0	Corporate Services	Gas	Revenue	2,364.00	BRITISH GAS BUSINESS
23/04/2012	21887561	0	Corporate Services	Gas	Revenue	1,154.19	BRITISH GAS BUSINESS
23/04/2012	21887556	0	Corporate Services	Gas	Revenue	747.63	BRITISH GAS BUSINESS
23/04/2012	21887563	1	Corporate Services	Gas	Revenue	1,203.58	BRITISH GAS BUSINESS
25/05/2012	21913674	0	Communities	Gas	Revenue	4,266.50	BRITISH GAS BUSINESS
28/05/2012	21914561	0	Communities	Gas	Revenue	950.70	BRITISH GAS BUSINESS
08/05/2012	21900871	3	Family Services	Gas	Revenue	615.16	BRITISH GAS BUSINESS
14/05/2012	21904476	0	Family Services	Gas	Revenue	-519.00	BRITISH GAS BUSINESS
14/05/2012	21904481	1	Family Services	Gas	Revenue	519.72	BRITISH GAS BUSINESS
23/05/2012	21911455	1	Family Services	Gas	Revenue	1,031.68	BRITISH GAS BUSINESS
25/05/2012	21913635	0	Communities	Gas	Revenue	520.38	BRITISH GAS BUSINESS
08/05/2012	21900865	1	Communities	Gas	Revenue	-741.14	BRITISH GAS BUSINESS
08/05/2012	21900864	0	Communities	Gas	Revenue	-591.13	BRITISH GAS BUSINESS

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08/05/2012	21900866	0	Communities	Gas	Revenue	-757.25	BRITISH GAS BUSINESS
08/05/2012	21900856	0	Communities	Gas	Revenue	-501.34	BRITISH GAS BUSINESS
25/05/2012	21913663	0	Regeneration and Economic Growth	Gas	Revenue	3,240.37	BRITISH GAS BUSINESS
25/05/2012	21913672	0	Regeneration and Economic Growth	Gas	Revenue	872.24	BRITISH GAS BUSINESS
25/05/2012	21913675	1	Regeneration and Economic Growth	Gas	Revenue	4,217.35	BRITISH GAS BUSINESS
09/05/2012	21901735	1	Regeneration and Economic Growth	Gas	Revenue	3,481.37	BRITISH GAS BUSINESS
09/05/2012	21901732	0	Regeneration and Economic Growth	Gas	Revenue	644.10	BRITISH GAS BUSINESS
25/05/2012	21913659	0	Regeneration and Economic Growth	Gas	Revenue	725.72	BRITISH GAS BUSINESS
25/05/2012	21913662	1	Communities	Gas	Revenue	1,645.86	BRITISH GAS BUSINESS
18/05/2012	21909689	1	Family Services	Gas	Revenue	937.60	BRITISH GAS BUSINESS
18/05/2012	21909682	0	Family Services	Gas	Revenue	-541.68	BRITISH GAS BUSINESS
25/05/2012	21913661	0	Family Services	Gas	Revenue	1,578.35	BRITISH GAS BUSINESS
25/05/2012	21913630	1	Family Services	Gas	Revenue	1,194.34	BRITISH GAS BUSINESS
25/05/2012	21913671	1	Family Services	Gas	Revenue	1,319.27	BRITISH GAS BUSINESS
25/05/2012	21913644	1	Family Services	Gas	Revenue	914.09	BRITISH GAS BUSINESS
18/05/2012	21909691	0	Family Services	Gas	Revenue	4,141.28	BRITISH GAS BUSINESS
18/05/2012	21909680	0	Family Services	Gas	Revenue	-1,285.95	BRITISH GAS BUSINESS
18/05/2012	21909683	1	Family Services	Gas	Revenue	-1,216.85	BRITISH GAS BUSINESS
25/05/2012	21913658	1	Family Services	Gas	Revenue	859.14	BRITISH GAS BUSINESS
15/05/2012	21905285	0	Family Services	Gas	Revenue	819.66	BRITISH GAS BUSINESS
09/05/2012	21901734	0	Regeneration and Economic Growth	Gas	Revenue	891.02	BRITISH GAS BUSINESS
09/05/2012	21901731	1	Regeneration and Economic Growth	Gas	Revenue	613.36	BRITISH GAS BUSINESS
17/05/2012	21908154	1	Corporate Services	Gas	Revenue	5,297.81	BRITISH GAS BUSINESS
15/05/2012	21905284	1	Corporate Services	Gas	Revenue	7,777.77	BRITISH GAS BUSINESS
25/05/2012	21913673	2	Corporate Services	Gas	Revenue	1,003.78	BRITISH GAS BUSINESS
25/05/2012	21913647	0	Corporate Services	Gas	Revenue	1,038.41	BRITISH GAS BUSINESS
25/05/2012	21913670	1	Regeneration and Economic Growth	Gas	Revenue	957.70	BRITISH GAS BUSINESS
25/05/2012	21913648	1	Corporate Services	Gas	Revenue	2,570.31	BRITISH GAS BUSINESS
25/05/2012	21913643	0	Corporate Services	Gas	Revenue	531.66	BRITISH GAS BUSINESS
25/05/2012	21913660	1	Corporate Services	Gas	Revenue	1,167.79	BRITISH GAS BUSINESS
08/06/2012	21926910	0	Family Services	Gas	Revenue	581.31	BRITISH GAS TRADING LTD
17/04/2012	21847322	2	Regeneration and Economic Growth	Gas	Revenue	1,714.65	CALOR GAS LTD
20/06/2012	21932861	1	Communities	Gas	Revenue	580.53	E ON
20/06/2012	21932862	0	Communities	Gas	Revenue	601.13	E ON
20/06/2012	21932863	1	Communities	Gas	Revenue	541.09	E ON
20/06/2012	21932864	0	Communities	Gas	Revenue	504.42	E ON
29/05/2012	21913063	1	Corporate Services	Gas	Revenue	585.34	FLOGAS UK LIMITED
14/05/2012	21904656	0	Family Services	Gas	Revenue	1,015.03	NPOWER YORKSHIRE LTD
28/06/2012	21937622	0	Corporate Services	Gas	Revenue	8,483.67	TOTAL GAS & POWER LTD
16/05/2012	21905576	5	Corporate Services	Gas	Revenue	15,006.21	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
19/04/2012	21885322	2	Corporate Services	General Office Expenses	Revenue	855.00	DIRECT DICTATION SOLUTIONS LTD
19/04/2012	21879815	0	Corporate Services	General Office Expenses	Revenue	1,106.25	TWENTY TWENTY VISION SYSTEMS LTD
25/05/2012	21913208	0	Communities	Grants	Revenue	500.00	2ND FEATHERSTONE BROWNIES
25/05/2012	21914123	2	Communities	Grants	Revenue	989.91	2ND PONTEFRACT SCOUT GROUP
02/04/2012	21870174	3	Family Services	Grants	Capital	2,779.50	A B BUILDING CONTRACTORS
29/06/2012	21944281	2	Family Services	Grants	Capital	30,000.00	A STIRLING & K GREENWAY
14/05/2012	21905046	0	Family Services	Grants	Capital	9,662.80	A STIRLING & K GREENWAY
11/04/2012	21881019	1	Family Services	Grants	Capital	5,991.00	ABLE BATHING & BUILDING CONTRACTORS LTD
07/06/2012	21923540	0	Family Services	Grants	Capital	12,000.00	ABM BUILDERS & SONS LTD
25/06/2012	21935163	0	Family Services	Grants	Capital	12,000.00	ABM BUILDERS & SONS LTD
23/04/2012	21886285	7	Family Services	Grants	Capital	2,478.46	ABM BUILDERS & SONS LTD
26/04/2012	21889534	0	Family Services	Grants	Capital	2,454.61	ABM BUILDERS & SONS LTD
14/05/2012	21902249	1	Family Services	Grants	Capital	3,701.60	ABM BUILDERS & SONS LTD
21/05/2012	21909398	1	Family Services	Grants	Capital	15,000.00	ABM BUILDERS & SONS LTD
02/04/2012	21869307	1	Communities	Grants	Revenue	500.00	ACKWORTH ALLSTARS UNDER 10S
30/05/2012	21922748	1	Communities	Grants	Revenue	500.00	ACKWORTH PARISH COMMUNITY CENTRE
01/05/2012	21890638	1	Communities	Grants	Revenue	500.00	AYSGARTH COMMUNITY ASSOCIATION
18/06/2012	21931190	5	Family Services	Grants	Capital	6,945.63	B & K PASSMORE LTD T/A MOREABILITY
21/05/2012	21907579	8	Family Services	Grants	Capital	6,271.75	B & K PASSMORE LTD T/A MOREABILITY
12/06/2012	21926991	1	Family Services	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
08/06/2012	21923659	0	Family Services	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
14/05/2012	21904935	1	Family Services	Grants	Capital	7,220.00	BARRY MOORE BUILDER & JOINER LTD
22/05/2012	21910590	0	Family Services	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
13/04/2012	21881170	0	Communities	Grants	Revenue	500.00	BETHANY HOUSE HEALING CENTRE
02/04/2012	21869306	1	Communities	Grants	Revenue	1,000.00	BRACKENHILL ALLOTMENTS ACKWORTH
22/06/2012	21934597	2	Family Services	Grants	Revenue	922.50	BRAMBLY HEDGE DAY NURSERY
02/04/2012	21870323	0	Family Services	Grants	Revenue	922.50	BRAMBLY HEDGE DAY NURSERY
24/04/2012	21887903	1	Family Services	Grants	Revenue	500.00	BRANAS ISAF ASHFIELD HOUSE LTD
06/06/2012	21923731	1	Communities	Grants	Revenue	1,500.00	BRICKHOUSE YOUTH FOUNDATION FOR OSSETT

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30/05/2012	21914862	1	Communities	Grants	Revenue	997.98	BRICKHOUSE YOUTH FOUNDATION FOR OSSETT
29/06/2012	21944345	2	Family Services	Grants	Capital	2,000.00	BUTTERFIELD BUILDERS
29/06/2012	21944346	0	Family Services	Grants	Capital	2,400.00	BUTTERFIELD BUILDERS
07/06/2012	21921955	1	Family Services	Grants	Capital	6,000.00	BUTTERFIELD BUILDERS
05/04/2012	21872221	1	Family Services	Grants	Capital	1,800.00	BUTTERFIELD BUILDERS
18/04/2012	21884439	1	Family Services	Grants	Capital	5,040.00	BUTTERFIELD BUILDERS
03/05/2012	21891932	1	Family Services	Grants	Capital	2,000.00	BUTTERFIELD BUILDERS
16/05/2012	21906980	0	Family Services	Grants	Capital	3,640.28	BUTTERFIELD BUILDERS
14/05/2012	21902159	2	Family Services	Grants	Capital	5,040.00	BUTTERFIELD BUILDERS
28/05/2012	21913224	1	Communities	Grants	Revenue	8,696.02	CASH FROM TRASH
30/05/2012	21922104	1	Communities	Grants	Revenue	500.00	CASTLEFORD AND PONTEFRACT DISTRICT LIONS CLUB
30/05/2012	21914124	1	Communities	Grants	Revenue	500.00	CASTLEFORD HERITAGE TRUST
22/06/2012	21934483	1	Family Services	Grants	Capital	10,000.00	CAULTON CONSTRUCTION
14/06/2012	21928587	1	Family Services	Grants	Capital	2,000.00	CAULTON CONSTRUCTION
23/05/2012	21910961	3	Family Services	Grants	Capital	3,147.52	CAULTON CONSTRUCTION
01/06/2012	21923599	2	Corporate Services	Grants	Revenue	25,000.00	COMMUNITY FOUNDATION FOR WAKEFIELD DISTRICT
29/06/2012	21944344	0	Family Services	Grants	Capital	6,293.00	D & L WAIN
03/05/2012	21891933	8	Family Services	Grants	Capital	1,340.00	D & L WAIN
08/05/2012	21900602	0	Family Services	Grants	Capital	9,138.14	D & L WAIN
23/05/2012	21910994	0	Family Services	Grants	Capital	7,817.50	D & L WAIN
13/04/2012	21883288	4	Family Services	Grants	Capital	807.70	D LODGE CO
08/06/2012	21924098	1	Family Services	Grants	Capital	7,335.67	DETAILS REDACTED
21/06/2012	21933598	2	Family Services	Grants	Capital	5,500.00	DETAILS REDACTED
04/05/2012	21892801	0	Family Services	Grants	Capital	1,088.40	DETAILS REDACTED
23/05/2012	21910948	0	Family Services	Grants	Capital	5,500.00	DETAILS REDACTED
28/05/2012	21914320	2	Family Services	Grants	Capital	6,185.65	DETAILS REDACTED
07/06/2012	21924067	0	Family Services	Grants	Revenue	500.00	DETAILS REDACTED
18/04/2012	21884133	0	Family Services	Grants	Revenue	666.67	DETAILS REDACTED
18/04/2012	21885302	1	Family Services	Grants	Revenue	666.67	DETAILS REDACTED
18/04/2012	21884134	2	Family Services	Grants	Revenue	666.67	DETAILS REDACTED
18/04/2012	21884137	1	Family Services	Grants	Revenue	666.67	DETAILS REDACTED
18/04/2012	21884132	1	Family Services	Grants	Revenue	666.67	DETAILS REDACTED
11/04/2012	21881169	1	Communities	Grants	Revenue	700.00	DETAILS REDACTED
12/06/2012	21927410	1	Family Services	Grants	Capital	2,795.50	DIRECT FABRICATIONS
12/06/2012	21926921	0	Family Services	Grants	Capital	2,126.00	DIRECT FABRICATIONS
16/04/2012	21865235	0	Family Services	Grants	Capital	1,359.50	DIRECT FABRICATIONS
02/04/2012	21865944	4	Family Services	Grants	Capital	3,503.00	DIRECT FABRICATIONS
15/06/2012	21930145	1	Family Services	Grants	Revenue	500.00	DUBIT LTD
07/06/2012	21921883	1	Family Services	Grants	Capital	7,592.62	E HEPPENSTALL & SON
21/06/2012	21933505	5	Family Services	Grants	Capital	7,967.33	E HEPPENSTALL & SON
16/05/2012	21905474	3	Family Services	Grants	Capital	7,636.50	E HEPPENSTALL & SON
17/04/2012	21884116	2	Family Services	Grants	Revenue	6,310.02	EASTMOOR COMMUNITY PROJECT LTD
30/05/2012	21922963	2	Communities	Grants	Revenue	500.00	ELIM CHURCH KNOTTINGLEY PONTEFRACT
02/04/2012	21870166	1	Communities	Grants	Revenue	540.00	ENGAGING EDUCATION
03/05/2012	21891934	3	Family Services	Grants	Capital	4,761.50	F PYE BUILDERS & JOINERS LTD
30/05/2012	21914767	1	Communities	Grants	Revenue	500.00	FIRST ACKWORTH SCOUT GROUP
20/06/2012	21931074	2	Corporate Services	Grants	Revenue	6,087.56	FIT4FUNDING (THE CHARITIES INFORMATION BUREAU)
20/04/2012	21883289	1	Communities	Grants	Revenue	1,000.00	FITZWILLIAM YOUTH PROJECT
30/05/2012	21921990	1	Communities	Grants	Revenue	500.00	FRIENDS OF LAKESIDE MEADOWS PARK
02/04/2012	21870170	0	Communities	Grants	Revenue	1,000.00	FRIENDS OF SANDAL MAGNA SCHOOL
30/05/2012	21922103	2	Communities	Grants	Revenue	500.00	GIRLGUIDING WAKEFIELD NORTH DIVISION
02/04/2012	21867616	2	Communities	Grants	Revenue	25,000.00	GROUNDWORK WAKEFIELD
17/05/2012	21904947	2	Communities	Grants	Revenue	1,000.00	GROUNDWORK WAKEFIELD
17/04/2012	21883301	1	Communities	Grants	Revenue	500.00	HALL GREEN UNITED FC
27/06/2012	21900556	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923466	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
29/06/2012	21935093	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
28/06/2012	21935095	1	Family Services	Grants	Capital	1,606.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21910204	0	Family Services	Grants	Capital	1,691.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21914886	0	Family Services	Grants	Capital	1,749.00	HANDICARE ACCESSIBILITY LTD
21/06/2012	21886523	2	Family Services	Grants	Capital	1,794.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21900553	0	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21914930	1	Family Services	Grants	Capital	2,040.00	HANDICARE ACCESSIBILITY LTD
22/06/2012	21900558	1	Family Services	Grants	Capital	2,103.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923464	1	Family Services	Grants	Capital	3,040.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923463	1	Family Services	Grants	Capital	3,103.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923465	1	Family Services	Grants	Capital	3,128.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923457	1	Family Services	Grants	Capital	3,160.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21889648	2	Family Services	Grants	Capital	3,198.00	HANDICARE ACCESSIBILITY LTD

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13/06/2012	21923467	1	Family Services	Grants	Capital	3,418.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21923049	0	Family Services	Grants	Capital	3,434.00	HANDICARE ACCESSIBILITY LTD
13/06/2012	21914928	0	Family Services	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21864741	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
16/04/2012	21864746	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
16/04/2012	21864747	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
16/04/2012	21864750	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21865297	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886521	0	Family Services	Grants	Capital	1,615.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21886522	1	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
16/04/2012	21864748	2	Family Services	Grants	Capital	1,645.00	HANDICARE ACCESSIBILITY LTD
04/04/2012	21872273	1	Family Services	Grants	Capital	1,753.00	HANDICARE ACCESSIBILITY LTD
26/04/2012	21889653	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21864228	1	Family Services	Grants	Capital	1,836.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21860234	1	Family Services	Grants	Capital	1,859.00	HANDICARE ACCESSIBILITY LTD
26/04/2012	21889651	1	Family Services	Grants	Capital	1,873.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21860240	1	Family Services	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21865897	1	Family Services	Grants	Capital	3,216.00	HANDICARE ACCESSIBILITY LTD
20/04/2012	21860235	1	Family Services	Grants	Capital	3,511.00	HANDICARE ACCESSIBILITY LTD
23/04/2012	21863107	1	Family Services	Grants	Capital	3,565.00	HANDICARE ACCESSIBILITY LTD
09/05/2012	21900555	0	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
08/05/2012	21900554	1	Family Services	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
22/05/2012	21910526	2	Family Services	Grants	Capital	1,691.00	HANDICARE ACCESSIBILITY LTD
01/05/2012	21889656	1	Family Services	Grants	Capital	1,735.00	HANDICARE ACCESSIBILITY LTD
22/05/2012	21910527	0	Family Services	Grants	Capital	1,852.00	HANDICARE ACCESSIBILITY LTD
01/05/2012	21884616	0	Family Services	Grants	Capital	2,055.00	HANDICARE ACCESSIBILITY LTD
22/05/2012	21910201	0	Family Services	Grants	Capital	3,210.00	HANDICARE ACCESSIBILITY LTD
29/05/2012	21914929	2	Family Services	Grants	Capital	3,240.00	HANDICARE ACCESSIBILITY LTD
09/05/2012	21884615	0	Family Services	Grants	Capital	3,390.00	HANDICARE ACCESSIBILITY LTD
08/05/2012	21900552	1	Family Services	Grants	Capital	3,404.00	HANDICARE ACCESSIBILITY LTD
22/05/2012	21910525	0	Family Services	Grants	Capital	3,719.00	HANDICARE ACCESSIBILITY LTD
13/04/2012	21883334	1	Family Services	Grants	Revenue	10,233.13	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
30/05/2012	21921911	1	Communities	Grants	Revenue	500.00	HEMSWORTH MINERS WELFARE SCHEME
25/05/2012	21913220	0	Communities	Grants	Revenue	1,000.00	HORBURY METHODIST CHURCH
02/04/2012	21869341	2	Communities	Grants	Revenue	945.00	HORBURY VICTORIA BRASS BAND
16/04/2012	21883664	2	Family Services	Grants	Capital	5,668.72	K & M HOMES WAKEFIELD LTD
25/06/2012	21935162	1	Family Services	Grants	Capital	4,500.00	KENDRICK BUILDING CONTRACTORS
23/04/2012	21886505	1	Family Services	Grants	Capital	1,330.00	KENDRICK BUILDING CONTRACTORS
28/05/2012	21914321	2	Communities	Grants	Revenue	793.68	KIRKHAMGATE COMMUNITY ASSOCIATION
02/04/2012	21869344	0	Communities	Grants	Revenue	1,000.00	KNOTTINGLEY & FERRYBRIDGE CARNIVAL COMMITTEE
02/04/2012	21869343	2	Communities	Grants	Revenue	995.62	KRISTINA GELDER THEATRE SCHOOL SHOW FUND
25/05/2012	21913210	0	Communities	Grants	Revenue	500.00	LOCK LANE RESIDENTS GROUP
06/06/2012	21924071	1	Communities	Grants	Revenue	1,000.00	LOFTHOUSE ACTION GROUP
01/05/2012	21890637	1	Communities	Grants	Revenue	500.00	MONKHILL & LADYBALK TENANTS & RES. ASSOC
25/05/2012	21914125	0	Communities	Grants	Revenue	1,000.00	MOVE AHEAD WAKEFELD LTD
02/04/2012	21870165	2	Communities	Grants	Revenue	500.00	NEWMILLERDAM COMMUNITY & CONSERVATION ASSOCIATION
30/05/2012	21922924	1	Communities	Grants	Revenue	500.00	NORMANTON TOWN COUNCIL
31/05/2012	21905482	1	Family Services	Grants	Capital	4,961.00	NORTHERN INSTALLATION SERVICES LTD
18/04/2012	21884129	1	Regeneration and Economic Growth	Grants	Revenue	6,000.00	ONE TO ONE DEVELOPMENT TRUST
30/05/2012	21922071	0	Communities	Grants	Revenue	500.00	OSSETT CIVIC TRUST JUBILEE ACCOUNT
25/05/2012	21914121	2	Communities	Grants	Revenue	1,000.00	OUTSIDE ACTION FOR KIDS
30/05/2012	21914861	1	Communities	Grants	Revenue	1,000.00	OUTWOOD COMMUNITY VIDEO
25/05/2012	21913209	1	Communities	Grants	Revenue	1,000.00	PENNINE CAMPHILL COMMUNITY
02/04/2012	21870171	1	Communities	Grants	Revenue	982.29	PHOENIX CENTRE ALVERTHORPE LTD
10/04/2012	21880304	1	Family Services	Grants	Capital	13,942.00	PLUMBCARE YORKSHIRE LTD
16/05/2012	21905467	0	Family Services	Grants	Capital	6,851.00	PLUMBCARE YORKSHIRE LTD
14/05/2012	21903112	6	Family Services	Grants	Capital	13,081.50	PLUMBCARE YORKSHIRE LTD
14/06/2012	21928579	1	Family Services	Grants	Capital	13,020.00	POLLOCK LIFTS
23/04/2012	21883629	0	Family Services	Grants	Capital	2,270.00	POLLOCK LIFTS
13/04/2012	21883630	0	Family Services	Grants	Capital	3,389.00	POLLOCK LIFTS
25/04/2012	21888351	2	Family Services	Grants	Capital	3,756.95	POLLOCK LIFTS
08/05/2012	21900603	9	Family Services	Grants	Capital	2,192.99	POLLOCK LIFTS
08/05/2012	21883628	1	Family Services	Grants	Capital	4,495.00	POLLOCK LIFTS
09/05/2012	21885376	2	Family Services	Grants	Capital	4,825.00	POLLOCK LIFTS
24/04/2012	21885318	1	Communities	Grants	Revenue	900.00	PONTEFRAC T WOODLAND COMMUNITY NURSERY
24/04/2012	21885319	0	Communities	Grants	Revenue	907.00	PONTEFRAC T WOODLAND COMMUNITY NURSERY
28/06/2012	21883950	2	Family Services	Grants	Capital	720.00	QUALITY ELECTRONIC BIDETS
20/04/2012	21847356	2	Family Services	Grants	Capital	907.70	QUALITY ELECTRONIC BIDETS
22/05/2012	21910203	1	Family Services	Grants	Capital	864.00	QUALITY ELECTRONIC BIDETS

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26/06/2012	21935243	1	Family Services	Grants	Revenue	733.50	ROOKS NEST PRE SCHOOL
18/06/2012	21927878	1	Family Services	Grants	Revenue	15,000.00	ROSALIE RYRIE FOUNDATION
23/04/2012	21887857	0	Family Services	Grants	Revenue	3,000.00	ROTHERHAM PRIMARY CARE TRUST
29/06/2012	21937037	0	Family Services	Grants	Capital	9,000.00	RSD BUILDINGS LTD
25/05/2012	21914134	2	Communities	Grants	Revenue	840.18	S.E.S.K.U COMMUNITY ARCHIVE
02/04/2012	21869309	2	Communities	Grants	Revenue	1,000.00	SHARLSTON KEEP FIT GROUP
30/05/2012	21922107	2	Communities	Grants	Revenue	500.00	SOUTH ELMSALL FARE FRIDAYS
23/04/2012	21886460	0	Regeneration and Economic Growth	Grants	Revenue	5,000.00	ST GEORGES LUPSET LTD
17/04/2012	21884120	1	Family Services	Grants	Revenue	6,554.16	ST MARYS CENTRE
22/06/2012	21934583	1	Family Services	Grants	Revenue	1,006.50	ST PETERS & ST PAULS PRE SCHOOL
02/04/2012	21870295	1	Family Services	Grants	Revenue	1,006.50	ST PETERS & ST PAULS PRE SCHOOL
04/05/2012	21892806	2	Family Services	Grants	Revenue	1,006.50	ST PETERS & ST PAULS PRE SCHOOL
18/06/2012	21931361	1	Family Services	Grants	Capital	5,000.00	STONE & COPLEY
21/06/2012	21933544	2	Family Services	Grants	Capital	5,000.00	STONE & COPLEY
13/04/2012	21883389	1	Family Services	Grants	Capital	1,604.57	STONE & COPLEY
18/04/2012	21884114	1	Regeneration and Economic Growth	Grants	Revenue	12,500.00	THE ART HOUSE
18/04/2012	21884113	1	Regeneration and Economic Growth	Grants	Revenue	12,500.00	THE FACELESS COMPANY
02/04/2012	21870287	1	Communities	Grants	Revenue	889.98	THURSDAY FRIENDLY CLUB
02/04/2012	21869312	2	Communities	Grants	Revenue	1,000.00	TREE WARDENS WAKEFIELD
25/05/2012	21913190	2	Communities	Grants	Revenue	935.91	TRINITY MISSION THE HOPE CENTRE
30/05/2012	21914841	1	Communities	Grants	Revenue	500.00	WAKEFIELD ANGLING CLUB
13/04/2012	21863004	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
17/04/2012	21863005	0	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
02/04/2012	21869308	1	Communities	Grants	Revenue	500.00	WAKEFIELD FIVE TOWNS STICK CLUB
23/04/2012	21886461	2	Regeneration and Economic Growth	Grants	Revenue	77,500.00	WAKEFIELD THEATRE
02/04/2012	21869353	0	Communities	Grants	Revenue	1,000.00	WARD 3 COMMUNITY PARTNERSHIP LTD
25/05/2012	21913179	1	Communities	Grants	Revenue	996.00	WARD 3 COMMUNITY PARTNERSHIP LTD
20/06/2012	21931073	2	Corporate Services	Grants	Revenue	2,105.98	WEST YORKSHIRE COMMUNITY ACCOUNTING SERVICES
25/05/2012	21914120	0	Communities	Grants	Revenue	500.00	WESTGATE REDOUBT ARL SPORTS SOCIAL CLUB
30/05/2012	21914846	2	Communities	Grants	Revenue	500.00	WHELDON INFANT SCHOOL AND NURSERY
25/05/2012	21913191	0	Communities	Grants	Revenue	794.85	WOOLLEY GRANGE RESIDENTS ASSOCIATION
25/05/2012	21914322	0	Communities	Grants	Revenue	1,000.00	WRENTHORPE RANGERS FOOTBALL CLUB
30/04/2012	21890650	0	Regeneration and Economic Growth	Grants	Revenue	100,000.00	YORKSHIRE SCULPTURE PARK
25/05/2012	21913183	0	Communities	Grants	Revenue	600.00	ZARAS FOUNDATION
23/05/2012	21902168	0	Corporate Services	Grounds Maintenance - Non Contract	Revenue	684.00	ENVIRONMENT AGENCY
26/04/2012	21890424	0	Communities	Grounds Maintenance - Non Contract	Revenue	853.00	JOB EARNSHAW & BROS LTD
20/04/2012	21864239	1	Regeneration and Economic Growth	Grounds Maintenance - Non Contract	Revenue	1,055.04	SHERRIFF AMENITY
20/04/2012	21867753	1	Regeneration and Economic Growth	Grounds Maintenance - Non Contract	Revenue	1,520.22	SHERRIFF AMENITY
19/06/2012	21932204	4	Family Services	Hire of Buses	Revenue	20,480.92	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
19/06/2012	21932204	3	Family Services	Hire of Buses	Revenue	21,736.47	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
19/06/2012	21932204	2	Family Services	Hire of Buses	Revenue	33,530.80	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	18	Family Services	Hire of Buses	Revenue	7,185.86	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	4	Family Services	Hire of Buses	Revenue	7,681.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	5	Family Services	Hire of Buses	Revenue	19,798.22	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	5	Family Services	Hire of Buses	Revenue	20,480.92	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	2	Family Services	Hire of Buses	Revenue	22,506.04	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	3	Family Services	Hire of Buses	Revenue	59,775.54	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/05/2012	21913550	10	Family Services	Hire of Taxis	Revenue	543.34	DETAILS REDACTED
25/05/2012	21913550	0	Family Services	Hire of Taxis	Revenue	2,504.67	DETAILS REDACTED
25/05/2012	21913550	14	Family Services	Hire of Taxis	Revenue	1,304.00	DETAILS REDACTED
25/05/2012	21913550	2	Family Services	Hire of Taxis	Revenue	1,073.33	DETAILS REDACTED
25/05/2012	21913550	6	Family Services	Hire of Taxis	Revenue	532.00	DETAILS REDACTED
25/05/2012	21913550	4	Family Services	Hire of Taxis	Revenue	1,090.00	DETAILS REDACTED
25/05/2012	21913550	8	Family Services	Hire of Taxis	Revenue	525.00	DETAILS REDACTED
25/05/2012	21913550	12	Family Services	Hire of Taxis	Revenue	2,143.99	DETAILS REDACTED
23/05/2012	21911701	3	Family Services	Hire of Taxis	Revenue	1,342.50	DETAILS REDACTED
28/05/2012	21914647	36	Family Services	Hire of Taxis	Revenue	587.00	DETAILS REDACTED
19/06/2012	21932214	17	Family Services	Hire of Taxis	Revenue	1,235.00	DETAILS REDACTED
19/06/2012	21932132	0	Family Services	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
19/06/2012	21932214	7	Family Services	Hire of Taxis	Revenue	2,471.00	DETAILS REDACTED
25/06/2012	21935490	25	Family Services	Hire of Taxis	Revenue	540.00	DETAILS REDACTED
19/06/2012	21932214	19	Family Services	Hire of Taxis	Revenue	1,705.00	DETAILS REDACTED
28/06/2012	21943710	1	Family Services	Hire of Taxis	Revenue	682.50	DETAILS REDACTED
19/06/2012	21932214	21	Family Services	Hire of Taxis	Revenue	684.00	DETAILS REDACTED
25/06/2012	21935355	2	Family Services	Hire of Taxis	Revenue	552.50	DETAILS REDACTED
19/06/2012	21932214	23	Family Services	Hire of Taxis	Revenue	1,065.00	DETAILS REDACTED
19/06/2012	21932214	13	Family Services	Hire of Taxis	Revenue	1,192.50	DETAILS REDACTED
25/06/2012	21935398	1	Family Services	Hire of Taxis	Revenue	6,255.91	DETAILS REDACTED
25/06/2012	21935471	6	Family Services	Hire of Taxis	Revenue	2,089.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/06/2012	21936621	0	Family Services	Hire of Taxis	Revenue	836.00	DETAILS REDACTED
19/06/2012	21932214	15	Family Services	Hire of Taxis	Revenue	705.00	DETAILS REDACTED
19/06/2012	21932289	0	Family Services	Hire of Taxis	Revenue	1,620.00	DETAILS REDACTED
25/06/2012	21935398	2	Family Services	Hire of Taxis	Revenue	6,255.91	DETAILS REDACTED
25/06/2012	21935481	6	Family Services	Hire of Taxis	Revenue	612.12	DETAILS REDACTED
25/06/2012	21935490	37	Family Services	Hire of Taxis	Revenue	1,112.50	DETAILS REDACTED
27/06/2012	21936621	2	Family Services	Hire of Taxis	Revenue	836.00	DETAILS REDACTED
25/06/2012	21935355	5	Family Services	Hire of Taxis	Revenue	836.50	DETAILS REDACTED
19/06/2012	21932214	9	Family Services	Hire of Taxis	Revenue	5,975.00	DETAILS REDACTED
28/06/2012	21943710	2	Family Services	Hire of Taxis	Revenue	682.50	DETAILS REDACTED
19/06/2012	21932132	2	Family Services	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
19/06/2012	21932204	0	Family Services	Hire of Taxis	Revenue	56,923.47	DETAILS REDACTED
26/06/2012	21935240	0	Family Services	Hire of Taxis	Revenue	670.00	DETAILS REDACTED
24/04/2012	21888298	2	Family Services	Hire of Taxis	Revenue	1,784.25	DETAILS REDACTED
24/04/2012	21888128	7	Family Services	Hire of Taxis	Revenue	2,706.50	DETAILS REDACTED
24/04/2012	21888298	4	Family Services	Hire of Taxis	Revenue	943.80	DETAILS REDACTED
24/04/2012	21888128	11	Family Services	Hire of Taxis	Revenue	2,361.66	DETAILS REDACTED
20/04/2012	21887020	1	Family Services	Hire of Taxis	Revenue	790.00	DETAILS REDACTED
24/04/2012	21888128	15	Family Services	Hire of Taxis	Revenue	836.00	DETAILS REDACTED
20/04/2012	21886918	1	Family Services	Hire of Taxis	Revenue	605.00	DETAILS REDACTED
20/04/2012	21886910	1	Family Services	Hire of Taxis	Revenue	512.50	DETAILS REDACTED
18/04/2012	21885101	3	Family Services	Hire of Taxis	Revenue	1,328.51	DETAILS REDACTED
24/04/2012	21888222	1	Family Services	Hire of Taxis	Revenue	552.50	DETAILS REDACTED
24/04/2012	21888128	9	Family Services	Hire of Taxis	Revenue	2,040.00	DETAILS REDACTED
24/04/2012	21888128	19	Family Services	Hire of Taxis	Revenue	705.00	DETAILS REDACTED
25/04/2012	21889352	2	Family Services	Hire of Taxis	Revenue	4,431.00	DETAILS REDACTED
18/04/2012	21884780	0	Family Services	Hire of Taxis	Revenue	984.00	DETAILS REDACTED
20/04/2012	21886941	4	Family Services	Hire of Taxis	Revenue	724.00	DETAILS REDACTED
25/04/2012	21889132	3	Family Services	Hire of Taxis	Revenue	504.00	DETAILS REDACTED
25/04/2012	21889132	7	Family Services	Hire of Taxis	Revenue	616.00	DETAILS REDACTED
20/04/2012	21886941	22	Family Services	Hire of Taxis	Revenue	544.00	DETAILS REDACTED
20/04/2012	21886941	36	Family Services	Hire of Taxis	Revenue	979.00	DETAILS REDACTED
20/04/2012	21886910	3	Family Services	Hire of Taxis	Revenue	512.50	DETAILS REDACTED
18/04/2012	21885101	5	Family Services	Hire of Taxis	Revenue	1,172.49	DETAILS REDACTED
24/04/2012	21888222	3	Family Services	Hire of Taxis	Revenue	552.50	DETAILS REDACTED
24/04/2012	21888298	3	Family Services	Hire of Taxis	Revenue	1,499.55	DETAILS REDACTED
24/04/2012	21888128	4	Family Services	Hire of Taxis	Revenue	3,856.50	DETAILS REDACTED
20/04/2012	21887020	2	Family Services	Hire of Taxis	Revenue	741.00	DETAILS REDACTED
25/04/2012	21888502	1	Family Services	Hire of Taxis	Revenue	1,340.00	DETAILS REDACTED
24/04/2012	21888298	6	Family Services	Hire of Taxis	Revenue	880.00	DETAILS REDACTED
28/05/2012	21914414	0	Family Services	Hire of Taxis	Revenue	670.00	DETAILS REDACTED
23/05/2012	21911270	2	Family Services	Hire of Taxis	Revenue	647.50	DETAILS REDACTED
23/05/2012	21911270	4	Family Services	Hire of Taxis	Revenue	580.00	DETAILS REDACTED
23/05/2012	21911270	3	Family Services	Hire of Taxis	Revenue	903.50	DETAILS REDACTED
28/05/2012	21914588	1	Family Services	Hire of Taxis	Revenue	575.00	DETAILS REDACTED
22/05/2012	21910804	1	Family Services	Hire of Taxis	Revenue	538.75	DETAILS REDACTED
23/05/2012	21911598	1	Family Services	Hire of Taxis	Revenue	635.01	DETAILS REDACTED
23/05/2012	21911598	3	Family Services	Hire of Taxis	Revenue	604.99	DETAILS REDACTED
31/05/2012	21923346	3	Family Services	Hire of Taxis	Revenue	995.55	DETAILS REDACTED
31/05/2012	21923346	4	Family Services	Hire of Taxis	Revenue	773.79	DETAILS REDACTED
31/05/2012	21923346	1	Family Services	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
23/05/2012	21911635	1	Family Services	Hire of Taxis	Revenue	1,710.00	DETAILS REDACTED
23/05/2012	21911398	3	Family Services	Hire of Taxis	Revenue	4,996.02	DETAILS REDACTED
23/05/2012	21911398	16	Family Services	Hire of Taxis	Revenue	1,133.17	DETAILS REDACTED
23/05/2012	21911398	14	Family Services	Hire of Taxis	Revenue	1,674.98	DETAILS REDACTED
23/05/2012	21911398	8	Family Services	Hire of Taxis	Revenue	7,049.03	DETAILS REDACTED
28/05/2012	21914565	8	Family Services	Hire of Taxis	Revenue	529.00	DETAILS REDACTED
18/04/2012	21885188	0	Family Services	Hire of Transport	Revenue	1,369.50	CONTRACT ACCOUNT SERVICES
26/04/2012	21890140	1	Family Services	Hire of Transport	Revenue	578.00	J & M TRANSPORT
10/05/2012	21902748	0	Family Services	Hire of Transport	Revenue	610.90	J & M TRANSPORT
16/05/2012	21906422	1	Family Services	Hire of Transport	Revenue	724.60	J & M TRANSPORT
25/05/2012	21913765	1	Family Services	Hire of Transport	Revenue	752.60	J & M TRANSPORT
28/05/2012	21914580	1	Family Services	Hire of Transport	Revenue	743.50	J & M TRANSPORT
13/06/2012	21928550	1	Family Services	Hired Vehicles	Revenue	667.31	ARROWSELFDRIVE.COM
15/06/2012	21930928	0	Family Services	Hired Vehicles	Revenue	724.07	ARROWSELFDRIVE.COM
13/06/2012	21928547	0	Communities	Hired Vehicles	Revenue	649.87	ARROWSELFDRIVE.COM
13/06/2012	21928548	1	Communities	Hired Vehicles	Revenue	649.87	ARROWSELFDRIVE.COM
13/06/2012	21928549	0	Communities	Hired Vehicles	Revenue	651.91	ARROWSELFDRIVE.COM
15/06/2012	21930930	1	Communities	Hired Vehicles	Revenue	547.25	ARROWSELFDRIVE.COM

