

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|--|
| 02/04/2014 | 22464809 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,704.75 | 4 THE LOVE OF MATHS |
| 25/02/2014 | 22437464 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,193.00 | 4 THE LOVE OF MATHS |
| 10/03/2014 | 22450936 | 1 | CHILDYOU | Activities School Improvement | Revenue | 3,776.00 | 4 THE LOVE OF MATHS |
| 17/01/2014 | 22410239 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,232.00 | 4 THE LOVE OF MATHS |
| 25/02/2014 | 22437464 | 2 | CHILDYOU | Activities School Improvement | Revenue | 1,638.00 | 4 THE LOVE OF MATHS |
| 07/01/2014 | 22395105 | 1 | CHILDYOU | Activities School Improvement | Revenue | 800.00 | A SURE ED LTD |
| 31/03/2014 | 22463738 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,400.00 | AIREDALE ACADEMY |
| 31/03/2014 | 22463844 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,600.00 | ANGLEA SHAW EDUCATION CONSULTANTS LTD |
| 24/03/2014 | 22458991 | 1 | CHILDYOU | Activities School Improvement | Revenue | 542.50 | ASCL PROFESSIONAL DEVELOPMENT LTD |
| 03/03/2014 | 22440534 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 31/03/2014 | 22463734 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,000.00 | AVENTIS SOLUTIONS LTD |
| 31/03/2014 | 22463733 | 1 | CHILDYOU | Activities School Improvement | Revenue | 3,500.00 | AVENTIS SOLUTIONS LTD |
| 25/02/2014 | 22437459 | 1 | CHILDYOU | Activities School Improvement | Revenue | 3,500.00 | AVENTIS SOLUTIONS LTD |
| 25/02/2014 | 22437458 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,000.00 | AVENTIS SOLUTIONS LTD |
| 27/01/2014 | 22413982 | 1 | CHILDYOU | Activities School Improvement | Revenue | 750.00 | AVENTIS SOLUTIONS LTD |
| 03/03/2014 | 22440530 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,000.00 | AVENTIS SOLUTIONS LTD |
| 27/01/2014 | 22413983 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 25/02/2014 | 22437451 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,500.00 | AVENTIS SOLUTIONS LTD |
| 25/02/2014 | 22437455 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 27/01/2014 | 22413973 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,500.00 | AVENTIS SOLUTIONS LTD |
| 27/01/2014 | 22413981 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 31/03/2014 | 22463845 | 1 | CHILDYOU | Activities School Improvement | Revenue | 2,000.00 | AVENTIS SOLUTIONS LTD |
| 31/03/2014 | 22463846 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 10/03/2014 | 22450931 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | AVENTIS SOLUTIONS LTD |
| 21/01/2014 | 22411537 | 1 | CHILDYOU | Activities School Improvement | Revenue | 3,170.00 | CATHEDRAL ACADEMY |
| 31/03/2014 | 22463727 | 1 | CHILDYOU | Activities School Improvement | Revenue | 4,500.00 | EDGE HILL UNIVERSITY |
| 06/03/2014 | 22449754 | 1 | CHILDYOU | Activities School Improvement | Revenue | 3,500.00 | KATHERINE MILNER MATHEMATICS CONSULTANCY |
| 06/03/2014 | 22449759 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,000.00 | MISSY DOG DEVELOPMENTS |
| 25/02/2014 | 22437473 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,800.00 | MISSY DOG DEVELOPMENTS |
| 31/03/2014 | 22463840 | 1 | CHILDYOU | Activities School Improvement | Revenue | 1,500.00 | MISSY DOG DEVELOPMENTS |
| 06/03/2014 | 22449761 | 1 | CHILDYOU | Activities School Improvement | Revenue | 4,280.00 | WAKEFIELD COLLEGE |
| 28/03/2014 | 22454765 | 1 | ADULTS | Adaptations | Revenue | 533.00 | CHUBB SYSTEMS LTD |
| 28/03/2014 | 22461235 | 1 | ADULTS | Adaptations | Revenue | 15,978.25 | ITS DESIGNS LTD |
| 28/03/2014 | 22461221 | 1 | ADULTS | Adaptations | Revenue | 16,094.50 | ITS DESIGNS LTD |
| 14/02/2014 | 22431366 | 1 | ADULTS | Adaptations | Revenue | 812.63 | NOTTINGHAM REHAB LTD |
| 13/01/2014 | 22404498 | 1 | CHILDYOU | Advertising | Revenue | 2,009.00 | CBS OUTDOOR LTD |
| 13/01/2014 | 22404504 | 1 | CHILDYOU | Advertising | Revenue | 15,047.00 | CLEAR CHANNEL UK LTD |
| 02/01/2014 | 22393014 | 1 | CHILDYOU | Advertising | Revenue | 530.00 | CONCERTO SERVICES |
| 13/01/2014 | 22404506 | 1 | CHILDYOU | Advertising | Revenue | 1,847.50 | CONCERTO SERVICES |
| 10/04/2014 | 22478450 | 1 | CHILDYOU | Advertising | Revenue | 894.00 | JOHNSTON PUBLISHING |
| 10/04/2014 | 22478451 | 1 | CHILDYOU | Advertising | Revenue | 7,106.00 | JOHNSTON PUBLISHING |
| 31/03/2014 | 22458168 | 1 | REGENCULT | Advertising | Revenue | 501.98 | JOHNSTON PUBLISHING |
| 11/03/2014 | 22450159 | 1 | CHILDYOU | Advertising | Revenue | 2,300.00 | JOHNSTON PUBLISHING |
| 20/01/2014 | 22410395 | 1 | REGENCULT | Advertising | Revenue | 1,500.00 | JOHNSTON PUBLISHING |
| 09/01/2014 | 22403140 | 1 | REGENCULT | Advertising | Revenue | 5,300.00 | MEDIA DISPLAYS LIMITED |
| 21/02/2014 | 22434371 | 1 | CHILDYOU | Advertising | Revenue | 3,000.00 | ONE TO ONE DEVELOPMENT TRUST |
| 13/01/2014 | 22404392 | 1 | CHILDYOU | Advertising | Revenue | 1,112.81 | PRIMESIGHT LTD |
| 25/03/2014 | 22457021 | 1 | CHILDYOU | Advertising | Revenue | 2,870.42 | RAW DESIGN STUDIO LTD |
| 20/03/2014 | 22454849 | 1 | CHILDYOU | Advertising | Revenue | 750.60 | SUMMIT 4 LTD |
| 02/04/2014 | 22465441 | 1 | BUSINESS | Advertising | Revenue | 3,612.55 | TMP (UK) LTD |
| 27/01/2014 | 22414004 | 1 | REGENCULT | Advertising | Revenue | 2,383.00 | TMP (UK) LTD |
| 13/02/2014 | 22431921 | 1 | CHILDYOU | Advertising | Revenue | 552.64 | TMP (UK) LTD |
| 02/04/2014 | 22461898 | 1 | CHILDYOU | Advertising | Revenue | 685.00 | TMP (UK) LTD |
| 17/03/2014 | 22428212 | 1 | BUSINESS | Advertising | Revenue | 2,053.89 | TMP (UK) LTD |
| 14/01/2014 | 22404780 | 1 | BUSINESS | Advertising | Revenue | 3,137.46 | TMP (UK) LTD |
| 28/02/2014 | 22439112 | 1 | BUSINESS | Advertising | Revenue | 4,795.19 | TMP (UK) LTD |
| 10/01/2014 | 22394471 | 1 | ADULTS | Advocacy | Revenue | 11,239.91 | TOGETHER |
| 17/01/2014 | 22409413 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 1,194.42 | ADOPTION MATTERS NORTHWEST |
| 10/04/2014 | 22477947 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 1,194.42 | ADOPTION MATTERS NORTHWEST |
| 11/02/2014 | 22429391 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 750.00 | ADOPTION MATTERS NORTHWEST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|---------------------------------|
| 10/04/2014 | 22477946 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 750.00 | ADOPTION MATTERS NORTHWEST |
| 11/02/2014 | 22429390 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 1,194.42 | ADOPTION MATTERS NORTHWEST |
| 10/04/2014 | 22477945 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 750.00 | ADOPTION MATTERS NORTHWEST |
| 17/01/2014 | 22409407 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 750.00 | ADOPTION MATTERS NORTHWEST |
| 21/03/2014 | 22458411 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 18,000.00 | ADOPTION MATTERS NORTHWEST |
| 12/03/2014 | 22453418 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 750.00 | ADOPTION MATTERS NORTHWEST |
| 12/03/2014 | 22453417 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 1,194.42 | ADOPTION MATTERS NORTHWEST |
| 10/04/2014 | 22477766 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 18,000.00 | BARNARDOS SOUTH EAST AND ANGLIA |
| 13/01/2014 | 22403084 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 18,000.00 | DFW ADOPTION |
| 25/03/2014 | 22460215 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 6,569.00 | HERTFORDSHIRE COUNTY COUNCIL |
| 25/03/2014 | 22460214 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 13,138.00 | HERTFORDSHIRE COUNTY COUNCIL |
| 25/03/2014 | 22460217 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 4,380.00 | HERTFORDSHIRE COUNTY COUNCIL |
| 25/03/2014 | 22460187 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 8,758.00 | HERTFORDSHIRE COUNTY COUNCIL |
| 04/03/2014 | 22440674 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 13,138.00 | ISLE OF WIGHT COUNCIL |
| 20/02/2014 | 22436233 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 29,700.00 | NORWOOD SCHOOLS LTD |
| 27/01/2014 | 22414262 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 3,942.00 | TACT ADOPTION |
| 26/03/2014 | 22460658 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 3,942.00 | TACT ADOPTION |
| 13/01/2014 | 22403085 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 1,094.83 | WALSALL COUNCIL |
| 13/01/2014 | 22403086 | 1 | CHILDYOU | Agency Placement Adoptions (Other agencies) | Revenue | 4,379.34 | WALSALL COUNCIL |
| 04/02/2014 | 22418902 | 1 | BUSINESS | Agency Staff | Revenue | 877.50 | A & O IT SERVICES |
| 07/03/2014 | 22450399 | 1 | BUSINESS | Agency Staff | Revenue | 2,955.81 | A & O IT SERVICES |
| 22/01/2014 | 22412370 | 1 | BUSINESS | Agency Staff | Revenue | 739.15 | A & O IT SERVICES |
| 03/01/2014 | 22394270 | 1 | BUSINESS | Agency Staff | Revenue | 895.21 | A & O IT SERVICES |
| 03/01/2014 | 22394272 | 1 | BUSINESS | Agency Staff | Revenue | 8,534.08 | A & O IT SERVICES |
| 04/02/2014 | 22418897 | 1 | BUSINESS | Agency Staff | Revenue | 13,240.09 | A & O IT SERVICES |
| 07/03/2014 | 22450382 | 1 | BUSINESS | Agency Staff | Revenue | 7,207.84 | A & O IT SERVICES |
| 10/03/2014 | 22440417 | 1 | BUSINESS | Agency Staff | Revenue | 2,374.20 | ASSET HEALTH SOLUTIONS |
| 28/01/2014 | 22395002 | 1 | BUSINESS | Agency Staff | Revenue | 1,699.40 | ASSET HEALTH SOLUTIONS |
| 24/03/2014 | 22455251 | 1 | BUSINESS | Agency Staff | Revenue | 1,944.60 | ASSET HEALTH SOLUTIONS |
| 13/03/2014 | 22454283 | 1 | ADULTS | Agency Staff | Revenue | 1,065.19 | BIG FISH LITTLE FISH |
| 20/02/2014 | 22435538 | 1 | ADULTS | Agency Staff | Revenue | 1,549.93 | BIG FISH LITTLE FISH |
| 15/01/2014 | 22407941 | | CHILDYOU | Agency Staff | Revenue | 1,080.00 | CARITAS RECRUITMENT LTD |
| 31/03/2014 | 22458054 | 1 | CHILDYOU | Agency Staff | Revenue | 1,080.00 | CARITAS RECRUITMENT LTD |
| 31/03/2014 | 22463475 | 1 | CHILDYOU | Agency Staff | Revenue | 1,080.00 | CARITAS RECRUITMENT LTD |
| 18/03/2014 | 22450722 | 1 | CHILDYOU | Agency Staff | Revenue | 878.40 | CARITAS RECRUITMENT LTD |
| 03/01/2014 | 22393908 | | CHILDYOU | Agency Staff | Revenue | 1,146.15 | CARITAS RECRUITMENT LTD |
| 27/01/2014 | 22414198 | 1 | CHILDYOU | Agency Staff | Revenue | 1,116.00 | CARITAS RECRUITMENT LTD |
| 27/01/2014 | 22414197 | | CHILDYOU | Agency Staff | Revenue | 2,227.95 | CARITAS RECRUITMENT LTD |
| 25/02/2014 | 22437683 | 1 | CHILDYOU | Agency Staff | Revenue | 904.05 | CARITAS RECRUITMENT LTD |
| 25/02/2014 | 22437684 | 1 | CHILDYOU | Agency Staff | Revenue | 1,136.25 | CARITAS RECRUITMENT LTD |
| 11/03/2014 | 22451530 | | CHILDYOU | Agency Staff | Revenue | 1,143.45 | CARITAS RECRUITMENT LTD |
| 28/02/2014 | 22440021 | 1 | CHILDYOU | Agency Staff | Revenue | -594.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415940 | 1 | CHILDYOU | Agency Staff | Revenue | 2,736.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415941 | | CHILDYOU | Agency Staff | Revenue | 3,510.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415939 | | CHILDYOU | Agency Staff | Revenue | 1,368.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415938 | 1 | CHILDYOU | Agency Staff | Revenue | 1,332.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415935 | | CHILDYOU | Agency Staff | Revenue | 2,808.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415937 | | CHILDYOU | Agency Staff | Revenue | 1,026.00 | CARITAS RECRUITMENT LTD |
| 29/01/2014 | 22415936 | 1 | CHILDYOU | Agency Staff | Revenue | 864.00 | CARITAS RECRUITMENT LTD |
| 12/02/2014 | 22430816 | | CHILDYOU | Agency Staff | Revenue | 3,456.00 | CARITAS RECRUITMENT LTD |
| 12/02/2014 | 22430817 | 1 | CHILDYOU | Agency Staff | Revenue | 1,332.00 | CARITAS RECRUITMENT LTD |
| 12/02/2014 | 22430818 | | CHILDYOU | Agency Staff | Revenue | 1,224.00 | CARITAS RECRUITMENT LTD |
| 27/02/2014 | 22439184 | 1 | CHILDYOU | Agency Staff | Revenue | 1,890.00 | CARITAS RECRUITMENT LTD |
| 10/03/2014 | 22440648 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 10/03/2014 | 22440646 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 05/03/2014 | 22440641 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 05/03/2014 | 22440643 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 11/03/2014 | 22450257 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 01/04/2014 | 22463402 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 01/04/2014 | 22463108 | 1 | BUSINESS | Agency Staff | Revenue | 798.00 | CHEVIOT RECRUITMENT |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---|
| 10/03/2014 | 22440650 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 31/03/2014 | 22462996 | 1 | BUSINESS | Agency Staff | Revenue | 855.00 | CHEVIOT RECRUITMENT |
| 03/01/2014 | 22392671 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 03/01/2014 | 22392677 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 27/02/2014 | 22438748 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 20/03/2014 | 22457901 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 23/01/2014 | 22413248 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 23/01/2014 | 22413245 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 20/03/2014 | 22457903 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 11/03/2014 | 22450255 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 10/04/2014 | 22478067 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 07/02/2014 | 22427606 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 10/04/2014 | 22478068 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 11/03/2014 | 22450259 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 27/02/2014 | 22438686 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 07/02/2014 | 22427638 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 07/02/2014 | 22427636 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 10/04/2014 | 22478077 | 1 | BUSINESS | Agency Staff | Revenue | 1,100.00 | DETAILS REDACTED |
| 04/04/2014 | 22473319 | 1 | BUSINESS | Agency Staff | Revenue | 1,332.00 | DETAILS REDACTED |
| 31/01/2014 | 22415518 | 1 | BUSINESS | Agency Staff | Revenue | 1,465.20 | DETAILS REDACTED |
| 19/03/2014 | 22456996 | 1 | BUSINESS | Agency Staff | Revenue | 1,882.10 | DETAILS REDACTED |
| 19/03/2014 | 22456995 | 1 | BUSINESS | Agency Staff | Revenue | 1,645.60 | DETAILS REDACTED |
| 18/03/2014 | 22455798 | 1 | BUSINESS | Agency Staff | Revenue | 555.00 | DETAILS REDACTED |
| 18/03/2014 | 22456327 | 1 | BUSINESS | Agency Staff | Revenue | 999.00 | DETAILS REDACTED |
| 11/03/2014 | 22450379 | 1 | BUSINESS | Agency Staff | Revenue | 555.00 | DETAILS REDACTED |
| 19/02/2014 | 22433970 | 1 | BUSINESS | Agency Staff | Revenue | 1,665.00 | DETAILS REDACTED |
| 03/04/2014 | 22464803 | 1 | BUSINESS | Agency Staff | Revenue | 1,110.00 | DETAILS REDACTED |
| 21/03/2014 | 22453425 | 1 | ADULTS | Agency Staff | Revenue | 16,260.00 | GATENBYSANDERSON LIMITED |
| 20/01/2014 | 22410337 | | ADULTS | Agency Staff | Revenue | 13,821.00 | GATENBYSANDERSON LIMITED |
| 10/02/2014 | 22428447 | 1 | ADULTS | Agency Staff | Revenue | 13,821.00 | GATENBYSANDERSON LIMITED |
| 11/03/2014 | 22450226 | 1 | BUSINESS | Agency Staff | Revenue | 1,530.00 | HEWITT OCCUPATIONAL SERVICES LTD |
| 23/01/2014 | 22394108 | 1 | BUSINESS | Agency Staff | Revenue | 2,295.00 | HEWITT OCCUPATIONAL SERVICES LTD |
| 14/02/2014 | 22428169 | 1 | BUSINESS | Agency Staff | Revenue | 3,060.00 | HEWITT OCCUPATIONAL SERVICES LTD |
| 04/04/2014 | 22465612 | 1 | BUSINESS | Agency Staff | Revenue | 1,020.00 | HEWITT OCCUPATIONAL SERVICES LTD |
| 10/03/2014 | 22450147 | 1 | REGENCULT | Agency Staff | Revenue | 1,732.50 | HORWICH LTD |
| 01/04/2014 | 22463426 | 1 | REGENCULT | Agency Staff | Revenue | 1,565.65 | HORWICH LTD |
| 11/02/2014 | 22418982 | 1 | REGENCULT | Agency Staff | Revenue | 1,732.50 | HORWICH LTD |
| 18/03/2014 | 22455335 | 1 | REGENCULT | Agency Staff | Revenue | 1,627.35 | HORWICH LTD |
| 24/02/2014 | 22436319 | 1 | REGENCULT | Agency Staff | Revenue | 1,648.05 | HORWICH LTD |
| 19/02/2014 | 22432346 | 1 | REGENCULT | Agency Staff | Revenue | 1,400.85 | HORWICH LTD |
| 19/02/2014 | 22434215 | 1 | REGENCULT | Agency Staff | Revenue | 1,580.95 | HORWICH LTD |
| 30/01/2014 | 22415365 | 1 | REGENCULT | Agency Staff | Revenue | 1,376.38 | HORWICH LTD |
| 09/01/2014 | 22395096 | 1 | REGENCULT | Agency Staff | Revenue | 1,282.38 | HORWICH LTD |
| 07/04/2014 | 22473388 | 1 | REGENCULT | Agency Staff | Revenue | 1,625.95 | HORWICH LTD |
| 03/01/2014 | 22392408 | 1 | BUSINESS | Agency Staff | Revenue | 860.00 | JJ OCCUPATIONAL HEALTH |
| 04/04/2014 | 22465532 | 1 | BUSINESS | Agency Staff | Revenue | 1,680.00 | JJ OCCUPATIONAL HEALTH |
| 14/02/2014 | 22428184 | 1 | BUSINESS | Agency Staff | Revenue | 900.00 | JJ OCCUPATIONAL HEALTH |
| 03/01/2014 | 22392567 | 1 | BUSINESS | Agency Staff | Revenue | 1,400.00 | JJ OCCUPATIONAL HEALTH |
| 05/03/2014 | 22440420 | 1 | BUSINESS | Agency Staff | Revenue | 840.00 | JJ OCCUPATIONAL HEALTH |
| 07/04/2014 | 22473476 | 1 | REGENCULT | Agency Staff | Revenue | 911.70 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 28/03/2014 | 22460668 | 1 | REGENCULT | Agency Staff | Revenue | 921.60 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 10/03/2014 | 22450119 | 1 | REGENCULT | Agency Staff | Revenue | 952.20 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 20/01/2014 | 22410576 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 09/01/2014 | 22395093 | 1 | REGENCULT | Agency Staff | Revenue | 603.00 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 30/01/2014 | 22415357 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 03/02/2014 | 22417002 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 19/02/2014 | 22434230 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 24/02/2014 | 22436318 | 1 | REGENCULT | Agency Staff | Revenue | 1,809.00 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 19/02/2014 | 22434138 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 11/02/2014 | 22428348 | 1 | REGENCULT | Agency Staff | Revenue | 904.50 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---|
| 01/04/2014 | 22463429 | 1 | REGENCULT | Agency Staff | Revenue | 911.70 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 18/03/2014 | 22455375 | 1 | REGENCULT | Agency Staff | Revenue | 934.20 | KINGFISHER CONSTRUCTION (WAKEFIELD) LTD |
| 07/01/2014 | 22371522 | 1 | CHILDYOU | Agency Staff | Revenue | 1,975.01 | KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE |
| 15/01/2014 | 170250 | 56 | ADULTS | Agency Staff | Revenue | 870.47 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 45 | ADULTS | Agency Staff | Revenue | 1,127.33 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 60 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 55 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 51 | ADULTS | Agency Staff | Revenue | 1,484.08 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 15 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 50 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 26 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 36 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 15 | ADULTS | Agency Staff | Revenue | 941.82 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 15 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 23 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 51 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 25 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 63 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 17 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 84 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 88 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 66 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 52 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 45 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 22 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 39 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 37 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 14 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 21 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 26 | ADULTS | Agency Staff | Revenue | 998.90 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 45 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 96 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 33 | ADULTS | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 16 | ADULTS | Agency Staff | Revenue | 1,027.46 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 73 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 17 | ADULTS | Agency Staff | Revenue | 699.24 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 85 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 86 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 18 | ADULTS | Agency Staff | Revenue | 913.28 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 63 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 30 | ADULTS | Agency Staff | Revenue | 1,070.63 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 15 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 34 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 41 | ADULTS | Agency Staff | Revenue | 1,027.44 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 16 | ADULTS | Agency Staff | Revenue | 684.96 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 58 | ADULTS | Agency Staff | Revenue | 1,070.25 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 82 | ADULTS | Agency Staff | Revenue | 1,070.25 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 80 | ADULTS | Agency Staff | Revenue | 1,070.25 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 61 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 63 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 86 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 64 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 74 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 63 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 38 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 84 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 19 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 92 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 49 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 77 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 21/02/2014 | 170255 | 71 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 22 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 50 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 86 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 50 | ADULTS | Agency Staff | Revenue | 1,141.60 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 70 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 52 | ADULTS | Agency Staff | Revenue | 913.28 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 58 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 31 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 44 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 33 | ADULTS | Agency Staff | Revenue | 1,127.33 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 82 | ADULTS | Agency Staff | Revenue | 1,295.74 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 50 | ADULTS | Agency Staff | Revenue | 1,015.58 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 39 | ADULTS | Agency Staff | Revenue | 1,295.74 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 32 | ADULTS | Agency Staff | Revenue | 1,103.13 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 19 | ADULTS | Agency Staff | Revenue | 1,034.60 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 73 | ADULTS | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 65 | ADULTS | Agency Staff | Revenue | 1,055.99 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 49 | ADULTS | Agency Staff | Revenue | 585.07 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 22 | ADULTS | Agency Staff | Revenue | 1,050.60 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 23 | ADULTS | Agency Staff | Revenue | 1,295.74 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 42 | ADULTS | Agency Staff | Revenue | 1,295.74 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 45 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 86 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 74 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 69 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 35 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 43 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 67 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 32 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 24 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 43 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 66 | CHILDYOU | Agency Staff | Revenue | 1,096.33 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 43 | CHILDYOU | Agency Staff | Revenue | 888.92 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 18 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 66 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 41 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 66 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 53 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 20 | CHILDYOU | Agency Staff | Revenue | 1,034.27 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 21 | CHILDYOU | Agency Staff | Revenue | 886.52 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 64 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 12 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 78 | CHILDYOU | Agency Staff | Revenue | 871.74 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 78 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 30 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 50 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 58 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 32 | CHILDYOU | Agency Staff | Revenue | 871.74 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 66 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 48 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 8 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 25 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 19 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 35 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 27 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 41 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 31 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 60 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 42 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 14/02/2014 | 170254 | 46 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 42 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 57 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 19 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 62 | CHILDYOU | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 38 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 51 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 15 | CHILDYOU | Agency Staff | Revenue | 727.77 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 28 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 34 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 59 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 29 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 25 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 68 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 37 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 63 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 21 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 2 | REGENCULT | Agency Staff | Revenue | 527.83 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 64 | BUSINESS | Agency Staff | Revenue | 688.56 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 95 | BUSINESS | Agency Staff | Revenue | 548.13 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 81 | BUSINESS | Agency Staff | Revenue | 607.02 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 61 | BUSINESS | Agency Staff | Revenue | 674.97 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 43 | BUSINESS | Agency Staff | Revenue | 679.50 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 18 | BUSINESS | Agency Staff | Revenue | 607.02 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 54 | BUSINESS | Agency Staff | Revenue | 679.50 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 3 | BUSINESS | Agency Staff | Revenue | 684.03 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 40 | BUSINESS | Agency Staff | Revenue | 502.83 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 59 | BUSINESS | Agency Staff | Revenue | 674.97 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 60 | BUSINESS | Agency Staff | Revenue | 684.03 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 15 | ADULTS | Agency Staff | Revenue | 856.95 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 91 | ADULTS | Agency Staff | Revenue | 1,418.40 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 45 | ADULTS | Agency Staff | Revenue | 1,063.80 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 67 | ADULTS | Agency Staff | Revenue | 1,543.99 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 70 | ADULTS | Agency Staff | Revenue | 1,802.55 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 30 | ADULTS | Agency Staff | Revenue | 871.73 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 55 | ADULTS | Agency Staff | Revenue | 1,270.65 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 14 | ADULTS | Agency Staff | Revenue | 1,654.82 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 35 | ADULTS | Agency Staff | Revenue | 1,211.55 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 52 | ADULTS | Agency Staff | Revenue | 856.95 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 3 | ADULTS | Agency Staff | Revenue | 709.20 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 10 | ADULTS | Agency Staff | Revenue | 967.77 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 58 | ADULTS | Agency Staff | Revenue | 1,270.65 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 3 | REGENCULT | Agency Staff | Revenue | 914.71 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 3 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 5 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 4 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 6 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 2 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 25 | REGENCULT | Agency Staff | Revenue | 777.00 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 19 | CHILDYOU | Agency Staff | Revenue | 709.20 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 73 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 39 | CHILDYOU | Agency Staff | Revenue | 970.36 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 95 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 62 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 84 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 68 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 51 | CHILDYOU | Agency Staff | Revenue | 1,167.23 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 31 | CHILDYOU | Agency Staff | Revenue | 1,418.41 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 51 | CHILDYOU | Agency Staff | Revenue | 1,182.00 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 83 | CHILDYOU | Agency Staff | Revenue | 1,127.33 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 19/03/2014 | 170259 | 57 | CHILDYOU | Agency Staff | Revenue | 699.24 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 80 | CHILDYOU | Agency Staff | Revenue | 1,155.88 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 35 | CHILDYOU | Agency Staff | Revenue | 1,222.20 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 9 | CHILDYOU | Agency Staff | Revenue | 1,239.66 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 69 | CHILDYOU | Agency Staff | Revenue | 1,222.20 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 19 | CHILDYOU | Agency Staff | Revenue | 1,239.66 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 92 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 11 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 66 