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02/05/2012	21892608	1	Family Services	Hired Vehicles	Revenue	833.55	ARROWSELFDRIVE.COM
11/05/2012	21903965	1	Communities	Hired Vehicles	Revenue	823.38	ARROWSELFDRIVE.COM
11/05/2012	21903970	1	Communities	Hired Vehicles	Revenue	547.25	ARROWSELFDRIVE.COM
29/06/2012	21925003	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,156.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/06/2012	21925002	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,649.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/04/2012	21869235	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	618.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/04/2012	21869240	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/04/2012	21879854	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/04/2012	21879868	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/05/2012	21902232	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,956.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/05/2012	21902231	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	960.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/05/2012	21884650	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	600.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/06/2012	21928303	0	Communities	Hired Vehicles	Revenue	770.87	BRIGGS EQUIPMENT UK LTD
29/06/2012	21944668	1	Communities	Hired Vehicles	Revenue	768.83	BRIGGS EQUIPMENT UK LTD
27/04/2012	21890837	1	Communities	Hired Vehicles	Revenue	768.83	BRIGGS EQUIPMENT UK LTD
19/06/2012	21932214	5	Family Services	Hired Vehicles	Revenue	647.00	CLUB TRAVEL
24/04/2012	21888128	0	Family Services	Hired Vehicles	Revenue	2,332.34	CLUB TRAVEL
25/04/2012	21889352	0	Family Services	Hired Vehicles	Revenue	1,449.00	CONTRACT ACCOUNT SERVICES
20/06/2012	21932937	0	Communities	Hired Vehicles	Revenue	660.00	CREST COACHES
10/04/2012	21879694	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,266.00	DEREK LEWIS LTD
13/06/2012	21928475	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,704.96	ECON ENGINEERING LTD
11/05/2012	21903900	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,117.73	ECON ENGINEERING LTD
15/06/2012	21930773	0	Communities	Hired Vehicles	Revenue	1,159.47	FILTERMECH PLANT SALES LTD
15/06/2012	21930772	1	Communities	Hired Vehicles	Revenue	664.47	FILTERMECH PLANT SALES LTD
23/04/2012	21887766	1	Communities	Hired Vehicles	Revenue	1,159.47	FILTERMECH PLANT SALES LTD
23/04/2012	21887767	0	Communities	Hired Vehicles	Revenue	664.47	FILTERMECH PLANT SALES LTD
11/05/2012	21903888	1	Communities	Hired Vehicles	Revenue	1,003.35	FILTERMECH PLANT SALES LTD
11/05/2012	21903889	0	Communities	Hired Vehicles	Revenue	575.85	FILTERMECH PLANT SALES LTD
13/06/2012	21928527	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,247.23	GOLF & TURF MACHINERY
16/05/2012	21906904	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,879.87	GOLF & TURF MACHINERY
08/06/2012	21926549	0	Family Services	Hired Vehicles	Revenue	587.80	J & M TRANSPORT
15/06/2012	21930543	0	Family Services	Hired Vehicles	Revenue	721.10	J & M TRANSPORT
18/06/2012	21931588	1	Family Services	Hired Vehicles	Revenue	714.80	J & M TRANSPORT
28/06/2012	21940724	0	Family Services	Hired Vehicles	Revenue	798.70	J & M TRANSPORT
27/06/2012	21930104	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	546.25	JOHN & SALLY HUGHES
27/06/2012	21930104	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	650.00	JOHN & SALLY HUGHES
10/04/2012	21872523	4	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,295.00	JOHN & SALLY HUGHES
10/04/2012	21872523	3	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,330.00	JOHN & SALLY HUGHES
29/05/2012	21903209	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	990.00	JOHN & SALLY HUGHES
13/06/2012	21928212	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,823.31	LEEDS COMMERCIAL LTD
15/06/2012	21930393	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,979.35	LEEDS COMMERCIAL LTD
15/06/2012	21930394	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	889.35	LEEDS COMMERCIAL LTD
13/06/2012	21928213	0	Communities	Hired Vehicles	Revenue	1,489.39	LEEDS COMMERCIAL LTD
13/06/2012	21928210	1	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
13/06/2012	21928211	0	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
13/06/2012	21928209	0	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
15/06/2012	21930391	0	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
15/06/2012	21930392	1	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
13/06/2012	21928207	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
15/06/2012	21930395	0	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
15/06/2012	21930389	0	Communities	Hired Vehicles	Revenue	2,911.31	LEEDS COMMERCIAL LTD
13/06/2012	21928208	2	Communities	Hired Vehicles	Revenue	2,625.31	LEEDS COMMERCIAL LTD
15/06/2012	21930390	1	Communities	Hired Vehicles	Revenue	2,770.35	LEEDS COMMERCIAL LTD
13/06/2012	21928206	1	Communities	Hired Vehicles	Revenue	554.95	LEEDS COMMERCIAL LTD
13/06/2012	21928204	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	763.24	LEEDS COMMERCIAL LTD
02/05/2012	21892238	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	526.51	LEEDS COMMERCIAL LTD
02/05/2012	21892237	0	Communities	Hired Vehicles	Revenue	526.51	LEEDS COMMERCIAL LTD
02/04/2012	21869163	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	5,110.00	M&G TRANSPORT & TECHNICAL SERVICES LTD
16/05/2012	21905980	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	761.27	PAKAWASTE
13/04/2012	21879863	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	530.00	PINDER PLANT LTD
26/06/2012	21925001	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
23/04/2012	21883371	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
18/05/2012	21903208	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
15/06/2012	21930346	1	Communities	Hired Vehicles	Revenue	2,134.95	RIVERSIDE TRUCK RENTAL LTD
29/06/2012	21944428	1	Communities	Hired Vehicles	Revenue	1,383.55	SCOTT PLANT HIRE YORKSHIRE LTD
10/04/2012	21869242	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,600.00	SCOTT PLANT HIRE YORKSHIRE LTD
11/05/2012	21903276	0	Communities	Hired Vehicles	Revenue	1,041.31	SCOTT PLANT HIRE YORKSHIRE LTD
25/05/2012	21913368	0	Communities	Hired Vehicles	Revenue	1,188.00	SHERIDAN MYERS MANAGEMENT SERVICES
20/06/2012	21933494	0	Communities	Hired Vehicles	Revenue	528.00	STEVENSONS TRAVEL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/05/2012	21911398	12	Family Services	Hired Vehicles	Revenue	22,064.78	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	0	Family Services	Hired Vehicles	Revenue	35,448.08	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911399	1	Family Services	Hired Vehicles	Revenue	109,380.22	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/05/2012	21911398	6	Family Services	Hired Vehicles	Revenue	22,020.94	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
24/05/2012	21912317	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	113,995.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
29/06/2012	21944896	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
29/06/2012	21944895	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
29/06/2012	21944892	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
29/06/2012	21944893	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
29/06/2012	21944897	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
29/06/2012	21944894	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	868.45	WILLIAM GOSNEY LTD
23/04/2012	21887837	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,439.47	WILLIAM GOSNEY LTD
16/05/2012	21906898	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	829.69	WILLIAM GOSNEY LTD
16/05/2012	21906897	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,001.29	WILLIAM GOSNEY LTD
16/05/2012	21906896	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	513.01	WILLIAM GOSNEY LTD
16/05/2012	21906893	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	705.01	WILLIAM GOSNEY LTD
16/05/2012	21906894	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,048.21	WILLIAM GOSNEY LTD
16/05/2012	21906895	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,048.21	WILLIAM GOSNEY LTD
17/05/2012	21908769	1	Communities	Hired Vehicles	Revenue	805.00	WILLIAM GOSNEY LTD
22/06/2012	21934860	13	Family Services	Home Based Break	Revenue	1,841.74	CROSSROADS CARE IN MID YORKSHIRE
25/05/2012	21913768	12	Family Services	Home Based Break	Revenue	2,179.11	CROSSROADS CARE IN MID YORKSHIRE
23/04/2012	21887631	9	Family Services	Home Based Breaks (Carers)	Revenue	2,389.09	CROSSROADS CARE IN MID YORKSHIRE
16/04/2012	21883346	1	Regeneration and Economic Growth	Hospitality	Revenue	912.50	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
08/06/2012	21926639	10	Family Services	Independent Sector Domiciliary Care	Revenue	4,135.68	MILLENIUM CARE SERVICES LTD
24/04/2012	21888233	16	Family Services	Independent Sector Domiciliary Care	Revenue	3,959.04	MILLENIUM CARE SERVICES LTD
15/05/2012	21905038	1	Regeneration and Economic Growth	Insurance - Fire (HAA)	Revenue	45,870.67	ZURICH MUNICIPAL
09/05/2012	21901449	0	Family Services	Insurance - Other	Revenue	980.00	SCHOOLS ADVISORY SERVICE
18/06/2012	21928937	0	Corporate Services	Insurance Imprest Accounts	Revenue	300,000.00	ZURICH MUNICIPAL
11/06/2012	21926917	1	Family Services	Interpreters Fees	Revenue	976.55	DETAILS REDACTED
22/06/2012	21934412	1	Family Services	Interpreters Fees	Revenue	923.55	DETAILS REDACTED
22/06/2012	21934409	0	Family Services	Interpreters Fees	Revenue	617.30	DETAILS REDACTED
15/06/2012	21928929	1	Family Services	Interpreters Fees	Revenue	2,539.10	DETAILS REDACTED
22/06/2012	21934413	1	Family Services	Interpreters Fees	Revenue	1,442.24	DETAILS REDACTED
24/04/2012	21887962	2	Family Services	Interpreters Fees	Revenue	719.85	DETAILS REDACTED
04/04/2012	21869139	1	Family Services	Interpreters Fees	Revenue	1,030.73	DETAILS REDACTED
13/04/2012	21882662	1	Family Services	Interpreters Fees	Revenue	1,462.10	DETAILS REDACTED
25/04/2012	21889526	2	Family Services	Interpreters Fees	Revenue	843.38	DETAILS REDACTED
11/04/2012	21882615	1	Family Services	Interpreters Fees	Revenue	793.38	DETAILS REDACTED
03/04/2012	21870936	1	Family Services	Interpreters Fees	Revenue	4,038.50	DETAILS REDACTED
20/04/2012	21886293	1	Family Services	Interpreters Fees	Revenue	905.35	DETAILS REDACTED
25/04/2012	21889528	1	Family Services	Interpreters Fees	Revenue	714.48	DETAILS REDACTED
25/04/2012	21889527	0	Family Services	Interpreters Fees	Revenue	2,359.63	DETAILS REDACTED
11/04/2012	21882556	2	Family Services	Interpreters Fees	Revenue	769.25	DETAILS REDACTED
02/05/2012	21892638	1	Family Services	Interpreters Fees	Revenue	813.95	DETAILS REDACTED
29/05/2012	21921880	2	Family Services	Interpreters Fees	Revenue	994.85	DETAILS REDACTED
11/05/2012	21903987	2	Family Services	Interpreters Fees	Revenue	1,728.88	DETAILS REDACTED
23/05/2012	21911840	0	Family Services	Interpreters Fees	Revenue	819.75	DETAILS REDACTED
02/05/2012	21892641	1	Family Services	Interpreters Fees	Revenue	834.65	DETAILS REDACTED
14/05/2012	21903997	1	Family Services	Interpreters Fees	Revenue	1,984.00	DETAILS REDACTED
17/05/2012	21907535	1	Family Services	Interpreters Fees	Revenue	633.00	DETAILS REDACTED
24/05/2012	21912008	0	Family Services	Interpreters Fees	Revenue	897.98	DETAILS REDACTED
14/05/2012	21903999	2	Family Services	Interpreters Fees	Revenue	1,451.90	DETAILS REDACTED
14/05/2012	21903998	1	Family Services	Interpreters Fees	Revenue	1,881.00	DETAILS REDACTED
14/05/2012	21903996	1	Family Services	Interpreters Fees	Revenue	629.80	DETAILS REDACTED
17/05/2012	21907534	2	Family Services	Interpreters Fees	Revenue	1,176.77	DETAILS REDACTED
02/05/2012	21892639	0	Family Services	Interpreters Fees	Revenue	779.95	DETAILS REDACTED
29/05/2012	21921881	0	Family Services	Interpreters Fees	Revenue	1,904.23	DETAILS REDACTED
14/05/2012	21903994	2	Family Services	Interpreters Fees	Revenue	611.80	DETAILS REDACTED
13/06/2012	21928352	1	Family Services	Interpreters Fees	Revenue	1,128.44	K INTERNATIONAL PLC
26/04/2012	21890334	0	Family Services	Interpreters Fees	Revenue	942.84	SHEFFIELD HEALTH AND SOCIAL CARE NHS FOUNDATION TR
07/06/2012	21924978	0	Family Services	Interpreters Fees	Revenue	752.90	WEST YORKSHIRE LANGUAGE SERVICES
22/05/2012	21910207	0	Regeneration and Economic Growth	Items For Resale	Revenue	601.24	ASA AWARDS
18/06/2012	21931287	2	Communities	Items For Resale	Revenue	540.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
11/06/2012	160481	2173	Corporate Services	Items For Resale	Revenue	848.75	DETAILS REDACTED
21/06/2012	21933660	3	Communities	Items For Resale	Revenue	512.50	FALON NAMEPLATES LTD
16/04/2012	21838644	0	Communities	Items For Resale	Revenue	643.30	FALON NAMEPLATES LTD
16/04/2012	21883790	1	Communities	Items For Resale	Revenue	705.10	FALON NAMEPLATES LTD
18/05/2012	21891301	1	Communities	Items For Resale	Revenue	759.10	FALON NAMEPLATES LTD
03/05/2012	21891095	0	Regeneration and Economic Growth	Items For Resale	Revenue	1,270.10	GYMNASTICS ENTERPRISES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/05/2012	21901152	0	Corporate Services	Items For Resale	Revenue	513.06	H B CLARK & CO. SUCCESSORS LTD
02/05/2012	21891329	2	Regeneration and Economic Growth	Items For Resale	Revenue	734.85	J P LENNARD LTD
05/04/2012	21879732	1	Regeneration and Economic Growth	Items For Resale	Revenue	714.52	R Y A
08/05/2012	21883675	1	Regeneration and Economic Growth	Items For Resale	Revenue	665.05	R Y A
22/05/2012	21907592	15	Regeneration and Economic Growth	Items For Resale	Revenue	842.85	SWIM NORTH EAST
22/05/2012	21907592	16	Regeneration and Economic Growth	Items For Resale	Revenue	842.85	SWIM NORTH EAST
22/05/2012	21907592	10	Regeneration and Economic Growth	Items For Resale	Revenue	842.86	SWIM NORTH EAST
22/05/2012	21907592	11	Regeneration and Economic Growth	Items For Resale	Revenue	842.86	SWIM NORTH EAST
22/05/2012	21907592	12	Regeneration and Economic Growth	Items For Resale	Revenue	842.86	SWIM NORTH EAST
22/05/2012	21907592	13	Regeneration and Economic Growth	Items For Resale	Revenue	842.86	SWIM NORTH EAST
22/05/2012	21907592	14	Regeneration and Economic Growth	Items For Resale	Revenue	842.86	SWIM NORTH EAST
26/06/2012	160482	8151	Corporate Services	Items For Resale	Revenue	565.88	TOTAL FOOD SVS LTD
23/05/2012	160479	983	Corporate Services	Items For Resale	Revenue	534.83	TOTAL FOOD SVS LTD
18/06/2012	21930017	7	Regeneration and Economic Growth	Items For Resale	Revenue	655.73	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
18/06/2012	21930017	5	Regeneration and Economic Growth	Items For Resale	Revenue	744.76	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
18/06/2012	21930017	9	Regeneration and Economic Growth	Items For Resale	Revenue	1,376.43	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
18/06/2012	21930017	3	Regeneration and Economic Growth	Items For Resale	Revenue	2,541.90	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	3	Regeneration and Economic Growth	Items For Resale	Revenue	-2,984.71	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	9	Regeneration and Economic Growth	Items For Resale	Revenue	-968.33	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	5	Regeneration and Economic Growth	Items For Resale	Revenue	-871.86	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	6	Regeneration and Economic Growth	Items For Resale	Revenue	4,824.79	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	4	Regeneration and Economic Growth	Items For Resale	Revenue	8,718.57	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	8	Regeneration and Economic Growth	Items For Resale	Revenue	9,683.26	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
17/04/2012	21882628	2	Regeneration and Economic Growth	Items For Resale	Revenue	29,847.06	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
03/05/2012	21892781	0	Regeneration and Economic Growth	Items For Resale	Revenue	616.80	ZOGGS INTERNATIONAL LTD
25/06/2012	21932535	0	Communities	Kennelling	Revenue	-675.00	THE CLIFFE KENNELS
25/06/2012	21932533	2	Communities	Kennelling	Revenue	2,455.76	THE CLIFFE KENNELS
10/05/2012	21902211	2	Communities	Kennelling	Revenue	1,494.00	THE CLIFFE KENNELS
28/05/2012	21913059	1	Communities	Kennelling	Revenue	1,722.00	THE CLIFFE KENNELS
16/05/2012	21906036	1	Communities	Kitchen Equipment	Revenue	1,938.00	CATERING SUPPLIES (WAKEFIELD) LTD
15/06/2012	21930774	0	Communities	Kitchen Equipment	Revenue	6,533.96	DENBY CATERING EQUIPMENT LTD
30/04/2012	21887082	0	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
08/05/2012	21861503	1	Regeneration and Economic Growth	Land Acquisition	Capital	800.00	VALUATION OFFICE AGENCY
17/05/2012	21907549	2	Regeneration and Economic Growth	Land Registry Fees	Capital	7,865.00	WSP UK LTD
28/06/2012	21940623	9	Communities	Landfill Tax	Revenue	463,875.39	FCC RECYCLING UK LTD
20/04/2012	21886799	14	Communities	Landfill Tax	Revenue	399,943.96	WASTE RECYCLING LTD
28/05/2012	21914575	12	Communities	Landfill Tax	Revenue	395,780.00	WASTE RECYCLING LTD
24/04/2012	21887122	2	Regeneration and Economic Growth	Landscaping	Capital	6,546.92	GROUNDWORK PRIDE LTD
24/04/2012	21887121	0	Regeneration and Economic Growth	Landscaping	Capital	11,300.00	GROUNDWORK PRIDE LTD
24/04/2012	21887118	2	Regeneration and Economic Growth	Landscaping	Capital	6,000.00	GROUNDWORK WAKEFIELD
27/04/2012	21890853	1	Regeneration and Economic Growth	Landscaping	Capital	13,783.21	S & D LANDSCAPES LTD
29/06/2012	21944825	0	Family Services	Leaving Care Grants	Revenue	720.00	MOVE MAKER LTD
17/05/2012	21908084	0	Family Services	Lecturers Fees	Revenue	1,067.00	AIREDALE ACADEMY
30/05/2012	21922408	0	Family Services	Lecturers Fees	Revenue	875.00	DETAILS REDACTED
17/05/2012	21908382	1	Family Services	Lecturers Fees	Revenue	1,200.00	MINSTHORPE ACADEMY TRUST
16/05/2012	21906312	0	Family Services	Lecturers Fees	Revenue	5,276.70	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS
14/05/2012	21904410	0	Family Services	Lecturers Fees	Revenue	2,880.00	PERMANENT FUTURES LTD
13/06/2012	21928538	1	Family Services	Lecturers Fees	Revenue	552.00	QUALITY & INNOVATION COMPANY LTD
16/05/2012	21905978	0	Family Services	Lecturers Fees	Revenue	1,158.25	SLATER BAKER LTD
16/05/2012	21905977	1	Family Services	Lecturers Fees	Revenue	1,173.40	SLATER BAKER LTD
28/05/2012	21913184	1	Family Services	Legal Fees	Revenue	2,520.00	ADVANCED CHILDCARE ASSESSMENTS LTD
14/05/2012	21901157	0	Family Services	Legal Fees	Revenue	725.00	ANGLIA DNA SERVICES LTD
14/05/2012	21901156	1	Family Services	Legal Fees	Revenue	810.00	ANGLIA DNA SERVICES LTD
11/06/2012	21926048	0	Corporate Services	Legal Fees	Revenue	3,075.00	BOLLINGBROOK LLP
28/05/2012	21913201	0	Corporate Services	Legal Fees	Revenue	2,430.00	CLAIM EXPERTS LTD
14/06/2012	21928580	2	Family Services	Legal Fees	Revenue	1,113.00	DETAILS REDACTED
06/06/2012	21924902	1	Family Services	Legal Fees	Revenue	822.00	DETAILS REDACTED
21/06/2012	21932562	2	Family Services	Legal Fees	Revenue	704.58	DETAILS REDACTED
27/06/2012	21935268	0	Family Services	Legal Fees	Revenue	978.50	DETAILS REDACTED
08/06/2012	21926019	1	Family Services	Legal Fees	Revenue	505.40	DETAILS REDACTED
19/06/2012	21931224	1	Family Services	Legal Fees	Revenue	1,034.00	DETAILS REDACTED
14/06/2012	21929912	1	Family Services	Legal Fees	Revenue	615.00	DETAILS REDACTED
19/06/2012	21929913	2	Family Services	Legal Fees	Revenue	2,860.00	DETAILS REDACTED
06/06/2012	21922060	1	Family Services	Legal Fees	Revenue	781.50	DETAILS REDACTED
05/04/2012	21879746	1	Regeneration and Economic Growth	Legal Fees	Revenue	6,735.64	DETAILS REDACTED
30/04/2012	21890668	0	Family Services	Legal Fees	Revenue	623.50	DETAILS REDACTED
16/04/2012	21883408	1	Family Services	Legal Fees	Revenue	682.50	DETAILS REDACTED
23/04/2012	21886474	1	Family Services	Legal Fees	Revenue	1,049.75	DETAILS REDACTED
23/04/2012	21886405	0	Family Services	Legal Fees	Revenue	4,662.90	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/04/2012	21886476	1	Family Services	Legal Fees	Revenue	5,267.74	DETAILS REDACTED
16/04/2012	21883405	0	Family Services	Legal Fees	Revenue	850.00	DETAILS REDACTED
16/04/2012	21883414	2	Family Services	Legal Fees	Revenue	3,727.50	DETAILS REDACTED
17/04/2012	21884127	2	Family Services	Legal Fees	Revenue	2,929.13	DETAILS REDACTED
01/05/2012	21891490	1	Regeneration and Economic Growth	Legal Fees	Revenue	700.00	DETAILS REDACTED
01/05/2012	21891486	1	Communities	Legal Fees	Revenue	1,606.25	DETAILS REDACTED
14/05/2012	21903131	0	Family Services	Legal Fees	Revenue	902.50	DETAILS REDACTED
03/05/2012	21892847	1	Family Services	Legal Fees	Revenue	989.00	DETAILS REDACTED
01/05/2012	21891493	0	Family Services	Legal Fees	Revenue	583.33	DETAILS REDACTED
01/05/2012	21891491	0	Family Services	Legal Fees	Revenue	575.00	DETAILS REDACTED
23/05/2012	21909442	1	Family Services	Legal Fees	Revenue	1,292.50	DETAILS REDACTED
23/05/2012	21910471	1	Family Services	Legal Fees	Revenue	885.00	DETAILS REDACTED
14/05/2012	21905037	0	Family Services	Legal Fees	Revenue	1,650.00	DETAILS REDACTED
23/05/2012	21911034	1	Family Services	Legal Fees	Revenue	1,994.76	EXPERT LINGUISTS
06/06/2012	21923619	0	Family Services	Legal Fees	Revenue	1,062.30	GREEN WILLIAMSON SOLICITORS
28/05/2012	21914329	0	Family Services	Legal Fees	Revenue	680.63	HARTLEY & WORSTENHOLME
15/06/2012	21930010	0	Family Services	Legal Fees	Revenue	4,680.00	HMPG
28/05/2012	21914145	1	Family Services	Legal Fees	Revenue	10,377.50	HMPG
27/06/2012	21931221	2	Family Services	Legal Fees	Revenue	1,303.50	JULIE LEATHER CLINICAL PSYCHOLOGY CONSULTANCY LTD
21/06/2012	21932019	2	Family Services	Legal Fees	Revenue	719.20	JWP SOLICITORS
14/06/2012	21929914	1	Family Services	Legal Fees	Revenue	1,024.29	JWP SOLICITORS
13/06/2012	21927487	1	Family Services	Legal Fees	Revenue	1,119.00	JWP SOLICITORS
06/06/2012	21923622	3	Family Services	Legal Fees	Revenue	1,457.62	JWP SOLICITORS
13/06/2012	21927487	2	Family Services	Legal Fees	Revenue	1,488.40	JWP SOLICITORS
21/06/2012	21932022	4	Family Services	Legal Fees	Revenue	2,589.92	JWP SOLICITORS
21/06/2012	21932020	4	Family Services	Legal Fees	Revenue	5,158.41	JWP SOLICITORS
16/04/2012	21883671	2	Family Services	Legal Fees	Revenue	972.26	JWP SOLICITORS
16/04/2012	21883670	1	Family Services	Legal Fees	Revenue	1,703.10	JWP SOLICITORS
16/04/2012	21883672	0	Family Services	Legal Fees	Revenue	1,732.20	JWP SOLICITORS
01/05/2012	21891488	1	Family Services	Legal Fees	Revenue	1,074.18	JWP SOLICITORS
28/05/2012	21910967	1	Family Services	Legal Fees	Revenue	2,258.53	JWP SOLICITORS
21/06/2012	21932028	3	Family Services	Legal Fees	Revenue	1,870.77	KING STREET SOLICITORS
27/04/2012	21883424	0	Communities	Legal Fees	Revenue	791.40	KIRKLEES METROPOLITAN COUNCIL
23/05/2012	21910015	1	Regeneration and Economic Growth	Legal Fees	Revenue	4,038.20	KIRKLEES METROPOLITAN COUNCIL
23/04/2012	21886289	0	Family Services	Legal Fees	Revenue	843.48	L&K CLARKE PSYCHOLOGY SERVICES LTD
06/06/2012	21922778	0	Family Services	Legal Fees	Revenue	1,227.57	LIZ HALL LTD
13/06/2012	21927934	0	Corporate Services	Legal Fees	Revenue	1,379.93	LOCAL GOVERNMENT ASSOCIATION
30/04/2012	21891179	0	Family Services	Legal Fees	Revenue	787.35	MCARAS SOLICITORS LLP
28/06/2012	21937084	2	Family Services	Legal Fees	Revenue	740.47	PARSONS DOWD PSYCHOLOGICAL LTD
06/06/2012	21922779	2	Family Services	Legal Fees	Revenue	1,061.67	PARSONS DOWD PSYCHOLOGICAL LTD
18/05/2012	21907594	1	Family Services	Legal Fees	Revenue	594.64	PERSONAL CARE CONSULTANTS LTD
04/04/2012	21870176	1	Family Services	Legal Fees	Revenue	802.88	RD PSYCHOLOGICAL SERVICES LTD
01/05/2012	21891372	2	Family Services	Legal Fees	Revenue	1,455.32	RWA TRAINING AND CONSULTANCY SERVICES
12/06/2012	21927434	1	Family Services	Legal Fees	Revenue	604.07	SOCRATES CLINICAL PSYCHOLOGY LTD
19/06/2012	21931226	0	Family Services	Legal Fees	Revenue	858.09	SOCRATES CLINICAL PSYCHOLOGY LTD
19/06/2012	21931118	1	Family Services	Legal Fees	Revenue	965.25	SOCRATES CLINICAL PSYCHOLOGY LTD
20/04/2012	21886420	2	Family Services	Legal Fees	Revenue	1,564.00	SOCRATES CLINICAL PSYCHOLOGY LTD
23/05/2012	21910038	0	Family Services	Legal Fees	Revenue	664.71	SOCRATES CLINICAL PSYCHOLOGY LTD
01/05/2012	21891825	1	Family Services	Legal Fees	Revenue	973.00	SOCRATES CLINICAL PSYCHOLOGY LTD
23/05/2012	21910039	1	Family Services	Legal Fees	Revenue	1,237.55	SOCRATES CLINICAL PSYCHOLOGY LTD
28/05/2012	21911035	2	Family Services	Legal Fees	Revenue	3,923.66	TRANSLATE UK LTD
11/06/2012	21926049	2	Corporate Services	Legal Fees	Revenue	16,850.50	WALKER MORRIS SOLICITORS
04/04/2012	21872169	2	Corporate Services	Legal Fees	Revenue	1,530.00	WALKER MORRIS SOLICITORS
28/05/2012	21914143	1	Corporate Services	Legal Fees	Revenue	1,600.50	WALKER MORRIS SOLICITORS
13/04/2012	21882692	0	Family Services	Legal Fees	Revenue	3,092.00	WILKINSON WOODWARD
18/04/2012	21884099	1	Corporate Services	Licences	Revenue	500.00	BUSINESS CAREWARE LIMITED
26/04/2012	21890443	1	Communities	Licences	Revenue	1,349.00	ENVIRONMENT AGENCY
08/05/2012	21899927	2	Corporate Services	Licences	Revenue	1,074.51	PPL
18/06/2012	21931458	1	Family Services	Licences	Revenue	3,022.49	PRS FOR MUSIC
18/06/2012	21931457	0	Family Services	Licences	Revenue	3,147.73	PRS FOR MUSIC
20/04/2012	21886570	1	Communities	Licences	Revenue	2,302.08	TRACKYOU LTD
11/04/2012	21881113	0	Corporate Services	Licences	Revenue	11,718.00	VISIONWARE LIMITED
08/05/2012	21900658	2	Corporate Services	Lms	Revenue	26,500.00	ZURICH MUNICIPAL
29/05/2012	21914748	1	Regeneration and Economic Growth	Loans	Capital	6,286.01	GE MONEY HOME LENDING
16/04/2012	21883699	0	Regeneration and Economic Growth	Loans	Capital	7,285.55	MORTGAGE AGENCY SERVICES NUMBER FIVE LTD
22/05/2012	21909997	1	Regeneration and Economic Growth	Loans	Capital	7,810.80	NRAM
12/06/2012	21927480	2	Regeneration and Economic Growth	Loans	Capital	6,891.31	SANTANDER UK PLC
15/05/2012	21905445	9	Family Services	Managed Account	Revenue	2,803.32	ALTERNATIVE CARE LTD
08/05/2012	21900835	5	Family Services	Managed Account	Revenue	-2,287.60	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/05/2012	21914594	1	Communities	Materials	Revenue	22,842.00	AWS LANDSCAPES LTD
20/04/2012	21884589	0	Regeneration and Economic Growth	Materials	Revenue	2,063.00	CENTREWIRE LTD
28/05/2012	21914645	0	Communities	Materials	Revenue	536.00	CENTREWIRE LTD
28/05/2012	21914643	0	Communities	Materials	Revenue	930.00	CENTREWIRE LTD
02/04/2012	21869216	1	Regeneration and Economic Growth	Materials	Revenue	1,032.10	G RYDER & CO LTD
10/05/2012	21902411	1	Communities	Materials	Revenue	843.75	HMK GROUNDWORKS
28/06/2012	21922124	1	Regeneration and Economic Growth	Materials	Revenue	1,204.14	LAFARGE AGGREGATES LIMITED
26/06/2012	21925979	4	Regeneration and Economic Growth	Materials	Revenue	-708.94	LAFARGE AGGREGATES LIMITED
06/06/2012	21922128	3	Regeneration and Economic Growth	Materials	Revenue	-585.90	LAFARGE AGGREGATES LIMITED
22/06/2012	21923639	0	Regeneration and Economic Growth	Materials	Revenue	550.83	LAFARGE AGGREGATES LIMITED
22/06/2012	21914966	1	Regeneration and Economic Growth	Materials	Revenue	575.96	LAFARGE AGGREGATES LIMITED
22/06/2012	21925970	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
13/06/2012	21922867	0	Regeneration and Economic Growth	Materials	Revenue	589.57	LAFARGE AGGREGATES LIMITED
22/06/2012	21925981	1	Regeneration and Economic Growth	Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
22/06/2012	21931318	0	Regeneration and Economic Growth	Materials	Revenue	658.55	LAFARGE AGGREGATES LIMITED
25/06/2012	21935305	2	Regeneration and Economic Growth	Materials	Revenue	760.50	LAFARGE AGGREGATES LIMITED
26/06/2012	21935995	1	Regeneration and Economic Growth	Materials	Revenue	794.30	LAFARGE AGGREGATES LIMITED
26/06/2012	21935988	1	Regeneration and Economic Growth	Materials	Revenue	814.78	LAFARGE AGGREGATES LIMITED
22/06/2012	21924946	2	Regeneration and Economic Growth	Materials	Revenue	826.12	LAFARGE AGGREGATES LIMITED
26/06/2012	21925979	3	Regeneration and Economic Growth	Materials	Revenue	884.71	LAFARGE AGGREGATES LIMITED
22/06/2012	21925978	2	Regeneration and Economic Growth	Materials	Revenue	884.71	LAFARGE AGGREGATES LIMITED
13/06/2012	21922868	0	Regeneration and Economic Growth	Materials	Revenue	1,049.29	LAFARGE AGGREGATES LIMITED
22/06/2012	21922133	4	Regeneration and Economic Growth	Materials	Revenue	1,283.12	LAFARGE AGGREGATES LIMITED
25/06/2012	21935552	1	Regeneration and Economic Growth	Materials	Revenue	1,333.08	LAFARGE AGGREGATES LIMITED
13/06/2012	21922887	2	Regeneration and Economic Growth	Materials	Revenue	1,417.88	LAFARGE AGGREGATES LIMITED
14/06/2012	21924945	1	Regeneration and Economic Growth	Materials	Revenue	1,476.55	LAFARGE AGGREGATES LIMITED
14/06/2012	21923635	2	Regeneration and Economic Growth	Materials	Revenue	1,593.84	LAFARGE AGGREGATES LIMITED
06/06/2012	21922128	4	Regeneration and Economic Growth	Materials	Revenue	1,758.87	LAFARGE AGGREGATES LIMITED
26/06/2012	21935997	1	Regeneration and Economic Growth	Materials	Revenue	2,071.74	LAFARGE AGGREGATES LIMITED
13/06/2012	21923632	1	Regeneration and Economic Growth	Materials	Revenue	2,095.45	LAFARGE AGGREGATES LIMITED
07/06/2012	21921947	3	Regeneration and Economic Growth	Materials	Revenue	2,507.00	LAFARGE AGGREGATES LIMITED
15/06/2012	21925973	1	Regeneration and Economic Growth	Materials	Revenue	2,797.14	LAFARGE AGGREGATES LIMITED
27/06/2012	21936045	2	Regeneration and Economic Growth	Materials	Revenue	2,836.86	LAFARGE AGGREGATES LIMITED
26/06/2012	21935994	0	Regeneration and Economic Growth	Materials	Revenue	582.38	LAFARGE AGGREGATES LIMITED
26/06/2012	21922886	3	Regeneration and Economic Growth	Materials	Revenue	594.29	LAFARGE AGGREGATES LIMITED
06/06/2012	21909941	3	Regeneration and Economic Growth	Materials	Revenue	703.08	LAFARGE AGGREGATES LIMITED
22/06/2012	21933605	1	Regeneration and Economic Growth	Materials	Revenue	706.60	LAFARGE AGGREGATES LIMITED
27/06/2012	21936046	1	Regeneration and Economic Growth	Materials	Revenue	748.78	LAFARGE AGGREGATES LIMITED
14/06/2012	21929391	0	Communities	Materials	Revenue	2,400.00	LAFARGE AGGREGATES LIMITED
14/06/2012	21929390	1	Communities	Materials	Revenue	2,416.80	LAFARGE AGGREGATES LIMITED
14/06/2012	21929392	1	Communities	Materials	Revenue	2,464.80	LAFARGE AGGREGATES LIMITED
11/06/2012	21927224	1	Communities	Materials	Revenue	2,123.72	LAFARGE AGGREGATES LIMITED
21/06/2012	21934063	0	Communities	Materials	Revenue	3,183.25	LAFARGE AGGREGATES LIMITED
10/04/2012	21872327	3	Regeneration and Economic Growth	Materials	Revenue	712.46	LAFARGE AGGREGATES LIMITED
20/04/2012	21870191	4	Regeneration and Economic Growth	Materials	Revenue	1,964.54	LAFARGE AGGREGATES LIMITED
10/04/2012	21880414	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
10/04/2012	21880412	0	Regeneration and Economic Growth	Materials	Revenue	633.56	LAFARGE AGGREGATES LIMITED
04/04/2012	21872326	1	Regeneration and Economic Growth	Materials	Revenue	634.92	LAFARGE AGGREGATES LIMITED
02/04/2012	21870377	1	Regeneration and Economic Growth	Materials	Revenue	672.22	LAFARGE AGGREGATES LIMITED
10/04/2012	21872314	2	Regeneration and Economic Growth	Materials	Revenue	714.80	LAFARGE AGGREGATES LIMITED
17/04/2012	21870376	1	Regeneration and Economic Growth	Materials	Revenue	769.87	LAFARGE AGGREGATES LIMITED
20/04/2012	21870379	2	Regeneration and Economic Growth	Materials	Revenue	1,755.36	LAFARGE AGGREGATES LIMITED
04/04/2012	21872328	0	Regeneration and Economic Growth	Materials	Revenue	2,450.45	LAFARGE AGGREGATES LIMITED
04/04/2012	21872312	2	Regeneration and Economic Growth	Materials	Revenue	2,544.70	LAFARGE AGGREGATES LIMITED
10/04/2012	21872313	0	Regeneration and Economic Growth	Materials	Revenue	4,690.71	LAFARGE AGGREGATES LIMITED
30/04/2012	21891222	2	Regeneration and Economic Growth	Materials	Revenue	600.49	LAFARGE AGGREGATES LIMITED
17/04/2012	21884083	1	Regeneration and Economic Growth	Materials	Revenue	632.51	LAFARGE AGGREGATES LIMITED
20/04/2012	21884084	1	Regeneration and Economic Growth	Materials	Revenue	948.76	LAFARGE AGGREGATES LIMITED
12/04/2012	21883373	2	Regeneration and Economic Growth	Materials	Revenue	1,340.42	LAFARGE AGGREGATES LIMITED
24/04/2012	21886330	2	Regeneration and Economic Growth	Materials	Revenue	1,350.00	LAFARGE AGGREGATES LIMITED
20/04/2012	21886332	0	Regeneration and Economic Growth	Materials	Revenue	2,125.81	LAFARGE AGGREGATES LIMITED
20/04/2012	21886331	2	Regeneration and Economic Growth	Materials	Revenue	3,187.14	LAFARGE AGGREGATES LIMITED
24/04/2012	21888475	0	Regeneration and Economic Growth	Materials	Revenue	574.18	LAFARGE AGGREGATES LIMITED
10/04/2012	21881086	1	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
24/04/2012	21888019	1	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
17/04/2012	21884085	1	Regeneration and Economic Growth	Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
25/04/2012	21889186	0	Communities	Materials	Revenue	938.95	LAFARGE AGGREGATES LIMITED
25/04/2012	21889185	1	Communities	Materials	Revenue	1,605.55	LAFARGE AGGREGATES LIMITED
03/05/2012	21891976	2	Regeneration and Economic Growth	Materials	Revenue	1,182.35	LAFARGE AGGREGATES LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/05/2012	21913075	4	Regeneration and Economic Growth	Materials	Revenue	820.26	LAFARGE AGGREGATES LIMITED
29/05/2012	21921945	0	Regeneration and Economic Growth	Materials	Revenue	657.26	LAFARGE AGGREGATES LIMITED
24/05/2012	21913072	0	Regeneration and Economic Growth	Materials	Revenue	691.36	LAFARGE AGGREGATES LIMITED
29/05/2012	21914945	1	Regeneration and Economic Growth	Materials	Revenue	804.71	LAFARGE AGGREGATES LIMITED
18/05/2012	21888020	2	Regeneration and Economic Growth	Materials	Revenue	912.48	LAFARGE AGGREGATES LIMITED
08/05/2012	21888474	1	Regeneration and Economic Growth	Materials	Revenue	1,069.19	LAFARGE AGGREGATES LIMITED
22/05/2012	21910205	0	Regeneration and Economic Growth	Materials	Revenue	1,931.50	LAFARGE AGGREGATES LIMITED
29/05/2012	21914964	1	Regeneration and Economic Growth	Materials	Revenue	2,498.62	LAFARGE AGGREGATES LIMITED
18/05/2012	21883368	3	Regeneration and Economic Growth	Materials	Revenue	-2,008.53	LAFARGE AGGREGATES LIMITED
18/05/2012	21883368	4	Regeneration and Economic Growth	Materials	Revenue	2,532.13	LAFARGE AGGREGATES LIMITED
11/05/2012	21900525	0	Regeneration and Economic Growth	Materials	Revenue	523.60	LAFARGE AGGREGATES LIMITED
03/05/2012	21891979	0	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
03/05/2012	21891983	2	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
11/05/2012	21903224	3	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
31/05/2012	21903235	2	Regeneration and Economic Growth	Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
04/05/2012	21900526	0	Regeneration and Economic Growth	Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
29/05/2012	21914936	0	Regeneration and Economic Growth	Materials	Revenue	697.22	LAFARGE AGGREGATES LIMITED
10/05/2012	21902247	1	Regeneration and Economic Growth	Materials	Revenue	703.08	LAFARGE AGGREGATES LIMITED
18/05/2012	21891229	1	Regeneration and Economic Growth	Materials	Revenue	817.92	LAFARGE AGGREGATES LIMITED
22/05/2012	21910528	1	Regeneration and Economic Growth	Materials	Revenue	823.78	LAFARGE AGGREGATES LIMITED
04/05/2012	21900537	0	Regeneration and Economic Growth	Materials	Revenue	930.41	LAFARGE AGGREGATES LIMITED
18/05/2012	21909819	1	Communities	Materials	Revenue	3,128.02	PROCTER FENCING & CONCRETE PRODUCTS
16/04/2012	21883795	1	Regeneration and Economic Growth	Materials	Revenue	1,505.35	WOLSELEY UK
18/06/2012	21861541	2	Corporate Services	Medical Fees	Revenue	110.00	DONCASTER MBC
08/06/2012	21885330	1	Corporate Services	Medical Fees	Revenue	25,966.28	WAKEFIELD DISTRICT PCT
26/04/2012	21890225	0	Corporate Services	Medical Fees	Revenue	6,838.20	WAKEFIELD DISTRICT PCT
22/06/2012	21934711	0	Family Services	Members Financial Loss	Revenue	586.60	CHEVIN HOUSING ASSOCIATION
03/05/2012	21896204	1	Family Services	Miscellaneous Expenses	Revenue	1,500.00	CFAB
14/06/2012	21929173	0	Communities	Miscellaneous Expenses	Revenue	2,448.00	CPA HORTICULTURE LTD
14/06/2012	21927005	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	2,125.29	EDDISONS
17/05/2012	21907618	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	2,550.35	EDDISONS
20/06/2012	21921915	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,200.00	FISHER OUTDOOR LEISURE LTD
28/05/2012	21913177	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	600.00	FISHER OUTDOOR LEISURE LTD
04/04/2012	21870942	4	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	650.00	KBI INSTALLATIONS LTD
04/04/2012	21870942	3	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	3,152.00	KBI INSTALLATIONS LTD
11/04/2012	21882545	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	3,000.00	LEEDS CITY COUNCIL
11/05/2012	21903332	0	Family Services	Miscellaneous Expenses	Revenue	-1,038.00	NPS NORTH EAST LTD
05/04/2012	21872133	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	1,611.71	SAVILLS
23/04/2012	21881110	2	Corporate Services	Miscellaneous Expenses	Revenue	595.00	UNIVERSAL COUNSELLING
23/04/2012	21887372	1	Family Services	Miscellaneous Expenses	Revenue	1,474.26	VOICE
20/04/2012	21886660	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	5,000.00	WAKEFIELD THEATRE ROYAL
17/05/2012	21907550	0	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	2,748.50	WSP UK LTD
12/04/2012	21882586	1	Corporate Services	Miscellaneous Expenses	Revenue	821.07	YORKSHIRE MEDIATION SERVICE
08/05/2012	21900655	1	Corporate Services	Money	Revenue	4,355.41	ZURICH MUNICIPAL
02/05/2012	21891953	0	Corporate Services	Mortuary Fees	Revenue	187,424.96	LEEDS CITY COUNCIL
03/05/2012	21891813	2	Corporate Services	Mortuary Fees	Revenue	5,719.53	THE LEEDS TEACHING HOSPITALS NHS TRUST
27/04/2012	21887994	0	Corporate Services	Mortuary Fees	Revenue	9,395.15	THE MID YORKSHIRE HOSPITALS NHS TRUST
27/04/2012	21887993	1	Corporate Services	Mortuary Fees	Revenue	10,334.53	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/05/2012	21914337	2	Corporate Services	Mortuary Fees	Revenue	9,504.03	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/05/2012	21914338	0	Corporate Services	Mortuary Fees	Revenue	9,768.13	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/06/2012	21927993	2	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
30/04/2012	21890453	1	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
28/05/2012	21914755	2	Communities	MOT & HGV Tests	Revenue	1,500.00	VOSA
11/04/2012	21880334	0	Corporate Services	Motor	Revenue	2,220.06	MOTOR ACCIDENT PROTECTION SERVICES LTD
08/05/2012	21900659	0	Corporate Services	Motor	Revenue	31,154.00	ZURICH MUNICIPAL
08/05/2012	21900655	3	Corporate Services	Motor	Revenue	37,513.40	ZURICH MUNICIPAL
23/04/2012	21887499	0	Family Services	Music Buy - In Scheme Payment to School	Revenue	1,026.55	OSSETT ACADEMY & SIXTH FORM COLLEGE
03/04/2012	21871886	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
26/06/2012	21935675	6	Family Services	Nursing Placements in Independent Homes	Revenue	4,824.00	ATLEE COURT
11/04/2012	21882274	23	Family Services	Nursing Placements in Independent Homes	Revenue	-656.57	ATLEE COURT
09/05/2012	21901422	20	Family Services	Nursing Placements in Independent Homes	Revenue	4,651.71	ATLEE COURT
29/05/2012	21915574	36	Family Services	Nursing Placements in Independent Homes	Revenue	-2,814.00	ATLEE COURT
29/05/2012	21915574	33	Family Services	Nursing Placements in Independent Homes	Revenue	-809.37	ATLEE COURT
11/04/2012	21882369	3	Family Services	Nursing Placements in Independent Homes	Revenue	-1,320.86	CARR GATE CARE HOME
11/04/2012	21882369	38	Family Services	Nursing Placements in Independent Homes	Revenue	-861.43	CARR GATE CARE HOME
01/05/2012	21891639	61	Family Services	Nursing Placements in Independent Homes	Revenue	5,053.71	CARR GATE CARE HOME
22/05/2012	21910757	50	Family Services	Nursing Placements in Independent Homes	Revenue	-3,614.89	CARR GATE CARE HOME
29/05/2012	21917752	45	Family Services	Nursing Placements in Independent Homes	Revenue	-2,412.00	CARR GATE CARE HOME
26/04/2012	21889539	0	Family Services	Nursing Placements in Independent Homes	Revenue	2,666.02	CHESTNUTS RESIDENTIAL HOME