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 69 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 97 | CHILDYOU | Agency Staff | Revenue | 1,110.10 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 8 | CHILDYOU | Agency Staff | Revenue | 1,373.51 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 13 | CHILDYOU | Agency Staff | Revenue | 1,392.32 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 16 | CHILDYOU | Agency Staff | Revenue | 1,429.96 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 71 | CHILDYOU | Agency Staff | Revenue | 1,869.84 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 76 | CHILDYOU | Agency Staff | Revenue | 1,572.76 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 34 | CHILDYOU | Agency Staff | Revenue | 1,450.44 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 49 | CHILDYOU | Agency Staff | Revenue | 1,432.97 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 7 | CHILDYOU | Agency Staff | Revenue | 1,403.16 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 30 | REGENCULT | Agency Staff | Revenue | 1,079.69 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 80 | REGENCULT | Agency Staff | Revenue | 1,095.22 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 59 | REGENCULT | Agency Staff | Revenue | 1,297.17 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 49 | REGENCULT | Agency Staff | Revenue | 1,203.97 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 4 | REGENCULT | Agency Staff | Revenue | 1,180.66 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 26 | REGENCULT | Agency Staff | Revenue | 1,009.77 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 32 | REGENCULT | Agency Staff | Revenue | 1,219.50 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 30 | REGENCULT | Agency Staff | Revenue | 1,079.69 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 20 | REGENCULT | Agency Staff | Revenue | 885.49 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 35 | REGENCULT | Agency Staff | Revenue | 1,281.64 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 35 | REGENCULT | Agency Staff | Revenue | 1,157.36 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 26 | REGENCULT | Agency Staff | Revenue | 1,258.34 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 23 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 90 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 48 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 46 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 59 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 75 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 28 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 4 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 29 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 5 | CHILDYOU | Agency Staff | Revenue | 642.15 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 75 | CHILDYOU | Agency Staff | Revenue | 1,070.63 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 34 | CHILDYOU | Agency Staff | Revenue | 871.72 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 47 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 34 | CHILDYOU | Agency Staff | Revenue | 546.69 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 64 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 42 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 18 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 13 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 73 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 43 | CHILDYOU | Agency Staff | Revenue | 546.69 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 58 | CHILDYOU | Agency Staff | Revenue | 546.69 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 34 | CHILDYOU | Agency Staff | Revenue | 546.69 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 17 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 50 | CHILDYOU | Agency Staff | Revenue | 546.69 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 78 | CHILDYOU | Agency Staff | Revenue | 546.68 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 20 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 79 | CHILDYOU | Agency Staff | Revenue | 930.83 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 25 | CHILDYOU | Agency Staff | Revenue | 1,182.00 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 72 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 17/03/2014 | 170258 | 63 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 15 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 45 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 49 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 70 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 47 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 68 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 64 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 28 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 14 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 49 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 23 | CHILDYOU | Agency Staff | Revenue | 1,093.36 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 32 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 39 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 10 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 11 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 22 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 10 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 37 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 18 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 18 | CHILDYOU | Agency Staff | Revenue | 945.60 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 94 | CHILDYOU | Agency Staff | Revenue | 591.00 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 36 | CHILDYOU | Agency Staff | Revenue | 664.89 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 60 | CHILDYOU | Agency Staff | Revenue | 1,004.70 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 40 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 57 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 10 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 78 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 44 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 39 | CHILDYOU | Agency Staff | Revenue | 1,034.27 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 33 | CHILDYOU | Agency Staff | Revenue | 679.65 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 82 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 76 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 6 | CHILDYOU | Agency Staff | Revenue | 1,019.50 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 50 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 67 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 47 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 72 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 38 | CHILDYOU | Agency Staff | Revenue | 927.55 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 30 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 53 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 38 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 31 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 51 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 48 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 14 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 54 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 51 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 51 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 27 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 41 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 32 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 76 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 40 | CHILDYOU | Agency Staff | Revenue | 886.52 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 34 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 59 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 20 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 34 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 54 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 51 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 05/03/2014 | 170257 | 18 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 46 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 54 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 56 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 81 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 75 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 71 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 71 | CHILDYOU | Agency Staff | Revenue | 1,573.24 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 19 | CHILDYOU | Agency Staff | Revenue | 1,573.24 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 36 | CHILDYOU | Agency Staff | Revenue | 503.94 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 56 | CHILDYOU | Agency Staff | Revenue | 503.94 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 11 | CHILDYOU | Agency Staff | Revenue | 503.94 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 36 | CHILDYOU | Agency Staff | Revenue | 503.94 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 34 | CHILDYOU | Agency Staff | Revenue | 503.94 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 28 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 68 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 53 | CHILDYOU | Agency Staff | Revenue | 886.52 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 54 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 55 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 32 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 39 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 28 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 41 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 22 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 39 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 48 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 53 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 44 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 84 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 64 | CHILDYOU | Agency Staff | Revenue | 886.52 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 76 | CHILDYOU | Agency Staff | Revenue | 901.29 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 68 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 47 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 48 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 59 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 61 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 