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16/05/2012	21906285	19	Family Services	Nursing Placements in Independent Homes	Revenue	5,168.57	CHESTNUTS RESIDENTIAL HOME
22/05/2012	21910745	18	Family Services	Nursing Placements in Independent Homes	Revenue	1,837.71	CHESTNUTS RESIDENTIAL HOME
06/06/2012	21924241	26	Family Services	Nursing Placements in Independent Homes	Revenue	5,340.86	CROFT HOUSE
26/06/2012	21935641	73	Family Services	Nursing Placements in Independent Homes	Revenue	-2,584.29	CROFT HOUSE
18/04/2012	21884605	2	Family Services	Nursing Placements in Independent Homes	Revenue	2,215.93	CROFT HOUSE
22/05/2012	21910642	16	Family Services	Nursing Placements in Independent Homes	Revenue	-689.14	CROFT HOUSE
22/05/2012	21910642	37	Family Services	Nursing Placements in Independent Homes	Revenue	-3,790.29	CROFT HOUSE
02/05/2012	21892478	1	Family Services	Nursing Placements in Independent Homes	Revenue	7,139.65	DETAILS REDACTED
06/06/2012	21924418	36	Family Services	Nursing Placements in Independent Homes	Revenue	7,006.29	EARLS LODGE
18/04/2012	21884604	1	Family Services	Nursing Placements in Independent Homes	Revenue	4,380.94	EARLS LODGE
11/04/2012	21882329	5	Family Services	Nursing Placements in Independent Homes	Revenue	-1,837.71	EARLS LODGE
22/05/2012	21910708	19	Family Services	Nursing Placements in Independent Homes	Revenue	4,938.86	EARLS LODGE
01/05/2012	21891575	41	Family Services	Nursing Placements in Independent Homes	Revenue	-1,003.40	EARLS LODGE
09/05/2012	21901571	18	Family Services	Nursing Placements in Independent Homes	Revenue	-1,177.87	EARLS LODGE
22/05/2012	21910708	3	Family Services	Nursing Placements in Independent Homes	Revenue	-1,773.26	EARLS LODGE
29/05/2012	21917005	6	Family Services	Nursing Placements in Independent Homes	Revenue	-976.29	EARLS LODGE
29/05/2012	21921265	2	Family Services	Nursing Placements in Independent Homes	Revenue	3,732.86	HALL STEADS EMI NURSING HOME
12/06/2012	21927575	46	Family Services	Nursing Placements in Independent Homes	Revenue	-516.86	LANGTREE PARK NURSING
26/06/2012	21935693	38	Family Services	Nursing Placements in Independent Homes	Revenue	-3,101.14	LANGTREE PARK NURSING
11/04/2012	21882306	14	Family Services	Nursing Placements in Independent Homes	Revenue	-1,608.00	LANGTREE PARK NURSING HOME
09/05/2012	21901508	40	Family Services	Nursing Placements in Independent Homes	Revenue	-861.43	LANGTREE PARK NURSING HOME
29/05/2012	21916071	40	Family Services	Nursing Placements in Independent Homes	Revenue	-689.14	LANGTREE PARK NURSING HOME
29/05/2012	21916071	8	Family Services	Nursing Placements in Independent Homes	Revenue	3,043.71	LANGTREE PARK NURSING HOME
19/06/2012	21932100	4	Family Services	Nursing Placements in Independent Homes	Revenue	-574.29	MANOR PARK
11/04/2012	21882260	40	Family Services	Nursing Placements in Independent Homes	Revenue	-3,216.00	MANOR PARK
01/05/2012	21891499	49	Family Services	Nursing Placements in Independent Homes	Revenue	9,360.86	MANOR PARK
09/05/2012	21901364	66	Family Services	Nursing Placements in Independent Homes	Revenue	-7,063.71	MANOR PARK
09/05/2012	21901364	5	Family Services	Nursing Placements in Independent Homes	Revenue	1,837.71	MANOR PARK
22/05/2012	21910645	90	Family Services	Nursing Placements in Independent Homes	Revenue	-4,077.51	MANOR PARK
22/05/2012	21910645	97	Family Services	Nursing Placements in Independent Homes	Revenue	-2,412.00	MANOR PARK
22/05/2012	21910645	32	Family Services	Nursing Placements in Independent Homes	Revenue	4,766.57	MANOR PARK
06/06/2012	21924543	52	Family Services	Nursing Placements in Independent Homes	Revenue	-963.66	PRIORY GARDENS CARE HOME
06/06/2012	21924543	40	Family Services	Nursing Placements in Independent Homes	Revenue	-2,814.00	PRIORY GARDENS CARE HOME
29/05/2012	21917771	32	Family Services	Nursing Placements in Independent Homes	Revenue	-5,851.43	PRIORY GARDENS CARE HOME
16/05/2012	21906309	16	Family Services	Nursing Placements in Independent Homes	Revenue	516.86	PRIORY GARDENS CARE HOME
06/06/2012	21924812	56	Family Services	Nursing Placements in Independent Homes	Revenue	-5,419.82	RIVERSIDE COURT NURSING HOME
12/06/2012	21927795	54	Family Services	Nursing Placements in Independent Homes	Revenue	-2,814.00	RIVERSIDE COURT NURSING HOME
17/04/2012	21884362	24	Family Services	Nursing Placements in Independent Homes	Revenue	7,752.86	RIVERSIDE COURT NURSING HOME
01/05/2012	21891778	56	Family Services	Nursing Placements in Independent Homes	Revenue	-5,015.80	RIVERSIDE COURT NURSING HOME
01/05/2012	21891778	57	Family Services	Nursing Placements in Independent Homes	Revenue	-793.14	RIVERSIDE COURT NURSING HOME
29/05/2012	21920829	52	Family Services	Nursing Placements in Independent Homes	Revenue	-2,493.29	RIVERSIDE COURT NURSING HOME
29/05/2012	21920829	55	Family Services	Nursing Placements in Independent Homes	Revenue	-1,608.00	RIVERSIDE COURT NURSING HOME
29/05/2012	21916072	10	Family Services	Nursing Placements in Independent Homes	Revenue	1,837.71	ROOP COTTAGE NURSING HOME
19/04/2012	21884606	1	Family Services	Nursing Placements in Independent Homes	Revenue	1,107.96	SNAPETHORPE HALL CARE HOME
11/04/2012	21882372	63	Family Services	Nursing Placements in Independent Homes	Revenue	-4,134.86	SNAPETHORPE HALL CARE HOME
25/04/2012	21889106	63	Family Services	Nursing Placements in Independent Homes	Revenue	-615.42	SNAPETHORPE HALL CARE HOME
17/04/2012	21884244	18	Family Services	Nursing Placements in Independent Homes	Revenue	4,134.86	SNAPETHORPE HALL CARE HOME
09/05/2012	21901696	25	Family Services	Nursing Placements in Independent Homes	Revenue	1,608.00	SNAPETHORPE HALL CARE HOME
01/05/2012	21891642	58	Family Services	Nursing Placements in Independent Homes	Revenue	5,111.14	SNAPETHORPE HALL CARE HOME
09/05/2012	21901696	35	Family Services	Nursing Placements in Independent Homes	Revenue	4,364.57	SNAPETHORPE HALL CARE HOME
09/05/2012	21901807	64	Family Services	Nursing Placements in Independent Homes	Revenue	14,242.29	SNYDALE NURSING HOME
29/05/2012	21918743	30	Family Services	Nursing Placements in Independent Homes	Revenue	1,780.29	SNYDALE NURSING HOME
22/05/2012	21910795	72	Family Services	Nursing Placements in Independent Homes	Revenue	6,432.00	SNYDALE NURSING HOME
09/05/2012	21901869	9	Family Services	Nursing Placements in Independent Homes	Revenue	-804.00	THE GROVE RESIDENTIAL HOME
06/06/2012	21924507	13	Family Services	Nursing Placements in Independent Homes	Revenue	-1,148.57	VICTORIA HOUSE NURSING HOME
06/06/2012	21924507	42	Family Services	Nursing Placements in Independent Homes	Revenue	4,020.00	VICTORIA HOUSE NURSING HOME
26/06/2012	21935766	41	Family Services	Nursing Placements in Independent Homes	Revenue	-1,665.43	VICTORIA HOUSE NURSING HOME
29/05/2012	21917535	8	Family Services	Nursing Placements in Independent Homes	Revenue	2,010.00	VICTORIA HOUSE NURSING HOME
01/05/2012	21891627	28	Family Services	Nursing Placements in Independent Homes	Revenue	-689.14	VICTORIA HOUSE NURSING HOME
09/05/2012	21901659	16	Family Services	Nursing Placements in Independent Homes	Revenue	3,043.71	VICTORIA HOUSE NURSING HOME
06/06/2012	21924249	40	Family Services	Nursing Placements in Independent Homes	Revenue	985.07	WARDE ALDAM
26/06/2012	21935644	0	Family Services	Nursing Placements in Independent Homes	Revenue	4,709.14	WARDE ALDAM
26/06/2012	21935644	29	Family Services	Nursing Placements in Independent Homes	Revenue	-9,648.00	WARDE ALDAM
26/06/2012	21935644	32	Family Services	Nursing Placements in Independent Homes	Revenue	-4,422.00	WARDE ALDAM
17/04/2012	21884172	73	Family Services	Nursing Placements in Independent Homes	Revenue	1,550.57	WARDE ALDAM
21/06/2012	21933553	2	Family Services	Nursing Placements in Independent Homes	Revenue	1,741.36	WEST RIDINGS NURSING HOME
06/06/2012	21924570	93	Family Services	Nursing Placements in Independent Homes	Revenue	-804.00	WEST RIDINGS NURSING HOME
26/06/2012	21935796	64	Family Services	Nursing Placements in Independent Homes	Revenue	-3,962.57	WEST RIDINGS NURSING HOME
29/05/2012	21918050	26	Family Services	Nursing Placements in Independent Homes	Revenue	3,216.00	WEST RIDINGS NURSING HOME

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2012	21891651	86	Family Services	Nursing Placements in Independent Homes	Revenue	2,010.00	WEST RIDINGS NURSING HOME
01/05/2012	21891695	12	Family Services	Nursing Placements in Independent Homes	Revenue	12,117.43	WILLOW PARK CARE HOME
01/05/2012	21891695	36	Family Services	Nursing Placements in Independent Homes	Revenue	5,570.57	WILLOW PARK CARE HOME
09/05/2012	21901852	14	Family Services	Nursing Placements in Independent Homes	Revenue	689.14	WILLOW PARK CARE HOME
09/05/2012	21901653	2	Family Services	Nursing Placements in Independent Homes	Revenue	2,239.71	WOODLAND COURT
29/05/2012	21915075	39	Family Services	Nursing Respite Placements in Independent Homes	Revenue	689.14	CROFT HOUSE
19/06/2012	21932101	29	Family Services	Nursing Respite Placements in Independent Homes	Revenue	608.14	HEMSWORTH PARK
01/05/2012	21891500	25	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,892.00	HEMSWORTH PARK
09/05/2012	21901366	33	Family Services	Nursing Respite Placements in Independent Homes	Revenue	946.00	HEMSWORTH PARK
01/05/2012	21891541	60	Family Services	Nursing Respite Placements in Independent Homes	Revenue	3,905.14	LANGTREE PARK NURSING HOME
26/06/2012	21935766	36	Family Services	Nursing Respite Placements in Independent Homes	Revenue	689.14	VICTORIA HOUSE NURSING HOME
26/06/2012	21935644	78	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,206.00	WARDE ALDAM
26/06/2012	21935644	81	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,206.00	WARDE ALDAM
26/06/2012	21935828	39	Family Services	Nursing Respite Placements in Independent Homes	Revenue	2,641.71	WILLOW PARK CARE HOME
19/04/2012	21885781	1	Family Services	Official School Opening / Speech Day	Revenue	1,250.00	THE VINDEN PARTNERSHIP LTD
11/05/2012	21903405	1	Family Services	Official School Opening / Speech Day	Revenue	2,294.37	THE VINDEN PARTNERSHIP LTD
06/06/2012	21924616	1	Communities	Oil & Grease	Revenue	551.20	RENEWABLE WOOD FUELS LTD
09/05/2012	21901636	0	Corporate Services	Other Students Transport	Revenue	15,834.09	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/06/2012	21931230	0	Family Services	Other Telephones & Communications Equipment	Revenue	582.04	BRITISH TELECOM
18/06/2012	21931228	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,603.25	BRITISH TELECOM
25/06/2012	21933615	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,086.27	BRITISH TELECOM
25/06/2012	21933617	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,196.27	BRITISH TELECOM
17/04/2012	21883939	0	Family Services	Other Telephones & Communications Equipment	Revenue	920.90	BRITISH TELECOM
23/04/2012	21887076	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,647.93	BRITISH TELECOM
23/04/2012	21887075	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,519.32	BRITISH TELECOM
18/04/2012	21884611	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,995.55	BRITISH TELECOM
25/05/2012	21913169	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,775.15	BRITISH TELECOM
21/05/2012	21909912	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,615.08	BRITISH TELECOM
21/05/2012	21909422	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,425.70	BRITISH TELECOM
09/05/2012	21901130	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	5,617.30	BRITISH TELECOM
14/05/2012	21904010	1	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
26/06/2012	21932564	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,688.83	ORANGE PERSONAL COMMUNICATIONS LTD
24/04/2012	21884525	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,813.26	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
18/05/2012	21909339	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	-1,045.36	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
02/05/2012	21891985	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	119,240.76	SIEMENS ENTERPRISE COMMUNICATIONS LTD
15/06/2012	21930820	0	Communities	Other Telephones & Communications Equipment	Revenue	1,547.62	SILVERSWORD SUPPORT SERVICES LTD
17/05/2012	21908677	1	Communities	Other Telephones & Communications Equipment	Revenue	1,543.28	SILVERSWORD SUPPORT SERVICES LTD
20/04/2012	21886795	0	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	22,260.00	VIRGIN MEDIA BUSINESS
06/06/2012	21924274	0	Communities	Other Telephones & Communications Equipment	Revenue	500.00	VODAFONE CORPORATE LTD
18/05/2012	21909491	0	Communities	Other Telephones & Communications Equipment	Revenue	633.52	VODAFONE CORPORATE LTD
11/05/2012	21903256	0	Communities	Other Telephones & Communications Equipment	Revenue	1,015.89	VODAFONE CORPORATE LTD
01/05/2012	21891380	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,188.22	VODAFONE CORPORATE LTD
01/05/2012	21891368	3	Corporate Services	Other Telephones & Communications Equipment	Revenue	20,932.00	VODAFONE CORPORATE LTD
01/05/2012	21891370	3	Corporate Services	Other Telephones & Communications Equipment	Revenue	21,089.10	VODAFONE CORPORATE LTD
04/05/2012	21899854	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	43,573.91	VODAFONE CORPORATE LTD
20/06/2012	21930066	3	Corporate Services	Own Costs - Public Liability	Revenue	1,098.50	BERRYMANS LACE MAWER LLP
20/06/2012	21930065	1	Corporate Services	Own Costs - Public Liability	Revenue	1,765.25	BERRYMANS LACE MAWER LLP
18/06/2012	21928956	2	Corporate Services	Own Costs - Public Liability	Revenue	2,335.00	BERRYMANS LACE MAWER LLP
18/06/2012	21928954	0	Corporate Services	Own Costs - Public Liability	Revenue	5,478.00	BERRYMANS LACE MAWER LLP
29/06/2012	21933533	1	Corporate Services	Own Costs - Public Liability	Revenue	1,771.00	BERRYMANS LACE MAWER LLP
06/06/2012	21910046	1	Corporate Services	Own Costs - Public Liability	Revenue	500.00	BERRYMANS LACE MAWER LLP
06/06/2012	21910045	1	Corporate Services	Own Costs - Public Liability	Revenue	552.00	BERRYMANS LACE MAWER LLP
06/06/2012	21914797	1	Corporate Services	Own Costs - Public Liability	Revenue	1,276.50	BERRYMANS LACE MAWER LLP
06/06/2012	21922761	1	Corporate Services	Own Costs - Public Liability	Revenue	1,351.25	BERRYMANS LACE MAWER LLP
03/04/2012	21870229	1	Corporate Services	Own Costs - Public Liability	Revenue	651.10	BERRYMANS LACE MAWER LLP
19/04/2012	21884518	1	Corporate Services	Own Costs - Public Liability	Revenue	5,915.01	GALLAGHER BASSETT INTERNATIONAL LTD
08/05/2012	21901121	2	Corporate Services	Own Costs - Public Liability	Revenue	25,000.00	LUPTON FAWCETT LLP
20/06/2012	21932518	4	Corporate Services	Own Costs - Public Liability	Revenue	147,347.49	TRAVELERS INSURANCE COMPANY LTD
19/04/2012	21883678	5	Corporate Services	Own Costs - Public Liability	Revenue	74,880.32	TRAVELERS INSURANCE COMPANY LTD
18/05/2012	21909323	3	Corporate Services	Own Costs - Public Liability	Revenue	80,929.57	TRAVELERS INSURANCE COMPANY LTD
11/05/2012	21900551	2	Corporate Services	Parking Permits	Revenue	2,911.80	NORTHGATE PUBLIC SERVICES
11/05/2012	21900550	0	Corporate Services	Parking Permits	Revenue	3,661.60	NORTHGATE PUBLIC SERVICES
08/06/2012	21926792	0	Family Services	Parking Permits	Revenue	516.66	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/04/2012	21886093	1	Family Services	Parking Permits	Revenue	890.73	THE MID YORKSHIRE HOSPITALS NHS TRUST
07/06/2012	21923687	2	Regeneration and Economic Growth	Payments	Revenue	53,812.00	EAST COAST MAIN LINE
11/04/2012	21872157	2	Regeneration and Economic Growth	Payments	Revenue	58,651.00	EAST COAST MAIN LINE
08/05/2012	21901114	2	Regeneration and Economic Growth	Payments	Revenue	30,076.02	EAST COAST MAIN LINE
20/06/2012	21933124	3	Family Services	Payments to Carers	Revenue	586.29	DETAILS REDACTED
18/06/2012	21930978	1	Family Services	Payments to Carers	Revenue	583.12	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/06/2012	21931455	0	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
18/06/2012	21931472	1	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
18/06/2012	21931431	0	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
18/04/2012	21884603	1	Family Services	Payments to Carers	Revenue	546.86	DETAILS REDACTED
25/04/2012	21888899	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
25/04/2012	21888919	1	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
18/04/2012	21884979	2	Family Services	Payments to Carers	Revenue	640.44	DETAILS REDACTED
25/04/2012	21888793	1	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
23/05/2012	21911279	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
09/05/2012	21901369	1	Family Services	Payments to Carers	Revenue	538.30	DETAILS REDACTED
23/05/2012	21911296	0	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
30/05/2012	21922289	2	Family Services	Payments to Carers	Revenue	640.44	DETAILS REDACTED
23/05/2012	21911201	0	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
02/05/2012	21892059	0	Family Services	Payments to Other Local Authorities	Revenue	750.00	ADOPTION MATTERS NORTHWEST
02/05/2012	21892246	0	Family Services	Payments to Other Local Authorities	Revenue	3,424.00	BRADFORD MDC
04/04/2012	21872262	1	Corporate Services	Payments to Other Local Authorities	Revenue	23,059.36	LEEDS CITY COUNCIL
04/04/2012	21879679	2	Corporate Services	Payments to Other Local Authorities	Revenue	225,923.39	LEEDS CITY COUNCIL
24/04/2012	21888334	1	Family Services	Payments to Other Local Authorities	Revenue	1,113.06	LEEDS CITY COUNCIL
30/04/2012	21891271	1	Family Services	Payments to Other Local Authorities	Revenue	4,525.80	THE YOUTH JUSTICE BOARD FOR ENGLAND WALES
13/06/2012	21928485	0	Family Services	Payments to Outside Bodies	Revenue	27,965.12	ACTION FOR CHILDREN SERVICES LIMITED
13/06/2012	21928484	1	Family Services	Payments to Outside Bodies	Revenue	49,762.88	ACTION FOR CHILDREN SERVICES LIMITED
04/05/2012	21900235	1	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GAWTHORPE COMMUNITY ACADEMY
20/06/2012	21932532	2	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
11/05/2012	21903915	0	Family Services	Payments to Outside Bodies	Revenue	15,779.58	GCAT TRADING LTD
28/06/2012	21943331	0	Family Services	Payments to Polytechnics	Revenue	2,743.44	THE UNIVERSITY OF HUDDERSFIELD
18/04/2012	21885214	0	Family Services	Payments to Primary Care Trusts	Revenue	4,296.66	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
11/05/2012	21903906	1	Family Services	Payments to Primary Care Trusts	Revenue	2,086.50	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
27/04/2012	21890923	0	Family Services	Payments to Primary Care Trusts	Revenue	92,572.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/04/2012	21885208	0	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
18/04/2012	21885208	2	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
22/06/2012	21934912	6	Family Services	Payments to Primary Care Trusts	Revenue	35,680.00	WAKEFIELD DISTRICT PCT
27/04/2012	21890875	1	Family Services	Payments to Primary Care Trusts	Revenue	7,500.00	WAKEFIELD DISTRICT PCT
26/04/2012	21890224	1	Family Services	Payments to Primary Care Trusts	Revenue	34,185.87	WAKEFIELD DISTRICT PCT
26/04/2012	21890224	2	Family Services	Payments to Primary Care Trusts	Revenue	20,952.63	WAKEFIELD DISTRICT PCT
04/05/2012	21900138	1	Family Services	Payments to Voluntary Organisations	Revenue	1,322.00	DIVA LTD
01/06/2012	21923925	1	Family Services	Payments to Voluntary Organisations	Revenue	698.40	EDEN FOSTER CARE
29/06/2012	21944728	1	Family Services	Payments to Voluntary Organisations	Revenue	1,306.40	EDEN FOSTER CARE
29/06/2012	21944727	0	Family Services	Payments to Voluntary Organisations	Revenue	3,708.54	EDEN FOSTER CARE
30/05/2012	21922136	1	Family Services	Payments to Voluntary Organisations	Revenue	-834.28	EDEN FOSTER CARE
25/04/2012	21889009	0	Family Services	Payments to Voluntary Organisations	Revenue	685.70	FOSTER CARE OPTIONS LTD
25/04/2012	21889007	0	Family Services	Payments to Voluntary Organisations	Revenue	1,371.40	FOSTER CARE OPTIONS LTD
25/04/2012	21889010	1	Family Services	Payments to Voluntary Organisations	Revenue	685.70	FOSTER CARE OPTIONS LTD
25/04/2012	21889008	1	Family Services	Payments to Voluntary Organisations	Revenue	1,371.40	FOSTER CARE OPTIONS LTD
31/05/2012	21922794	0	Family Services	Payments to Voluntary Organisations	Revenue	-11,177.08	FOSTERING SOLUTIONS LTD
08/06/2012	21926560	1	Family Services	Payments to Voluntary Organisations	Revenue	1,198.20	GT CARE WAKEFIELD LTD
20/04/2012	21886749	0	Family Services	Payments to Voluntary Organisations	Revenue	5,535.71	HILLCREST CARE LTD
18/04/2012	21885288	0	Family Services	Payments to Voluntary Organisations	Revenue	8,205.60	MODUS
13/06/2012	21928228	1	Family Services	Payments to Voluntary Organisations	Revenue	9,700.60	NACRO
31/05/2012	21922793	1	Family Services	Payments to Voluntary Organisations	Revenue	-968.44	PERPETUAL FOSTERING LTD
16/05/2012	21906310	0	Family Services	Payments to Voluntary Organisations	Revenue	2,915.80	PERPETUAL FOSTERING LTD
19/04/2012	21885993	1	Family Services	Payments to Voluntary Organisations	Revenue	2,995.80	SAFEHOUSES NORTH LTD
01/06/2012	21923641	0	Family Services	Payments to Voluntary Organisations	Revenue	-726.00	SWIIS FOSTER CARE LTD
01/06/2012	21923641	1	Family Services	Payments to Voluntary Organisations	Revenue	-726.00	SWIIS FOSTER CARE LTD
20/04/2012	21886870	1	Family Services	Payments to Voluntary Organisations	Revenue	3,062.51	THE ADOLESCENT & CHILDRENS TRUST
20/04/2012	21886870	2	Family Services	Payments to Voluntary Organisations	Revenue	3,062.51	THE ADOLESCENT & CHILDRENS TRUST
20/04/2012	21886858	1	Family Services	Payments to Voluntary Organisations	Revenue	3,350.79	THE NATIONAL FOSTERING AGENCY LTD
20/04/2012	21886857	0	Family Services	Payments to Voluntary Organisations	Revenue	3,322.75	THE NATIONAL FOSTERING AGENCY LTD
18/06/2012	21930122	1	Family Services	Payments to Voluntary Organisations	Revenue	-732.45	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886663	0	Family Services	Payments to Voluntary Organisations	Revenue	3,490.83	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886664	1	Family Services	Payments to Voluntary Organisations	Revenue	4,621.76	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886662	1	Family Services	Payments to Voluntary Organisations	Revenue	3,319.13	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886662	2	Family Services	Payments to Voluntary Organisations	Revenue	3,319.13	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
18/04/2012	21884946	0	Family Services	Payments to Voluntary Organisations	Revenue	3,347.09	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886661	0	Family Services	Payments to Voluntary Organisations	Revenue	2,792.30	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886661	1	Family Services	Payments to Voluntary Organisations	Revenue	2,792.30	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
20/04/2012	21886456	0	Corporate Services	Personal Accident	Revenue	23,016.84	JLT PUBLIC SECTOR RISKS
29/05/2012	160480	2143	Family Services	Personal Needs	Revenue	530.60	ARRIVA
24/04/2012	160476	754	Family Services	Personal Needs	Revenue	530.60	ARRIVA TRAVEL
27/06/2012	21936370	1	Family Services	Personal Needs	Revenue	500.00	FARESHARE SOUTH YORKSHIRE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/06/2012	21936371	0	Family Services	Personal Needs	Revenue	500.00	FARESHARE SOUTH YORKSHIRE
17/04/2012	21883929	2	Family Services	Personal Needs	Revenue	840.00	THE GIFT VOUCHER SHOP LTD
13/06/2012	21927406	2	Communities	Pest Control	Revenue	795.00	P C PEST CONTROL
19/06/2012	21930072	2	Communities	Pest Control	Revenue	1,000.00	P C PEST CONTROL
10/05/2012	21902171	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	945.00	BEAVER INTERNATIONAL LTD
22/05/2012	21904140	3	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	735.50	HEATSAVER LTD
10/04/2012	21880419	2	Communities	Pesticides & Chemicals	Revenue	750.87	KILLGERM CHEMICALS LTD
23/04/2012	21857931	0	Communities	Pesticides & Chemicals	Revenue	952.43	KILLGERM CHEMICALS LTD
27/04/2012	21890844	0	Communities	Pesticides & Chemicals	Revenue	10,853.00	NOMIX ENVIRO
24/05/2012	21912681	1	Communities	Pesticides & Chemicals	Revenue	6,152.40	RIGBY TAYLOR LTD
12/06/2012	21927600	0	Communities	Pesticides & Chemicals	Revenue	5,615.28	SHERRIFF AMENITY
29/06/2012	21936878	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	501.36	UNIVAR LIMITED
01/06/2012	21910489	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	763.80	UNIVAR LIMITED
25/04/2012	21884631	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	1,082.27	UNIVAR LIMITED
01/05/2012	21891215	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	916.56	UNIVAR LIMITED
28/05/2012	21910608	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	946.06	UNIVAR LIMITED
24/05/2012	21912067	1	Communities	Pesticides & Chemicals	Revenue	5,700.00	VALE ENGINEERING (YORK) LTD
15/06/2012	21930797	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	372,973.26	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/05/2012	21908632	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	372,875.99	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
08/06/2012	21926237	1	Family Services	Photocopying charges	Revenue	583.56	ARENA GROUP LTD
17/05/2012	21908401	0	Family Services	Photocopying charges	Revenue	633.73	CANON UK LTD
27/04/2012	21890754	1	Family Services	Photocopying Charges	Revenue	629.30	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
02/05/2012	21892549	0	Family Services	Photocopying Charges	Revenue	658.47	OCE (UK) LTD
29/06/2012	21944859	0	Family Services	Photocopying Charges	Revenue	789.00	OCE (UK) LTD
16/05/2012	21906576	0	Family Services	Photocopying charges	Revenue	599.17	RICOH UK LTD
22/06/2012	21934912	1	Family Services	Photocopying charges	Revenue	1,135.00	WAKEFIELD DISTRICT PCT
26/06/2012	21927415	2	Corporate Services	Post Mortem Fees	Revenue	553.80	DETAILS REDACTED
10/04/2012	21870317	0	Corporate Services	Post Mortem Fees	Revenue	871.20	DETAILS REDACTED
13/04/2012	21881151	0	Corporate Services	Post Mortem Fees	Revenue	1,161.60	DETAILS REDACTED
29/05/2012	21914131	1	Corporate Services	Post Mortem Fees	Revenue	900.00	DETAILS REDACTED
22/05/2012	21909455	0	Corporate Services	Post Mortem Fees	Revenue	1,161.60	DETAILS REDACTED
22/05/2012	21907610	0	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
26/06/2012	21930056	1	Corporate Services	Post Mortem Fees	Revenue	950.00	NEUROPATHOLOGY
28/05/2012	21914144	0	Corporate Services	Post Mortem Fees	Revenue	3,626.05	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
30/04/2012	21890476	0	Corporate Services	Post Mortem Fees	Revenue	571.84	THE LEEDS TEACHING HOSPITALS NHS TRUST
30/04/2012	21890475	2	Corporate Services	Post Mortem Fees	Revenue	857.76	THE LEEDS TEACHING HOSPITALS NHS TRUST
13/04/2012	21881138	1	Corporate Services	Post Mortem Fees	Revenue	1,258.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
31/05/2012	21922798	1	Family Services	Postage	Revenue	500.00	NEOPOST
13/04/2012	21883687	0	Corporate Services	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
15/06/2012	21928014	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
14/06/2012	21927994	1	Family Services	Postage	Revenue	650.00	NEOPOST LTD CREDIFON RCB ACCOUNT
28/06/2012	21936861	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
15/06/2012	21930036	1	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
03/04/2012	21872088	2	Communities	Postage	Revenue	700.00	NEOPOST LTD CREDIFON RCB ACCOUNT
02/05/2012	21891829	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
30/05/2012	21922064	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
02/05/2012	21891297	0	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
20/06/2012	21927868	0	Corporate Services	Postage	Revenue	999.12	ROYAL MAIL GROUP LTD
06/06/2012	21870367	0	Corporate Services	Postage	Revenue	1,082.90	ROYAL MAIL GROUP LTD
25/06/2012	21935272	6	Corporate Services	Postage	Revenue	562.65	ROYAL MAIL GROUP LTD
25/06/2012	21935272	5	Corporate Services	Postage	Revenue	602.20	ROYAL MAIL GROUP LTD
01/06/2012	21922815	4	Corporate Services	Postage	Revenue	1,052.99	ROYAL MAIL GROUP LTD
01/06/2012	21922815	1	Corporate Services	Postage	Revenue	721.85	ROYAL MAIL GROUP LTD
25/06/2012	21935272	2	Corporate Services	Postage	Revenue	1,033.44	ROYAL MAIL GROUP LTD
11/06/2012	21924972	3	Corporate Services	Postage	Revenue	564.26	ROYAL MAIL GROUP LTD
15/06/2012	21924974	6	Corporate Services	Postage	Revenue	964.12	ROYAL MAIL GROUP LTD
01/06/2012	21922815	3	Corporate Services	Postage	Revenue	1,537.70	ROYAL MAIL GROUP LTD
21/06/2012	21931885	4	Corporate Services	Postage	Revenue	1,602.32	ROYAL MAIL GROUP LTD
25/06/2012	21935272	4	Corporate Services	Postage	Revenue	2,821.87	ROYAL MAIL GROUP LTD
12/06/2012	21924975	4	Corporate Services	Postage	Revenue	2,967.95	ROYAL MAIL GROUP LTD
20/06/2012	21932460	2	Corporate Services	Postage	Revenue	5,740.68	ROYAL MAIL GROUP LTD
18/04/2012	21884102	0	Corporate Services	Postage	Revenue	750.00	ROYAL MAIL GROUP LTD
23/04/2012	21886297	0	Corporate Services	Postage	Revenue	2,649.33	ROYAL MAIL GROUP LTD
02/04/2012	21870164	0	Corporate Services	Postage	Revenue	614.90	ROYAL MAIL GROUP LTD
05/04/2012	21870953	0	Corporate Services	Postage	Revenue	653.67	ROYAL MAIL GROUP LTD
05/04/2012	21870953	2	Corporate Services	Postage	Revenue	1,548.95	ROYAL MAIL GROUP LTD
02/04/2012	21870164	2	Corporate Services	Postage	Revenue	2,548.71	ROYAL MAIL GROUP LTD
05/04/2012	21870954	1	Corporate Services	Postage	Revenue	10,819.25	ROYAL MAIL GROUP LTD
02/04/2012	21870172	1	Corporate Services	Postage	Revenue	19,768.66	ROYAL MAIL GROUP LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2012	21882679	1	Corporate Services	Postage	Revenue	52,392.87	ROYAL MAIL GROUP LTD
09/05/2012	21901243	4	Family Services	Postage	Revenue	1,133.33	ROYAL MAIL GROUP LTD
02/05/2012	21891463	2	Corporate Services	Postage	Revenue	1,196.42	ROYAL MAIL GROUP LTD
03/05/2012	21883385	5	Family Services	Postage	Revenue	1,149.00	ROYAL MAIL GROUP LTD
03/05/2012	21896484	1	Family Services	Postage	Revenue	750.00	ROYAL MAIL GROUP LTD
17/05/2012	21892812	4	Corporate Services	Postage	Revenue	565.44	ROYAL MAIL GROUP LTD
21/05/2012	21908859	2	Corporate Services	Postage	Revenue	575.67	ROYAL MAIL GROUP LTD
17/05/2012	21892812	3	Corporate Services	Postage	Revenue	822.88	ROYAL MAIL GROUP LTD
24/05/2012	21911834	5	Corporate Services	Postage	Revenue	960.08	ROYAL MAIL GROUP LTD
24/05/2012	21911834	6	Corporate Services	Postage	Revenue	602.47	ROYAL MAIL GROUP LTD
17/05/2012	21892812	0	Corporate Services	Postage	Revenue	730.17	ROYAL MAIL GROUP LTD
18/05/2012	21901128	4	Corporate Services	Postage	Revenue	730.93	ROYAL MAIL GROUP LTD
03/05/2012	21883385	1	Corporate Services	Postage	Revenue	1,008.77	ROYAL MAIL GROUP LTD
03/05/2012	21891950	2	Corporate Services	Postage	Revenue	964.79	ROYAL MAIL GROUP LTD
03/05/2012	21892698	4	Corporate Services	Postage	Revenue	1,119.52	ROYAL MAIL GROUP LTD
18/05/2012	21901128	2	Corporate Services	Postage	Revenue	1,320.51	ROYAL MAIL GROUP LTD
17/05/2012	21892812	2	Corporate Services	Postage	Revenue	1,552.96	ROYAL MAIL GROUP LTD
24/05/2012	21911834	3	Corporate Services	Postage	Revenue	1,736.58	ROYAL MAIL GROUP LTD
03/05/2012	21883385	3	Corporate Services	Postage	Revenue	1,735.36	ROYAL MAIL GROUP LTD
09/05/2012	21901243	5	Corporate Services	Postage	Revenue	1,133.33	ROYAL MAIL GROUP LTD
21/05/2012	21905070	1	Corporate Services	Postage	Revenue	530.83	ROYAL MAIL GROUP LTD
31/05/2012	21914407	0	Corporate Services	Postage	Revenue	3,278.81	ROYAL MAIL GROUP LTD
31/05/2012	21922786	2	Corporate Services	Postage	Revenue	4,219.23	ROYAL MAIL GROUP LTD
23/05/2012	21910956	0	Corporate Services	Postage	Revenue	5,566.61	ROYAL MAIL GROUP LTD
31/05/2012	21914408	2	Corporate Services	Postage	Revenue	7,644.49	ROYAL MAIL GROUP LTD
09/05/2012	21891938	1	Corporate Services	Postage	Revenue	14,913.65	ROYAL MAIL GROUP LTD
09/05/2012	21901243	3	Corporate Services	Postage	Revenue	1,133.34	ROYAL MAIL GROUP LTD
06/06/2012	21924901	1	Corporate Services	Postage	Revenue	555.00	THE BULLET DESPATCH COMPANY
19/06/2012	21931222	1	Corporate Services	Postage	Revenue	836.50	THE BULLET DESPATCH COMPANY
16/04/2012	21883692	2	Corporate Services	Postage	Revenue	903.60	THE BULLET DESPATCH COMPANY
25/06/2012	21935258	2	Corporate Services	Postage	Revenue	870.05	UK MAIL LIMITED
15/06/2012	21927016	0	Corporate Services	Postage	Revenue	1,000.00	UK MAIL LIMITED
21/06/2012	21933563	2	Corporate Services	Postage	Revenue	1,185.49	UK MAIL LIMITED
21/06/2012	21933564	1	Corporate Services	Postage	Revenue	1,580.70	UK MAIL LIMITED
15/06/2012	21927015	2	Corporate Services	Postage	Revenue	2,147.65	UK MAIL LIMITED
20/04/2012	21886507	1	Corporate Services	Postage	Revenue	2,064.50	UK MAIL LIMITED
20/04/2012	21886495	1	Corporate Services	Postage	Revenue	4,258.60	UK MAIL LIMITED
16/04/2012	21883665	1	Corporate Services	Postage	Revenue	838.34	UK MAIL LIMITED
10/04/2012	21879810	1	Corporate Services	Postage	Revenue	1,052.34	UK MAIL LIMITED
22/05/2012	21910035	1	Corporate Services	Postage	Revenue	770.04	UK MAIL LIMITED
04/05/2012	21899845	1	Corporate Services	Postage	Revenue	787.27	UK MAIL LIMITED
04/05/2012	21899844	0	Corporate Services	Postage	Revenue	1,132.44	UK MAIL LIMITED
17/05/2012	21905571	1	Corporate Services	Postage	Revenue	1,975.18	UK MAIL LIMITED
13/04/2012	21883297	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
24/04/2012	21884645	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	677.18	CHEMCOL LTD
23/04/2012	21884593	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	886.89	CHEMCOL LTD
23/04/2012	21884646	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	677.18	CHEMCOL LTD
08/06/2012	21926219	0	Family Services	Premises Cleaning	Revenue	579.77	DIMENSIONS COMMUNITY ENTERPRISE CIC
21/06/2012	21933876	0	Family Services	Premises Cleaning	Revenue	531.87	DIMENSIONS COMMUNITY ENTERPRISE CIC
21/06/2012	21933875	1	Family Services	Premises Cleaning	Revenue	620.46	DIMENSIONS COMMUNITY ENTERPRISE CIC
21/06/2012	21933873	1	Family Services	Premises Cleaning	Revenue	650.00	DIMENSIONS COMMUNITY ENTERPRISE CIC
21/06/2012	21933874	0	Family Services	Premises Cleaning	Revenue	650.00	DIMENSIONS COMMUNITY ENTERPRISE CIC
21/06/2012	21933872	0	Family Services	Premises Cleaning	Revenue	746.10	DIMENSIONS COMMUNITY ENTERPRISE CIC
23/04/2012	21887389	0	Family Services	Premises Cleaning	Revenue	620.46	DIMENSIONS COMMUNITY ENTERPRISE CIC
23/04/2012	21887390	1	Family Services	Premises Cleaning	Revenue	629.03	DIMENSIONS COMMUNITY ENTERPRISE CIC
17/04/2012	21884307	0	Family Services	Premises Cleaning	Revenue	872.39	PHS GROUP PLC
26/04/2012	21890250	1	Family Services	Premises Cleaning	Revenue	1,103.50	PHS GROUP PLC
11/05/2012	21903592	0	Family Services	Premises Cleaning	Revenue	777.50	PHS GROUP PLC
14/05/2012	21902262	2	Regeneration and Economic Growth	Premises Cleaning	Revenue	754.06	PHS GROUP PLC
14/05/2012	21902261	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,757.70	PHS GROUP PLC
14/05/2012	21902264	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	1,031.93	PHS GROUP PLC
18/06/2012	21931488	1	Family Services	Premises Cleaning	Revenue	1,155.00	RJS PROPERTY SOLUTIONS
02/05/2012	21891061	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	861.28	YORKSHIRE PURCHASING
17/05/2012	21907987	1	Corporate Services	Premises Cleaning	Revenue	561.10	YORKSHIRE PURCHASING
27/04/2012	21890965	2	Family Services	Premises Security	Revenue	770.00	BDI CONTRACT SERVICES LTD~
11/05/2012	21903921	0	Family Services	Premises Security	Revenue	501.27	CHUBB FIRE LIMITED
29/06/2012	21944566	1	Communities	Preparatory Work For Vehicle Disposal	Revenue	1,730.44	LEEDS COMMERCIAL LTD
06/06/2012	21914284	1	Corporate Services	Printing & Stationery	Revenue	764.00	BAKES & LORD LTD
06/06/2012	21914275	2	Corporate Services	Printing & Stationery	Revenue	2,174.00	BAKES & LORD LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21879760	1	Corporate Services	Printing & Stationery	Revenue	638.00	BAKES & LORD LTD
19/04/2012	21883397	0	Corporate Services	Printing & Stationery	Revenue	658.00	BAKES & LORD LTD
10/04/2012	21879786	1	Corporate Services	Printing & Stationery	Revenue	894.00	BAKES & LORD LTD
24/05/2012	21904117	1	Corporate Services	Printing & Stationery	Revenue	2,364.00	BAKES & LORD LTD
01/06/2012	21912885	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	832.00	BEMROSEBOOTH LTD
01/06/2012	21921992	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,960.00	BEMROSEBOOTH LTD
16/04/2012	21881025	0	Corporate Services	Printing & Stationery	Revenue	658.00	BRILLEPRO
19/04/2012	21883697	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	2,035.00	BROCHURE LINK
10/04/2012	21864921	2	Corporate Services	Printing & Stationery	Revenue	8,887.00	CUMBRIAN NEWSPAPERS LTD
24/05/2012	21904191	2	Corporate Services	Printing & Stationery	Revenue	522.00	DONCASTER MBC
24/05/2012	21904192	0	Corporate Services	Printing & Stationery	Revenue	584.00	DONCASTER MBC
12/06/2012	21910176	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,197.00	EBF SMART INPRINT
10/04/2012	21879753	2	Corporate Services	Printing & Stationery	Revenue	640.00	ELLENELL
05/04/2012	21842177	0	Communities	Printing & Stationery	Revenue	4,440.00	FIBROUS LTD
03/05/2012	21894290	0	Family Services	Printing & Stationery	Revenue	663.65	GE CAPITAL EQUIPMENT FINANCE LTD
29/06/2012	21923627	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	964.36	HUGH SYMONS INFORMATION MANAGEMENT LTD
10/04/2012	21864920	1	Corporate Services	Printing & Stationery	Revenue	641.00	IMAGE DATA GROUP LTD
16/05/2012	21900604	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,120.00	INTELLIDENT LTD
27/06/2012	21936228	0	Family Services	Printing & Stationery	Revenue	519.95	J M BUSINESS SUPPLIES LTD
19/06/2012	21932090	2	Corporate Services	Printing & Stationery	Revenue	-57,514.66	MIDLAND HR & PAYROLL SOLUTIONS
15/06/2012	21929952	1	Corporate Services	Printing & Stationery	Revenue	1,517.60	ONEIL PRINT SOLUTIONS LTD
25/06/2012	21932508	0	Corporate Services	Printing & Stationery	Revenue	843.58	PARAGON GROUP UK LTD
25/06/2012	21932509	2	Corporate Services	Printing & Stationery	Revenue	3,909.42	PARAGON GROUP UK LTD
25/06/2012	21934599	1	Corporate Services	Printing & Stationery	Revenue	5,068.23	PARAGON GROUP UK LTD
28/06/2012	21944312	0	Corporate Services	Printing & Stationery	Revenue	-1,895.32	PARAGON GROUP UK LTD
28/06/2012	21944310	1	Corporate Services	Printing & Stationery	Revenue	5,438.71	PARAGON GROUP UK LTD
29/06/2012	21944311	1	Corporate Services	Printing & Stationery	Revenue	884.99	PARAGON GROUP UK LTD
29/06/2012	21944343	1	Corporate Services	Printing & Stationery	Revenue	3,459.57	PARAGON GROUP UK LTD
16/04/2012	21883952	1	Corporate Services	Printing & Stationery	Revenue	1,528.67	PARAGON GROUP UK LTD
29/05/2012	21914912	2	Corporate Services	Printing & Stationery	Revenue	4,584.12	PARAGON GROUP UK LTD
25/05/2012	21880376	1	Corporate Services	Printing & Stationery	Revenue	5,050.81	PARAGON GROUP UK LTD
06/06/2012	21914328	1	Corporate Services	Printing & Stationery	Revenue	525.00	PHOTOFUSION
14/06/2012	21922096	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	679.00	READ THE READING AGENCY
10/04/2012	21879805	1	Corporate Services	Printing & Stationery	Revenue	1,018.00	RTM MEDIA SERVICES
10/04/2012	21879802	0	Corporate Services	Printing & Stationery	Revenue	1,027.95	RTM MEDIA SERVICES
10/04/2012	21879807	0	Corporate Services	Printing & Stationery	Revenue	1,330.00	RTM MEDIA SERVICES
11/04/2012	21880327	0	Corporate Services	Printing & Stationery	Revenue	7,524.16	SCI PRINT LIMITED
16/05/2012	21905014	0	Corporate Services	Printing & Stationery	Revenue	1,050.00	SCI PRINT LIMITED
16/05/2012	21905013	2	Corporate Services	Printing & Stationery	Revenue	13,542.85	SCI PRINT LIMITED
21/05/2012	21904131	2	Corporate Services	Printing & Stationery	Revenue	20,325.00	SCI PRINT LIMITED
10/04/2012	21867558	1	Corporate Services	Printing & Stationery	Revenue	1,334.00	SCR ENVELOPES T/A TOWER SUPPLIES
05/04/2012	21879742	1	Corporate Services	Printing & Stationery	Revenue	847.00	SHAW & SONS LTD
09/05/2012	21891878	1	Corporate Services	Printing & Stationery	Revenue	875.00	SHAW & SONS LTD
23/05/2012	21911719	1	Family Services	Printing & Stationery	Revenue	6,241.75	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/04/2012	21864923	1	Corporate Services	Printing & Stationery	Revenue	658.72	THE NATIONAL LEAFLET COMPANY
10/04/2012	21864924	1	Corporate Services	Printing & Stationery	Revenue	2,405.30	THE NATIONAL LEAFLET COMPANY
10/04/2012	21864922	0	Corporate Services	Printing & Stationery	Revenue	9,766.08	THE NATIONAL LEAFLET COMPANY
16/05/2012	21903137	1	Communities	Printing & Stationery	Revenue	1,485.00	VIEWTOUCH LTD
18/06/2012	21927476	1	Corporate Services	Printing & Stationery	Revenue	990.00	WYKE PRINTERS LTD
10/04/2012	21879770	0	Corporate Services	Printing & Stationery	Revenue	1,825.00	YASMEEN LTD T/A ILS PROMOTIONS
24/05/2012	21903134	2	Corporate Services	Printing & Stationery	Revenue	10,953.60	YASMEEN LTD T/A ILS PROMOTIONS
13/06/2012	113398	323	Communities	Printing & Stationery	Revenue	630.00	YORKSHIRE PURCHASING
02/07/2012	113418	673	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING
13/06/2012	113398	790	Communities	Printing & Stationery	Revenue	2,220.00	YORKSHIRE PURCHASING
13/06/2012	113398	791	Communities	Printing & Stationery	Revenue	2,220.00	YORKSHIRE PURCHASING
02/05/2012	113371	3073	Communities	Printing & Stationery	Revenue	630.00	YORKSHIRE PURCHASING
18/04/2012	21884018	0	Corporate Services	Printing & Stationery	Revenue	593.00	YORKSHIRE PURCHASING
02/05/2012	113371	1346	Communities	Printing & Stationery	Revenue	-695.00	YORKSHIRE PURCHASING
30/04/2012	113367	3898	Communities	Printing & Stationery	Revenue	695.00	YORKSHIRE PURCHASING
02/05/2012	113371	1349	Communities	Printing & Stationery	Revenue	710.00	YORKSHIRE PURCHASING
02/05/2012	113371	1347	Communities	Printing & Stationery	Revenue	1,115.00	YORKSHIRE PURCHASING
02/05/2012	113371	1348	Communities	Printing & Stationery	Revenue	1,115.00	YORKSHIRE PURCHASING
22/05/2012	21900509	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	570.72	YORKSHIRE PURCHASING
31/05/2012	113385	2564	Family Services	Printing & Stationery	Revenue	593.00	YORKSHIRE PURCHASING
31/05/2012	113382	1126	Communities	Printing & Stationery	Revenue	695.00	YORKSHIRE PURCHASING
31/05/2012	113385	1229	Communities	Printing & Stationery	Revenue	710.00	YORKSHIRE PURCHASING
30/05/2012	113373	1973	Communities	Printing & Stationery	Revenue	925.60	YORKSHIRE PURCHASING
31/05/2012	113382	1127	Communities	Printing & Stationery	Revenue	1,245.00	YORKSHIRE PURCHASING
31/05/2012	113385	1228	Communities	Printing & Stationery	Revenue	2,220.00	YORKSHIRE PURCHASING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/05/2012	113373	1393	Family Services	Printing & Stationery	Revenue	6,190.67	YORKSHIRE PURCHASING
30/05/2012	113373	1977	Communities	Printing & Stationery	Revenue	8,970.00	YORKSHIRE PURCHASING
25/04/2012	21889261	1	Corporate Services	Professional Fees	Revenue	1,487.10	PETER KITE ASSOCIATES
12/06/2012	21927844	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	538.78	AECOM LTD
15/06/2012	21930798	4	Regeneration and Economic Growth	Professional Fees (External)	Capital	8,010.41	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
11/04/2012	21881174	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	600.00	APPLEYARD & TREW LLP
11/04/2012	21881127	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,205.00	APPLEYARD & TREW LLP
03/04/2012	21864949	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	882.00	BARNESLEY M B C
13/04/2012	21880338	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	500.00	BRITISH TELECOMMUNICATIONS PLC
03/04/2012	21864948	3	Regeneration and Economic Growth	Professional Fees (External)	Capital	66,000.00	CARILLION CIVIL ENGINEERING
12/06/2012	21927663	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,960.00	DETAILS REDACTED
12/06/2012	21927664	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,240.00	DETAILS REDACTED
17/05/2012	21905570	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,500.00	DETAILS REDACTED
13/06/2012	21928028	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
17/04/2012	21883936	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
31/05/2012	21905538	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
28/05/2012	21914821	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
20/04/2012	21887033	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,540.00	ENVIRONMENT AGENCY
28/05/2012	21914668	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,346.30	JMC SURVEYORS LTD T/A JM COPE SURVEYORS & PROPERTY
11/04/2012	21880311	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	6,215.01	KILLBY & GAYFORD LTD
11/04/2012	21879716	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,297.53	LLOYD EVANS PRICHARD LTD
24/04/2012	21888140	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,900.00	MALCOLM HOLLIS LLP
03/04/2012	21864906	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	7,250.00	N T KILLINGLEY LTD
03/04/2012	21864907	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	14,500.00	N T KILLINGLEY LTD
28/06/2012	21936946	0	Corporate Services	Professional Fees (External)	Capital	15,645.28	NPS NORTH EAST LTD
19/06/2012	21931062	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,192.95	NPS NORTH EAST LTD
25/06/2012	21935366	15	Family Services	Professional Fees (External)	Capital	2,825.80	NPS NORTH EAST LTD
25/06/2012	21935372	19	Family Services	Professional Fees (External)	Capital	22,606.39	NPS NORTH EAST LTD
25/06/2012	21935366	13	Family Services	Professional Fees (External)	Capital	982.50	NPS NORTH EAST LTD
25/06/2012	21935372	17	Family Services	Professional Fees (External)	Capital	3,602.50	NPS NORTH EAST LTD
25/06/2012	21935372	29	Family Services	Professional Fees (External)	Capital	650.00	NPS NORTH EAST LTD
25/06/2012	21935372	27	Family Services	Professional Fees (External)	Capital	6,517.55	NPS NORTH EAST LTD
25/06/2012	21935366	11	Family Services	Professional Fees (External)	Capital	3,890.70	NPS NORTH EAST LTD
25/06/2012	21935372	15	Family Services	Professional Fees (External)	Capital	31,125.60	NPS NORTH EAST LTD
19/06/2012	21931893	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,920.00	NPS NORTH EAST LTD
18/06/2012	21931286	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,148.00	NPS NORTH EAST LTD
25/06/2012	21935371	0	Family Services	Professional Fees (External)	Capital	4,126.50	NPS NORTH EAST LTD
25/06/2012	21935370	1	Family Services	Professional Fees (External)	Capital	8,517.42	NPS NORTH EAST LTD
25/06/2012	21934491	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,775.84	NPS NORTH EAST LTD
25/06/2012	21935372	13	Family Services	Professional Fees (External)	Capital	6,492.88	NPS NORTH EAST LTD
25/06/2012	21935372	41	Family Services	Professional Fees (External)	Capital	1,226.33	NPS NORTH EAST LTD
25/06/2012	21935372	31	Family Services	Professional Fees (External)	Capital	3,379.56	NPS NORTH EAST LTD
05/04/2012	21880328	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,148.00	NPS NORTH EAST LTD
23/04/2012	21887414	1	Family Services	Professional Fees (External)	Capital	1,000.00	NPS NORTH EAST LTD
13/04/2012	21881116	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,775.83	NPS NORTH EAST LTD
14/05/2012	21904189	2	Corporate Services	Professional Fees (External)	Capital	47,655.48	NPS NORTH EAST LTD
01/05/2012	21880380	2	Corporate Services	Professional Fees (External)	Capital	24,516.45	NPS NORTH EAST LTD
17/05/2012	21907567	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,920.00	NPS NORTH EAST LTD
21/05/2012	21910259	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,791.56	NPS NORTH EAST LTD
18/05/2012	21905573	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,148.00	NPS NORTH EAST LTD
18/05/2012	21909574	0	Family Services	Professional Fees (External)	Capital	664.67	NPS NORTH EAST LTD
18/05/2012	21909573	1	Family Services	Professional Fees (External)	Capital	6,648.26	NPS NORTH EAST LTD
18/05/2012	21909572	0	Family Services	Professional Fees (External)	Capital	8,517.33	NPS NORTH EAST LTD
23/05/2012	21910943	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,775.82	NPS NORTH EAST LTD
19/04/2012	21879723	2	Corporate Services	Professional Fees (External)	Capital	660.00	PRICEWATERHOUSECOOPERS LLP
19/04/2012	21854421	2	Corporate Services	Professional Fees (External)	Capital	1,155.00	PRICEWATERHOUSECOOPERS LLP
29/05/2012	21903130	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,500.00	RAMBOLL UK LTD
26/06/2012	21928960	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	927.42	TURNER & TOWNSEND
30/04/2012	21890992	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,140.20	TURNER & TOWNSEND
27/04/2012	21890885	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	31,766.16	WILLIAM ANELAY LTD
23/04/2012	21886459	3	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,053.24	WILLIAM ANELAY LTD
21/05/2012	21910344	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,121.25	WILLOW CONTRACTS SERVICES LTD
03/04/2012	21864905	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	780.00	WYG ENVIRONMENT PLANNING TRANSPORT LTD
17/05/2012	21888405	2	Regeneration and Economic Growth	Professional Fees (Internal)	Capital	811.80	NPS NORTH EAST LTD
17/05/2012	21907612	2	Regeneration and Economic Growth	Professional Fees (Internal)	Capital	2,264.97	YORKSHIRE WATER
24/04/2012	21883993	4	Corporate Services	Professional Fees (PVE - External)	Capital	-24,000.00	YORKSHIRE PURCHASING
24/04/2012	21883993	3	Corporate Services	Professional Fees (PVE - External)	Capital	100,000.00	YORKSHIRE PURCHASING
06/06/2012	21910952	1	Corporate Services	Professional Negligence	Revenue	2,432.19	JLT PUBLIC SECTOR RISK PRACTICE
27/04/2012	21890737	0	Regeneration and Economic Growth	Promotions	Revenue	2,250.00	CYCLECITY GUIDES DOME PUBLISHING

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/06/2012	21922967	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,290.38	CEDAR COURT HOTEL
08/06/2012	21926255	1	Communities	Purchase of Food & Drink	Revenue	571.55	CHICKEN JOES LTD
18/06/2012	21931476	1	Communities	Purchase of Food & Drink	Revenue	594.50	CHICKEN JOES LTD
29/06/2012	160483	4067	Communities	Purchase of Food & Drink	Revenue	538.83	CLIFTON QUALITY MEATS
29/06/2012	160483	2349	Communities	Purchase of Food & Drink	Revenue	639.59	CLIFTON QUALITY MEATS
23/05/2012	160479	1500	Communities	Purchase of Food & Drink	Revenue	1,050.37	CLIFTON QUALITY MEATS
13/04/2012	21882625	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	592.33	CREAM CATERING
23/04/2012	21887368	6	Family Services	Purchase of Food & Drink	Revenue	1,852.00	EASTMOOR COMMUNITY PROJECT LTD
19/06/2012	21931911	2	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	527.10	GLAXOSMITHKLINE CONSUMER HEALTHCARE
03/04/2012	21872089	0	Corporate Services	Purchase of Food & Drink	Revenue	600.00	KEBAB & SWEET HOUSE
13/06/2012	21928239	0	Family Services	Purchase of Food & Drink	Revenue	600.00	THE WALNUT TREE
20/06/2012	21932781	1	Communities	Purchase of Vehicles	Capital	1,063.00	BOB WILD GRASS MACHINERY LTD
29/06/2012	21944901	0	Communities	Purchase of Vehicles	Capital	4,616.00	GOLF & TURF MACHINERY
29/06/2012	21944902	1	Communities	Purchase of Vehicles	Capital	825.00	GOLF & TURF MACHINERY
29/06/2012	21944903	0	Communities	Purchase of Vehicles	Capital	825.00	GOLF & TURF MACHINERY
04/05/2012	21900364	1	Communities	Purchase of Vehicles	Capital	199,958.01	HAKO MACHINES LIMITED
08/05/2012	21900982	1	Communities	Purchase of Vehicles	Capital	12,600.00	HAKO MACHINES LIMITED
08/05/2012	21900709	0	Communities	Purchase of Vehicles	Capital	26,905.49	HARRISON HIRE & SALES
26/04/2012	21889980	1	Communities	Purchase of Vehicles	Capital	138,327.00	JOHNSTON SWEEPERS LTD
26/04/2012	21889981	0	Communities	Purchase of Vehicles	Capital	138,327.00	JOHNSTON SWEEPERS LTD
26/04/2012	21889980	3	Communities	Purchase of Vehicles	Capital	1,065.00	JOHNSTON SWEEPERS LTD
26/04/2012	21889981	2	Communities	Purchase of Vehicles	Capital	1,065.00	JOHNSTON SWEEPERS LTD
20/04/2012	21885433	1	Regeneration and Economic Growth	Rates	Revenue	5,000.00	CASTLEFORD TOWN CENTRE PARTNERSHIP LTD
08/06/2012	21926537	0	Family Services	Rates	Revenue	3,020.00	EAST RIDING OF YORKSHIRE COUNCIL
18/06/2012	21931580	1	Family Services	Rates	Revenue	1,008.00	EAST RIDING OF YORKSHIRE COUNCIL
20/04/2012	21886288	1	Communities	Recycling Credits	Revenue	684.63	CASH FROM TRASH
20/04/2012	21886286	1	Communities	Recycling Credits	Revenue	797.27	THE PRINCE OF WALES HOSPICE
10/04/2012	21880424	2	Family Services	Refuse Collection	Revenue	-1,600.01	PHS GROUP PLC
04/04/2012	21864091	2	Family Services	Refuse Collection	Revenue	1,282.19	PHS GROUP PLC
26/06/2012	160482	11479	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
23/05/2012	160479	2716	Family Services	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
08/06/2012	21926135	1	Communities	Refuse Receptacles	Revenue	1,203.30	FRONTIER MEDICAL GROUP
14/06/2012	21929799	0	Communities	Refuse Receptacles	Revenue	6,656.00	SSI SCHAEFER LTD
20/04/2012	21872551	1	Corporate Services	Removal Expenses	Revenue	922.50	AMARYLLIS LTD
28/05/2012	21913074	1	Corporate Services	Removal Expenses	Revenue	748.54	PICKFORDS LIMITED
17/04/2012	21884416	1	Regeneration and Economic Growth	Rent	Revenue	2,500.00	CASTLEFORD TOWN CENTRE PARTNERSHIP LTD
14/06/2012	21927479	4	Corporate Services	Rent	Revenue	42,375.00	CB RICHARD ELLIS
26/04/2012	21890200	1	Family Services	Rent	Revenue	520.00	DETAILS REDACTED
01/05/2012	21891504	5	Family Services	Rent	Revenue	699.10	DETAILS REDACTED
08/05/2012	21900704	5	Family Services	Rent	Revenue	699.10	DETAILS REDACTED
15/05/2012	21905087	5	Family Services	Rent	Revenue	699.10	DETAILS REDACTED
22/05/2012	21910653	5	Family Services	Rent	Revenue	699.10	DETAILS REDACTED
17/05/2012	21908388	1	Regeneration and Economic Growth	Rent	Revenue	560.00	DETAILS REDACTED
23/04/2012	21887368	1	Family Services	Rent	Revenue	1,875.00	EASTMOOR COMMUNITY PROJECT LTD
09/05/2012	21901112	2	Communities	Rent	Revenue	540.00	GAWTHORPE MAYPOLE COMMITTEE
14/05/2012	21904394	0	Family Services	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
08/05/2012	21901039	1	Family Services	Rent	Revenue	841.60	HUMBERCARE LTD
18/06/2012	21931547	0	Family Services	Rent	Revenue	36,375.00	JONES LANG LASALLE
29/06/2012	21944810	1	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
01/05/2012	21891733	1	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
28/05/2012	21914627	0	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
14/06/2012	21923625	2	Corporate Services	Rent	Revenue	26,378.68	MAPELEY STEPS LTD
21/06/2012	21933991	1	Communities	Rent	Revenue	31,928.60	MARS PENSION TRUSTEES LTD
20/06/2012	21932944	1	Family Services	Rent	Revenue	1,330.00	MILLS INDEPENDENT LIVING SCHEME
22/05/2012	21910687	0	Family Services	Rent	Revenue	767.00	MILLS INDEPENDENT LIVING SCHEME
29/06/2012	21944680	1	Family Services	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
25/04/2012	21888913	1	Regeneration and Economic Growth	Rent	Revenue	1,500.00	NOSTELL ESTATE
21/06/2012	21934183	0	Family Services	Rent	Revenue	1,762.56	OSSETT WAR MEMORIAL COMMUNITY CENTRE
23/05/2012	21911667	1	Family Services	Rent	Revenue	1,321.92	OSSETT WAR MEMORIAL COMMUNITY CENTRE
20/06/2012	21932982	1	Family Services	Rent	Revenue	3,610.00	PARK SQUARE PROPERTY MANAGEMENT LTD
19/06/2012	21932277	0	Family Services	Rent	Revenue	1,175.00	ST LUKES CHURCH
11/04/2012	21869188	1	Regeneration and Economic Growth	Rent	Revenue	68,750.00	STANDARD LIFE INVESTMENTS
20/06/2012	21932955	0	Family Services	Rent	Revenue	3,339.00	THE GLASSHOUGHTON CENTRE
22/06/2012	21934911	2	Family Services	Rent	Revenue	50,100.00	WAKEFIELD DISTRICT PCT
22/06/2012	21934909	0	Family Services	Rent	Revenue	5,108.04	WAKEFIELD DISTRICT PCT
19/04/2012	21885350	1	Regeneration and Economic Growth	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
25/06/2012	21930977	0	Regeneration and Economic Growth	Rent	Revenue	3,750.00	WARD 3 COMMUNITY PARTNERSHIP LTD
10/05/2012	21902282	2	Regeneration and Economic Growth	Rent	Revenue	13,805.00	ZEINA FOODS LTD
25/06/2012	21931864	2	Corporate Services	Repairs - Cyclical	Revenue	793.36	CHUBB FIRE LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/06/2012	21931856	1	Communities	Repairs - Cyclical	Revenue	680.77	CHUBB FIRE LIMITED
18/06/2012	21930100	1	Regeneration and Economic Growth	Repairs - Cyclical	Revenue	1,283.57	FIRST COUNTY MONITORING
28/06/2012	21937093	2	Corporate Services	Repairs - Cyclical	Revenue	690.00	IDLE LIGHTING
28/06/2012	21937093	0	Corporate Services	Repairs - Cyclical	Revenue	570.00	IDLE LIGHTING
28/06/2012	21937093	1	Corporate Services	Repairs - Cyclical	Revenue	615.00	IDLE LIGHTING
07/06/2012	21925554	12	Corporate Services	Repairs - Cyclical	Revenue	900.00	RAINBOW INTERNATIONAL
16/05/2012	21905576	4	Corporate Services	Repairs - Cyclical	Revenue	3,503.31	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
02/05/2012	21892559	2	Corporate Services	Repairs - Planned	Revenue	9,246.00	A L CONSTRUCTION
22/05/2012	21910698	1	Communities	Repairs - Planned	Revenue	1,390.72	ALL SEASONS HIRE
22/05/2012	21910699	0	Communities	Repairs - Planned	Revenue	2,181.42	ALL SEASONS HIRE
27/06/2012	21936516	1	Corporate Services	Repairs - Planned	Revenue	2,697.70	ALPHA WHITE LINING LTD
01/06/2012	21914141	0	Corporate Services	Repairs - Planned	Revenue	2,600.00	ASPECT CONTRACTS LTD
03/05/2012	21893158	1	Corporate Services	Repairs - Planned	Revenue	5,196.00	BLS ASBESTOS LTD
05/04/2012	21872166	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	12,572.17	COLAS LTD
23/04/2012	21887245	2	Regeneration and Economic Growth	Repairs - Planned	Revenue	102,326.00	COLAS LTD
23/04/2012	21887244	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	169,256.44	COLAS LTD
16/04/2012	21883305	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	145,430.49	DEREK LEWIS LTD
15/05/2012	21905294	3	Corporate Services	Repairs - Planned	Revenue	2,388.00	FIBRE ENVIRONMENTAL SERVICES LTD
15/05/2012	21905294	1	Corporate Services	Repairs - Planned	Revenue	3,582.00	FIBRE ENVIRONMENTAL SERVICES LTD
22/06/2012	21933525	1	Communities	Repairs - Planned	Revenue	1,472.32	FURNACE CONSTRUCTION CREMATORS LTD
22/06/2012	21933526	0	Communities	Repairs - Planned	Revenue	1,750.00	FURNACE CONSTRUCTION CREMATORS LTD
22/06/2012	21933527	2	Communities	Repairs - Planned	Revenue	12,250.00	FURNACE CONSTRUCTION CREMATORS LTD
12/06/2012	21927706	0	Communities	Repairs - Planned	Revenue	12,162.38	GBH UTILITIES LTD
26/06/2012	21931297	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	685.00	JPI
26/06/2012	21931296	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	1,100.00	JPI
29/06/2012	21933659	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	15,750.00	JPI
12/04/2012	21880398	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	35,675.00	JPI
25/05/2012	21910476	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	700.00	JPI
25/05/2012	21910494	2	Regeneration and Economic Growth	Repairs - Planned	Revenue	3,150.00	JPI
15/06/2012	21930271	0	Corporate Services	Repairs - Planned	Revenue	2,600.00	NPS NORTH EAST LTD
15/06/2012	21930270	1	Corporate Services	Repairs - Planned	Revenue	4,225.00	NPS NORTH EAST LTD
17/05/2012	21907913	1	Corporate Services	Repairs - Planned	Revenue	11,270.00	NPS NORTH EAST LTD
21/05/2012	21910257	0	Corporate Services	Repairs - Planned	Revenue	9,370.00	NPS NORTH EAST LTD
23/05/2012	21911333	1	Corporate Services	Repairs - Planned	Revenue	-4,410.00	NPS NORTH EAST LTD
23/05/2012	21911334	0	Corporate Services	Repairs - Planned	Revenue	12,510.00	NPS NORTH EAST LTD
03/05/2012	21894790	0	Corporate Services	Repairs - Planned	Revenue	10,280.00	RHODAR LTD
15/05/2012	21905222	1	Corporate Services	Repairs - Planned	Revenue	9,210.00	RHODAR LTD
02/05/2012	21892131	0	Corporate Services	Repairs - Planned	Revenue	10,000.00	SAXBY SURFACING CONTRACTORS LTD
29/06/2012	21944462	1	Corporate Services	Repairs - Planned	Revenue	880.00	SPOT-ON THEATRE SERVICES LTD
25/06/2012	21930069	2	Communities	Repairs - Planned	Revenue	2,200.00	THORNES FABRICATION LTD
12/04/2012	21881077	1	Corporate Services	Repairs - Planned	Revenue	17,317.45	TWENTY TWENTY VISION SYSTEMS LTD
21/06/2012	21934319	0	Communities	Repairs - Planned	Revenue	1,566.67	WYEVALE NURSERIES
21/06/2012	21934318	1	Communities	Repairs - Planned	Revenue	1,228.59	WYEVALE NURSERIES
15/05/2012	21905268	1	Corporate Services	Repairs - Reactive	Revenue	4,200.00	ABMAC LTD
25/04/2012	21843240	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,925.48	ADT FIRE & SECURITY PLC
05/04/2012	21879681	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	644.60	ARJO MED AB LTD
27/06/2012	21936577	0	Corporate Services	Repairs - Reactive	Revenue	9,930.00	ASPECT CONTRACTS LTD
27/06/2012	21936576	1	Corporate Services	Repairs - Reactive	Revenue	4,700.00	ASPECT CONTRACTS LTD
16/05/2012	21906428	1	Corporate Services	Repairs - Reactive	Revenue	7,050.00	ASPECT CONTRACTS LTD
16/05/2012	21906426	1	Corporate Services	Repairs - Reactive	Revenue	3,820.00	ASPECT CONTRACTS LTD
16/05/2012	21906429	0	Corporate Services	Repairs - Reactive	Revenue	17,700.00	ASPECT CONTRACTS LTD
16/05/2012	21906424	1	Corporate Services	Repairs - Reactive	Revenue	9,575.00	ASPECT CONTRACTS LTD
16/05/2012	21906425	0	Corporate Services	Repairs - Reactive	Revenue	950.00	ASPECT CONTRACTS LTD
21/05/2012	21910343	0	Corporate Services	Repairs - Reactive	Revenue	1,350.00	ASPECT CONTRACTS LTD
16/05/2012	21906427	0	Family Services	Repairs - Reactive	Revenue	1,530.00	ASPECT CONTRACTS LTD
12/06/2012	21922855	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,712.00	BARNESLEY CATERING SERVICES LTD
23/05/2012	21910175	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	655.00	BEAVER INTERNATIONAL LTD
23/05/2012	21911183	0	Corporate Services	Repairs - Reactive	Revenue	6,840.00	BLS ASBESTOS LTD
14/06/2012	21925055	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	712.00	BRAILSFORD BROTHERS BARNESLEY LTD
14/06/2012	21925054	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	840.00	BRAILSFORD BROTHERS BARNESLEY LTD
04/05/2012	21891034	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,125.00	CALE BRIPARC
25/04/2012	21888535	3	Corporate Services	Repairs - Reactive	Revenue	5,085.60	CANDY CONTRACTS UK LTD
05/04/2012	21872094	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	49,119.56	COLAS LTD
04/04/2012	21870956	1	Corporate Services	Repairs - Reactive	Revenue	835.50	COMPLETE FAN MAINTENANCE LTD
03/05/2012	21896523	0	Communities	Repairs - Reactive	Revenue	3,290.70	CUNNINGHAM CASH REGISTERS LTD
03/05/2012	21896524	1	Communities	Repairs - Reactive	Revenue	5,639.25	CUNNINGHAM CASH REGISTERS LTD
16/05/2012	21906456	0	Communities	Repairs - Reactive	Revenue	2,941.50	CUNNINGHAM CASH REGISTERS LTD
15/06/2012	21929940	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	633.74	D SCOTT T/A R C K GROUNDWORKS
15/06/2012	21929940	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,050.00	D SCOTT T/A R C K GROUNDWORKS