24 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 58 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 70 | CHILDYOU | Agency Staff | Revenue | 1,108.15 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 73 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 31 | CHILDYOU | Agency Staff | Revenue | 664.89 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 37 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 56 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 19 | CHILDYOU | Agency Staff | Revenue | 945.60 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 33 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 53 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 50 | CHILDYOU | Agency Staff | Revenue | 1,152.46 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 16 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 45 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 53 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 55 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 23 | CHILDYOU | Agency Staff | Revenue | 1,113.06 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 96 | CHILDYOU | Agency Staff | Revenue | 1,041.08 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 6 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 7 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 46 | CHILDYOU | Agency Staff | Revenue | 1,091.68 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 79 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 7 | CHILDYOU | Agency Staff | Revenue | 1,091.66 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 40 | CHILDYOU | Agency Staff | Revenue | 1,091.66 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 8 | CHILDYOU | Agency Staff | Revenue | 1,113.06 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 27/03/2014 | 170260 | 48 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 65 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 37 | CHILDYOU | Agency Staff | Revenue | 1,295.74 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 45 | CHILDYOU | Agency Staff | Revenue | 1,015.58 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 57 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 32 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 55 | CHILDYOU | Agency Staff | Revenue | 640.14 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 69 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 91 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 49 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 37 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 69 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 75 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 36 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 61 | CHILDYOU | Agency Staff | Revenue | 1,021.50 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 55 | CHILDYOU | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 12 | CHILDYOU | Agency Staff | Revenue | 1,122.90 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 45 | CHILDYOU | Agency Staff | Revenue | 975.17 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 21 | CHILDYOU | Agency Staff | Revenue | 916.05 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 28 | CHILDYOU | Agency Staff | Revenue | 916.07 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 30 | CHILDYOU | Agency Staff | Revenue | 1,034.27 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 6 | CHILDYOU | Agency Staff | Revenue | 938.21 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 17 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 14 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 25 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 8 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 15 | CHILDYOU | Agency Staff | Revenue | 916.07 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 29 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 25 | CHILDYOU | Agency Staff | Revenue | 1,093.37 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 60 | CHILDYOU | Agency Staff | Revenue | 1,633.80 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 27 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 9 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 34 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 11 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 73 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 71 | CHILDYOU | Agency Staff | Revenue | 2,015.02 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 88 | CHILDYOU | Agency Staff | Revenue | 2,042.25 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 7 | CHILDYOU | Agency Staff | Revenue | 707.98 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 45 | CHILDYOU | Agency Staff | Revenue | 531.70 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 53 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 56 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 69 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 43 | ADULTS | Agency Staff | Revenue | 783.15 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 85 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 23 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 6 | ADULTS | Agency Staff | Revenue | 994.26 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 11 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 38 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 3 | ADULTS | Agency Staff | Revenue | 837.63 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 67 | ADULTS | Agency Staff | Revenue | 701.43 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 10 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 3 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 2 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 9 | ADULTS | Agency Staff | Revenue | 892.11 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 9 | ADULTS | Agency Staff | Revenue | 1,007.88 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 20 | ADULTS | Agency Staff | Revenue | 789.96 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 20 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 21 | CHILDYOU | Agency Staff | Revenue | 1,922.85 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 61 | CHILDYOU | Agency Staff | Revenue | 1,196.44 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 79 | CHILDYOU | Agency Staff | Revenue | 2,221.96 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 15/01/2014 | 170250 | 58 | CHILDYOU | Agency Staff | Revenue | 2,093.77 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 61 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 65 | CHILDYOU | Agency Staff | Revenue | 1,986.95 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 53 | CHILDYOU | Agency Staff | Revenue | 1,751.93 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 81 | CHILDYOU | Agency Staff | Revenue | 2,392.88 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 17 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 93 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 65 | CHILDYOU | Agency Staff | Revenue | 1,538.28 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 80 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 12 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 60 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 62 | CHILDYOU | Agency Staff | Revenue | 1,751.93 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 39 | CHILDYOU | Agency Staff | Revenue | 1,709.20 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 79 | CHILDYOU | Agency Staff | Revenue | 1,880.12 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 24 | CHILDYOU | Agency Staff | Revenue | 1,392.33 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 60 | CHILDYOU | Agency Staff | Revenue | 1,448.77 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 24 | CHILDYOU | Agency Staff | Revenue | 1,429.96 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 16 | CHILDYOU | Agency Staff | Revenue | 714.98 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 20 | CHILDYOU | Agency Staff | Revenue | 1,392.33 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 12 | CHILDYOU | Agency Staff | Revenue | 1,429.95 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 43 | CHILDYOU | Agency Staff | Revenue | 1,429.95 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 40 | CHILDYOU | Agency Staff | Revenue | 1,852.36 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 64 | CHILDYOU | Agency Staff | Revenue | 1,887.32 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 49 | CHILDYOU | Agency Staff | Revenue | 1,677.61 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 78 | CHILDYOU | Agency Staff | Revenue | 2,009.64 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 24 | CHILDYOU | Agency Staff | Revenue | 1,328.10 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 46 | CHILDYOU | Agency Staff | Revenue | 1,677.62 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 29 | CHILDYOU | Agency Staff | Revenue | 1,904.79 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 53 | CHILDYOU | Agency Staff | Revenue | 1,869.84 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 47 | CHILDYOU | Agency Staff | Revenue | 1,467.92 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 29 | CHILDYOU | Agency Staff | Revenue | 1,939.74 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 73 | CHILDYOU | Agency Staff | Revenue | 1,834.89 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 48 | CHILDYOU | Agency Staff | Revenue | 1,205.78 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 51 | CHILDYOU | Agency Staff | Revenue | 1,447.96 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 35 | CHILDYOU | Agency Staff | Revenue | 517.13 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 77 | CHILDYOU | Agency Staff | Revenue | 1,314.98 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 13 | CHILDYOU | Agency Staff | Revenue | 1,388.86 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 5 | CHILDYOU | Agency Staff | Revenue | 1,167.23 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 46 | CHILDYOU | Agency Staff | Revenue | 1,447.96 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 30 | CHILDYOU | Agency Staff | Revenue | 1,218.95 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 32 | CHILDYOU | Agency Staff | Revenue | 1,189.39 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 35 | CHILDYOU | Agency Staff | Revenue | 1,275.60 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 41 | CHILDYOU | Agency Staff | Revenue | 1,360.64 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 35 | CHILDYOU | Agency Staff | Revenue | 1,700.80 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 21 | CHILDYOU | Agency Staff | Revenue | 1,700.80 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 35 | CHILDYOU | Agency Staff | Revenue | 1,275.60 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 52 | CHILDYOU | Agency Staff | Revenue | 1,700.80 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 21 | CHILDYOU | Agency Staff | Revenue | 1,275.60 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 24 | CHILDYOU | Agency Staff | Revenue | 1,573.24 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 26 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 53 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 58 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 23 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 28 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 23 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 2 | CHILDYOU | Agency Staff | Revenue | 1,113.08 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 14 | CHILDYOU | Agency Staff | Revenue | 642.15 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 8 | CHILDYOU | Agency Staff | Revenue | 1,198.68 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 5 | CHILDYOU | Agency Staff | Revenue | 856.20 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 9 | CHILDYOU | Agency Staff | Revenue | 1,127.33 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------|