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/04/2012	21886069	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,793.00	D SCOTT T/A R C K GROUNDWORKS
19/04/2012	21886068	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	825.00	D SCOTT T/A R C K GROUNDWORKS
03/05/2012	21897966	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	580.00	D SCOTT T/A R C K GROUNDWORKS
03/05/2012	21897966	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,980.00	D SCOTT T/A R C K GROUNDWORKS
08/06/2012	21926756	0	Communities	Repairs - Reactive	Revenue	9,876.00	DENBY CATERING EQUIPMENT LTD
08/06/2012	21926757	1	Communities	Repairs - Reactive	Revenue	3,930.00	DENBY CATERING EQUIPMENT LTD
26/04/2012	21890461	1	Corporate Services	Repairs - Reactive	Revenue	620.00	DETAILS REDACTED
15/05/2012	21905443	0	Corporate Services	Repairs - Reactive	Revenue	900.00	DETAILS REDACTED
23/05/2012	21911793	1	Corporate Services	Repairs - Reactive	Revenue	900.00	DETAILS REDACTED
15/05/2012	21905084	1	Corporate Services	Repairs - Reactive	Revenue	750.00	DETAILS REDACTED
23/04/2012	21883642	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,224.68	E & R SERVICES
15/05/2012	21905274	1	Corporate Services	Repairs - Reactive	Revenue	583.00	EBOR STONE COMPANY LTD
21/05/2012	21910332	1	Corporate Services	Repairs - Reactive	Revenue	5,970.00	FIBRE ENVIRONMENTAL SERVICES LTD
29/05/2012	21901197	2	Communities	Repairs - Reactive	Revenue	676.40	FURNACE CONSTRUCTION CREMATORS LTD
29/05/2012	21901196	2	Communities	Repairs - Reactive	Revenue	1,045.20	FURNACE CONSTRUCTION CREMATORS LTD
20/06/2012	21932800	0	Family Services	Repairs - Reactive	Revenue	635.00	GILGEN DOOR SYSTEMS UK LTD
14/05/2012	21903990	1	Corporate Services	Repairs - Reactive	Revenue	2,359.00	NORMANTON DAY SCHOOL GOVERNORS ACC
27/06/2012	21936424	1	Corporate Services	Repairs - Reactive	Revenue	650.00	NPS NORTH EAST LTD
27/06/2012	21936827	0	Corporate Services	Repairs - Reactive	Revenue	900.00	PHIL BRAMMALL - DECORATING
08/06/2012	21922094	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,462.00	PISCES PUMPS LTD
12/06/2012	21927755	1	Corporate Services	Repairs - Reactive	Revenue	630.00	PRISM MEDICAL UK WESTHOLME DIVISION
22/05/2012	21909433	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	22,606.98	SAFEROAD BLG LTD
30/04/2012	21891039	5	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,219.87	SAS LINING SERVICES LTD
16/04/2012	21883349	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,177.65	SAS LINING SERVICES LTD
11/04/2012	21882533	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,294.10	STAMFORD DISPLAY LTD
03/05/2012	21893093	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	11,952.66	SWARCO TRAFFIC LTD
18/04/2012	21885213	1	Family Services	Repairs - Reactive	Revenue	14,768.14	TWENTY TWENTY VISION SYSTEMS LTD
10/05/2012	21901132	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,130.00	WSP UK LTD
23/05/2012	21911320	0	Communities	Repairs - Reactive	Revenue	525.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
25/05/2012	21913412	0	Communities	Repairs - Reactive	Revenue	535.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
03/05/2012	21888006	2	Regeneration and Economic Growth	Research	Revenue	2,500.00	NEW COLLEGE
26/06/2012	21935862	2	Family Services	Residential Placements in Independent Homes	Revenue	2,567.71	ABBAY PLACE CARE HOME
21/05/2012	21910254	1	Family Services	Residential Placements in Independent Homes	Revenue	3,052.24	ADDICTION DEPENDENCY SOLUTIONS
22/05/2012	21910722	2	Family Services	Residential Placements in Independent Homes	Revenue	631.71	ADEN HOUSE LTD
22/05/2012	21910722	4	Family Services	Residential Placements in Independent Homes	Revenue	631.71	ADEN HOUSE LTD
17/04/2012	21884178	2	Family Services	Residential Placements in Independent Homes	Revenue	1,278.47	AFTON COURT
14/05/2012	21904447	1	Family Services	Residential Placements in Independent Homes	Revenue	2,307.14	ARCH INITIATIVES
19/06/2012	21932136	31	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	ASHGROVE HOUSE CARE HOME
25/04/2012	21888879	1	Family Services	Residential Placements in Independent Homes	Revenue	3,847.71	ASHGROVE HOUSE CARE HOME
22/05/2012	21910674	30	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	ASHGROVE HOUSE CARE HOME
26/06/2012	21935675	51	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	ATTLÉE COURT
26/06/2012	21935675	3	Family Services	Residential Placements in Independent Homes	Revenue	-4,422.00	ATTLÉE COURT
06/06/2012	21924289	12	Family Services	Residential Placements in Independent Homes	Revenue	6,432.00	ATTLÉE COURT
26/04/2012	21890482	2	Family Services	Residential Placements in Independent Homes	Revenue	611.96	ATTLÉE COURT
29/05/2012	21915574	14	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ATTLÉE COURT
19/06/2012	21932292	16	Family Services	Residential Placements in Independent Homes	Revenue	3,847.71	BRANTWOOD HALL CARE COMPLEX
06/06/2012	21924685	41	Family Services	Residential Placements in Independent Homes	Revenue	-2,155.04	BRANTWOOD HALL CARE COMPLEX
06/06/2012	21924685	9	Family Services	Residential Placements in Independent Homes	Revenue	5,857.71	BRANTWOOD HALL CARE COMPLEX
26/06/2012	21935831	25	Family Services	Residential Placements in Independent Homes	Revenue	2,469.43	BRANTWOOD HALL CARE COMPLEX
17/04/2012	21884327	7	Family Services	Residential Placements in Independent Homes	Revenue	1,780.29	BRANTWOOD HALL CARE COMPLEX
25/04/2012	21889281	14	Family Services	Residential Placements in Independent Homes	Revenue	1,378.29	BRANTWOOD HALL CARE COMPLEX
01/05/2012	21891696	47	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	BRANTWOOD HALL CARE COMPLEX
01/05/2012	21891696	32	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	BRANTWOOD HALL CARE COMPLEX
20/06/2012	21933552	2	Family Services	Residential Placements in Independent Homes	Revenue	2,586.99	BROXBOURNE RESIDENTIAL HOME
17/04/2012	21884350	12	Family Services	Residential Placements in Independent Homes	Revenue	7,121.14	BROXBOURNE RESIDENTIAL HOME
25/04/2012	21889389	16	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	BROXBOURNE RESIDENTIAL HOME
26/06/2012	21935855	8	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
26/06/2012	21935855	20	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	BURNTWOOD HALL RETIREMENT CENTRE LTD
29/05/2012	21920078	7	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
01/05/2012	21891756	1	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	BYRON LODGE CARE HOME
29/05/2012	21920444	1	Family Services	Residential Placements in Independent Homes	Revenue	574.29	BYRON LODGE CARE HOME
25/04/2012	21889503	2	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	BYWATER HALL
06/06/2012	21924672	22	Family Services	Residential Placements in Independent Homes	Revenue	1,251.00	CARLETON COURT CARE LTD
17/04/2012	21884304	8	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	CARLETON COURT CARE LTD
09/05/2012	21901848	20	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	CARLETON COURT CARE LTD
29/05/2012	21919424	3	Family Services	Residential Placements in Independent Homes	Revenue	3,847.71	CARLETON COURT CARE LTD
26/06/2012	21935778	22	Family Services	Residential Placements in Independent Homes	Revenue	-1,223.70	CARR GATE CARE HOME
09/05/2012	21901693	25	Family Services	Residential Placements in Independent Homes	Revenue	-6,604.29	CARR GATE CARE HOME
19/06/2012	21932222	34	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	CHESTNUTS RESIDENTIAL HOME

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/05/2012	21891633	9	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	CHESTNUTS RESIDENTIAL HOME
22/05/2012	21910745	24	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	CHESTNUTS RESIDENTIAL HOME
22/05/2012	21910745	15	Family Services	Residential Placements in Independent Homes	Revenue	-2,182.29	CHESTNUTS RESIDENTIAL HOME
09/05/2012	21901673	29	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	CHESTNUTS RESIDENTIAL HOME
03/04/2012	21871809	10	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	CROFT HOUSE
17/04/2012	21884167	42	Family Services	Residential Placements in Independent Homes	Revenue	2,354.57	CROFT HOUSE
16/05/2012	21905768	43	Family Services	Residential Placements in Independent Homes	Revenue	2,526.86	CROFT HOUSE
22/05/2012	21910642	4	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	CROFT HOUSE
26/06/2012	21935725	6	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	DENESTAR LTD T/A OAKFOSS HOUSE
22/05/2012	21910702	22	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	DENESTAR LTD T/A OAKFOSS HOUSE
19/06/2012	21932180	43	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	EARLS LODGE
06/06/2012	21924418	29	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	EARLS LODGE
25/04/2012	21888965	7	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	EARLS LODGE
22/05/2012	21910708	10	Family Services	Residential Placements in Independent Homes	Revenue	-6,005.22	EARLS LODGE
29/05/2012	21917005	18	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	EARLS LODGE
29/05/2012	21917005	24	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	EARLS LODGE
12/06/2012	21927588	33	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.71	FAIRBURN CHASE
11/04/2012	21882314	79	Family Services	Residential Placements in Independent Homes	Revenue	-1,895.14	FAIRBURN CHASE
09/05/2012	21901526	49	Family Services	Residential Placements in Independent Homes	Revenue	-1,419.00	FAIRBURN CHASE
06/06/2012	21924843	13	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	HALL STEADS EMI NURSING HOME
03/04/2012	21871905	3	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	HAVEN LODGE CARE HOME
01/05/2012	21891630	6	Family Services	Residential Placements in Independent Homes	Revenue	5,283.43	HAVEN LODGE CARE HOME
06/06/2012	21924247	103	Family Services	Residential Placements in Independent Homes	Revenue	5,135.43	HEMSWORTH PARK
12/06/2012	21927506	26	Family Services	Residential Placements in Independent Homes	Revenue	-3,311.00	HEMSWORTH PARK
06/06/2012	21924247	33	Family Services	Residential Placements in Independent Homes	Revenue	4,134.86	HEMSWORTH PARK
12/06/2012	21927506	114	Family Services	Residential Placements in Independent Homes	Revenue	-5,226.00	HEMSWORTH PARK
26/06/2012	21935643	101	Family Services	Residential Placements in Independent Homes	Revenue	-4,747.65	HEMSWORTH PARK
26/06/2012	21935643	103	Family Services	Residential Placements in Independent Homes	Revenue	-4,162.47	HEMSWORTH PARK
26/06/2012	21935643	12	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	HEMSWORTH PARK
26/06/2012	21935643	48	Family Services	Residential Placements in Independent Homes	Revenue	9,475.71	HEMSWORTH PARK
08/05/2012	21901113	1	Family Services	Residential Placements in Independent Homes	Revenue	655.67	HEMSWORTH PARK
16/05/2012	21905776	76	Family Services	Residential Placements in Independent Homes	Revenue	-1,780.29	HEMSWORTH PARK
16/05/2012	21905776	45	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	HEMSWORTH PARK
06/06/2012	21924526	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
12/06/2012	21927638	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
19/06/2012	21932223	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
26/06/2012	21935772	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
03/04/2012	21871911	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
11/04/2012	21882361	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
17/04/2012	21884236	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
25/04/2012	21889081	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
01/05/2012	21891634	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
09/05/2012	21901675	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
16/05/2012	21906289	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
22/05/2012	21910746	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
29/05/2012	21917680	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
16/05/2012	21906748	5	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	HORBURY NURSING & RESIDENTIAL HOME
01/05/2012	21891618	6	Family Services	Residential Placements in Independent Homes	Revenue	-5,972.57	INWOOD HOUSE
01/05/2012	21891618	8	Family Services	Residential Placements in Independent Homes	Revenue	6,374.57	INWOOD HOUSE
19/06/2012	21932140	26	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	LANGTREE PARK NURSING
26/04/2012	21889540	1	Family Services	Residential Placements in Independent Homes	Revenue	984.86	LANGTREE PARK NURSING HOME
26/04/2012	21890491	2	Family Services	Residential Placements in Independent Homes	Revenue	2,227.17	LANGTREE PARK NURSING HOME
11/04/2012	21882306	6	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	LANGTREE PARK NURSING HOME
25/04/2012	21888891	48	Family Services	Residential Placements in Independent Homes	Revenue	1,091.14	LANGTREE PARK NURSING HOME
11/04/2012	21882452	6	Family Services	Residential Placements in Independent Homes	Revenue	-3,445.71	LOFTHOUSE GRANGE & LODGE
03/04/2012	21872009	0	Family Services	Residential Placements in Independent Homes	Revenue	-976.29	LOFTHOUSE GRANGE & LODGE
09/05/2012	21901888	10	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	LOFTHOUSE GRANGE & LODGE
22/05/2012	21910782	2	Family Services	Residential Placements in Independent Homes	Revenue	631.71	LYDGATE LODGE
22/05/2012	21910782	5	Family Services	Residential Placements in Independent Homes	Revenue	-687.22	LYDGATE LODGE
22/05/2012	21910782	4	Family Services	Residential Placements in Independent Homes	Revenue	631.71	LYDGATE LODGE
22/05/2012	21910782	7	Family Services	Residential Placements in Independent Homes	Revenue	631.71	LYDGATE LODGE
29/05/2012	21918169	1	Family Services	Residential Placements in Independent Homes	Revenue	-687.22	LYDGATE LODGE
01/05/2012	21891767	5	Family Services	Residential Placements in Independent Homes	Revenue	3,101.14	MAGICARE LTD
01/05/2012	21891767	2	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	MAGICARE LTD
09/05/2012	21901364	18	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	MANOR PARK
29/05/2012	21920628	3	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	MEADOW LODGE
06/06/2012	21924416	44	Family Services	Residential Placements in Independent Homes	Revenue	-5,915.14	MILLFIELDS
06/06/2012	21924416	28	Family Services	Residential Placements in Independent Homes	Revenue	6,317.14	MILLFIELDS
19/06/2012	21932174	36	Family Services	Residential Placements in Independent Homes	Revenue	-2,010.00	MILLFIELDS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/04/2012	21888959	35	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	MILLFIELDS
01/05/2012	21891572	6	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	MILLFIELDS
01/05/2012	21891572	4	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	MILLFIELDS
22/05/2012	21910703	15	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	MILLFIELDS
29/05/2012	21916939	4	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	MILLFIELDS
17/05/2012	21908707	1	Family Services	Residential Placements in Independent Homes	Revenue	3,080.00	MIMOSA RECOVERY
22/05/2012	21910853	7	Family Services	Residential Placements in Independent Homes	Revenue	3,618.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
01/05/2012	21891535	2	Family Services	Residential Placements in Independent Homes	Revenue	1,952.57	NESFIELD LODGE
19/06/2012	21932111	2	Family Services	Residential Placements in Independent Homes	Revenue	2,297.14	OAKTREE LODGE
06/06/2012	21923727	2	Family Services	Residential Placements in Independent Homes	Revenue	611.96	OLD VICARAGE RESIDENTIAL HOME
17/04/2012	21884338	11	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	OLD VICARAGE RESIDENTIAL HOME
16/05/2012	21906683	41	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	OLD VICARAGE RESIDENTIAL HOME
09/05/2012	21901942	23	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	OLD VICARAGE RESIDENTIAL HOME
29/05/2012	21919867	49	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	OLD VICARAGE RESIDENTIAL HOME
01/05/2012	21891719	41	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	OLD VICARAGE RESIDENTIAL HOME
19/06/2012	21932230	28	Family Services	Residential Placements in Independent Homes	Revenue	1,033.71	PRIORY GARDENS CARE HOME
19/06/2012	21932230	55	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	PRIORY GARDENS CARE HOME
25/04/2012	21889104	1	Family Services	Residential Placements in Independent Homes	Revenue	14,357.14	PRIORY GARDENS CARE HOME
11/04/2012	21882371	47	Family Services	Residential Placements in Independent Homes	Revenue	-3,847.71	PRIORY GARDENS CARE HOME
11/04/2012	21882371	36	Family Services	Residential Placements in Independent Homes	Revenue	-2,124.86	PRIORY GARDENS CARE HOME
09/05/2012	21901695	51	Family Services	Residential Placements in Independent Homes	Revenue	-4,249.71	PRIORY GARDENS CARE HOME
09/05/2012	21901695	10	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	PRIORY GARDENS CARE HOME
22/05/2012	21910759	49	Family Services	Residential Placements in Independent Homes	Revenue	574.29	PRIORY GARDENS CARE HOME
12/06/2012	21927606	1	Family Services	Residential Placements in Independent Homes	Revenue	1,837.71	REDROSE CARE LTD T/A HOLLY TREE LODGE NURSING HOME
06/06/2012	21924812	54	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	RIVERSIDE COURT NURSING HOME
19/06/2012	21932349	66	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	RIVERSIDE COURT NURSING HOME
26/06/2012	21935882	35	Family Services	Residential Placements in Independent Homes	Revenue	-3,388.29	RIVERSIDE COURT NURSING HOME
25/04/2012	21889420	38	Family Services	Residential Placements in Independent Homes	Revenue	2,986.29	RIVERSIDE COURT NURSING HOME
22/05/2012	21910894	64	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	RIVERSIDE COURT NURSING HOME
09/05/2012	21901509	19	Family Services	Residential Placements in Independent Homes	Revenue	4,307.14	ROOP COTTAGE NURSING HOME
16/05/2012	21905973	24	Family Services	Residential Placements in Independent Homes	Revenue	1,091.14	ROOP COTTAGE NURSING HOME
29/05/2012	21916072	7	Family Services	Residential Placements in Independent Homes	Revenue	-1,493.14	ROOP COTTAGE NURSING HOME
22/05/2012	21910652	1	Family Services	Residential Placements in Independent Homes	Revenue	6,817.46	SKELLOW HALL
12/06/2012	21927652	3	Family Services	Residential Placements in Independent Homes	Revenue	-2,239.71	SNAPETHORPE HALL CARE HOME
11/04/2012	21882372	43	Family Services	Residential Placements in Independent Homes	Revenue	-2,124.86	SNAPETHORPE HALL CARE HOME
29/05/2012	21917784	73	Family Services	Residential Placements in Independent Homes	Revenue	2,986.29	SNAPETHORPE HALL CARE HOME
09/05/2012	21901696	81	Family Services	Residential Placements in Independent Homes	Revenue	-7,523.14	SNAPETHORPE HALL CARE HOME
09/05/2012	21901696	65	Family Services	Residential Placements in Independent Homes	Revenue	-6,374.57	SNAPETHORPE HALL CARE HOME
19/06/2012	21932263	61	Family Services	Residential Placements in Independent Homes	Revenue	4,134.86	SNYDALE NURSING HOME
24/04/2012	21887093	0	Family Services	Residential Placements in Independent Homes	Revenue	611.96	SNYDALE NURSING HOME
29/05/2012	21918743	14	Family Services	Residential Placements in Independent Homes	Revenue	2,928.86	SNYDALE NURSING HOME
16/05/2012	21906501	24	Family Services	Residential Placements in Independent Homes	Revenue	1,033.71	SNYDALE NURSING HOME
29/05/2012	21918743	27	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	SNYDALE NURSING HOME
25/04/2012	21888862	20	Family Services	Residential Placements in Independent Homes	Revenue	-3,790.29	STELLA HOUSE
25/04/2012	21888862	22	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	STELLA HOUSE
09/05/2012	21901479	2	Family Services	Residential Placements in Independent Homes	Revenue	-4,307.14	STELLA HOUSE
09/05/2012	21901479	4	Family Services	Residential Placements in Independent Homes	Revenue	4,709.14	STELLA HOUSE
06/06/2012	21924510	16	Family Services	Residential Placements in Independent Homes	Revenue	9,246.00	STOCKINGATE CARE HOME
19/06/2012	21932218	9	Family Services	Residential Placements in Independent Homes	Revenue	4,307.14	STOCKINGATE CARE HOME
17/04/2012	21884232	20	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	STOCKINGATE CARE HOME
06/06/2012	21924636	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
12/06/2012	21927703	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
19/06/2012	21932268	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
26/06/2012	21935817	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
03/04/2012	21871976	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
11/04/2012	21882418	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
17/04/2012	21884292	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
25/04/2012	21889231	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
01/05/2012	21891675	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
09/05/2012	21901824	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
16/05/2012	21906540	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
22/05/2012	21910806	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
29/05/2012	21918985	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
19/06/2012	21932159	20	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	THE BEECHES
16/05/2012	21906077	21	Family Services	Residential Placements in Independent Homes	Revenue	-960.00	THE BEECHES
29/05/2012	21920678	9	Family Services	Residential Placements in Independent Homes	Revenue	-2,239.71	THE CROFT NURSING HOME
22/05/2012	21910832	16	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	9	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
01/05/2012	21891698	22	Family Services	Residential Placements in Independent Homes	Revenue	-1,780.29	THE GLYNN RESIDENTIAL HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/05/2012	21910832	6	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	12	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	14	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	18	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	20	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	22	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	24	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	32	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	34	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
29/05/2012	21919595	14	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	2	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	4	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	10	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	21	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	26	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	28	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910832	30	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GLYNN RESIDENTIAL HOME
22/05/2012	21910928	3	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	6	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	8	Family Services	Residential Placements in Independent Homes	Revenue	804.00	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	2	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	4	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	9	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
22/05/2012	21910928	7	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE GRANGE RESIDENTIAL HOME
12/06/2012	21927729	9	Family Services	Residential Placements in Independent Homes	Revenue	4,479.43	THE GROVE RESIDENTIAL HOME
25/04/2012	21889288	4	Family Services	Residential Placements in Independent Homes	Revenue	1,608.00	THE GROVE RESIDENTIAL HOME
09/05/2012	21901869	17	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	THE GROVE RESIDENTIAL HOME
22/06/2012	21933653	1	Family Services	Residential Placements in Independent Homes	Revenue	510.03	THE HOLLIES CARE SERVICES LTD
16/05/2012	21905966	32	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	THE HOLLIES CARE SERVICES LTD
26/06/2012	21935719	24	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE LAURELS RESIDENTIAL HOME
29/05/2012	21916547	2	Family Services	Residential Placements in Independent Homes	Revenue	3,847.71	THE LAURELS RESIDENTIAL HOME
29/05/2012	21918584	7	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	THE MANSE
29/05/2012	21918584	14	Family Services	Residential Placements in Independent Homes	Revenue	3,732.86	THE MANSE
19/06/2012	21932324	2	Family Services	Residential Placements in Independent Homes	Revenue	3,618.00	THE SYCAMORES
03/04/2012	21872015	28	Family Services	Residential Placements in Independent Homes	Revenue	-1,837.71	THE SYCAMORES
25/04/2012	21889331	33	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	THE SYCAMORES
25/04/2012	21889331	19	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	THE SYCAMORES
01/05/2012	21891727	16	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	THE SYCAMORES
16/05/2012	21906689	24	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	THE SYCAMORES
09/05/2012	21901944	31	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	THE SYCAMORES
29/05/2012	21918534	0	Family Services	Residential Placements in Independent Homes	Revenue	1,812.60	THERAPEUTIC ENVIRONMENTS LTD
11/05/2012	21903490	0	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
29/05/2012	21916746	1	Family Services	Residential Placements in Independent Homes	Revenue	2,220.40	TTP COUNSELLING CENTRE LTD
29/05/2012	21916747	0	Family Services	Residential Placements in Independent Homes	Revenue	2,585.00	TTP COUNSELLING CENTRE LTD
17/05/2012	21908325	1	Family Services	Residential Placements in Independent Homes	Revenue	1,580.40	TURNING POINT SERVICES LTD
17/05/2012	21908321	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
17/05/2012	21908322	0	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
17/05/2012	21908323	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
17/05/2012	21908324	0	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
11/05/2012	21903505	1	Family Services	Residential Placements in Independent Homes	Revenue	959.53	TURNING POINT SERVICES LTD
01/05/2012	21891627	0	Family Services	Residential Placements in Independent Homes	Revenue	4,307.14	VICTORIA HOUSE NURSING HOME
29/05/2012	21917535	5	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	VICTORIA HOUSE NURSING HOME
09/05/2012	21901659	34	Family Services	Residential Placements in Independent Homes	Revenue	-3,847.71	VICTORIA HOUSE NURSING HOME
22/06/2012	21933651	1	Family Services	Residential Placements in Independent Homes	Revenue	990.90	WARDE ALDAM
29/05/2012	21915151	75	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	WARDE ALDAM
19/06/2012	21932232	3	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	WARMEST WELCOME LTD T/A CYMAR HOUSE
19/06/2012	21932232	15	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
19/06/2012	21932243	68	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WEST RIDINGS NURSING HOME
11/04/2012	21882389	135	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	WEST RIDINGS NURSING HOME
03/04/2012	21871941	72	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	WEST RIDINGS NURSING HOME
09/05/2012	21901758	6	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	WEST RIDINGS NURSING HOME
29/05/2012	21918050	135	Family Services	Residential Placements in Independent Homes	Revenue	-2,814.00	WEST RIDINGS NURSING HOME
22/05/2012	21910776	37	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	WEST VILLA RESIDENTIAL HOME
06/06/2012	21924237	7	Family Services	Residential Placements in Independent Homes	Revenue	-822.86	WHITELEY HOUSE
06/06/2012	21924680	28	Family Services	Residential Placements in Independent Homes	Revenue	7,752.86	WILLOW PARK CARE HOME
19/06/2012	21932288	40	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
19/06/2012	21932288	30	Family Services	Residential Placements in Independent Homes	Revenue	8,212.29	WILLOW PARK CARE HOME
19/06/2012	21932288	37	Family Services	Residential Placements in Independent Homes	Revenue	689.14	WILLOW PARK CARE HOME
26/06/2012	21935828	30	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/06/2012	21932288	49	Family Services	Residential Placements in Independent Homes	Revenue	3,043.71	WILLOW PARK CARE HOME
16/04/2012	21882566	2	Family Services	Residential Placements in Independent Homes	Revenue	568.25	WILLOW PARK CARE HOME
26/04/2012	21890484	0	Family Services	Residential Placements in Independent Homes	Revenue	966.65	WILLOW PARK CARE HOME
25/04/2012	21889269	14	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WILLOW PARK CARE HOME
25/04/2012	21889269	21	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WILLOW PARK CARE HOME
09/05/2012	21901852	33	Family Services	Residential Placements in Independent Homes	Revenue	4,054.29	WILLOW PARK CARE HOME
09/05/2012	21901852	2	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	WILLOW PARK CARE HOME
22/05/2012	21910822	17	Family Services	Residential Placements in Independent Homes	Revenue	5,053.71	WILLOW PARK CARE HOME
12/06/2012	21927616	11	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WOODLANDS OF WOOLLEY LTD
17/04/2012	21884219	16	Family Services	Residential Placements in Independent Homes	Revenue	7,121.14	WOODLANDS OF WOOLLEY LTD
26/06/2012	21935807	3	Family Services	Residential Placements in Independent Homes	Revenue	-608.14	YORK HOUSE
22/05/2012	21910752	4	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	AMBER LODGE
19/06/2012	21932136	25	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ASHGROVE HOUSE CARE HOME
26/06/2012	21935689	10	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	ASHGROVE HOUSE CARE HOME
25/04/2012	21888879	34	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	ASHGROVE HOUSE CARE HOME
26/06/2012	21935675	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	ATTLÉE COURT
17/04/2012	21884179	50	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	ATTLÉE COURT
17/04/2012	21884179	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
16/05/2012	21905873	52	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	ATTLÉE COURT
29/05/2012	21915574	12	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	ATTLÉE COURT
25/04/2012	21889281	12	Family Services	Residential Respite Placements in Independent Home	Revenue	3,675.43	BRANTWOOD HALL CARE COMPLEX
01/05/2012	21891696	26	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
16/05/2012	21906620	34	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
29/05/2012	21919528	31	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	BRANTWOOD HALL CARE COMPLEX
29/05/2012	21919320	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BREADALBANE RESIDENTIAL HOME
09/05/2012	21901991	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BROXBORNE RESIDENTIAL HOME
19/06/2012	21932328	22	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
26/06/2012	21935855	6	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
29/05/2012	21920078	22	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
29/05/2012	21920078	24	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
01/05/2012	21891734	23	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	BURNTWOOD HALL RETIREMENT CENTRE LTD
01/05/2012	21891660	1	Family Services	Residential Respite Placements in Independent Home	Revenue	4,110.43	CARTREF HOME
19/06/2012	21932222	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	CHESTNUTS RESIDENTIAL HOME
26/06/2012	21935771	15	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	CHESTNUTS RESIDENTIAL HOME
25/04/2012	21889077	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	CHESTNUTS RESIDENTIAL HOME
26/06/2012	21935641	25	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	CROFT HOUSE
25/04/2012	21888729	45	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	CROFT HOUSE
09/05/2012	21901357	45	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	CROFT HOUSE
22/05/2012	21910702	12	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	DENESTAR LTD T/A OAKFOSS HOUSE
06/06/2012	21924418	27	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	EARLS LODGE
25/04/2012	21888965	39	Family Services	Residential Respite Placements in Independent Home	Revenue	2,814.00	EARLS LODGE
16/05/2012	21906105	56	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	EARLS LODGE
06/06/2012	21924849	2	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	ELM LODGE RESIDENTIAL CARE HOME
17/04/2012	21884368	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ELM LODGE RESIDENTIAL CARE HOME
17/04/2012	21884368	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ELM LODGE RESIDENTIAL CARE HOME
25/04/2012	21889456	9	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	ELM LODGE RESIDENTIAL CARE HOME
29/05/2012	21921317	6	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ELM LODGE RESIDENTIAL CARE HOME
22/05/2012	21910689	11	Family Services	Residential Respite Placements in Independent Home	Revenue	540.57	FAIRBURN CHASE
06/06/2012	21924843	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HALL STEADS EMI NURSING HOME
09/05/2012	21902043	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HALL STEADS EMI NURSING HOME
22/05/2012	21910908	2	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	HALL STEADS EMI NURSING HOME
29/05/2012	21917581	1	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
19/06/2012	21932101	55	Family Services	Residential Respite Placements in Independent Home	Revenue	608.14	HEMSWORTH PARK
19/06/2012	21932101	53	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
26/06/2012	21935643	57	Family Services	Residential Respite Placements in Independent Home	Revenue	4,054.29	HEMSWORTH PARK
06/06/2012	21924247	46	Family Services	Residential Respite Placements in Independent Home	Revenue	1,148.57	HEMSWORTH PARK
12/06/2012	21927506	129	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
19/06/2012	21932101	82	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	HEMSWORTH PARK
19/06/2012	21932101	133	Family Services	Residential Respite Placements in Independent Home	Revenue	1,895.14	HEMSWORTH PARK
26/06/2012	21935643	65	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
17/04/2012	21884171	101	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
17/04/2012	21884171	61	Family Services	Residential Respite Placements in Independent Home	Revenue	2,702.86	HEMSWORTH PARK
25/04/2012	21888735	112	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HEMSWORTH PARK
01/05/2012	21891500	6	Family Services	Residential Respite Placements in Independent Home	Revenue	11,352.00	HEMSWORTH PARK
09/05/2012	21901366	31	Family Services	Residential Respite Placements in Independent Home	Revenue	1,756.86	HEMSWORTH PARK
16/05/2012	21905776	114	Family Services	Residential Respite Placements in Independent Home	Revenue	608.14	HEMSWORTH PARK
16/05/2012	21905776	101	Family Services	Residential Respite Placements in Independent Home	Revenue	743.29	HEMSWORTH PARK
01/05/2012	21891500	132	Family Services	Residential Respite Placements in Independent Home	Revenue	2,162.29	HEMSWORTH PARK
01/05/2012	21891500	36	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/05/2012	21901366	94	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
29/05/2012	21915129	107	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
09/05/2012	21901366	49	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
01/05/2012	21891618	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	INWOOD HOUSE
09/05/2012	21901642	1	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	INWOOD HOUSE
19/06/2012	21932140	8	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK NURSING
01/05/2012	21891541	29	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK NURSING HOME
09/05/2012	21901508	45	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK NURSING HOME
29/05/2012	21916071	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LANGTREE PARK NURSING HOME
26/06/2012	21935843	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
01/05/2012	21891706	20	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	LOFTHOUSE GRANGE & LODGE
01/05/2012	21891547	2	Family Services	Residential Respite Placements in Independent Home	Revenue	852.09	LYNDHURST LODGE
19/06/2012	21932100	24	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
19/06/2012	21932100	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	MANOR PARK
17/04/2012	21884170	3	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	MANOR PARK
16/05/2012	21905774	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
17/04/2012	21884216	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
17/04/2012	21884216	47	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
17/04/2012	21884216	0	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	MILLFIELDS
09/05/2012	21901565	38	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	MILLFIELDS
22/05/2012	21910703	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,526.86	MILLFIELDS
22/05/2012	21910703	40	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	MILLFIELDS
29/05/2012	21916939	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	MILLFIELDS
22/05/2012	21910731	7	Family Services	Residential Respite Placements in Independent Home	Revenue	4,651.71	OAKWOOD GRANGE
19/06/2012	21932322	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
19/06/2012	21932322	33	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
26/06/2012	21935847	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
26/06/2012	21935847	25	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	OLD VICARAGE RESIDENTIAL HOME
19/06/2012	21932322	49	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
25/04/2012	21889322	8	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	OLD VICARAGE RESIDENTIAL HOME
19/06/2012	21932230	32	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	PRIORY GARDENS CARE HOME
22/05/2012	21910759	51	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
29/05/2012	21917771	58	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	PRIORY GARDENS CARE HOME
16/05/2012	21906309	20	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
29/05/2012	21917771	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	PRIORY GARDENS CARE HOME
06/06/2012	21924812	47	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	RIVERSIDE COURT NURSING HOME
12/06/2012	21927795	50	Family Services	Residential Respite Placements in Independent Home	Revenue	2,699.14	RIVERSIDE COURT NURSING HOME
26/06/2012	21935882	19	Family Services	Residential Respite Placements in Independent Home	Revenue	3,388.29	RIVERSIDE COURT NURSING HOME
17/04/2012	21884362	20	Family Services	Residential Respite Placements in Independent Home	Revenue	3,675.43	RIVERSIDE COURT NURSING HOME
25/04/2012	21889420	77	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
01/05/2012	21891778	39	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	RIVERSIDE COURT NURSING HOME
17/04/2012	21884184	3	Family Services	Residential Respite Placements in Independent Home	Revenue	2,756.57	RIVERSIDE RESIDENTIAL HOME
06/06/2012	21924363	24	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	ROOP COTTAGE NURSING HOME
26/06/2012	21935694	14	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	ROOP COTTAGE NURSING HOME
25/04/2012	21888892	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
19/06/2012	21932231	44	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
26/06/2012	21935781	69	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
17/04/2012	21884244	31	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	SNAPETHORPE HALL CARE HOME
01/05/2012	21891642	20	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	SNAPETHORPE HALL CARE HOME
29/05/2012	21917784	48	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
25/04/2012	21889209	9	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	SNYDALE NURSING HOME
25/04/2012	21889209	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	SNYDALE NURSING HOME
25/04/2012	21889209	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
01/05/2012	21891669	68	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	SNYDALE NURSING HOME
22/05/2012	21910795	47	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
09/05/2012	21901807	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	SNYDALE NURSING HOME
01/05/2012	21891533	8	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
09/05/2012	21901479	20	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
16/05/2012	21905935	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
16/05/2012	21905935	23	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	STELLA HOUSE
22/05/2012	21910671	9	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	STELLA HOUSE
22/05/2012	21910671	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
06/06/2012	21924404	22	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE BEECHES
25/04/2012	21888944	18	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	THE BEECHES
16/05/2012	21906077	11	Family Services	Residential Respite Placements in Independent Home	Revenue	2,584.29	THE BEECHES
19/06/2012	21932270	7	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	THE CEDARS RESIDENTIAL NURSING HOME
16/05/2012	21905878	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE COPPICE
19/06/2012	21932340	27	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE CROFT NURSING HOME
06/06/2012	21924395	20	Family Services	Residential Respite Placements in Independent Home	Revenue	1,148.57	THE LAURELS RESIDENTIAL HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/06/2012	21932155	32	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	THE LAURELS RESIDENTIAL HOME
01/05/2012	21891560	17	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	THE LAURELS RESIDENTIAL HOME
06/06/2012	21924607	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
19/06/2012	21932260	4	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	THE MANSE
19/06/2012	21932260	10	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	THE MANSE
16/05/2012	21906440	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
29/05/2012	21918584	16	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE MANSE
17/04/2012	21884340	31	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	THE SYCAMORES
17/04/2012	21884230	34	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	VICTORIA HOUSE NURSING HOME
22/05/2012	21910740	51	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	VICTORIA HOUSE NURSING HOME
06/06/2012	21924545	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
22/05/2012	21910761	15	Family Services	Residential Respite Placements in Independent Home	Revenue	3,962.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
22/05/2012	21910761	1	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
26/06/2012	21935796	95	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST RIDINGS NURSING HOME
25/04/2012	21889154	83	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST RIDINGS NURSING HOME
17/04/2012	21884276	27	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST RIDINGS NURSING HOME
29/05/2012	21918050	45	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	WEST RIDINGS NURSING HOME
01/05/2012	21891651	29	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	WEST RIDINGS NURSING HOME
16/05/2012	21906377	100	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WEST RIDINGS NURSING HOME
22/05/2012	21910779	19	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	WEST RIDINGS NURSING HOME
01/05/2012	21891651	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	WEST RIDINGS NURSING HOME
29/05/2012	21918050	130	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST RIDINGS NURSING HOME
19/06/2012	21932240	10	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	WEST VILLA RESIDENTIAL HOME
26/06/2012	21935792	37	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST VILLA RESIDENTIAL HOME
19/06/2012	21932240	31	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST VILLA RESIDENTIAL HOME
19/06/2012	21932240	39	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	WEST VILLA RESIDENTIAL HOME
18/06/2012	21931835	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
18/06/2012	21931834	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
18/06/2012	21931832	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
18/06/2012	21931833	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
20/04/2012	21887031	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
20/04/2012	21887032	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
17/04/2012	21884326	31	Family Services	Residential Respite Placements in Independent Home	Revenue	2,297.43	WILLOW PARK CARE HOME
26/06/2012	21935753	2	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	WOODLANDS OF WOOLLEY LTD
19/06/2012	21932258	2	Family Services	Residential Respite Placements in Independent Home	Revenue	608.14	YORK HOUSE
26/06/2012	21935807	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,635.29	YORK HOUSE
11/06/2012	21926055	1	Communities	Road Fund Licence & Duplicate	Revenue	2,100.00	DVLA SWANSEA
04/04/2012	21872243	0	Communities	Road Fund Licence & Duplicate	Revenue	1,960.00	DVLA SWANSEA
04/05/2012	21892753	1	Communities	Road Fund Licence & Duplicate	Revenue	2,520.00	DVLA SWANSEA
26/04/2012	21889980	5	Communities	Road Fund Licence & Duplicate	Revenue	650.00	JOHNSTON SWEEPERS LTD
26/04/2012	21889981	4	Communities	Road Fund Licence & Duplicate	Revenue	650.00	JOHNSTON SWEEPERS LTD
11/06/2012	21926916	1	Communities	Road Fund Licence & Duplicate	Revenue	10,356.00	POST OFFICE LTD
04/04/2012	21872242	1	Communities	Road Fund Licence & Duplicate	Revenue	6,015.00	POST OFFICE LTD
04/05/2012	21892752	1	Communities	Road Fund Licence & Duplicate	Revenue	9,316.00	POST OFFICE LTD
30/05/2012	21922726	0	Corporate Services	Room Hire	Revenue	4,813.58	CEDAR COURT HOTEL
23/04/2012	21887776	1	Family Services	Room Hire	Revenue	672.00	HORBURY SCHOOL
27/06/2012	21936840	1	Family Services	Room Hire	Revenue	612.00	NEW COLLEGE
03/05/2012	21892713	2	Regeneration and Economic Growth	Room Hire	Revenue	2,655.00	NEXT GENERATION WAKEFIELD CIC
26/04/2012	21889850	1	Family Services	Room Hire	Revenue	3,339.00	THE GLASSHOUGHTON CENTRE
05/04/2012	21879685	0	Communities	School Meals Fuel (Notional)	Revenue	1,447.05	JERRY CLAY LANE ACADEMY
02/05/2012	21891461	0	Communities	Security Services	Revenue	807.04	MANPOWER DIRECT
01/05/2012	21891455	1	Communities	Security Services	Revenue	1,089.92	MANPOWER DIRECT
01/05/2012	21891457	1	Communities	Security Services	Revenue	1,497.60	MANPOWER DIRECT
01/05/2012	21891459	1	Communities	Security Services	Revenue	3,103.36	MANPOWER DIRECT
02/05/2012	21891460	2	Communities	Security Services	Revenue	3,219.84	MANPOWER DIRECT
01/05/2012	21891456	1	Communities	Security Services	Revenue	3,943.68	MANPOWER DIRECT
13/06/2012	21927882	1	Communities	Security Services	Revenue	4,219.94	PROFILE SECURITY SERVICES LTD
16/04/2012	21883689	1	Communities	Security Services	Revenue	3,776.60	PROFILE SECURITY SERVICES LTD
16/04/2012	21883668	1	Communities	Security Services	Revenue	6,108.24	PROFILE SECURITY SERVICES LTD
16/04/2012	21883690	1	Communities	Security Services	Revenue	6,108.24	PROFILE SECURITY SERVICES LTD
28/05/2012	21911941	1	Communities	Security Services	Revenue	3,015.12	PROFILE SECURITY SERVICES LTD
28/05/2012	21911940	0	Communities	Security Services	Revenue	3,550.83	PROFILE SECURITY SERVICES LTD
28/05/2012	21911943	1	Communities	Security Services	Revenue	5,911.20	PROFILE SECURITY SERVICES LTD
28/05/2012	21911944	1	Communities	Security Services	Revenue	5,911.20	PROFILE SECURITY SERVICES LTD
29/06/2012	21933534	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
29/06/2012	21933535	1	Corporate Services	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
02/05/2012	21892336	0	Family Services	Security Services	Revenue	1,418.75	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
20/06/2012	21933437	1	Family Services	Self Directed Support - Homecare	Revenue	946.67	DETAILS REDACTED
01/06/2012	21924060	0	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/06/2012	21923772	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
01/06/2012	21923744	1	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
01/06/2012	21923783	2	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED
01/06/2012	21923877	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
08/05/2012	21901054	1	Family Services	Self Directed Support - Homecare	Revenue	849.15	DETAILS REDACTED
08/05/2012	21901070	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
08/05/2012	21900748	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
31/05/2012	21923109	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
08/05/2012	21900741	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
31/05/2012	21923105	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
21/05/2012	21910421	0	Family Services	Self Directed Support - Homecare	Revenue	3,948.18	DETAILS REDACTED
31/05/2012	21923421	1	Family Services	Self Directed Support - Homecare	Revenue	1,186.64	DETAILS REDACTED
08/05/2012	21900771	0	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
31/05/2012	21923144	0	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
08/05/2012	21900907	0	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
31/05/2012	21923273	0	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
08/05/2012	21900849	4	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
31/05/2012	21923211	1	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
08/05/2012	21900739	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
08/05/2012	21900705	0	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
04/05/2012	21900414	0	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
31/05/2012	21923414	0	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
08/05/2012	21900776	0	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
31/05/2012	21923151	0	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
04/05/2012	21900273	0	Family Services	Self Directed Support - Homecare	Revenue	582.75	DETAILS REDACTED
31/05/2012	21923292	1	Family Services	Self Directed Support - Homecare	Revenue	582.75	DETAILS REDACTED
08/05/2012	21900742	1	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED
08/05/2012	21900848	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
14/06/2012	21927479	1	Corporate Services	Service Charges	Revenue	17,486.00	CB RICHARD ELLIS
14/06/2012	21927484	1	Corporate Services	Service Charges	Revenue	12,922.00	CB RICHARD ELLIS
01/06/2012	21923022	1	Regeneration and Economic Growth	Service Charges	Revenue	19,433.89	STANDARD LIFE INVESTMENTS
23/04/2012	21887817	0	Regeneration and Economic Growth	Services - H E T S	Revenue	6,123.00	LEEDS CITY COUNCIL
21/06/2012	21934081	0	Family Services	Services Contracts	Revenue	61,851.00	ACTION FOR BLIND PEOPLE
23/04/2012	21887789	0	Family Services	Services Contracts	Revenue	35,709.79	ACTION FOR CHILDREN SERVICES LIMITED
02/05/2012	21892542	1	Family Services	Services Contracts	Revenue	2,189.00	AFTER ADOPTION YORKSHIRE
15/06/2012	21930431	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
20/04/2012	21886734	1	Family Services	Services Contracts	Revenue	6,244.00	AGE CONCERN WAKEFIELD DISTRICT
23/05/2012	21911423	1	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
18/04/2012	21884971	1	Family Services	Services Contracts	Revenue	9,000.00	AIREDALE ACADEMY
19/06/2012	21932014	0	Family Services	Services Contracts	Revenue	21,524.00	ALZHEIMERS SOCIETY
15/06/2012	21930285	0	Family Services	Services Contracts	Revenue	3,505.00	ALZHEIMERS SOCIETY
15/06/2012	21930285	2	Family Services	Services Contracts	Revenue	3,565.00	ALZHEIMERS SOCIETY
15/06/2012	21930285	1	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
20/04/2012	21886620	1	Family Services	Services Contracts	Revenue	21,519.00	ALZHEIMERS SOCIETY
23/05/2012	21911345	1	Family Services	Services Contracts	Revenue	3,505.00	ALZHEIMERS SOCIETY
23/05/2012	21911345	3	Family Services	Services Contracts	Revenue	3,565.00	ALZHEIMERS SOCIETY
23/05/2012	21911345	2	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
07/06/2012	21925666	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
23/04/2012	21887687	0	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
20/04/2012	21886869	0	Family Services	Services Contracts	Revenue	32,500.00	BARNARDOS YORKSHIRE
30/05/2012	21922587	0	Family Services	Services Contracts	Revenue	17,366.25	BARNARDOS YORKSHIRE
20/04/2012	21886736	1	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
25/04/2012	21889089	1	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
24/05/2012	21912385	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
22/05/2012	21909428	1	Family Services	Services Contracts	Revenue	6,028.00	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
04/05/2012	21900468	1	Family Services	Services Contracts	Revenue	27,075.00	CRI
19/06/2012	21931936	1	Family Services	Services Contracts	Revenue	17,473.00	DIAL WAKEFIELD
14/06/2012	21929271	29	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
14/06/2012	21929271	28	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
14/06/2012	21929271	27	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
23/04/2012	21887485	32	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
23/04/2012	21887485	31	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
23/04/2012	21887485	30	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
08/06/2012	21926172	0	Family Services	Services Contracts	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
07/06/2012	21925470	1	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
03/05/2012	21895753	1	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
01/06/2012	21923769	1	Family Services	Services Contracts	Revenue	15,000.00	KIDS
01/06/2012	21923770	0	Family Services	Services Contracts	Revenue	60,010.75	KIDS
19/06/2012	21932175	1	Family Services	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/05/2012	21899427	0	Family Services	Services Contracts	Revenue	3,586.99	MINISTRY OF JUSTICE
08/05/2012	21900714	1	Family Services	Services Contracts	Revenue	599.94	PENDERELS TRUST
07/06/2012	21925083	0	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
03/05/2012	21893157	0	Family Services	Services Contracts	Revenue	9,660.00	PONTEFRACT FAMILY CENTRE
20/06/2012	21933370	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
19/04/2012	21886109	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
23/04/2012	21887782	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
29/05/2012	21920443	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
29/06/2012	21944816	1	Family Services	Services Contracts	Revenue	3,892.32	SECOND CHANCE HEADWAY CENTRE
23/04/2012	21887775	0	Family Services	Services Contracts	Revenue	3,548.88	SECOND CHANCE HEADWAY CENTRE
25/05/2012	21913955	1	Family Services	Services Contracts	Revenue	3,243.60	SECOND CHANCE HEADWAY CENTRE
25/05/2012	21913427	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
25/05/2012	21913428	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
07/06/2012	21925573	0	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
03/05/2012	21896607	0	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
01/06/2012	21923785	1	Family Services	Services Contracts	Revenue	12,500.00	STAR BEREAVEMENT & SUPPORT SERVICE
02/05/2012	21892375	1	Family Services	Services Contracts	Revenue	6,774.22	THE LEEDS TEACHING HOSPITALS NHS TRUST
22/06/2012	21934703	0	Family Services	Services Contracts	Revenue	20,000.00	THE STROKE ASSOCIATION
18/04/2012	21884861	0	Family Services	Services Contracts	Revenue	21,652.00	THE STROKE ASSOCIATION
15/06/2012	21930172	0	Family Services	Services Contracts	Revenue	24,634.00	THE WILF WARD FAMILY TRUST
15/06/2012	21930171	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
20/04/2012	21886575	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
20/04/2012	21886575	0	Family Services	Services Contracts	Revenue	24,650.00	THE WILF WARD FAMILY TRUST
23/05/2012	21911221	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
23/05/2012	21911221	0	Family Services	Services Contracts	Revenue	24,650.00	THE WILF WARD FAMILY TRUST
08/06/2012	21926634	0	Family Services	Services Contracts	Revenue	19,189.29	TOGETHER
08/06/2012	21926635	1	Family Services	Services Contracts	Revenue	19,189.29	TOGETHER
08/05/2012	21900922	1	Family Services	Services Contracts	Revenue	19,189.29	TOGETHER
07/06/2012	21925856	1	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
03/05/2012	21898815	0	Family Services	Services Contracts	Revenue	24,415.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
03/04/2012	21870951	1	Family Services	Services Contracts	Revenue	67,181.00	WAKEFIELD CARERS
15/06/2012	21930942	1	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
20/04/2012	21887035	0	Family Services	Services Contracts	Revenue	6,271.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
23/05/2012	21911822	0	Family Services	Services Contracts	Revenue	6,240.00	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
19/06/2012	21932278	1	Family Services	Services Contracts	Revenue	10,619.24	WAKEFIELD DISTRICT PCT
22/06/2012	21934911	1	Family Services	Services Contracts	Revenue	-10,260.00	WAKEFIELD DISTRICT PCT
22/06/2012	21934911	0	Family Services	Services Contracts	Revenue	3,044.00	WAKEFIELD DISTRICT PCT
22/06/2012	21934910	1	Family Services	Services Contracts	Revenue	28,262.00	WAKEFIELD DISTRICT PCT
22/06/2012	21934912	5	Family Services	Services Contracts	Revenue	28,580.00	WAKEFIELD DISTRICT PCT
08/06/2012	21926913	1	Family Services	Services Contracts	Revenue	26,708.84	WELL WOMEN CENTRE
24/04/2012	21888345	0	Family Services	Services Contracts	Revenue	17,075.20	WELL WOMEN CENTRE
29/06/2012	21936860	1	Communities	Services of Staff	Revenue	75,570.32	BARNESLEY M B C
22/06/2012	21934757	0	Communities	Services of Staff	Revenue	908.33	CARLETON COMMUNITY HIGH SCHOOL
23/05/2012	21911616	1	Communities	Services of Staff	Revenue	10,252.38	WAKEFIELD DISTRICT PCT
03/05/2012	21897144	1	Corporate Services	Services of Staff	Revenue	7,500.00	WAKEFIELD DISTRICT PCT
03/05/2012	21897143	0	Corporate Services	Services of Staff	Revenue	7,500.00	WAKEFIELD DISTRICT PCT
03/05/2012	21897142	1	Corporate Services	Services of Staff	Revenue	10,000.00	WAKEFIELD DISTRICT PCT
13/04/2012	21882682	1	Family Services	Sessional Workers	Revenue	1,287.04	DETAILS REDACTED
26/04/2012	21889531	1	Family Services	Sessional Workers	Revenue	873.73	DETAILS REDACTED
03/04/2012	21872092	2	Family Services	Sessional Workers	Revenue	1,545.32	DETAILS REDACTED
04/05/2012	21892837	1	Family Services	Sessional Workers	Revenue	1,089.78	DETAILS REDACTED
21/05/2012	21910004	0	Family Services	Sessional Workers	Revenue	1,634.63	DETAILS REDACTED
09/05/2012	21901167	0	Family Services	Sessional Workers	Revenue	678.06	DETAILS REDACTED
10/05/2012	21902093	2	Family Services	Sessional Workers	Revenue	1,323.80	DETAILS REDACTED
15/06/2012	21930798	6	Regeneration and Economic Growth	Signage	Capital	2,043.18	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/05/2012	21907619	0	Regeneration and Economic Growth	Site Security Works (Demolitions Only)	Capital	1,578.05	EDDISONS
21/06/2012	21931305	1	Family Services	Solid Fuel	Revenue	867.23	COAL4ENERGY LTD
27/06/2012	21936225	1	Corporate Services	Solid Fuel	Revenue	2,911.67	COAL4ENERGY LTD
01/06/2012	21910955	1	Regeneration and Economic Growth	Solid Fuel	Revenue	1,283.11	COAL4ENERGY LTD
21/06/2012	21931306	1	Corporate Services	Solid Fuel	Revenue	2,265.14	COAL4ENERGY LTD
20/04/2012	21884575	1	Regeneration and Economic Growth	Solid Fuel	Revenue	1,281.12	COAL4ENERGY LTD
13/04/2012	21883362	2	Family Services	Solid Fuel	Revenue	878.32	COAL4ENERGY LTD
27/04/2012	21890676	1	Family Services	Solid Fuel	Revenue	1,059.30	COAL4ENERGY LTD
19/04/2012	21885448	0	Corporate Services	Solid Fuel	Revenue	2,959.25	COAL4ENERGY LTD
13/04/2012	21883363	0	Corporate Services	Solid Fuel	Revenue	2,287.02	COAL4ENERGY LTD
19/04/2012	21885447	1	Family Services	Solid Fuel	Revenue	793.93	COAL4ENERGY LTD
23/05/2012	21910111	0	Regeneration and Economic Growth	Solid Fuel	Revenue	2,640.34	COAL4ENERGY LTD
31/05/2012	21904966	2	Family Services	Solid Fuel	Revenue	899.49	COAL4ENERGY LTD
11/05/2012	21903517	0	Family Services	Solid Fuel	Revenue	1,208.75	KELLINGLEY MINERS WELFARE SCHEME SOCIAL CLUB LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/06/2012	21924368	1	Family Services	Special Guardianship Payment	Revenue	597.90	DETAILS REDACTED
25/04/2012	21888894	0	Family Services	Special Guardianship Payment	Revenue	597.90	DETAILS REDACTED
17/05/2012	21908168	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	1,091.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHAB
27/06/2012	21936540	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	714.86	HILLCREST
25/04/2012	21889149	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	4,071.43	HILLCREST
25/04/2012	21889211	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,951.24	JUST HOMES CARE LTD
25/05/2012	21913784	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,951.24	JUST HOMES CARE LTD
25/04/2012	21889065	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	4,344.00	K AND M CARE
14/06/2012	21929782	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
20/04/2012	21886922	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
20/04/2012	21886921	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
16/05/2012	21906757	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
08/06/2012	21926111	1	Family Services	Special Needs Residential Placements	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
18/04/2012	21884789	1	Family Services	Special Needs Residential Placements	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
23/05/2012	21911170	1	Family Services	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
01/06/2012	21923813	1	Family Services	Special Needs Residential Placements	Revenue	9,666.11	ACTION FOR CARE WILLOW VIEW
18/04/2012	21884931	1	Family Services	Special Needs Residential Placements	Revenue	10,636.50	ACTION FOR CARE WILLOW VIEW
18/06/2012	21931403	0	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
08/06/2012	21926138	0	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
08/06/2012	21926137	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
18/05/2012	21909494	1	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
16/05/2012	21905835	0	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
16/05/2012	21905834	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
15/06/2012	21930912	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
22/06/2012	21935064	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
11/06/2012	21927375	4	Family Services	Special Needs Residential Placements	Revenue	924.00	ALTERNATIVE CARE LTD
08/06/2012	21926892	0	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
15/06/2012	21930910	0	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
22/06/2012	21935062	1	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
03/05/2012	21899363	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
24/05/2012	21912831	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
24/05/2012	21912840	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
15/05/2012	21905445	15	Family Services	Special Needs Residential Placements	Revenue	924.00	ALTERNATIVE CARE LTD
23/05/2012	21911797	1	Family Services	Special Needs Residential Placements	Revenue	834.00	ALTERNATIVE CARE LTD
03/05/2012	21899362	1	Family Services	Special Needs Residential Placements	Revenue	2,637.88	ALTERNATIVE CARE LTD
03/05/2012	21895270	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
22/06/2012	21935079	1	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
22/06/2012	21935078	0	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
22/06/2012	21935076	0	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
22/06/2012	21935077	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
18/04/2012	21885285	1	Family Services	Special Needs Residential Placements	Revenue	6,083.37	BEECH CLIFFE LTD
18/04/2012	21885284	0	Family Services	Special Needs Residential Placements	Revenue	7,161.68	BEECH CLIFFE LTD
18/04/2012	21885282	0	Family Services	Special Needs Residential Placements	Revenue	7,194.48	BEECH CLIFFE LTD
18/04/2012	21885283	1	Family Services	Special Needs Residential Placements	Revenue	7,194.48	BEECH CLIFFE LTD
17/05/2012	21908811	0	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
24/05/2012	21912851	1	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
17/05/2012	21908810	1	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
24/05/2012	21912850	0	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
17/05/2012	21908808	0	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
24/05/2012	21912848	0	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
17/05/2012	21908809	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
24/05/2012	21912849	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
01/06/2012	21923811	1	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
18/06/2012	21931478	1	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
29/06/2012	21944891	0	Family Services	Special Needs Residential Placements	Revenue	19,285.71	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
17/05/2012	21908763	0	Family Services	Special Needs Residential Placements	Revenue	19,285.71	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
24/05/2012	21912809	1	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
08/06/2012	21926653	1	Family Services	Special Needs Residential Placements	Revenue	1,907.58	CARE AFLOAT LTD
19/04/2012	21886198	1	Family Services	Special Needs Residential Placements	Revenue	9,835.50	CARE ASSIST CHILDRENS SERVICES LTD
08/06/2012	21926194	0	Family Services	Special Needs Residential Placements	Revenue	1,335.00	CHRYSALIS ASSOCIATES LTD
22/06/2012	21934716	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR AIRE HOUSE PRIORY
20/04/2012	21886583	0	Family Services	Special Needs Residential Placements	Revenue	2,293.00	CRAEGMOOR AIRE HOUSE PRIORY
20/04/2012	21886582	1	Family Services	Special Needs Residential Placements	Revenue	1,373.00	CRAEGMOOR AIRE HOUSE PRIORY
16/05/2012	21905986	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR AIRE HOUSE PRIORY
16/05/2012	21905985	0	Family Services	Special Needs Residential Placements	Revenue	1,998.00	CRAEGMOOR AIRE HOUSE PRIORY
24/05/2012	21912162	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR AIRE HOUSE PRIORY
24/05/2012	21912163	1	Family Services	Special Needs Residential Placements	Revenue	1,998.00	CRAEGMOOR AIRE HOUSE PRIORY
22/06/2012	21934720	1	Family Services	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
22/06/2012	21934721	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/04/2012	21886773	0	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906352	0	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/05/2012	21912403	0	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
29/06/2012	21944854	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
29/06/2012	21944852	1	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
29/06/2012	21944853	0	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
20/04/2012	21886937	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
19/04/2012	21886145	1	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
19/04/2012	21886144	0	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
16/05/2012	21906804	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
24/05/2012	21912731	1	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
16/05/2012	21906803	0	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
16/05/2012	21906802	1	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
24/05/2012	21912730	0	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
24/05/2012	21912729	1	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
19/04/2012	21886139	1	Family Services	Special Needs Residential Placements	Revenue	2,404.00	CRAEGMOOR MAYFIELD HOUSE PRIORY
16/05/2012	21906796	1	Family Services	Special Needs Residential Placements	Revenue	2,404.00	CRAEGMOOR MAYFIELD HOUSE PRIORY
29/06/2012	21944461	0	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
29/06/2012	21944459	0	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
29/06/2012	21944458	1	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
19/04/2012	21885559	0	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
19/04/2012	21885556	1	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
19/04/2012	21885557	0	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
19/04/2012	21885555	0	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
16/05/2012	21905995	0	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
24/05/2012	21912170	1	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
16/05/2012	21905993	0	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
16/05/2012	21905992	1	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
24/05/2012	21912168	1	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
24/05/2012	21912167	0	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
23/05/2012	21911285	1	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
24/05/2012	21912166	1	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
29/06/2012	21944779	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
29/06/2012	21944778	1	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
19/04/2012	21886033	1	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
19/04/2012	21886032	0	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
16/05/2012	21906663	1	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
24/05/2012	21912581	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
16/05/2012	21906662	0	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
24/05/2012	21912580	1	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
15/06/2012	21930848	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
29/06/2012	21944850	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
20/04/2012	21886934	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/05/2012	21906790	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/05/2012	21909839	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/05/2012	21909840	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/05/2012	21909836	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/05/2012	21909837	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/05/2012	21909838	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
14/06/2012	21929270	41	Family Services	Special Needs Residential Placements	Revenue	7,761.16	DIMENSIONS UK LTD
14/06/2012	21929270	42	Family Services	Special Needs Residential Placements	Revenue	7,798.14	DIMENSIONS UK LTD
24/04/2012	21888127	46	Family Services	Special Needs Residential Placements	Revenue	8,189.84	DIMENSIONS UK LTD
20/04/2012	21886726	22	Family Services	Special Needs Residential Placements	Revenue	7,523.55	DIMENSIONS UK LTD
24/04/2012	21888127	47	Family Services	Special Needs Residential Placements	Revenue	8,146.60	DIMENSIONS UK LTD
20/04/2012	21886726	23	Family Services	Special Needs Residential Placements	Revenue	7,430.34	DIMENSIONS UK LTD
20/04/2012	21886827	0	Family Services	Special Needs Residential Placements	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
01/06/2012	21923826	0	Family Services	Special Needs Residential Placements	Revenue	3,182.11	EASTWOOD GRANGE PRIORY
29/06/2012	21944546	1	Family Services	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
08/06/2012	21926587	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
15/06/2012	21930573	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/06/2012	21931604	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
29/06/2012	21944714	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
08/06/2012	21926583	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
15/06/2012	21930569	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/06/2012	21931600	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
29/06/2012	21944710	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
08/06/2012	21926584	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
15/06/2012	21930570	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/06/2012	21931601	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/06/2012	21930489	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
20/04/2012	21886751	0	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
16/05/2012	21906329	1	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
01/06/2012	21924048	0	Family Services	Special Needs Residential Placements	Revenue	9,576.83	FOUR CARE PLUS LTD
01/06/2012	21924049	1	Family Services	Special Needs Residential Placements	Revenue	6,763.20	FOUR CARE PLUS LTD
01/06/2012	21924050	0	Family Services	Special Needs Residential Placements	Revenue	6,988.64	FOUR CARE PLUS LTD
01/06/2012	21924051	1	Family Services	Special Needs Residential Placements	Revenue	6,988.64	FOUR CARE PLUS LTD
18/04/2012	21885279	1	Family Services	Special Needs Residential Placements	Revenue	9,359.57	FOUR CARE PLUS LTD
18/04/2012	21885280	0	Family Services	Special Needs Residential Placements	Revenue	10,694.55	FOUR CARE PLUS LTD
18/04/2012	21885281	1	Family Services	Special Needs Residential Placements	Revenue	7,599.00	FOUR CARE PLUS LTD
08/06/2012	21926130	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
21/06/2012	21933742	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
08/06/2012	21926127	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
21/06/2012	21933740	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
08/06/2012	21926129	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
21/06/2012	21933741	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
21/06/2012	21933739	0	Family Services	Special Needs Residential Placements	Revenue	9,140.00	FOUR SEASONS HEALTH CARE
21/06/2012	21933738	1	Family Services	Special Needs Residential Placements	Revenue	-2,742.00	FOUR SEASONS HEALTH CARE
16/05/2012	21905811	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
16/05/2012	21905810	0	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
19/04/2012	21886113	1	Family Services	Special Needs Residential Placements	Revenue	7,500.00	FTCT GLEBE HOUSE ACCOUNT
15/06/2012	21930275	0	Family Services	Special Needs Residential Placements	Revenue	7,500.00	GLEBE HOUSE
17/05/2012	21907918	0	Family Services	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
08/06/2012	21926562	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
15/06/2012	21930561	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
21/06/2012	21934092	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
29/06/2012	21944699	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
15/06/2012	21930557	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
29/06/2012	21944694	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
29/06/2012	21944695	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
08/06/2012	21926564	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
15/06/2012	21930559	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
21/06/2012	21934090	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
29/06/2012	21944697	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
08/06/2012	21926561	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
15/06/2012	21930558	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
21/06/2012	21934089	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
29/06/2012	21944696	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
16/05/2012	21906494	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
16/05/2012	21906493	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
16/05/2012	21906492	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
18/05/2012	21909729	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
24/05/2012	21912454	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
16/05/2012	21906484	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
16/05/2012	21906482	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
16/05/2012	21906483	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
18/05/2012	21909727	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
24/05/2012	21912448	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
15/05/2012	21905307	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
16/05/2012	21906489	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
16/05/2012	21906488	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
24/05/2012	21912450	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
24/05/2012	21912451	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
16/05/2012	21906486	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
16/05/2012	21906487	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
16/05/2012	21906485	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
18/05/2012	21909728	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
24/05/2012	21912449	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
15/06/2012	21930769	0	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
15/06/2012	21930770	1	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
25/04/2012	21889336	0	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
25/04/2012	21889337	1	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
16/05/2012	21906698	0	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
16/05/2012	21906699	1	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
15/06/2012	21930477	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
16/05/2012	21906286	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
03/05/2012	21897215	0	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
21/06/2012	21933914	0	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
15/06/2012	21930263	0	Family Services	Special Needs Residential Placements	Revenue	7,231.87	HEATHCOTES CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/04/2012	21887410	1	Family Services	Special Needs Residential Placements	Revenue	7,462.96	HEATHCOTES CARE LTD
19/04/2012	21885622	1	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
04/05/2012	21900086	1	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
18/05/2012	21909571	1	Family Services	Special Needs Residential Placements	Revenue	7,097.76	HEATHCOTES CARE LTD
03/05/2012	21894552	0	Family Services	Special Needs Residential Placements	Revenue	6,998.58	HEATHCOTES CARE LTD
03/05/2012	21894553	1	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
04/05/2012	21900085	0	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
08/06/2012	21926591	0	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
21/06/2012	21934105	0	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
03/05/2012	21896760	1	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
16/05/2012	21906532	0	Family Services	Special Needs Residential Placements	Revenue	14,769.02	HENSHAWS SOCIETY FOR BLIND PEOPLE
21/06/2012	21934026	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
21/06/2012	21934027	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
21/06/2012	21934024	0	Family Services	Special Needs Residential Placements	Revenue	2,576.00	HILLCREST
21/06/2012	21934022	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
21/06/2012	21934023	1	Family Services	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
21/06/2012	21934018	0	Family Services	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
21/06/2012	21934021	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
21/06/2012	21934028	0	Family Services	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
21/06/2012	21934019	1	Family Services	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
18/04/2012	21885036	1	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
18/04/2012	21885037	0	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
18/04/2012	21885032	1	Family Services	Special Needs Residential Placements	Revenue	3,220.00	HILLCREST
18/04/2012	21885028	1	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
18/04/2012	21885030	1	Family Services	Special Needs Residential Placements	Revenue	4,097.50	HILLCREST
18/04/2012	21885024	1	Family Services	Special Needs Residential Placements	Revenue	4,215.10	HILLCREST
18/04/2012	21885027	0	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
18/04/2012	21885038	1	Family Services	Special Needs Residential Placements	Revenue	2,926.70	HILLCREST
18/04/2012	21885039	0	Family Services	Special Needs Residential Placements	Revenue	5,215.05	HILLCREST
18/04/2012	21885025	0	Family Services	Special Needs Residential Placements	Revenue	3,156.70	HILLCREST
17/05/2012	21908189	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
17/05/2012	21908190	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
17/05/2012	21908185	0	Family Services	Special Needs Residential Placements	Revenue	2,576.00	HILLCREST
17/05/2012	21908182	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
17/05/2012	21908183	0	Family Services	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
17/05/2012	21908177	0	Family Services	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
17/05/2012	21908181	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
17/05/2012	21908191	0	Family Services	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
17/05/2012	21908179	0	Family Services	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
20/04/2012	21886835	0	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
20/04/2012	21886837	0	Family Services	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
01/06/2012	21924033	1	Family Services	Special Needs Residential Placements	Revenue	5,714.33	HORIZON CARE
01/06/2012	21924035	1	Family Services	Special Needs Residential Placements	Revenue	571.40	HORIZON CARE
01/06/2012	21924034	0	Family Services	Special Needs Residential Placements	Revenue	17,714.33	HORIZON CARE
15/06/2012	21930902	0	Family Services	Special Needs Residential Placements	Revenue	17,142.90	HORIZON CARE
01/06/2012	21923986	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
29/06/2012	21944830	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
01/06/2012	21923987	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
29/06/2012	21944831	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
18/04/2012	21885206	0	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
18/04/2012	21885205	1	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
18/04/2012	21885207	1	Family Services	Special Needs Residential Placements	Revenue	12,083.33	HORTON ESTABLISHMENTS LTD
27/04/2012	21890921	0	Family Services	Special Needs Residential Placements	Revenue	44,216.00	HORTON ESTABLISHMENTS LTD
08/06/2012	21926509	0	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
21/06/2012	21934013	1	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
18/04/2012	21885013	0	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
08/06/2012	21926661	1	Family Services	Special Needs Residential Placements	Revenue	6,223.67	IVY COTTAGE
19/04/2012	21886016	0	Family Services	Special Needs Residential Placements	Revenue	6,223.67	IVY COTTAGE
08/06/2012	21926849	0	Family Services	Special Needs Residential Placements	Revenue	8,522.10	IVY DENE
08/06/2012	21926847	0	Family Services	Special Needs Residential Placements	Revenue	9,132.60	IVY DENE
08/06/2012	21926848	1	Family Services	Special Needs Residential Placements	Revenue	10,072.80	IVY DENE
19/04/2012	21886168	0	Family Services	Special Needs Residential Placements	Revenue	8,522.10	IVY DENE
19/04/2012	21886166	0	Family Services	Special Needs Residential Placements	Revenue	9,132.60	IVY DENE
19/04/2012	21886167	1	Family Services	Special Needs Residential Placements	Revenue	10,072.80	IVY DENE
16/05/2012	21906831	1	Family Services	Special Needs Residential Placements	Revenue	8,806.17	IVY DENE
16/05/2012	21906829	1	Family Services	Special Needs Residential Placements	Revenue	9,437.02	IVY DENE
16/05/2012	21906830	0	Family Services	Special Needs Residential Placements	Revenue	10,408.56	IVY DENE
08/06/2012	21926267	1	Family Services	Special Needs Residential Placements	Revenue	9,800.06	IVY MEAD
19/04/2012	21885618	1	Family Services	Special Needs Residential Placements	Revenue	9,800.06	IVY MEAD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/05/2012	21906071	1	Family Services	Special Needs Residential Placements	Revenue	10,126.73	IVY MEAD
22/06/2012	21934663	1	Family Services	Special Needs Residential Placements	Revenue	7,792.82	JS CARE LTD
22/06/2012	21934668	0	Family Services	Special Needs Residential Placements	Revenue	7,515.66	JS CARE LTD
22/06/2012	21934667	1	Family Services	Special Needs Residential Placements	Revenue	7,812.60	JS CARE LTD
22/06/2012	21934665	1	Family Services	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
22/06/2012	21934666	0	Family Services	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
22/06/2012	21934664	0	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
18/04/2012	21884805	1	Family Services	Special Needs Residential Placements	Revenue	7,541.27	JS CARE LTD
25/04/2012	21888766	0	Family Services	Special Needs Residential Placements	Revenue	7,537.97	JS CARE LTD
18/04/2012	21884807	1	Family Services	Special Needs Residential Placements	Revenue	7,692.81	JS CARE LTD
18/04/2012	21884808	0	Family Services	Special Needs Residential Placements	Revenue	5,528.57	JS CARE LTD
18/04/2012	21884809	1	Family Services	Special Needs Residential Placements	Revenue	4,077.00	JS CARE LTD
18/04/2012	21884804	0	Family Services	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
18/04/2012	21884803	1	Family Services	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
18/04/2012	21884806	0	Family Services	Special Needs Residential Placements	Revenue	14,450.40	JS CARE LTD
25/05/2012	21913267	1	Family Services	Special Needs Residential Placements	Revenue	7,541.44	JS CARE LTD
25/05/2012	21913265	1	Family Services	Special Needs Residential Placements	Revenue	7,792.82	JS CARE LTD
25/05/2012	21913272	0	Family Services	Special Needs Residential Placements	Revenue	7,504.54	JS CARE LTD
25/05/2012	21913269	1	Family Services	Special Needs Residential Placements	Revenue	7,754.69	JS CARE LTD
16/05/2012	21905814	1	Family Services	Special Needs Residential Placements	Revenue	7,957.66	JS CARE LTD
24/05/2012	21912060	0	Family Services	Special Needs Residential Placements	Revenue	7,700.96	JS CARE LTD
16/05/2012	21905816	1	Family Services	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
25/05/2012	21913270	0	Family Services	Special Needs Residential Placements	Revenue	5,528.57	JS CARE LTD
16/05/2012	21905815	0	Family Services	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
25/05/2012	21913271	1	Family Services	Special Needs Residential Placements	Revenue	4,077.00	JS CARE LTD
16/05/2012	21905813	0	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
24/05/2012	21912059	1	Family Services	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
25/05/2012	21913266	0	Family Services	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
16/05/2012	21905817	0	Family Services	Special Needs Residential Placements	Revenue	12,665.67	JS CARE LTD
25/05/2012	21913268	0	Family Services	Special Needs Residential Placements	Revenue	12,257.10	JS CARE LTD
21/06/2012	21934094	1	Family Services	Special Needs Residential Placements	Revenue	979.13	JUST HOMES CARE LTD
22/06/2012	21934868	1	Family Services	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
08/06/2012	21926567	0	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
22/06/2012	21934865	0	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
08/06/2012	21926568	1	Family Services	Special Needs Residential Placements	Revenue	2,924.36	JUST HOMES CARE LTD
22/06/2012	21934866	1	Family Services	Special Needs Residential Placements	Revenue	2,924.36	JUST HOMES CARE LTD
08/06/2012	21926566	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
22/06/2012	21934867	0	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
03/05/2012	21896588	1	Family Services	Special Needs Residential Placements	Revenue	2,409.52	JUST HOMES CARE LTD
25/05/2012	21913780	0	Family Services	Special Needs Residential Placements	Revenue	2,425.92	JUST HOMES CARE LTD
03/05/2012	21896585	0	Family Services	Special Needs Residential Placements	Revenue	4,058.28	JUST HOMES CARE LTD
03/05/2012	21896586	1	Family Services	Special Needs Residential Placements	Revenue	2,921.40	JUST HOMES CARE LTD
03/05/2012	21896587	0	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
22/06/2012	21934829	0	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
11/05/2012	21903438	0	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
25/05/2012	21913561	1	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
29/06/2012	21944879	0	Family Services	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL SCHOOL
24/05/2012	21912800	0	Family Services	Special Needs Residential Placements	Revenue	18,204.21	KISIMUL SCHOOL
24/05/2012	21912801	1	Family Services	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
08/06/2012	21926893	1	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
22/06/2012	21935065	0	Family Services	Special Needs Residential Placements	Revenue	7,744.29	LANGLEY HOUSE TRUST
15/06/2012	21930921	1	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
03/05/2012	21899383	0	Family Services	Special Needs Residential Placements	Revenue	7,744.29	LANGLEY HOUSE TRUST
16/05/2012	21906927	0	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
06/06/2012	21924722	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
27/06/2012	21936692	1	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
25/04/2012	21888846	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
21/06/2012	21934142	1	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
03/05/2012	21897166	1	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
18/05/2012	21909747	1	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
22/06/2012	21934771	0	Family Services	Special Needs Residential Placements	Revenue	3,411.43	LIVABILITY
18/04/2012	21884937	1	Family Services	Special Needs Residential Placements	Revenue	3,525.14	LIVABILITY
25/05/2012	21913431	1	Family Services	Special Needs Residential Placements	Revenue	3,411.43	LIVABILITY
25/05/2012	21913432	0	Family Services	Special Needs Residential Placements	Revenue	3,525.14	LIVABILITY
18/06/2012	21931752	1	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
18/06/2012	21931749	0	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
18/06/2012	21931750	0	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
18/06/2012	21931751	0	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
02/05/2012	21892519	1	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/05/2012	21908641	1	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
17/05/2012	21908640	1	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
17/05/2012	21908642	1	Family Services	Special Needs Residential Placements	Revenue	579.50	MOUNT AVENUE RESIDENTIAL HOME
18/04/2012	21885175	1	Family Services	Special Needs Residential Placements	Revenue	6,485.02	NAS SERVICES LIMITED
03/05/2012	21897841	0	Family Services	Special Needs Residential Placements	Revenue	6,701.18	NAS SERVICES LIMITED
29/06/2012	21944809	0	Family Services	Special Needs Residential Placements	Revenue	12,000.00	NEW HORIZONS CHILDCARE LTD
25/04/2012	21889345	1	Family Services	Special Needs Residential Placements	Revenue	12,000.00	NEW HORIZONS CHILDCARE LTD
24/05/2012	21912617	1	Family Services	Special Needs Residential Placements	Revenue	12,400.00	NEW HORIZONS CHILDCARE LTD
20/04/2012	21886793	0	Family Services	Special Needs Residential Placements	Revenue	6,867.75	NORTH YORKSHIRE COUNTY COUNCIL
26/04/2012	21890119	1	Family Services	Special Needs Residential Placements	Revenue	6,867.75	NORTH YORKSHIRE COUNTY COUNCIL
15/06/2012	21930616	1	Family Services	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
29/06/2012	21944736	1	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
18/04/2012	21885113	1	Family Services	Special Needs Residential Placements	Revenue	12,642.86	NORTHERN CARE
17/05/2012	21908447	0	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
01/06/2012	21923956	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	NOTTINGHAMSHIRE COUNTY COUNCIL
29/06/2012	21944754	1	Family Services	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
25/04/2012	21889270	0	Family Services	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
24/05/2012	21912542	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
22/06/2012	21934953	0	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME
19/04/2012	21886048	0	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME
18/05/2012	21909797	1	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME
01/06/2012	21923878	0	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
18/06/2012	21931570	0	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
29/06/2012	21944900	1	Family Services	Special Needs Residential Placements	Revenue	2,424.00	PRIORY GROUP LTD
29/06/2012	21944899	0	Family Services	Special Needs Residential Placements	Revenue	2,424.00	PRIORY GROUP LTD
01/06/2012	21924021	1	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
29/06/2012	21944764	1	Family Services	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
25/04/2012	21889283	1	Family Services	Special Needs Residential Placements	Revenue	10,714.20	QUALITY TIME CARE LTD
24/05/2012	21912553	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
29/06/2012	21944393	0	Family Services	Special Needs Residential Placements	Revenue	21,899.48	REFLEXION CARE GROUP LTD
29/06/2012	21944395	0	Family Services	Special Needs Residential Placements	Revenue	21,193.05	REFLEXION CARE GROUP LTD
29/06/2012	21944392	1	Family Services	Special Needs Residential Placements	Revenue	19,045.31	REFLEXION CARE GROUP LTD
29/06/2012	21944394	1	Family Services	Special Needs Residential Placements	Revenue	18,430.95	REFLEXION CARE GROUP LTD
25/04/2012	21888720	0	Family Services	Special Needs Residential Placements	Revenue	18,617.13	REFLEXION CARE GROUP LTD
24/05/2012	21912027	1	Family Services	Special Needs Residential Placements	Revenue	5,651.47	REFLEXION CARE GROUP LTD
15/06/2012	21930644	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
18/04/2012	21885137	1	Family Services	Special Needs Residential Placements	Revenue	18,458.28	SACCS CARE LTD
18/04/2012	21885135	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
18/04/2012	21885136	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
17/05/2012	21908486	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
17/05/2012	21908484	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
17/05/2012	21908485	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
22/06/2012	21934932	1	Family Services	Special Needs Residential Placements	Revenue	2,245.07	SELF UNLIMITED
16/05/2012	21906658	0	Family Services	Special Needs Residential Placements	Revenue	2,245.07	SELF UNLIMITED
25/05/2012	21913876	0	Family Services	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
15/06/2012	21930563	0	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
18/05/2012	21909732	0	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
18/06/2012	21931461	0	Family Services	Special Needs Residential Placements	Revenue	2,660.00	SOLOR CARE GROUP LTD
16/05/2012	21906006	1	Family Services	Special Needs Residential Placements	Revenue	3,080.00	SOLOR CARE GROUP LTD
22/06/2012	21934772	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
25/05/2012	21913429	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
22/06/2012	21934748	1	Family Services	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
20/04/2012	21886605	0	Family Services	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
16/05/2012	21906041	0	Family Services	Special Needs Residential Placements	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
20/04/2012	21886586	1	Family Services	Special Needs Residential Placements	Revenue	5,200.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
08/06/2012	21926871	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
15/06/2012	21930879	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
18/06/2012	21931798	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
22/06/2012	21935037	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
22/06/2012	21935036	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
20/04/2012	21886981	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
23/04/2012	21887823	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
03/05/2012	21899094	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
16/05/2012	21906874	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
18/05/2012	21909872	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
25/05/2012	21914041	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
08/06/2012	21926876	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
15/06/2012	21930881	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
18/06/2012	21931801	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/06/2012	21935041	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
22/06/2012	21935039	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
08/06/2012	21926874	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
15/06/2012	21930880	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
18/06/2012	21931800	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
22/06/2012	21935040	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
22/06/2012	21935038	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
08/06/2012	21926875	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
08/06/2012	21926872	0	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
08/06/2012	21926873	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
20/04/2012	21886984	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
23/04/2012	21887826	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
20/04/2012	21886982	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
23/04/2012	21887824	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
20/04/2012	21886983	0	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
23/04/2012	21887825	0	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
03/05/2012	21899117	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
16/05/2012	21906877	1	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
18/05/2012	21909875	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
25/05/2012	21914045	0	Family Services	Special Needs Residential Placements	Revenue	1,726.00	SUNNYDALE
18/05/2012	21909874	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
03/05/2012	21899115	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
16/05/2012	21906876	0	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
25/05/2012	21914044	1	Family Services	Special Needs Residential Placements	Revenue	1,465.30	SUNNYDALE
03/05/2012	21899116	1	Family Services	Special Needs Residential Placements	Revenue	1,451.00	SUNNYDALE
08/06/2012	21926860	0	Family Services	Special Needs Residential Placements	Revenue	1,782.84	SUNNYFIELD
08/06/2012	21926861	1	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
15/06/2012	21930874	0	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
18/06/2012	21931792	1	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
22/06/2012	21935027	0	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
22/06/2012	21935024	1	Family Services	Special Needs Residential Placements	Revenue	2,079.98	SUNNYFIELD
08/06/2012	21926863	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
15/06/2012	21930876	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
18/06/2012	21931794	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
22/06/2012	21935029	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
22/06/2012	21935026	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
08/06/2012	21926862	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
15/06/2012	21930875	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
18/06/2012	21931793	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
22/06/2012	21935025	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
22/06/2012	21935028	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
20/04/2012	21886973	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
23/04/2012	21887819	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
20/04/2012	21886972	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
23/04/2012	21887818	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
03/05/2012	21899050	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
16/05/2012	21906861	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
18/05/2012	21909864	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
25/05/2012	21914034	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
03/05/2012	21899049	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
16/05/2012	21906860	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
18/05/2012	21909863	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
25/05/2012	21914033	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
08/06/2012	21926866	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
15/06/2012	21930877	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
18/06/2012	21931796	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
22/06/2012	21935033	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
22/06/2012	21935031	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
08/06/2012	21926867	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
15/06/2012	21930878	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
18/06/2012	21931797	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
22/06/2012	21935034	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
22/06/2012	21935032	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
20/04/2012	21886978	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
23/04/2012	21887820	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
20/04/2012	21886979	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
23/04/2012	21887821	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
03/05/2012	21899071	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
16/05/2012	21906864	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/05/2012	21909867	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
25/05/2012	21914038	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
03/05/2012	21899072	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
16/05/2012	21906865	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
18/05/2012	21909868	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
25/05/2012	21914039	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
18/06/2012	21931627	0	Family Services	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
20/04/2012	21886859	0	Family Services	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
28/05/2012	21914596	1	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
24/05/2012	21912733	1	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
22/06/2012	21934906	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
22/06/2012	21934907	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
18/05/2012	21909742	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
18/05/2012	21909743	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
29/06/2012	21944908	1	Family Services	Special Needs Residential Placements	Revenue	4,585.71	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
22/05/2012	21910917	0	Family Services	Special Needs Residential Placements	Revenue	12,228.57	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
24/05/2012	21912843	1	Family Services	Special Needs Residential Placements	Revenue	8,560.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
18/06/2012	21931790	1	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
20/04/2012	21886975	0	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
18/05/2012	21909862	0	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
25/05/2012	21914035	0	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
15/06/2012	21930937	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
15/06/2012	21930938	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
20/04/2012	21887029	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
20/04/2012	21887030	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
18/06/2012	21931383	0	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
18/04/2012	21884777	1	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
16/05/2012	21905761	1	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
08/06/2012	21926132	0	Family Services	Special Needs Residential Placements	Revenue	10,539.73	WHITWOOD CARE LTD
08/06/2012	21926133	1	Family Services	Special Needs Residential Placements	Revenue	9,189.29	WHITWOOD CARE LTD
03/05/2012	21893218	0	Family Services	Special Needs Residential Placements	Revenue	10,199.74	WHITWOOD CARE LTD
03/05/2012	21893219	1	Family Services	Special Needs Residential Placements	Revenue	8,892.86	WHITWOOD CARE LTD
25/04/2012	21889205	1	Family Services	Special Needs Residential Placements	Revenue	13,079.23	WIDER OPTIONS LTD
18/05/2012	21909721	1	Family Services	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
21/06/2012	21933954	0	Family Services	Special Needs Residential Placements	Revenue	7,842.86	WOODLEIGH COMMUNITY CARE
22/06/2012	21934809	0	Family Services	Special Needs Residential Placements	Revenue	11,815.97	WOODLEIGH COMMUNITY CARE
22/06/2012	21934810	1	Family Services	Special Needs Residential Placements	Revenue	9,226.72	WOODLEIGH COMMUNITY CARE
20/04/2012	21886669	0	Family Services	Special Needs Residential Placements	Revenue	7,842.86	WOODLEIGH COMMUNITY CARE
20/04/2012	21886667	0	Family Services	Special Needs Residential Placements	Revenue	11,815.97	WOODLEIGH COMMUNITY CARE
20/04/2012	21886668	1	Family Services	Special Needs Residential Placements	Revenue	9,218.57	WOODLEIGH COMMUNITY CARE
18/05/2012	21909637	1	Family Services	Special Needs Residential Placements	Revenue	8,104.29	WOODLEIGH COMMUNITY CARE
18/05/2012	21909636	0	Family Services	Special Needs Residential Placements	Revenue	12,209.84	WOODLEIGH COMMUNITY CARE
16/05/2012	21906026	1	Family Services	Special Needs Residential Placements	Revenue	17,797.50	YORK COUNCIL
27/06/2012	21936538	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,608.16	HILLCREST
17/05/2012	21908175	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	714.86	HILLCREST
27/06/2012	21936601	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	952.00	JUST HOMES CARE LTD
20/04/2012	21886819	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
25/05/2012	21913786	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
24/04/2012	21880329	0	Regeneration and Economic Growth	Special Projects	Revenue	1,025.20	AMEY LG LTD
30/05/2012	21922733	1	Regeneration and Economic Growth	Special Projects	Revenue	4,770.00	BAY MEDIA LTD
30/05/2012	21922732	0	Regeneration and Economic Growth	Special Projects	Revenue	6,678.00	BAY MEDIA LTD
13/06/2012	21909477	2	Regeneration and Economic Growth	Special Projects	Revenue	-1,200.00	DETAILS REDACTED
13/06/2012	21909477	3	Regeneration and Economic Growth	Special Projects	Revenue	1,522.19	DETAILS REDACTED
16/04/2012	21858025	1	Regeneration and Economic Growth	Special Projects	Revenue	1,000.00	DETAILS REDACTED
27/06/2012	21935605	3	Regeneration and Economic Growth	Special Projects	Revenue	4,480.00	EC HARRIS LLP
24/05/2012	21857911	0	Corporate Services	Special Projects	Revenue	1,710.00	HORNBILL SERVICE MANAGEMENT LIMITED
24/05/2012	21879861	2	Corporate Services	Special Projects	Revenue	3,105.00	HORNBILL SERVICE MANAGEMENT LIMITED
24/05/2012	21902172	0	Corporate Services	Special Projects	Revenue	5,500.50	HORNBILL SERVICE MANAGEMENT LIMITED
16/04/2012	21863974	1	Corporate Services	Special Projects	Revenue	3,950.00	IDOX INFORMATION SOLUTIONS LTD
26/06/2012	21935825	0	Family Services	Special Projects	Revenue	6,762.50	INFORMATION BY DESIGN LTD
23/04/2012	21887676	1	Family Services	Special Projects	Revenue	3,762.50	INFORMATION BY DESIGN LTD
16/04/2012	21866105	1	Corporate Services	Special Projects	Revenue	15,000.00	LEEDS METROPOLITAN UNIVERSITY
14/06/2012	21924918	1	Regeneration and Economic Growth	Special Projects	Revenue	6,571.00	LES NEWBY ASSOCIATES LTD
15/05/2012	21902283	1	Regeneration and Economic Growth	Special Projects	Revenue	7,500.00	LONG DIVISION MUSIC FESTIVAL
29/05/2012	21910180	2	Family Services	Special Projects	Revenue	1,200.00	M & G TRAVEL
22/06/2012	21932587	0	Regeneration and Economic Growth	Special Projects	Revenue	2,500.00	SERVICE GRAPHICS LTD
17/04/2012	21879722	2	Regeneration and Economic Growth	Special Projects	Revenue	2,500.00	THE ART HOUSE
10/04/2012	21870988	0	Communities	Special Projects	Revenue	500.00	THE KINGS SCHOOL
03/05/2012	21898416	1	Family Services	Special Projects	Revenue	4,500.00	THE LIFE CHANNEL GROUP LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/06/2012	21934753	0	Communities	Special Projects	Revenue	815.00	UK EARTHWORKS CONSULTANTS LTD
02/04/2012	21870362	2	Communities	Special Projects	Revenue	1,632.95	WASTE RECYCLING GROUP LTD
18/06/2012	21931748	1	Communities	Special Projects	Revenue	7,500.00	WEST YORKSHIRE PROBATION TRUST
14/06/2012	21922095	1	Regeneration and Economic Growth	Sponsored Events	Revenue	600.00	DETAILS REDACTED
18/06/2012	21931538	1	Family Services	Sponsored Events	Revenue	500.00	WEST YORKSHIRE POLICE AUTHORITY
23/05/2012	21910108	2	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	9,676.40	WAKEFIELD JUNIOR GYM CLUB
03/05/2012	21893092	1	Regeneration and Economic Growth	STATS Diversion	Capital	2,080.25	BT PAYPHONES
01/06/2012	21923931	1	Regeneration and Economic Growth	STATS Diversion	Capital	85,601.27	BT PLC
25/04/2012	21889253	1	Regeneration and Economic Growth	STATS Diversion	Capital	1,440.43	BT PLC
16/05/2012	21906979	1	Regeneration and Economic Growth	STATS Installation	Capital	3,546.42	ES PIPELINES LTD
14/06/2012	21927936	1	Regeneration and Economic Growth	STATS Installation	Capital	2,407.00	PH JONES
11/06/2012	21922912	2	Regeneration and Economic Growth	STATS Installation	Capital	3,059.00	PH JONES
11/06/2012	21922914	0	Regeneration and Economic Growth	STATS Installation	Capital	3,115.00	PH JONES
14/06/2012	21927922	0	Regeneration and Economic Growth	STATS Installation	Capital	3,200.00	PH JONES
15/06/2012	21930798	8	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,759.44	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
15/06/2012	21930798	2	Regeneration and Economic Growth	Street Lighting Columns	Capital	16,257.06	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/05/2012	21908633	0	Communities	Street Lighting Columns	Capital	2,807.00	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
05/04/2012	21869318	1	Corporate Services	Subscriptions	Revenue	2,810.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
26/04/2012	21890349	0	Communities	Subscriptions	Revenue	3,269.00	APSE
14/05/2012	21902289	1	Regeneration and Economic Growth	Subscriptions	Revenue	795.00	BRITISH PARKING ASSOCIATION
02/04/2012	21867617	0	Communities	Subscriptions	Revenue	13,000.00	BUSINESS IN THE COMMUNITY
16/04/2012	21882686	2	Corporate Services	Subscriptions	Revenue	695.00	CIPFA BUSINESS LTD
19/04/2012	21883666	2	Corporate Services	Subscriptions	Revenue	500.00	CIPFA BUSINESS LTD
25/05/2012	21913055	0	Corporate Services	Subscriptions	Revenue	2,300.00	CIPFA BUSINESS LTD
22/05/2012	21910778	1	Family Services	Subscriptions	Revenue	3,267.94	CLEAPSS
08/06/2012	21926914	0	Family Services	Subscriptions	Revenue	10,445.00	FISCHER EDUCATION PROJECT LTD
31/05/2012	21923058	1	Communities	Subscriptions	Revenue	1,200.00	FREIGHT TRANSPORT ASSOCIATION
28/06/2012	21942799	0	Regeneration and Economic Growth	Subscriptions	Revenue	5,622.00	IHS GLOBAL LIMITED
28/06/2012	21942799	2	Regeneration and Economic Growth	Subscriptions	Revenue	3,748.00	IHS GLOBAL LIMITED
29/06/2012	21935629	2	Regeneration and Economic Growth	Subscriptions	Revenue	9,504.00	INDUSTRIAL COMMUNITIES ALLIANCE
23/05/2012	21910998	0	Corporate Services	Subscriptions	Revenue	13,000.00	LEEDS CITY COUNCIL
27/04/2012	21888452	1	Corporate Services	Subscriptions	Revenue	3,995.00	LG FUTURES
23/05/2012	21911000	1	Corporate Services	Subscriptions	Revenue	29,967.84	LG YORKSHIRE AND HUMBER
18/04/2012	21884430	1	Corporate Services	Subscriptions	Revenue	57,670.86	LOCAL GOVERNMENT ASSOCIATION
18/05/2012	21909318	1	Corporate Services	Subscriptions	Revenue	29,967.84	LOCAL GOVERNMENT YORKSHIRE AND HUMBER
01/06/2012	21922780	1	Regeneration and Economic Growth	Subscriptions	Revenue	597.94	MUSEUMS ASSOCIATION
16/04/2012	21872518	2	Regeneration and Economic Growth	Subscriptions	Revenue	795.00	NABMA
07/06/2012	21925216	1	Family Services	Subscriptions	Revenue	545.00	NATIONAL GOVERNORS ASSOCIATION
10/04/2012	21872232	1	Corporate Services	Subscriptions	Revenue	1,320.00	RICS
11/04/2012	21869190	0	Regeneration and Economic Growth	Subscriptions	Revenue	2,225.00	SAFER PARKING SCHEME
02/04/2012	21870161	1	Corporate Services	Subscriptions	Revenue	2,632.00	TAMESIDE METROPOLITAN BOROUGH
18/04/2012	21884972	0	Regeneration and Economic Growth	Subscriptions	Revenue	960.00	THOMSON REUTERS
30/04/2012	21890488	1	Corporate Services	Subscriptions	Revenue	1,350.00	TREASURYNET LIMITED
02/05/2012	21891952	2	Corporate Services	Subscriptions	Revenue	11,628.00	WELCOME TO YORKSHIRE
22/06/2012	21935085	1	Family Services	Support and Enablement	Revenue	2,336.85	AFFINITY TRUST
24/05/2012	21912877	1	Family Services	Support and Enablement	Revenue	3,115.80	AFFINITY TRUST
15/06/2012	21930906	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
22/06/2012	21935058	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
08/06/2012	21926891	1	Family Services	Support and Enablement	Revenue	1,333.28	ALTERNATIVE CARE LTD
18/06/2012	21931821	0	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
28/06/2012	21943745	0	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
11/06/2012	21927375	10	Family Services	Support and Enablement	Revenue	1,512.00	ALTERNATIVE CARE LTD
25/04/2012	21889462	0	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
03/05/2012	21899352	1	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
17/05/2012	21908794	0	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
03/05/2012	21899347	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
16/05/2012	21906909	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
24/05/2012	21912835	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
03/05/2012	21899344	1	Family Services	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
17/05/2012	21908789	1	Family Services	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
15/05/2012	21905445	4	Family Services	Support and Enablement	Revenue	1,120.00	ALTERNATIVE CARE LTD
16/05/2012	21906910	1	Family Services	Support and Enablement	Revenue	1,326.87	ALTERNATIVE CARE LTD
15/05/2012	21905445	13	Family Services	Support and Enablement	Revenue	1,512.00	ALTERNATIVE CARE LTD
07/06/2012	21925483	22	Family Services	Support and Enablement	Revenue	712.50	AVALON
07/06/2012	21925483	25	Family Services	Support and Enablement	Revenue	706.25	AVALON
07/06/2012	21925483	10	Family Services	Support and Enablement	Revenue	1,575.21	AVALON
07/06/2012	21925483	15	Family Services	Support and Enablement	Revenue	1,275.21	AVALON
23/04/2012	21887608	25	Family Services	Support and Enablement	Revenue	1,000.00	AVALON
24/04/2012	21888204	18	Family Services	Support and Enablement	Revenue	587.50	AVALON