| 22/01/2014 | 170251 | 75 | CHILDYOU | Agency Staff | Revenue | 1,198.68 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 36 | CHILDYOU | Agency Staff | Revenue | 1,127.33 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 6 | CHILDYOU | Agency Staff | Revenue | 1,055.98 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 43 | CHILDYOU | Agency Staff | Revenue | 890.46 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 13 | CHILDYOU | Agency Staff | Revenue | 1,169.82 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 11 | BUSINESS | Agency Staff | Revenue | 997.65 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 13 | BUSINESS | Agency Staff | Revenue | 709.45 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 5 | BUSINESS | Agency Staff | Revenue | 997.65 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 81 | BUSINESS | Agency Staff | Revenue | 886.80 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 39 | BUSINESS | Agency Staff | Revenue | 798.12 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 62 | BUSINESS | Agency Staff | Revenue | 975.48 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 2 | BUSINESS | Agency Staff | Revenue | 798.14 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 9 | BUSINESS | Agency Staff | Revenue | 798.12 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 56 | BUSINESS | Agency Staff | Revenue | 798.13 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 47 | BUSINESS | Agency Staff | Revenue | 676.19 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 22 | BUSINESS | Agency Staff | Revenue | 842.47 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 79 | BUSINESS | Agency Staff | Revenue | 726.08 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 7 | BUSINESS | Agency Staff | Revenue | 825.85 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 80 | BUSINESS | Agency Staff | Revenue | 870.18 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 42 | BUSINESS | Agency Staff | Revenue | 836.92 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 81 | BUSINESS | Agency Staff | Revenue | 886.80 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 8 | BUSINESS | Agency Staff | Revenue | 886.81 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 83 | BUSINESS | Agency Staff | Revenue | 803.67 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 13 | BUSINESS | Agency Staff | Revenue | 842.47 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 82 | BUSINESS | Agency Staff | Revenue | 820.29 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 26 | BUSINESS | Agency Staff | Revenue | 886.80 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 55 | BUSINESS | Agency Staff | Revenue | 886.81 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 57 | BUSINESS | Agency Staff | Revenue | 842.46 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 46 | BUSINESS | Agency Staff | Revenue | 875.71 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 4 | BUSINESS | Agency Staff | Revenue | 1,000.48 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 19 | BUSINESS | Agency Staff | Revenue | 1,000.48 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 21 | BUSINESS | Agency Staff | Revenue | 1,000.48 | MATRIX SCM LTD |
| 27/03/2014 | 170260 | 76 | BUSINESS | Agency Staff | Revenue | 1,000.48 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 48 | BUSINESS | Agency Staff | Revenue | 1,000.48 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 67 | BUSINESS | Agency Staff | Revenue | 982.15 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 20 | BUSINESS | Agency Staff | Revenue | 877.38 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 87 | BUSINESS | Agency Staff | Revenue | 916.66 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 89 | BUSINESS | Agency Staff | Revenue | 969.04 | MATRIX SCM LTD |
| 21/02/2014 | 170255 | 72 | BUSINESS | Agency Staff | Revenue | 838.09 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 61 | BUSINESS | Agency Staff | Revenue | 942.85 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 74 | BUSINESS | Agency Staff | Revenue | 936.30 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 56 | BUSINESS | Agency Staff | Revenue | 929.75 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 15 | BUSINESS | Agency Staff | Revenue | 929.77 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 76 | BUSINESS | Agency Staff | Revenue | 969.05 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 57 | BUSINESS | Agency Staff | Revenue | 982.15 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 29 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 62 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 14/02/2014 | 170254 | 52 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 78 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 36 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 7 | BUSINESS | Agency Staff | Revenue | 896.28 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 24 | BUSINESS | Agency Staff | Revenue | 998.13 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 39 | BUSINESS | Agency Staff | Revenue | 998.13 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 42 | BUSINESS | Agency Staff | Revenue | 875.93 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 12 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 55 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 08/01/2014 | 170249 | 12 | BUSINESS | Agency Staff | Revenue | 509.25 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 35 | BUSINESS | Agency Staff | Revenue | 753.69 | MATRIX SCM LTD |
| 07/02/2014 | 170253 | 16 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 05/03/2014 | 170257 | 54 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 14/02/2014 | 170254 | 44 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 17/03/2014 | 170258 | 44 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 15/01/2014 | 170250 | 12 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 3 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 19/03/2014 | 170259 | 17 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 22/01/2014 | 170251 | 29 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 03/03/2014 | 170256 | 19 | BUSINESS | Agency Staff | Revenue | 1,018.50 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 4 | BUSINESS | Agency Staff | Revenue | 998.13 | MATRIX SCM LTD |
| 30/01/2014 | 170252 | 27 | BUSINESS | Agency Staff | Revenue | 998.13 | MATRIX SCM LTD |
| 03/04/2014 | 170261 | 33 | BUSINESS | Agency Staff | Revenue | 835.17 | MATRIX SCM LTD |
| 10/01/2014 | 22403696 | 1 | CHILDYOU | Agency Staff | Revenue | 3,500.00 | NAVIGATE RESOURCING LIMITED |
| 10/01/2014 | 22403680 | 1 | CHILDYOU | Agency Staff | Revenue | 7,000.00 | NAVIGATE RESOURCING LIMITED |
| 11/02/2014 | 22429353 | 1 | CHILDYOU | Agency Staff | Revenue | 6,250.00 | NAVIGATE RESOURCING LIMITED |
| 11/02/2014 | 22429363 | 1 | CHILDYOU | Agency Staff | Revenue | 5,118.75 | NAVIGATE RESOURCING LIMITED |
| 10/01/2014 | 22403697 | 1 | CHILDYOU | Agency Staff | Revenue | 6,000.00 | NAVIGATE RESOURCING LIMITED |
| 17/02/2014 | 22433064 | 1 | CHILDYOU | Agency Staff | Revenue | 7,000.00 | NAVIGATE RESOURCING LIMITED |
| 06/03/2014 | 22449764 | 1 | CHILDYOU | Agency Staff | Revenue | 8,000.00 | NAVIGATE RESOURCING LIMITED |
| 06/03/2014 | 22449763 | 1 | CHILDYOU | Agency Staff | Revenue | 4,200.00 | NAVIGATE RESOURCING LIMITED |
| 06/03/2014 | 22449762 | 1 | CHILDYOU | Agency Staff | Revenue | 4,000.00 | NAVIGATE RESOURCING LIMITED |
| 11/02/2014 | 22429352 | 1 | CHILDYOU | Agency Staff | Revenue | 7,000.00 | NAVIGATE RESOURCING LIMITED |
| 06/03/2014 | 22449765 | 1 | CHILDYOU | Agency Staff | Revenue | 6,500.00 | NAVIGATE RESOURCING LIMITED |
| 28/03/2014 | 22462612 | 1 | CHILDYOU | Agency Staff | Revenue | 10,802.50 | NAVIGATE RESOURCING LIMITED |
| 08/04/2014 | 22474227 | 1 | CHILDYOU | Agency Staff | Revenue | 4,097.50 | NAVIGATE RESOURCING LIMITED |
| 18/02/2014 | 22433907 | 1 | CHILDYOU | Agency Staff | Revenue | 15,086.25 | NAVIGATE RESOURCING LIMITED |
| 11/04/2014 | 22473996 | 1 | BUSINESS | Agency Staff | Revenue | 12,870.95 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 11/03/2014 | 22450136 | 1 | BUSINESS | Agency Staff | Revenue | 22,522.90 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 11/02/2014 | 22427893 | 1 | BUSINESS | Agency Staff | Revenue | 18,615.97 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 08/01/2014 | 22395318 | 1 | BUSINESS | Agency Staff | Revenue | 13,771.50 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 05/02/2014 | 22419429 | 1 | BUSINESS | Agency Staff | Revenue | 4,606.15 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 31/03/2014 | 22462997 | 1 | BUSINESS | Agency Staff | Revenue | 2,269.33 | OCCUPATIONAL HEALTH RECRUITMENT |
| 14/02/2014 | 22428252 | 1 | BUSINESS | Agency Staff | Revenue | 2,280.68 | OCCUPATIONAL HEALTH RECRUITMENT |
| 05/03/2014 | 22440416 | 1 | BUSINESS | Agency Staff | Revenue | 2,046.26 | OCCUPATIONAL HEALTH RECRUITMENT |
| 03/01/2014 | 22392632 | 1 | BUSINESS | Agency Staff | Revenue | 1,021.20 | OCCUPATIONAL HEALTH RECRUITMENT |
| 03/01/2014 | 22384469 | 1 | BUSINESS | Agency Staff | Revenue | 1,838.16 | OCCUPATIONAL HEALTH RECRUITMENT |
| 23/01/2014 | 22411744 | 1 | BUSINESS | Agency Staff | Revenue | 1,667.96 | OCCUPATIONAL HEALTH RECRUITMENT |