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/04/2012	21887608	0	Family Services	Support and Enablement	Revenue	625.00	AVALON
24/04/2012	21888204	29	Family Services	Support and Enablement	Revenue	625.00	AVALON
23/04/2012	21887608	11	Family Services	Support and Enablement	Revenue	725.00	AVALON
24/04/2012	21888204	20	Family Services	Support and Enablement	Revenue	775.00	AVALON
24/04/2012	21888204	1	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
24/04/2012	21888204	15	Family Services	Support and Enablement	Revenue	696.88	AVALON
23/04/2012	21887608	6	Family Services	Support and Enablement	Revenue	1,575.21	AVALON
24/04/2012	21888204	8	Family Services	Support and Enablement	Revenue	1,575.21	AVALON
23/04/2012	21887608	2	Family Services	Support and Enablement	Revenue	1,425.21	AVALON
24/04/2012	21888204	27	Family Services	Support and Enablement	Revenue	1,425.21	AVALON
23/04/2012	21887608	18	Family Services	Support and Enablement	Revenue	1,325.21	AVALON
24/04/2012	21888204	7	Family Services	Support and Enablement	Revenue	1,325.21	AVALON
23/04/2012	21887608	7	Family Services	Support and Enablement	Revenue	1,525.21	AVALON
24/04/2012	21888204	9	Family Services	Support and Enablement	Revenue	1,525.21	AVALON
23/04/2012	21887608	17	Family Services	Support and Enablement	Revenue	1,150.21	AVALON
24/04/2012	21888204	6	Family Services	Support and Enablement	Revenue	1,150.21	AVALON
23/04/2012	21887608	8	Family Services	Support and Enablement	Revenue	1,455.21	AVALON
24/04/2012	21888204	25	Family Services	Support and Enablement	Revenue	1,455.21	AVALON
23/04/2012	21887608	15	Family Services	Support and Enablement	Revenue	2,013.82	AVALON
24/04/2012	21888204	16	Family Services	Support and Enablement	Revenue	2,013.82	AVALON
23/04/2012	21887608	9	Family Services	Support and Enablement	Revenue	1,125.21	AVALON
24/04/2012	21888204	26	Family Services	Support and Enablement	Revenue	1,125.21	AVALON
23/04/2012	21887608	3	Family Services	Support and Enablement	Revenue	975.21	AVALON
24/04/2012	21888204	28	Family Services	Support and Enablement	Revenue	975.21	AVALON
23/04/2012	21887608	4	Family Services	Support and Enablement	Revenue	1,925.21	AVALON
24/04/2012	21888204	10	Family Services	Support and Enablement	Revenue	1,925.21	AVALON
24/04/2012	21888204	17	Family Services	Support and Enablement	Revenue	1,275.21	AVALON
23/04/2012	21887608	16	Family Services	Support and Enablement	Revenue	1,275.21	AVALON
24/04/2012	21888083	8	Family Services	Support and Enablement	Revenue	24,318.00	CHOICE SUPPORT
24/04/2012	21888083	9	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
24/04/2012	21888083	3	Family Services	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
25/05/2012	21913407	3	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
25/05/2012	21913407	4	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
20/04/2012	21886779	0	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
20/04/2012	21886778	1	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906358	0	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/05/2012	21906357	0	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/06/2012	21934860	10	Family Services	Support and Enablement	Revenue	3,190.74	CROSSROADS CARE IN MID YORKSHIRE
23/04/2012	21887631	13	Family Services	Support and Enablement	Revenue	3,166.64	CROSSROADS CARE IN MID YORKSHIRE
25/05/2012	21913768	6	Family Services	Support and Enablement	Revenue	3,163.19	CROSSROADS CARE IN MID YORKSHIRE
06/06/2012	21924756	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
13/06/2012	21928464	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
14/06/2012	21929746	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
27/06/2012	21936729	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
06/06/2012	21924490	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
13/06/2012	21928221	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
14/06/2012	21929267	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
27/06/2012	21936476	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
18/04/2012	21884787	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
25/04/2012	21888740	1	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
18/04/2012	21884850	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
25/04/2012	21888840	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
18/04/2012	21885192	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
25/04/2012	21889357	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
18/04/2012	21884964	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
25/04/2012	21889042	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
02/05/2012	21892010	1	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
09/05/2012	21901373	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
02/05/2012	21892079	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
09/05/2012	21901454	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
16/05/2012	21905918	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
02/05/2012	21892503	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
09/05/2012	21901972	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
16/05/2012	21906727	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
23/05/2012	21911707	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
30/05/2012	21922646	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
02/05/2012	21892251	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
09/05/2012	21901643	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
16/05/2012	21906231	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/05/2012	21911405	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
30/05/2012	21922446	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
14/06/2012	21929271	3	Family Services	Support and Enablement	Revenue	12,406.24	DIMENSIONS UK LTD
14/06/2012	21929271	20	Family Services	Support and Enablement	Revenue	1,041.84	DIMENSIONS UK LTD
14/06/2012	21929271	38	Family Services	Support and Enablement	Revenue	2,252.16	DIMENSIONS UK LTD
14/06/2012	21929271	21	Family Services	Support and Enablement	Revenue	575.18	DIMENSIONS UK LTD
23/04/2012	21887485	43	Family Services	Support and Enablement	Revenue	1,562.38	DIMENSIONS UK LTD
23/04/2012	21887485	7	Family Services	Support and Enablement	Revenue	966.75	DIMENSIONS UK LTD
24/04/2012	21888127	32	Family Services	Support and Enablement	Revenue	3,804.88	DIMENSIONS UK LTD
20/04/2012	21886726	44	Family Services	Support and Enablement	Revenue	3,850.52	DIMENSIONS UK LTD
23/04/2012	21887485	14	Family Services	Support and Enablement	Revenue	12,406.20	DIMENSIONS UK LTD
23/04/2012	21887485	19	Family Services	Support and Enablement	Revenue	955.02	DIMENSIONS UK LTD
23/04/2012	21887485	11	Family Services	Support and Enablement	Revenue	1,082.78	DIMENSIONS UK LTD
25/04/2012	21889050	0	Family Services	Support and Enablement	Revenue	515.16	DIMENSIONS UK LTD
23/04/2012	21887485	16	Family Services	Support and Enablement	Revenue	1,727.26	DIMENSIONS UK LTD
23/04/2012	21887485	13	Family Services	Support and Enablement	Revenue	618.72	DIMENSIONS UK LTD
23/04/2012	21887485	0	Family Services	Support and Enablement	Revenue	876.52	DIMENSIONS UK LTD
23/04/2012	21887485	40	Family Services	Support and Enablement	Revenue	779.85	DIMENSIONS UK LTD
23/04/2012	21887485	33	Family Services	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
23/04/2012	21887485	42	Family Services	Support and Enablement	Revenue	2,205.02	DIMENSIONS UK LTD
23/04/2012	21887485	4	Family Services	Support and Enablement	Revenue	4,984.91	DIMENSIONS UK LTD
23/04/2012	21887485	3	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
23/04/2012	21887485	12	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
23/04/2012	21887485	36	Family Services	Support and Enablement	Revenue	1,022.60	DIMENSIONS UK LTD
23/04/2012	21887485	1	Family Services	Support and Enablement	Revenue	773.40	DIMENSIONS UK LTD
23/04/2012	21887485	20	Family Services	Support and Enablement	Revenue	578.80	DIMENSIONS UK LTD
08/06/2012	21926565	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
15/06/2012	21930560	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
21/06/2012	21934091	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
29/06/2012	21944698	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
15/05/2012	21905308	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
16/05/2012	21906490	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
16/05/2012	21906491	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
24/05/2012	21912452	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
24/05/2012	21912453	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
18/04/2012	21885034	1	Family Services	Support and Enablement	Revenue	1,024.40	HILLCREST
17/05/2012	21908187	0	Family Services	Support and Enablement	Revenue	824.59	HILLCREST
21/06/2012	21934012	0	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
21/06/2012	21934011	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
22/06/2012	21934871	1	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
20/04/2012	21886816	2	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
25/05/2012	21913785	1	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
08/06/2012	21926639	41	Family Services	Support and Enablement	Revenue	983.04	MILLENIU CARE SERVICES LTD
08/06/2012	21926639	26	Family Services	Support and Enablement	Revenue	1,292.80	MILLENIU CARE SERVICES LTD
08/06/2012	21926639	90	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIU CARE SERVICES LTD
08/06/2012	21926639	93	Family Services	Support and Enablement	Revenue	1,327.20	MILLENIU CARE SERVICES LTD
08/06/2012	21926639	71	Family Services	Support and Enablement	Revenue	2,389.18	MILLENIU CARE SERVICES LTD
08/06/2012	21926639	11	Family Services	Support and Enablement	Revenue	552.96	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	24	Family Services	Support and Enablement	Revenue	1,044.64	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	4	Family Services	Support and Enablement	Revenue	1,228.80	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	108	Family Services	Support and Enablement	Revenue	1,090.56	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	85	Family Services	Support and Enablement	Revenue	794.08	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	102	Family Services	Support and Enablement	Revenue	2,191.82	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	93	Family Services	Support and Enablement	Revenue	587.52	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	98	Family Services	Support and Enablement	Revenue	789.10	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	18	Family Services	Support and Enablement	Revenue	555.22	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	37	Family Services	Support and Enablement	Revenue	695.84	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	6	Family Services	Support and Enablement	Revenue	1,044.48	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	23	Family Services	Support and Enablement	Revenue	921.60	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	100	Family Services	Support and Enablement	Revenue	1,018.84	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	1	Family Services	Support and Enablement	Revenue	737.28	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	3	Family Services	Support and Enablement	Revenue	798.72	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	95	Family Services	Support and Enablement	Revenue	1,461.48	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	69	Family Services	Support and Enablement	Revenue	2,316.22	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	71	Family Services	Support and Enablement	Revenue	1,962.59	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	10	Family Services	Support and Enablement	Revenue	1,382.40	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	19	Family Services	Support and Enablement	Revenue	960.00	MILLENIU CARE SERVICES LTD
24/04/2012	21888233	38	Family Services	Support and Enablement	Revenue	614.40	MILLENIU CARE SERVICES LTD
22/06/2012	21934685	0	Family Services	Support and Enablement	Revenue	7,555.56	ONE TO ONE SUPPORT SERVICES

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/04/2012	21888798	0	Family Services	Support and Enablement	Revenue	7,415.74	ONE TO ONE SUPPORT SERVICES
22/06/2012	21935083	1	Family Services	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
16/05/2012	21906953	0	Family Services	Support and Enablement	Revenue	1,847.87	SIGNHEALTH
18/05/2012	21909903	0	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
18/06/2012	21931459	0	Family Services	Support and Enablement	Revenue	840.00	SOLOR CARE GROUP LTD
16/05/2012	21906005	0	Family Services	Support and Enablement	Revenue	3,040.00	SOLOR CARE GROUP LTD
18/05/2012	21909882	1	Family Services	Support and Enablement	Revenue	787.20	SPECIALIST AUTISM SERVICES
15/05/2012	21905400	1	Family Services	Support and Enablement	Revenue	960.92	STURTS FARM COMMUNITY
15/05/2012	21905344	1	Family Services	Support and Enablement	Revenue	1,008.36	UBU
15/06/2012	21930607	1	Family Services	Support and Enablement	Revenue	15,318.03	WAKEFIELD DISTRICT PCT
18/06/2012	21931384	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
19/04/2012	21885437	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
16/05/2012	21905762	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
14/06/2012	21929147	0	Family Services	Support Provider Cost	Revenue	13,046.82	CHOICE SUPPORT
14/06/2012	21929147	1	Family Services	Support Provider Cost	Revenue	345,382.21	CHOICE SUPPORT
18/04/2012	21884919	1	Family Services	Support Provider Cost	Revenue	7,935.00	CHOICE SUPPORT
19/04/2012	21885601	0	Family Services	Support Provider Cost	Revenue	17,379.17	CHOICE SUPPORT
19/04/2012	21885601	1	Family Services	Support Provider Cost	Revenue	435,637.94	CHOICE SUPPORT
17/05/2012	21907882	1	Family Services	Support Provider Cost	Revenue	12,900.86	CHOICE SUPPORT
17/05/2012	21907882	2	Family Services	Support Provider Cost	Revenue	364,545.93	CHOICE SUPPORT
14/06/2012	21929402	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
19/04/2012	21885938	0	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
17/05/2012	21908294	0	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNESLEY ROAD
14/06/2012	21929273	0	Family Services	Supporting People Payments	Revenue	817.78	ACCENT FOUNDATION LTD
17/05/2012	21908083	1	Family Services	Supporting People Payments	Revenue	807.10	ACCENT FOUNDATION LTD
14/06/2012	21929269	0	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
19/04/2012	21885805	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
17/05/2012	21908082	0	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
14/06/2012	21929451	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
19/04/2012	21885976	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
17/05/2012	21908421	0	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNY YMCA
14/06/2012	21929018	3	Family Services	Supporting People Payments	Revenue	635.44	CHEVIN HOUSING ASSOCIATION
19/04/2012	21885444	0	Family Services	Supporting People Payments	Revenue	799.89	CHEVIN HOUSING ASSOCIATION
17/05/2012	21907643	1	Family Services	Supporting People Payments	Revenue	547.87	CHEVIN HOUSING ASSOCIATION
14/06/2012	21929407	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
19/04/2012	21885946	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
17/05/2012	21908314	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
14/06/2012	21929147	2	Family Services	Supporting People Payments	Revenue	70,028.47	CHOICE SUPPORT
19/04/2012	21885601	2	Family Services	Supporting People Payments	Revenue	93,814.87	CHOICE SUPPORT
17/05/2012	21907882	3	Family Services	Supporting People Payments	Revenue	70,965.21	CHOICE SUPPORT
14/06/2012	21929102	1	Family Services	Supporting People Payments	Revenue	9,993.40	DIMENSIONS UK LTD
14/06/2012	21929102	2	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
19/04/2012	21885530	1	Family Services	Supporting People Payments	Revenue	7,327.20	DIMENSIONS UK LTD
19/04/2012	21885530	2	Family Services	Supporting People Payments	Revenue	29,046.40	DIMENSIONS UK LTD
17/05/2012	21907799	0	Family Services	Supporting People Payments	Revenue	6,524.78	DIMENSIONS UK LTD
17/05/2012	21907799	1	Family Services	Supporting People Payments	Revenue	21,834.88	DIMENSIONS UK LTD
14/06/2012	21929425	0	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
14/06/2012	21929425	4	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
14/06/2012	21929425	2	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
14/06/2012	21929425	1	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
14/06/2012	21929425	3	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
19/04/2012	21885955	5	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
19/04/2012	21885955	4	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
19/04/2012	21885955	2	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
19/04/2012	21885955	1	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
19/04/2012	21885955	3	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
17/05/2012	21908343	5	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
17/05/2012	21908343	4	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
17/05/2012	21908343	2	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
17/05/2012	21908343	1	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
17/05/2012	21908343	3	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
14/06/2012	21929808	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
19/04/2012	21886141	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
17/05/2012	21908708	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
14/06/2012	21929019	1	Family Services	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
19/04/2012	21885445	2	Family Services	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
17/05/2012	21907647	2	Family Services	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
14/06/2012	21929026	3	Family Services	Supporting People Payments	Revenue	687.33	HANOVER HOUSING ASSOCIATION
14/06/2012	21929026	1	Family Services	Supporting People Payments	Revenue	1,971.00	HANOVER HOUSING ASSOCIATION