| 23/01/2014 | 22411647 | 1 | BUSINESS | Agency Staff | Revenue | 1,174.38 | OCCUPATIONAL HEALTH RECRUITMENT |
| 11/03/2014 | 22450215 | 1 | BUSINESS | Agency Staff | Revenue | 2,555.38 | OCCUPATIONAL HEALTH RECRUITMENT |
| 19/03/2014 | 22455334 | 1 | CHILDYOU | Agency Staff | Revenue | 12,090.00 | PENNA PLC |
| 24/03/2014 | 22455406 | 1 | ADULTS | Agency Staff | Revenue | 7,200.00 | PENNA PLC |
| 21/01/2014 | 22410952 | 1 | ADULTS | Agency Staff | Revenue | 5,760.00 | PENNA PLC |
| 11/03/2014 | 22451147 | 1 | BUSINESS | Agency Staff | Revenue | 540.00 | RANDSTAD CPE CREDIT SERVICES |
| 19/03/2014 | 22455298 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 17/01/2014 | 22394106 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 19/03/2014 | 22455290 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 28/03/2014 | 22462138 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 28/03/2014 | 22462135 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 26/03/2014 | 22458052 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 26/03/2014 | 22458230 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 17/01/2014 | 22394029 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 26/03/2014 | 22458043 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22441349 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22440023 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 07/04/2014 | 22473599 | 1 | CHILDYOU | Agency Staff | Revenue | 542.18 | RANDSTAD EDUCATION LTD |
| 17/01/2014 | 22394109 | 1 | CHILDYOU | Agency Staff | Revenue | 656.90 | RANDSTAD EDUCATION LTD |
| 08/04/2014 | 22474271 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 08/04/2014 | 22474244 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 11/04/2014 | 22455286 | 1 | CHILDYOU | Agency Staff | Revenue | 739.30 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22440033 | 1 | CHILDYOU | Agency Staff | Revenue | 542.18 | RANDSTAD EDUCATION LTD |
| 04/04/2014 | 22465658 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22440025 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---------------------------------|
| 10/03/2014 | 22441298 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22441335 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 11/04/2014 | 22478500 | 1 | CHILDYOU | Agency Staff | Revenue | 543.38 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22417387 | 1 | CHILDYOU | Agency Staff | Revenue | 656.90 | RANDSTAD EDUCATION LTD |
| 03/03/2014 | 22440037 | 1 | CHILDYOU | Agency Staff | Revenue | -656.90 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22437334 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22437312 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 28/03/2014 | 22462137 | 1 | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 03/03/2014 | 22439906 | 1 | CHILDYOU | Agency Staff | Revenue | -656.90 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22437328 | 1 | CHILDYOU | Agency Staff | Revenue | 542.18 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22437330 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22439905 | 1 | CHILDYOU | Agency Staff | Revenue | 542.18 | RANDSTAD EDUCATION LTD |
| 10/03/2014 | 22440018 | 1 | CHILDYOU | Agency Staff | Revenue | 1,116.05 | RANDSTAD EDUCATION LTD |
| 26/02/2014 | 22437333 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 21/01/2014 | 22411268 | 1 | CHILDYOU | Agency Staff | Revenue | 656.90 | RANDSTAD EDUCATION LTD |
| 21/01/2014 | 22411269 | | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 21/01/2014 | 22411270 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 21/01/2014 | 22411273 | | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 21/01/2014 | 22411274 | 1 | CHILDYOU | Agency Staff | Revenue | 881.36 | RANDSTAD EDUCATION LTD |
| 28/01/2014 | 22414914 | 1 | CHILDYOU | Agency Staff | Revenue | 661.02 | RANDSTAD EDUCATION LTD |
| 28/01/2014 | 22414915 | | CHILDYOU | Agency Staff | Revenue | 625.40 | RANDSTAD EDUCATION LTD |
| 06/02/2014 | 22427251 | 1 | CHILDYOU | Agency Staff | Revenue | 1,101.70 | RANDSTAD EDUCATION LTD |
| 06/02/2014 | 22427252 | | CHILDYOU | Agency Staff | Revenue | 500.32 | RANDSTAD EDUCATION LTD |
| 06/02/2014 | 22427253 | 1 | CHILDYOU | Agency Staff | Revenue | 656.90 | RANDSTAD EDUCATION LTD |
| 22/01/2014 | 22410501 | 1 | CHILDYOU | Agency Staff | Revenue | 720.00 | REED SPECIALIST RECRUITMENT LTD |
| 29/01/2014 | 22412204 | 1 | ADULTS | Agency Staff | Revenue | 763.20 | ROWAN CARE SERVICES LTD |
| 15/01/2014 | 22389103 | 1 | ADULTS | Agency Staff | Revenue | 910.50 | ROWAN CARE SERVICES LTD |
| 29/01/2014 | 22412243 | 1 | ADULTS | Agency Staff | Revenue | 1,102.87 | ROWAN CARE SERVICES LTD |
| 29/01/2014 | 22412197 | 1 | ADULTS | Agency Staff | Revenue | 773.95 | ROWAN CARE SERVICES LTD |
| 15/01/2014 | 22389105 | 1 | ADULTS | Agency Staff | Revenue | 691.08 | ROWAN CARE SERVICES LTD |
| 20/03/2014 | 22457929 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 20/03/2014 | 22457913 | 1 | CHILDYOU | Agency Staff | Revenue | 1,525.24 | SANCTUARY PERSONNEL LTD |
| 08/01/2014 | 22395610 | 1 | CHILDYOU | Agency Staff | Revenue | 1,364.08 | SANCTUARY PERSONNEL LTD |
| 08/01/2014 | 22395612 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 21/01/2014 | 22411339 | | CHILDYOU | Agency Staff | Revenue | 1,203.60 | SANCTUARY PERSONNEL LTD |
| 21/01/2014 | 22411335 | | CHILDYOU | Agency Staff | Revenue | 601.80 | SANCTUARY PERSONNEL LTD |
| 21/01/2014 | 22411337 | | CHILDYOU | Agency Staff | Revenue | 601.80 | SANCTUARY PERSONNEL LTD |
| 21/01/2014 | 22411334 | 1 | CHILDYOU | Agency Staff | Revenue | 1,396.88 | SANCTUARY PERSONNEL LTD |
| 28/01/2014 | 22414993 | | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 06/02/2014 | 22427296 | | CHILDYOU | Agency Staff | Revenue | 1,329.13 | SANCTUARY PERSONNEL LTD |
| 06/02/2014 | 22427298 | | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 06/02/2014 | 22427297 | 1 | CHILDYOU | Agency Staff | Revenue | 1,354.05 | SANCTUARY PERSONNEL LTD |
| 25/02/2014 | 22437667 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 25/02/2014 | 22437671 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 25/02/2014 | 22437673 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 25/02/2014 | 22437669 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 25/02/2014 | 22437675 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 06/03/2014 | 22449704 | | CHILDYOU | Agency Staff | Revenue | 1,372.24 | SANCTUARY PERSONNEL LTD |
| 07/03/2014 | 22450041 | | CHILDYOU | Agency Staff | Revenue | 1,502.84 | SANCTUARY PERSONNEL LTD |
| 07/03/2014 | 22450040 | 1 | CHILDYOU | Agency Staff | Revenue | 1,491.64 | SANCTUARY PERSONNEL LTD |
| 07/03/2014 | 22450038 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 19/03/2014 | 22456749 | | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 19/03/2014 | 22456747 | | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 27/03/2014 | 22462034 | | CHILDYOU | Agency Staff | Revenue | 1,500.44 | SANCTUARY PERSONNEL LTD |
| 27/03/2014 | 22462032 | | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 03/01/2014 | 22393889 | 1 | CHILDYOU | Agency Staff | Revenue | 1,484.44 | SANCTUARY PERSONNEL LTD |
| 03/01/2014 | 22393887 | 1 | CHILDYOU | Agency Staff | Revenue | 1,364.08 | SANCTUARY PERSONNEL LTD |
| 22/01/2014 | 22410471 | 1 | BUSINESS | Agency Staff | Revenue | 1,076.66 | SERCO LTD |
| 10/01/2014 | 22395806 | 1 | BUSINESS | Agency Staff | Revenue | 3,212.79 | SERCO LTD |
| 10/01/2014 | 22395069 | 1 | BUSINESS | Agency Staff | Revenue | 1,732.94 | SERCO LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---------------------------------------|---------|-----------|--|
| 10/01/2014 | 22395054 | 1 | BUSINESS | Agency Staff | Revenue | 1,254.27 | SERCO LTD |
| 08/01/2014 | 22395654 | 1 | CHILDYOU | Agency Staff | Revenue | 1,258.00 | SWP CONSULTING |
| 20/01/2014 | 22410364 | 1 | CHILDYOU | Agency Staff | Revenue | 1,258.00 | SWP CONSULTING |
| 07/01/2014 | 22394164 | 1 | BUSINESS | Analysts Fees | Revenue | 500.00 | CARDIFF UNIVERSITY |
| 02/04/2014 | 22458764 | 1 | BUSINESS | Analysts Fees | Revenue | 500.00 | CARDIFF UNIVERSITY |
| 11/03/2014 | 22450196 | 1 | BUSINESS | Analysts Fees | Revenue | 500.00 | CARDIFF UNIVERSITY |
| 17/02/2014 | 22427609 | 1 | BUSINESS | Analysts Fees | Revenue | 500.00 | CARDIFF UNIVERSITY |
| 27/02/2014 | 22436094 | 1 | BUSINESS | Analysts Fees | Revenue | 500.00 | CARDIFF UNIVERSITY |
| 06/03/2014 | 22441424 | 2 | BUSINESS | Analysts Fees | Revenue | 7,251.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/03/2014 | 22440493 | 2 | BUSINESS | Analysts Fees | Revenue | 6,781.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 17/02/2014 | 22428337 | 2 | BUSINESS | Analysts Fees | Revenue | 10,595.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 30/01/2014 | 22413715 | 2 | BUSINESS | Analysts Fees | Revenue | 7,209.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 30/01/2014 | 22413715 | 1 | BUSINESS | Analysts Fees | Revenue | 3,547.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 17/02/2014 | 22428337 | 1 | BUSINESS | Analysts Fees | Revenue | 3,278.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/03/2014 | 22441424 | 1 | BUSINESS | Analysts Fees | Revenue | 2,954.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/03/2014 | 22440493 | 1 | BUSINESS | Analysts Fees | Revenue | 2,267.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 31/03/2014 | 22462422 | 1 | BUSINESS | Audit Fee | Revenue | 4,694.00 | KPMG LLP |
| 02/04/2014 | 22464788 | 1 | BUSINESS | Audit Fee | Revenue | 3,500.00 | KPMG LLP |
| 25/02/2014 | 22437417 | 1 | BUSINESS | Audit Fee | Revenue | 914.00 | KPMG LLP |
| 28/01/2014 | 22413651 | 1 | BUSINESS | Audit Fee | Revenue | 55,248.50 | KPMG LLP |
| 02/01/2014 | 22391450 | 1 | BUSINESS | Bailiffs Fees | Revenue | 725.00 | UK SEARCH LTD |
| 12/02/2014 | 22431225 | 1 | CHILDYOU | Bedding & Linen | Revenue | 732.34 | ARGOS BUSINESS SOLUTIONS LTD |
| 19/02/2014 | 22433288 | 1 | CHILDYOU | Beneficiary Payments (Other Agencies) | Revenue | 1,062.00 | HILLSIDE PRIVATE DAY NURSERY |
| 26/03/2014 | 22458635 | 1 | REGENCULT | BID Levy (Other establishments) | Revenue | 12,484.79 | LANGTHWAITE BUSINESS ASSOCIATION LTD |
| 03/01/2014 | 22392532 | 1 | REGENCULT | BID Levy (Other establishments) | Revenue | 20,638.44 | LANGTHWAITE BUSINESS ASSOCIATION LTD |
| 24/02/2014 | 22434975 | 1 | REGENCULT | BID Levy (Other establishments) | Revenue | 8,138.97 | LANGTHWAITE BUSINESS ASSOCIATION LTD |
| 21/01/2014 | 22410033 | 1 | REGENCULT | BID Levy (Other establishments) | Revenue | 8,435.48 | LANGTHWAITE BUSINESS ASSOCIATION LTD |
| 10/01/2014 | 22403996 | | REGENCULT | Books & Other Publications | Revenue | 656.69 | BERTRAM LIBRARY SERVICES |