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/04/2012	21885454	3	Family Services	Supporting People Payments	Revenue	788.75	HANOVER HOUSING ASSOCIATION
19/04/2012	21885454	1	Family Services	Supporting People Payments	Revenue	1,693.29	HANOVER HOUSING ASSOCIATION
17/05/2012	21907657	1	Family Services	Supporting People Payments	Revenue	1,782.00	HANOVER HOUSING ASSOCIATION
14/06/2012	21929456	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
14/06/2012	21929456	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
19/04/2012	21885979	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
19/04/2012	21885979	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
17/05/2012	21908426	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
17/05/2012	21908426	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
14/06/2012	21929459	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
19/04/2012	21885981	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
17/05/2012	21908431	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
14/06/2012	21929291	1	Family Services	Supporting People Payments	Revenue	2,229.84	NORTHERN COUNTIES HA
19/04/2012	21885829	2	Family Services	Supporting People Payments	Revenue	2,028.84	NORTHERN COUNTIES HA
17/05/2012	21908130	2	Family Services	Supporting People Payments	Revenue	2,149.44	NORTHERN COUNTIES HA
14/06/2012	21929049	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
19/04/2012	21885479	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
17/05/2012	21907690	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
14/06/2012	21929295	0	Family Services	Supporting People Payments	Revenue	27,135.25	RETHINK
19/04/2012	21885831	1	Family Services	Supporting People Payments	Revenue	27,937.60	RETHINK
17/05/2012	21908134	1	Family Services	Supporting People Payments	Revenue	30,975.43	RETHINK
14/06/2012	21929138	1	Family Services	Supporting People Payments	Revenue	14,389.80	RICHMOND FELLOWSHIP
17/05/2012	21907857	0	Family Services	Supporting People Payments	Revenue	15,416.28	RICHMOND FELLOWSHIP
14/06/2012	21929418	1	Family Services	Supporting People Payments	Revenue	4,747.52	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
17/05/2012	21908333	1	Family Services	Supporting People Payments	Revenue	6,384.17	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
14/06/2012	21929797	1	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
14/06/2012	21929797	0	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
19/04/2012	21886128	1	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
19/04/2012	21886128	0	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
17/05/2012	21908693	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
17/05/2012	21908693	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
14/06/2012	21929041	3	Family Services	Supporting People Payments	Revenue	1,711.90	WAKEFIELD & DISTRICT HOUSING RENT A/C
14/06/2012	21929041	2	Family Services	Supporting People Payments	Revenue	28,462.09	WAKEFIELD & DISTRICT HOUSING RENT A/C
14/06/2012	21929041	1	Family Services	Supporting People Payments	Revenue	7,734.72	WAKEFIELD & DISTRICT HOUSING RENT A/C
19/04/2012	21885464	3	Family Services	Supporting People Payments	Revenue	1,288.96	WAKEFIELD & DISTRICT HOUSING RENT A/C
19/04/2012	21885464	2	Family Services	Supporting People Payments	Revenue	21,195.96	WAKEFIELD & DISTRICT HOUSING RENT A/C
19/04/2012	21885464	1	Family Services	Supporting People Payments	Revenue	5,505.46	WAKEFIELD & DISTRICT HOUSING RENT A/C
17/05/2012	21907678	3	Family Services	Supporting People Payments	Revenue	1,993.86	WAKEFIELD & DISTRICT HOUSING RENT A/C
17/05/2012	21907678	0	Family Services	Supporting People Payments	Revenue	862.40	WAKEFIELD & DISTRICT HOUSING RENT A/C
17/05/2012	21907678	2	Family Services	Supporting People Payments	Revenue	28,135.74	WAKEFIELD & DISTRICT HOUSING RENT A/C
17/05/2012	21907678	1	Family Services	Supporting People Payments	Revenue	8,007.05	WAKEFIELD & DISTRICT HOUSING RENT A/C
14/06/2012	21929788	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
14/06/2012	21929788	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
19/04/2012	21886117	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
19/04/2012	21886117	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
17/05/2012	21908681	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
17/05/2012	21908681	2	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
14/06/2012	21929382	4	Family Services	Supporting People Payments	Revenue	1,550.40	YORKSHIRE HOUSING LTD
14/06/2012	21929382	2	Family Services	Supporting People Payments	Revenue	1,140.46	YORKSHIRE HOUSING LTD
19/04/2012	21885907	4	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
19/04/2012	21885907	2	Family Services	Supporting People Payments	Revenue	1,107.40	YORKSHIRE HOUSING LTD
17/05/2012	21908242	3	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
17/05/2012	21908242	1	Family Services	Supporting People Payments	Revenue	1,107.40	YORKSHIRE HOUSING LTD
25/04/2012	21889530	4	Regeneration and Economic Growth	Surveyors Fees	Capital	1,100.00	HUGH JAMES SOLICITORS
03/04/2012	21870360	0	Corporate Services	Surveys	Revenue	13,500.00	WESTCO TRADING LTD
13/06/2012	21928134	1	Regeneration and Economic Growth	Surveys	Capital	6,319.65	YOTTA DCL
20/04/2012	21886464	4	Corporate Services	Third Party Property	Revenue	109,062.07	JLT PUBLIC SECTOR RISKS
08/05/2012	21901115	0	Corporate Services	Third Party Vehicles	Revenue	29,000.00	DETAILS REDACTED
18/05/2012	21909323	2	Corporate Services	Third Party Vehicles	Revenue	2,556.50	TRAVELERS INSURANCE COMPANY LTD
30/04/2012	21891039	3	Regeneration and Economic Growth	Traffic Measures - Actual Works	Revenue	2,011.85	SAS LINING SERVICES LTD
16/04/2012	21883349	2	Regeneration and Economic Growth	Traffic Measures - Actual Works	Revenue	1,944.83	SAS LINING SERVICES LTD
02/04/2012	21859471	0	Corporate Services	Training Expenses	Revenue	799.00	A & E LEGAL TRAINING
01/05/2012	21889550	1	Regeneration and Economic Growth	Training Expenses	Revenue	4,679.50	AB HIGHWAYS TRAINING LTD
19/06/2012	21925030	0	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
31/05/2012	21914943	2	Corporate Services	Training Expenses	Revenue	1,200.00	ALLIED BUSINESS SOLUTIONS
24/04/2012	21888016	0	Corporate Services	Training Expenses	Revenue	4,965.00	ASHBOURNE ASSESSMENT SYSTEMS LTD
30/05/2012	21922404	0	Family Services	Training Expenses	Revenue	1,200.00	C ALF LEARNING LTD
09/05/2012	21900674	0	Corporate Services	Training Expenses	Revenue	1,330.00	CHARTERED INSTITUTE OF INTERNAL AUDITORS
25/06/2012	21933547	2	Corporate Services	Training Expenses	Revenue	1,700.00	CIPP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/05/2012	21903078	0	Corporate Services	Training Expenses	Revenue	1,700.00	CIPP
19/04/2012	21883404	2	Corporate Services	Training Expenses	Revenue	2,337.11	COMPUTER SOFTWARE GROUP LTD
27/06/2012	21935178	1	Communities	Training Expenses	Revenue	550.00	CONTRACT DATA RESEARCH LTD
02/04/2012	21870967	2	Corporate Services	Training Expenses	Revenue	790.00	DETAILS REDACTED
21/06/2012	21924940	1	Corporate Services	Training Expenses	Revenue	1,850.00	EAST LANCASHIRE CHAMBER OF COMMERCE
07/06/2012	21925824	0	Communities	Training Expenses	Revenue	1,662.50	HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED
28/06/2012	21941350	0	Family Services	Training Expenses	Revenue	2,300.00	IN-TRAC TRAINING AND CONSULTANCY LTD
11/04/2012	21863061	1	Corporate Services	Training Expenses	Revenue	550.00	JW HEALTH & SAFETY TRAINING LTD
31/05/2012	21910001	0	Corporate Services	Training Expenses	Revenue	600.00	JW HEALTH & SAFETY TRAINING LTD
15/06/2012	21930814	0	Family Services	Training Expenses	Revenue	1,355.00	LAUGHOLGY LTD
11/04/2012	21870355	2	Corporate Services	Training Expenses	Revenue	3,791.62	LAWFIELD PRIMARY SCHOOL
24/04/2012	21885357	0	Communities	Training Expenses	Revenue	1,400.00	LEDSTON EDUCATION CENTRE
24/05/2012	21888457	1	Corporate Services	Training Expenses	Revenue	4,766.70	LEEDS COLLEGE OF BUILDING
24/05/2012	21908855	1	Communities	Training Expenses	Revenue	1,312.00	LEEDS COLLEGE OF BUILDING
11/06/2012	21923033	1	Regeneration and Economic Growth	Training Expenses	Revenue	1,338.30	LEEDS METROPOLITAN UNIVERSITY
17/04/2012	21883427	0	Regeneration and Economic Growth	Training Expenses	Revenue	1,250.00	QUEST & NBS
14/06/2012	21922772	2	Regeneration and Economic Growth	Training Expenses	Revenue	590.00	RICS
12/04/2012	21883313	1	Corporate Services	Training Expenses	Revenue	2,325.00	SAI GLOBAL COMPLIANCE LTD
22/06/2012	21934479	1	Family Services	Training Expenses	Revenue	615.00	TOUCH LEARN INTERNATIONAL LTD
26/06/2012	160482	0	Communities	Training Expenses	Revenue	510.00	UK CONSTRUCTION
26/06/2012	160482	2	Communities	Training Expenses	Revenue	510.00	UK CONSTRUCTION
04/05/2012	21899967	1	Corporate Services	Training Expenses	Revenue	700.00	UNICUS COFAC
04/05/2012	21899966	0	Corporate Services	Training Expenses	Revenue	2,620.20	UNICUS COFAC
06/06/2012	21914800	0	Corporate Services	Training Expenses	Revenue	1,600.00	WAKEFIELD COLLEGE
30/04/2012	21889633	0	Corporate Services	Training Expenses	Revenue	2,300.00	WAKEFIELD COLLEGE
27/06/2012	21935175	1	Communities	Training Expenses	Revenue	550.00	WAKEFIELD SKILLCENTRE LTD
25/05/2012	21913525	0	Family Services	Training Expenses	Revenue	600.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
28/06/2012	21935604	0	Corporate Services	Training Expenses	Revenue	611.95	YOU MUST BE WONDERING LTD
13/06/2012	21927931	1	Corporate Services	Transcription Fees	Revenue	-525.00	MERRILL
07/06/2012	21923532	2	Corporate Services	Transcription Fees	Revenue	-1,287.00	MERRILL
06/06/2012	21923471	1	Corporate Services	Transcription Fees	Revenue	1,577.88	MERRILL
06/06/2012	21923470	1	Corporate Services	Transcription Fees	Revenue	2,766.96	MERRILL
12/06/2012	21927924	0	Corporate Services	Transcription Fees	Revenue	5,798.18	MERRILL
12/06/2012	21927923	2	Corporate Services	Transcription Fees	Revenue	6,892.94	MERRILL
06/06/2012	21923472	0	Corporate Services	Transcription Fees	Revenue	7,207.09	MERRILL
24/05/2012	21905479	2	Corporate Services	Transcription Fees	Revenue	2,607.75	MERRILL
24/05/2012	21905478	0	Corporate Services	Transcription Fees	Revenue	5,495.30	MERRILL
24/05/2012	21905477	2	Corporate Services	Transcription Fees	Revenue	8,652.29	MERRILL
21/06/2012	21933821	1	Family Services	Travel & Public Transport Expenses	Revenue	920.00	DETAILS REDACTED
11/06/2012	160481	1915	Communities	Travel & Public Transport Expenses	Revenue	514.80	EAST COAST TRAINS
25/05/2012	21902121	0	Corporate Services	Travel & Public Transport Expenses	Revenue	1,830.05	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
15/06/2012	21930798	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,117.49	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
03/05/2012	21897453	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	4,600.00	DRAKEWELL COMPUTER SYSTEMS
12/06/2012	21927803	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	4,829.56	KENTON RESEARCH
03/05/2012	21891824	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,697.26	PEEK TRAFFIC LTD
12/06/2012	21923660	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	22,647.29	TELENT TECHNOLOGY SERVICES LTD
12/04/2012	21882617	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,732.65	TELENT TECHNOLOGY SERVICES LTD
17/05/2012	21909329	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	551.00	TELENT TECHNOLOGY SERVICES LTD
17/05/2012	21908865	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,674.14	TELENT TECHNOLOGY SERVICES LTD
17/05/2012	21909329	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	17,751.87	TELENT TECHNOLOGY SERVICES LTD
07/06/2012	21925348	1	Communities	Vehicle Fuel	Revenue	11,414.00	BAYFORD OIL
07/06/2012	21925349	0	Communities	Vehicle Fuel	Revenue	1,328.80	BAYFORD OIL
13/06/2012	21928182	1	Communities	Vehicle Fuel	Revenue	11,252.83	BAYFORD OIL
13/06/2012	21928186	1	Communities	Vehicle Fuel	Revenue	20,019.60	BAYFORD OIL
11/06/2012	21927139	0	Communities	Vehicle Fuel	Revenue	5,629.00	BAYFORD OIL
11/06/2012	21927140	1	Communities	Vehicle Fuel	Revenue	1,297.00	BAYFORD OIL
20/06/2012	21933052	1	Communities	Vehicle Fuel	Revenue	1,214.29	BAYFORD OIL
13/06/2012	21928185	0	Communities	Vehicle Fuel	Revenue	7,820.40	BAYFORD OIL
07/06/2012	21925347	0	Communities	Vehicle Fuel	Revenue	15,979.60	BAYFORD OIL
13/06/2012	21928183	0	Communities	Vehicle Fuel	Revenue	15,691.20	BAYFORD OIL
14/06/2012	21929234	1	Communities	Vehicle Fuel	Revenue	20,050.20	BAYFORD OIL
20/06/2012	21933054	1	Communities	Vehicle Fuel	Revenue	20,019.60	BAYFORD OIL
13/06/2012	21928187	0	Communities	Vehicle Fuel	Revenue	4,406.00	BAYFORD OIL
25/06/2012	21935388	1	Communities	Vehicle Fuel	Revenue	17,676.80	BAYFORD OIL
08/06/2012	21926360	0	Communities	Vehicle Fuel	Revenue	8,045.80	BAYFORD OIL
11/06/2012	21927141	0	Communities	Vehicle Fuel	Revenue	7,901.60	BAYFORD OIL
22/06/2012	21934804	1	Communities	Vehicle Fuel	Revenue	7,683.60	BAYFORD OIL
08/06/2012	21926359	1	Communities	Vehicle Fuel	Revenue	10,326.60	BAYFORD OIL
13/06/2012	21928184	1	Communities	Vehicle Fuel	Revenue	12,383.80	BAYFORD OIL

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20/06/2012	21933053	0	Communities	Vehicle Fuel	Revenue	13,406.40	BAYFORD OIL
25/06/2012	21935389	0	Communities	Vehicle Fuel	Revenue	7,789.60	BAYFORD OIL
22/06/2012	21934806	1	Communities	Vehicle Fuel	Revenue	1,231.20	BAYFORD OIL
22/06/2012	21934805	0	Communities	Vehicle Fuel	Revenue	5,472.50	BAYFORD OIL
27/04/2012	21890790	1	Communities	Vehicle Fuel	Revenue	1,385.40	BAYFORD OIL
27/04/2012	21890789	0	Communities	Vehicle Fuel	Revenue	11,680.31	BAYFORD OIL
27/04/2012	21890791	0	Communities	Vehicle Fuel	Revenue	9,353.60	BAYFORD OIL
26/04/2012	21889978	1	Communities	Vehicle Fuel	Revenue	9,401.60	BAYFORD OIL
10/05/2012	21902578	0	Communities	Vehicle Fuel	Revenue	8,183.00	BAYFORD OIL
14/05/2012	21904428	0	Communities	Vehicle Fuel	Revenue	9,268.80	BAYFORD OIL
11/05/2012	21903373	1	Communities	Vehicle Fuel	Revenue	7,822.04	BAYFORD OIL
08/05/2012	21900793	1	Communities	Vehicle Fuel	Revenue	3,494.40	BAYFORD OIL
14/05/2012	21904424	0	Communities	Vehicle Fuel	Revenue	5,870.00	BAYFORD OIL
14/05/2012	21904431	1	Communities	Vehicle Fuel	Revenue	5,818.00	BAYFORD OIL
14/05/2012	21904432	0	Communities	Vehicle Fuel	Revenue	2,067.85	BAYFORD OIL
25/05/2012	21913508	1	Communities	Vehicle Fuel	Revenue	4,609.20	BAYFORD OIL
25/05/2012	21913507	0	Communities	Vehicle Fuel	Revenue	1,013.40	BAYFORD OIL
14/05/2012	21904426	0	Communities	Vehicle Fuel	Revenue	1,038.60	BAYFORD OIL
10/05/2012	21902576	0	Communities	Vehicle Fuel	Revenue	16,366.00	BAYFORD OIL
14/05/2012	21904429	1	Communities	Vehicle Fuel	Revenue	13,903.20	BAYFORD OIL
11/05/2012	21903374	0	Communities	Vehicle Fuel	Revenue	10,352.70	BAYFORD OIL
25/05/2012	21913506	1	Communities	Vehicle Fuel	Revenue	10,325.70	BAYFORD OIL
14/05/2012	21904425	1	Communities	Vehicle Fuel	Revenue	5,885.00	BAYFORD OIL
03/05/2012	21894920	0	Communities	Vehicle Fuel	Revenue	2,108.10	BAYFORD OIL
14/05/2012	21904430	0	Communities	Vehicle Fuel	Revenue	5,833.00	BAYFORD OIL
08/05/2012	21900791	1	Communities	Vehicle Fuel	Revenue	11,742.00	BAYFORD OIL
14/05/2012	21904433	1	Communities	Vehicle Fuel	Revenue	5,776.50	BAYFORD OIL
10/05/2012	21902575	1	Communities	Vehicle Fuel	Revenue	9,401.60	BAYFORD OIL
10/05/2012	21902577	1	Communities	Vehicle Fuel	Revenue	9,400.00	BAYFORD OIL
14/05/2012	21904427	1	Communities	Vehicle Fuel	Revenue	8,166.20	BAYFORD OIL
11/05/2012	21903372	0	Communities	Vehicle Fuel	Revenue	9,250.40	BAYFORD OIL
08/05/2012	21900794	0	Communities	Vehicle Fuel	Revenue	5,907.00	BAYFORD OIL
08/05/2012	21900792	0	Communities	Vehicle Fuel	Revenue	1,418.40	BAYFORD OIL
25/05/2012	21913504	1	Communities	Vehicle Fuel	Revenue	9,226.40	BAYFORD OIL
25/05/2012	21913505	0	Communities	Vehicle Fuel	Revenue	1,023.90	BAYFORD OIL
15/06/2012	21930501	0	Communities	Vehicle Fuel	Revenue	583.04	GREENCHEM SOLUTIONS LTD
27/04/2012	21890834	0	Communities	Vehicle Fuel	Revenue	610.88	GREENCHEM SOLUTIONS LTD
27/04/2012	21890925	0	Family Services	Vehicle Fuel	Revenue	721.50	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
23/04/2012	21887269	1	Family Services	Vehicle Operating Lease	Revenue	7,683.36	LEX AUTOLEASE LTD
02/05/2012	21892013	1	Family Services	Vehicle Operating Lease	Revenue	19,699.80	LEX AUTOLEASE LTD
27/06/2012	21936409	0	Communities	Vehicle Operating Lease	Revenue	5,130.00	SG EQUIPMENT FINANCE LTD
27/06/2012	21936408	1	Regeneration and Economic Growth	Vehicle Operating Lease	Revenue	714.00	SG EQUIPMENT FINANCE LTD
22/06/2012	21934909	2	Family Services	Vehicle Operating Lease	Revenue	23,647.42	WAKEFIELD DISTRICT PCT
14/06/2012	21929448	1	Communities	Vehicle Parts	Revenue	1,457.12	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
21/06/2012	21934138	1	Communities	Vehicle Parts	Revenue	639.02	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
10/05/2012	21902818	0	Communities	Vehicle Parts	Revenue	1,016.45	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
09/05/2012	21901835	0	Communities	Vehicle Parts	Revenue	545.31	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
24/05/2012	21912508	1	Communities	Vehicle Parts	Revenue	500.43	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
08/06/2012	21926569	0	Communities	Vehicle Parts	Revenue	615.46	AIRE BODY CARE
08/06/2012	21926387	1	Communities	Vehicle Parts	Revenue	-601.80	B & B TRACTORS
08/06/2012	21926390	0	Communities	Vehicle Parts	Revenue	555.75	B & B TRACTORS
17/05/2012	21908051	1	Communities	Vehicle Parts	Revenue	691.39	B & B TRACTORS
17/05/2012	21908050	0	Communities	Vehicle Parts	Revenue	1,139.53	B & B TRACTORS
26/04/2012	21889717	1	Communities	Vehicle Parts	Revenue	600.79	BOB WILD GRASS MACHINERY LTD
07/06/2012	21925915	1	Communities	Vehicle Parts	Revenue	1,524.67	C P DAVIDSON & SONS LTD
14/06/2012	21929885	1	Communities	Vehicle Parts	Revenue	4,094.73	C P DAVIDSON & SONS LTD
15/06/2012	21930925	1	Communities	Vehicle Parts	Revenue	653.07	C P DAVIDSON & SONS LTD
21/06/2012	21934372	1	Communities	Vehicle Parts	Revenue	725.29	C P DAVIDSON & SONS LTD
21/05/2012	21910427	0	Communities	Vehicle Parts	Revenue	717.21	C P DAVIDSON & SONS LTD
25/05/2012	21914101	0	Communities	Vehicle Parts	Revenue	510.00	C P DAVIDSON & SONS LTD
21/05/2012	21910354	1	Communities	Vehicle Parts	Revenue	740.00	CROSSROADS TRUCK & BUS LTD
07/06/2012	21925620	1	Communities	Vehicle Parts	Revenue	2,115.26	DENNIS EAGLE LTD
07/06/2012	21925621	0	Communities	Vehicle Parts	Revenue	771.96	DENNIS EAGLE LTD
07/06/2012	21925622	1	Communities	Vehicle Parts	Revenue	529.56	DENNIS EAGLE LTD
08/06/2012	21926641	1	Communities	Vehicle Parts	Revenue	538.88	DENNIS EAGLE LTD
13/06/2012	21928372	1	Communities	Vehicle Parts	Revenue	786.22	DENNIS EAGLE LTD
21/06/2012	21934144	1	Communities	Vehicle Parts	Revenue	725.22	DENNIS EAGLE LTD
21/06/2012	21934143	0	Communities	Vehicle Parts	Revenue	1,058.43	DENNIS EAGLE LTD
27/06/2012	21936640	1	Communities	Vehicle Parts	Revenue	709.87	DENNIS EAGLE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/06/2012	21934145	0	Communities	Vehicle Parts	Revenue	1,190.00	DENNIS EAGLE LTD
11/05/2012	21903569	1	Communities	Vehicle Parts	Revenue	730.00	DENNIS EAGLE LTD
03/05/2012	21897216	1	Communities	Vehicle Parts	Revenue	2,634.82	DENNIS EAGLE LTD
14/05/2012	21904550	0	Communities	Vehicle Parts	Revenue	602.95	DENNIS EAGLE LTD
11/05/2012	21903573	1	Communities	Vehicle Parts	Revenue	602.95	DENNIS EAGLE LTD
17/05/2012	21908438	1	Communities	Vehicle Parts	Revenue	668.21	DENNIS EAGLE LTD
17/05/2012	21908439	0	Communities	Vehicle Parts	Revenue	563.14	DENNIS EAGLE LTD
15/05/2012	21905394	1	Communities	Vehicle Parts	Revenue	578.46	ECON ENGINEERING LTD
14/05/2012	21904791	1	Communities	Vehicle Parts	Revenue	4,050.00	ETS (UK) LTD
20/06/2012	21933169	1	Communities	Vehicle Parts	Revenue	1,094.84	FAUN ZOELLER (UK) LTD
20/06/2012	21933351	1	Communities	Vehicle Parts	Revenue	1,233.75	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
10/05/2012	21902938	0	Communities	Vehicle Parts	Revenue	1,952.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
11/05/2012	21903893	0	Communities	Vehicle Parts	Revenue	980.75	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
25/05/2012	21913962	0	Communities	Vehicle Parts	Revenue	2,574.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
22/06/2012	21935053	0	Communities	Vehicle Parts	Revenue	1,931.91	GOLF & TURF MACHINERY
07/06/2012	21925770	0	Communities	Vehicle Parts	Revenue	664.39	GORDONS TYRES
11/06/2012	21927314	0	Communities	Vehicle Parts	Revenue	808.12	GORDONS TYRES
26/04/2012	21890305	0	Communities	Vehicle Parts	Revenue	681.82	GORDONS TYRES
11/05/2012	21903887	0	Communities	Vehicle Parts	Revenue	691.44	GORDONS TYRES
25/05/2012	21913913	1	Communities	Vehicle Parts	Revenue	808.12	GORDONS TYRES
14/06/2012	21929755	0	Communities	Vehicle Parts	Revenue	672.30	HAKO MACHINES LIMITED
17/05/2012	21908626	0	Communities	Vehicle Parts	Revenue	501.20	HAKO MACHINES LIMITED
23/04/2012	21887460	1	Communities	Vehicle Parts	Revenue	784.40	HOWARD SHEPHERD UK LTD
10/05/2012	21902592	0	Communities	Vehicle Parts	Revenue	900.00	HOWARD SHEPHERD UK LTD
11/05/2012	21903244	0	Communities	Vehicle Parts	Revenue	-1,354.05	IMEXPART LTD
11/05/2012	21903248	0	Communities	Vehicle Parts	Revenue	1,354.05	IMEXPART LTD
11/05/2012	21903249	1	Communities	Vehicle Parts	Revenue	1,366.17	IMEXPART LTD
11/06/2012	21927142	1	Communities	Vehicle Parts	Revenue	717.96	JOHNSTON SWEEPERS LTD
15/06/2012	21930352	1	Communities	Vehicle Parts	Revenue	506.15	JOHNSTON SWEEPERS LTD
21/06/2012	21933948	0	Communities	Vehicle Parts	Revenue	533.26	JOHNSTON SWEEPERS LTD
17/05/2012	21908020	0	Communities	Vehicle Parts	Revenue	716.55	JOHNSTON SWEEPERS LTD
17/05/2012	21908021	1	Communities	Vehicle Parts	Revenue	643.92	JOHNSTON SWEEPERS LTD
23/04/2012	21887646	1	Communities	Vehicle Parts	Revenue	838.38	K & M MOWERS
15/06/2012	21930416	0	Communities	Vehicle Parts	Revenue	1,567.30	KNAPTON PLANT SERVICES LTD
15/06/2012	21930418	0	Communities	Vehicle Parts	Revenue	832.50	KNAPTON PLANT SERVICES LTD
15/06/2012	21930417	1	Communities	Vehicle Parts	Revenue	2,795.00	KNAPTON PLANT SERVICES LTD
27/04/2012	21890816	0	Communities	Vehicle Parts	Revenue	2,180.61	KNAPTON PLANT SERVICES LTD
07/06/2012	21925201	0	Communities	Vehicle Parts	Revenue	534.19	KNOTTINGLEY TRUCKS LTD
08/06/2012	21926229	0	Communities	Vehicle Parts	Revenue	1,077.61	KNOTTINGLEY TRUCKS LTD
11/06/2012	21927074	1	Communities	Vehicle Parts	Revenue	1,160.94	KNOTTINGLEY TRUCKS LTD
15/06/2012	21930215	0	Communities	Vehicle Parts	Revenue	588.05	KNOTTINGLEY TRUCKS LTD
21/06/2012	21933867	1	Communities	Vehicle Parts	Revenue	3,105.67	KNOTTINGLEY TRUCKS LTD
21/06/2012	21933870	0	Communities	Vehicle Parts	Revenue	591.53	KNOTTINGLEY TRUCKS LTD
21/06/2012	21933866	0	Communities	Vehicle Parts	Revenue	1,570.98	KNOTTINGLEY TRUCKS LTD
21/06/2012	21933871	1	Communities	Vehicle Parts	Revenue	808.49	KNOTTINGLEY TRUCKS LTD
15/05/2012	21905205	0	Communities	Vehicle Parts	Revenue	737.33	KNOTTINGLEY TRUCKS LTD
17/05/2012	21907838	1	Communities	Vehicle Parts	Revenue	817.73	KNOTTINGLEY TRUCKS LTD
24/05/2012	21912195	0	Communities	Vehicle Parts	Revenue	2,164.63	KNOTTINGLEY TRUCKS LTD
24/05/2012	21912196	1	Communities	Vehicle Parts	Revenue	1,129.01	KNOTTINGLEY TRUCKS LTD
14/06/2012	21929779	0	Communities	Vehicle Parts	Revenue	613.79	MEND A HOSE HYDRAULICS LTD
11/06/2012	21927354	1	Communities	Vehicle Parts	Revenue	646.54	NORTHERN COMMERCIALS MIRFIELD LTD
21/06/2012	21934292	1	Communities	Vehicle Parts	Revenue	2,364.00	NORTHERN COMMERCIALS MIRFIELD LTD
18/06/2012	21931767	0	Communities	Vehicle Parts	Revenue	551.99	NORTHERN COMMERCIALS MIRFIELD LTD
26/04/2012	21890364	1	Communities	Vehicle Parts	Revenue	1,964.16	NORTHERN COMMERCIALS MIRFIELD LTD
26/04/2012	21890363	0	Communities	Vehicle Parts	Revenue	1,964.16	NORTHERN COMMERCIALS MIRFIELD LTD
26/04/2012	21890365	0	Communities	Vehicle Parts	Revenue	874.55	NORTHERN COMMERCIALS MIRFIELD LTD
11/06/2012	21927171	0	Communities	Vehicle Parts	Revenue	887.00	REDWOOD UK
27/06/2012	21936260	1	Communities	Vehicle Parts	Revenue	908.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2012	21936284	1	Communities	Vehicle Parts	Revenue	821.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2012	21936300	1	Communities	Vehicle Parts	Revenue	847.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/06/2012	21936272	1	Communities	Vehicle Parts	Revenue	841.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/04/2012	21887292	0	Communities	Vehicle Parts	Revenue	795.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/04/2012	21887293	0	Communities	Vehicle Parts	Revenue	810.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/04/2012	21887309	0	Communities	Vehicle Parts	Revenue	602.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
17/05/2012	21907714	0	Communities	Vehicle Parts	Revenue	834.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
17/05/2012	21907720	0	Communities	Vehicle Parts	Revenue	827.65	REG GREENWOOD TYRES & EXHAUSTS LIMITED
17/05/2012	21907718	0	Communities	Vehicle Parts	Revenue	616.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
17/05/2012	21907724	0	Communities	Vehicle Parts	Revenue	919.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/06/2012	21943254	1	Communities	Vehicle Parts	Revenue	503.92	RUSSELLS KIRBYMOORSIDE LTD

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11/06/2012	21927254	1	Communities	Vehicle Parts	Revenue	905.00	SEWELL OF LEEDS
23/04/2012	21887654	1	Communities	Vehicle Parts	Revenue	551.50	SEWELL OF LEEDS
17/05/2012	21908169	0	Communities	Vehicle Parts	Revenue	533.00	SOVEREIGN AGRICULTURAL SERVICES LTD
07/06/2012	21925658	1	Communities	Vehicle Parts	Revenue	1,459.42	T C HARRISON
08/06/2012	21926656	0	Communities	Vehicle Parts	Revenue	563.41	T C HARRISON
21/06/2012	21934165	0	Communities	Vehicle Parts	Revenue	590.70	T C HARRISON
14/06/2012	21929856	1	Communities	Vehicle Parts	Revenue	1,816.64	TERBERG MATEC UK LTD
15/06/2012	21930886	0	Communities	Vehicle Parts	Revenue	528.15	TERBERG MATEC UK LTD
20/06/2012	21933452	1	Communities	Vehicle Parts	Revenue	1,577.43	TERBERG MATEC UK LTD
23/04/2012	21887828	1	Communities	Vehicle Parts	Revenue	568.80	TERBERG MATEC UK LTD
26/04/2012	21890401	1	Communities	Vehicle Parts	Revenue	2,946.40	TERBERG MATEC UK LTD
15/05/2012	21905438	1	Communities	Vehicle Parts	Revenue	971.42	TERBERG MATEC UK LTD
18/05/2012	21909880	1	Communities	Vehicle Parts	Revenue	1,931.78	TERBERG MATEC UK LTD
24/05/2012	21912805	1	Communities	Vehicle Parts	Revenue	2,098.94	TERBERG MATEC UK LTD
22/05/2012	21910910	1	Communities	Vehicle Parts	Revenue	2,171.77	TERBERG MATEC UK LTD
17/05/2012	21908263	0	Communities	Vehicle Parts	Revenue	1,205.00	THORNE HYDRAULICS LTD
08/06/2012	21926720	1	Communities	Vehicle Parts	Revenue	560.00	THORNES FABRICATION LTD
25/05/2012	21913890	0	Communities	Vehicle Parts	Revenue	519.00	THORNES FABRICATION LTD
04/05/2012	21900077	10	Communities	Vehicle Repairs	Revenue	730.00	SG EQUIPMENT FINANCE LTD
04/05/2012	21900077	8	Communities	Vehicle Repairs	Revenue	780.00	SG EQUIPMENT FINANCE LTD
04/05/2012	21900077	1	Communities	Vehicle Repairs	Revenue	855.00	SG EQUIPMENT FINANCE LTD
16/05/2012	21906936	1	Family Services	Vehicle Repairs - Driver Neglect	Revenue	538.99	ARROWSELFDRIVE.COM
27/04/2012	21890808	0	Communities	Vehicle Repairs - Driver Neglect	Revenue	1,498.17	NORTHGATE VEHICLE HIRE LTD
29/06/2012	21932546	1	Corporate Services	Vehicle Test Fees & Refunds	Revenue	1,750.00	BOND PEARCE
23/04/2012	21887619	0	Communities	Vehicles	Capital	14,640.32	POLAR FORD
23/04/2012	21887620	2	Communities	Vehicles	Capital	15,948.72	POLAR FORD
18/06/2012	21931426	1	Regeneration and Economic Growth	Water	Revenue	506.28	YORKSHIRE WATER
13/06/2012	21928077	0	Communities	Water	Revenue	1,256.42	YORKSHIRE WATER
26/06/2012	21935660	0	Communities	Water	Revenue	824.92	YORKSHIRE WATER
18/06/2012	21931430	1	Regeneration and Economic Growth	Water	Revenue	1,372.87	YORKSHIRE WATER
13/06/2012	21928065	0	Regeneration and Economic Growth	Water	Revenue	971.91	YORKSHIRE WATER
13/06/2012	21928067	0	Communities	Water	Revenue	692.40	YORKSHIRE WATER
18/06/2012	21931421	0	Family Services	Water	Revenue	526.02	YORKSHIRE WATER
18/06/2012	21931419	0	Communities	Water	Revenue	578.39	YORKSHIRE WATER
26/06/2012	21935656	1	Communities	Water	Revenue	534.02	YORKSHIRE WATER
26/06/2012	21935665	1	Regeneration and Economic Growth	Water	Revenue	1,071.16	YORKSHIRE WATER
27/04/2012	21890700	0	Communities	Water	Revenue	538.43	YORKSHIRE WATER
26/04/2012	21889765	0	Regeneration and Economic Growth	Water	Revenue	638.77	YORKSHIRE WATER
27/04/2012	21890701	1	Regeneration and Economic Growth	Water	Revenue	599.40	YORKSHIRE WATER
20/04/2012	21886547	0	Regeneration and Economic Growth	Water	Revenue	751.39	YORKSHIRE WATER
26/04/2012	21889763	1	Regeneration and Economic Growth	Water	Revenue	888.81	YORKSHIRE WATER
26/04/2012	21889769	0	Regeneration and Economic Growth	Water	Revenue	2,237.93	YORKSHIRE WATER
20/04/2012	21886551	0	Regeneration and Economic Growth	Water	Revenue	550.76	YORKSHIRE WATER
26/04/2012	21889773	0	Corporate Services	Water	Revenue	782.58	YORKSHIRE WATER
20/04/2012	21886558	1	Corporate Services	Water	Revenue	4,045.87	YORKSHIRE WATER
26/04/2012	21889771	0	Corporate Services	Water	Revenue	561.11	YORKSHIRE WATER
26/04/2012	21889767	0	Corporate Services	Water	Revenue	1,090.54	YORKSHIRE WATER
25/05/2012	21913290	0	Corporate Services	Water	Revenue	3,766.51	YORKSHIRE WATER
17/05/2012	21907685	1	Regeneration and Economic Growth	Water	Revenue	628.86	YORKSHIRE WATER
16/05/2012	21905868	1	Regeneration and Economic Growth	Water	Revenue	962.09	YORKSHIRE WATER
16/05/2012	21905870	1	Regeneration and Economic Growth	Water	Revenue	709.87	YORKSHIRE WATER
25/05/2012	21913287	1	Regeneration and Economic Growth	Water	Revenue	651.08	YORKSHIRE WATER
25/05/2012	21913291	1	Regeneration and Economic Growth	Water	Revenue	781.23	YORKSHIRE WATER
25/05/2012	21913289	1	Regeneration and Economic Growth	Water	Revenue	2,143.17	YORKSHIRE WATER
24/05/2012	21912085	1	Regeneration and Economic Growth	Water	Revenue	1,977.01	YORKSHIRE WATER
16/05/2012	21905850	1	Family Services	Water	Revenue	570.23	YORKSHIRE WATER
16/05/2012	21905861	0	Family Services	Water	Revenue	1,699.73	YORKSHIRE WATER
25/05/2012	21913292	0	Family Services	Water	Revenue	1,507.56	YORKSHIRE WATER
17/05/2012	21907683	1	Family Services	Water	Revenue	559.74	YORKSHIRE WATER
28/05/2012	21914470	1	Corporate Services	Water	Revenue	10,871.12	YORKSHIRE WATER
25/05/2012	21913307	1	Corporate Services	Water	Revenue	1,395.91	YORKSHIRE WATER
25/05/2012	21913298	0	Communities	Water	Revenue	802.78	YORKSHIRE WATER
10/05/2012	21902337	1	Regeneration and Economic Growth	Water	Revenue	1,437.26	YORKSHIRE WATER
17/05/2012	21907684	0	Corporate Services	Water	Revenue	1,421.68	YORKSHIRE WATER
25/05/2012	21913305	1	Corporate Services	Water	Revenue	1,169.94	YORKSHIRE WATER
24/05/2012	21912086	0	Corporate Services	Water	Revenue	1,196.57	YORKSHIRE WATER
25/05/2012	21913297	1	Corporate Services	Water	Revenue	897.71	YORKSHIRE WATER
04/05/2012	21899987	0	Communities	Water	Revenue	1,357.37	YORKSHIRE WATER
30/04/2012	21891039	7	Regeneration and Economic Growth	White Lining	Capital	540.85	SAS LINING SERVICES LTD

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16/04/2012	21883349	4	Regeneration and Economic Growth	White Lining	Capital	1,116.00	SAS LINING SERVICES LTD
10/05/2012	21901223	1	Corporate Services	Witnesses Fees	Revenue	2,410.00	DETAILS REDACTED
31/05/2012	21922820	1	Corporate Services	Witnesses Fees	Revenue	818.30	EYENETWORK