| 19/03/2014 | 22456856 | 1 | REGENCULT | Books & Other Publications | Revenue | 792.38 | BERTRAM LIBRARY SERVICES |
| 15/01/2014 | 22408037 | 1 | REGENCULT | Books & Other Publications | Revenue | 623.57 | BERTRAM LIBRARY SERVICES |
| 19/03/2014 | 22456844 | 1 | REGENCULT | Books & Other Publications | Revenue | 530.86 | BERTRAM LIBRARY SERVICES |
| 12/03/2014 | 22452119 | | REGENCULT | Books & Other Publications | Revenue | 760.12 | BERTRAM LIBRARY SERVICES |
| 05/03/2014 | 22442043 | | REGENCULT | Books & Other Publications | Revenue | 798.08 | BERTRAM LIBRARY SERVICES |
| 05/03/2014 | 22442056 | 1 | REGENCULT | Books & Other Publications | Revenue | 797.24 | BERTRAM LIBRARY SERVICES |
| 29/01/2014 | 22415996 | 1 | REGENCULT | Books & Other Publications | Revenue | 560.75 | BERTRAM LIBRARY SERVICES |
| 15/01/2014 | 22408025 | 1 | REGENCULT | Books & Other Publications | Revenue | 825.01 | BERTRAM LIBRARY SERVICES |
| 29/01/2014 | 22416060 | 1 | REGENCULT | Books & Other Publications | Revenue | 548.42 | BERTRAM LIBRARY SERVICES |
| 12/03/2014 | 22452176 | 1 | REGENCULT | Books & Other Publications | Revenue | 682.80 | BERTRAM LIBRARY SERVICES |
| 26/03/2014 | 22460991 | | REGENCULT | Books & Other Publications | Revenue | 652.02 | BERTRAM LIBRARY SERVICES |
| 05/03/2014 | 22442029 | | REGENCULT | Books & Other Publications | Revenue | 506.37 | BERTRAM LIBRARY SERVICES |
| 07/03/2014 | 22449948 | 1 | CHILDYOU | Books & Other Publications | Revenue | 9,329.61 | BOOKTRUST |
| 15/01/2014 | 22405409 | 1 | REGENCULT | Books & Other Publications | Revenue | 13,769.00 | BRIDGEALL LIBRARIES LTD |
| 26/03/2014 | 22461086 | 1 | REGENCULT | Books & Other Publications | Revenue | 2,916.67 | BRIGHTSOLID ONLINE PUBLISHING LTD |
| 16/01/2014 | 22408844 | 1 | BUSINESS | Books & Other Publications | Revenue | 950.00 | HAMMICKS LEGAL INFORMATION SERVICES |
| 16/01/2014 | 22408788 | 1 | BUSINESS | Books & Other Publications | Revenue | 846.00 | HAMMICKS LEGAL INFORMATION SERVICES |
| 16/01/2014 | 22408847 | 1 | BUSINESS | Books & Other Publications | Revenue | 636.00 | HAMMICKS LEGAL INFORMATION SERVICES |
| 16/01/2014 | 22408849 | 1 | BUSINESS | Books & Other Publications | Revenue | 890.00 | HAMMICKS LEGAL INFORMATION SERVICES |
| 21/01/2014 | 22410637 | 1 | BUSINESS | Books & Other Publications | Revenue | 783.00 | HAMMICKS LEGAL INFORMATION SERVICES |
| 05/02/2014 | 22419612 | | REGENCULT | Books & Other Publications | Revenue | 856.80 | INDEPENDENCE EDUCATIONAL PUBLISHERS LTD |
| 16/01/2014 | 22408831 | 1 | BUSINESS | Books & Other Publications | Revenue | 6,664.25 | LEXIS NEXIS UK |
| 19/03/2014 | 22456831 | | REGENCULT | Books & Other Publications | Revenue | 722.48 | MICROFORM IMAGING LTD |
| 19/03/2014 | 22456830 | 1 | REGENCULT | Books & Other Publications | Revenue | 671.83 | MICROFORM IMAGING LTD |
| 12/02/2014 | 22430933 | 1 | REGENCULT | Books & Other Publications | Revenue | 1,300.00 | NEW WRITING NORTH |
| 24/02/2014 | 22435984 | 1 | REGENCULT | Books & Other Publications | Revenue | 1,448.10 | OAKHILL PUBLISHING LTD |
| 07/04/2014 | 22473584 | 1 | REGENCULT | Books & Other Publications | Revenue | 1,500.00 | OCLC (UK) LTD |
| 23/01/2014 | 22412265 | 1 | REGENCULT | Books & Other Publications | Revenue | 3,000.00 | PECS DATA SERVICES LTD |
| 19/03/2014 | 22456911 | | REGENCULT | Books & Other Publications | Revenue | 2,636.16 | PETERS LTD |
| 26/03/2014 | 22461038 | 1 | REGENCULT | Books & Other Publications | Revenue | 2,081.72 | PETERS LTD |
| 19/03/2014 | 22456881 | | REGENCULT | Books & Other Publications | Revenue | 2,080.10 | PETERS LTD |
| 12/03/2014 | 22452103 | | REGENCULT | Books & Other Publications | Revenue | 768.32 | PETERS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------|---------|------------|-------------------------------------|
| 05/02/2014 | 22419694 | | REGENCULT | Books & Other Publications | Revenue | 675.09 | PETERS LTD |
| 26/03/2014 | 22460987 | | REGENCULT | Books & Other Publications | Revenue | 1,259.37 | PETERS LTD |
| 26/02/2014 | 22438094 | 1 | REGENCULT | Books & Other Publications | Revenue | 1,763.74 | PETERS LTD |
| 12/03/2014 | 22452141 | | REGENCULT | Books & Other Publications | Revenue | 1,386.34 | PETERS LTD |
| 04/03/2014 | 22440443 | 1 | REGENCULT | Books & Other Publications | Revenue | 3,360.14 | SECOL LTD |
| 18/02/2014 | 22434206 | 1 | CHILDYOU | Books & Other Publications | Revenue | 1,095.99 | STEAMING LTD |
| 11/02/2014 | 22429398 | 1 | BUSINESS | Books & Other Publications | Revenue | 647.00 | THOMSON REUTERS |
| 31/03/2014 | 22463545 | 1 | BUSINESS | Books & Other Publications | Revenue | 3,944.00 | THOMSON REUTERS PROFESSIONAL UK LTD |
| 19/02/2014 | 22434858 | 1 | REGENCULT | Books & Other Publications | Revenue | 530.40 | W F HOWES LTD |
| 10/03/2014 | 22450724 | 1 | REGENCULT | Books & Other Publications | Revenue | 3,627.00 | W F HOWES LTD |
| 24/02/2014 | 22435974 | 1 | REGENCULT | Bridge Works | Capital | 7,699.16 | BT PLC |
| 24/02/2014 | 22435983 | 1 | REGENCULT | Bridge Works | Capital | 1,248.51 | BT PLC |
| 31/01/2014 | 22417034 | 1 | REGENCULT | Bridge Works | Capital | 588.00 | COMPLETE ACCESS SCAFFOLDING LTD |
| 26/03/2014 | 22458643 | 1 | REGENCULT | Bridge Works | Capital | 924.00 | COMPLETE ACCESS SCAFFOLDING LTD |
| 18/02/2014 | 22432351 | 1 | REGENCULT | Bridge Works | Capital | 53,153.28 | MOUCHEL LTD |
| 28/03/2014 | 22461312 | 1 | REGENCULT | Bridge Works | Capital | 135,589.00 | NETWORK RAIL INFRASTRUCTURE LTD |
| 17/01/2014 | 22408798 | 1 | REGENCULT | Bridge Works | Capital | 3,422.92 | NETWORK RAIL INFRASTRUCTURE LTD |
| 03/04/2014 | 22463551 | 1 | REGENCULT | Bridge Works | Capital | 4,609.84 | NETWORK RAIL INFRASTRUCTURE LTD |
| 07/03/2014 | 22428250 | 1 | REGENCULT | Bridge Works | Capital | 138,669.00 | NETWORK RAIL INFRASTRUCTURE LTD |
| 20/02/2014 | 22428198 | 1 | REGENCULT | Bridge Works | Capital | 6,360.79 | NETWORK RAIL INFRASTRUCTURE LTD |
| 15/01/2014 | 22366260 | 1 | REGENCULT | Bridge Works | Capital | 1,043.04 | NETWORK RAIL INFRASTRUCTURE LTD |
| 28/01/2014 | 22394514 | 1 | REGENCULT | Bridge Works | Capital | 2,022.63 | NETWORK RAIL INFRASTRUCTURE LTD |
| 26/03/2014 | 22460549 | 1 | REGENCULT | Bridge Works | Capital | 6,766.40 | NORTHERN GAS NETWORKS LTD |
| 03/04/2014 | 22472834 | 1 | REGENCULT | Bridge Works | Capital | 15,321.26 | NORTHERN POWERGRID (YORKSHIRE) PLC |
| 01/04/2014 | 22464001 | 1 | REGENCULT | Bridge Works | Capital | 7,711.97 | PELL FRISCHMANN CONSULTANTS LTD |
| 19/02/2014 | 22434374 | 1 | REGENCULT | Bridge Works | Capital | 681.38 | VIRGIN MEDIA LTD |
| 07/04/2014 | 22473621 | 1 | REGENCULT | Bridge Works | Capital | 16,912.50 | YORKSHIRE WATER |
| 31/03/2014 | 22462613 | 1 | BUSINESS | Building Materials | Revenue | 698.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 06/03/2014 | 22441350 | 1 | BUSINESS | Building Materials | Revenue | 3,251.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 02/01/2014 | 22392668 | 1 | BUSINESS | Building Materials | Revenue | 9,268.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 02/01/2014 | 22392682 | 1 | BUSINESS | Building Materials | Revenue | 2,560.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 02/01/2014 | 22390851 | | BUSINESS | Building Materials | Revenue | 1,050.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 25/03/2014 | 22460163 | 1 | BUSINESS | Building Materials | Revenue | 646.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 19/02/2014 | 22434185 | 1 | BUSINESS | Building Materials | Revenue | 1,039.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 11/03/2014 | 22451655 | 1 | BUSINESS | Building Materials | Revenue | 640.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 01/04/2014 | 22464400 | 1 | BUSINESS | Building Materials | Revenue | 1,676.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 06/01/2014 | 22392655 | 1 | BUSINESS | Building Materials | Revenue | 1,196.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 10/01/2014 | 22403165 | 1 | BUSINESS | Building Materials | Revenue | 833.00 | A J H PUMP SUPPLY & REPAIR LTD |
| 03/03/2014 | 22439734 | 1 | BUSINESS | Building Materials | Revenue | 2,895.00 | A.D LONGLEY T/A WASTE TRADERS |
| 23/01/2014 | 22412329 | 1 | BUSINESS | Building Materials | Revenue | 9,343.00 | A1 FLUE SYSTEMS |
| 12/03/2014 | 22451724 | 1 | BUSINESS | Building Materials | Revenue | 1,339.48 | ALVIN MORRIS |
| 28/01/2014 | 22415397 | 1 | BUSINESS | Building Materials | Revenue | 800.70 | ALVIN MORRIS |
| 04/04/2014 | 22473513 | 1 | BUSINESS | Building Materials | Revenue | 1,358.20 | ALVIN MORRIS |
| 04/04/2014 | 22473382 | 1 | BUSINESS | Building Materials | Revenue | 1,067.94 | ALVIN MORRIS |
| 08/01/2014 | 22394921 | 1 | BUSINESS | Building Materials | Revenue | -1,450.15 | ALVIN MORRIS |
| 10/04/2014 | 22478416 | 1 | BUSINESS | Building Materials | Revenue | 507.51 | ALVIN MORRIS |
| 14/01/2014 | 22405279 | 1 | BUSINESS | Building Materials | Revenue | 746.16 | ALVIN MORRIS |
| 28/02/2014 | 22440092 | 1 | BUSINESS | Building Materials | Revenue | 536.90 | ALVIN MORRIS |
| 04/04/2014 | 22473309 | 1 | BUSINESS | Building Materials | Revenue | 608.11 | ALVIN MORRIS |
| 20/02/2014 | 22435575 | 1 | BUSINESS | Building Materials | Revenue | 554.85 | ALVIN MORRIS |
| 28/02/2014 | 22440094 | 1 | BUSINESS | Building Materials | Revenue | 703.02 | ALVIN MORRIS |
| 20/02/2014 | 22436248 | 1 | BUSINESS | Building Materials | Revenue | 1,285.24 | APOLLO LIGHTING LIMITED |
| 03/03/2014 | 22440513 | 1 | BUSINESS | Building Materials | Revenue | 5,135.21 | APOLLO LIGHTING LIMITED |
| 07/04/2014 | 22474057 | 1 | BUSINESS | Building Materials | Revenue | 700.00 | ASD METAL SERVICES |
| 17/01/2014 | 22410222 | 1 | BUSINESS | Building Materials | Revenue | 580.00 | ASD METAL SERVICES |
| 12/02/2014 | 22431455 | 1 | BUSINESS | Building Materials | Revenue | 675.00 | ASD METAL SERVICES |
| 24/03/2014 | 22458997 | 1 | BUSINESS | Building Materials | Revenue | 616.00 | ASD METAL SERVICES |
| 11/03/2014 | 22451775 | 1 | BUSINESS | Building Materials | Revenue | 784.00 | ASD METAL SERVICES |
| 27/03/2014 | 22462139 | 1 | BUSINESS | Building Materials | Revenue | 510.00 | ASD METAL SERVICES |
| 18/03/2014 | 22454591 | 1 | BUSINESS | Building Materials | Revenue | 956.00 | ASD METAL SERVICES |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|------------------------------------|
| 08/04/2014 | 22474691 | 1 | BUSINESS | Building Materials | Revenue | 4,500.00 | ASD METAL SERVICES |
| 06/01/2014 | 22392800 | 1 | BUSINESS | Building Materials | Revenue | 4,280.00 | BALAMOON LTD T/A ADVERTISING WORKS |
| 02/04/2014 | 22464089 | 1 | BUSINESS | Building Materials | Revenue | 4,200.00 | BARDON ENVIRONMENTAL LTD |
| 06/02/2014 | 22419496 | 1 | BUSINESS | Building Materials | Revenue | 3,385.96 | BG ENERGY SOLUTIONS LTD |
| 27/03/2014 | 22462236 | 1 | BUSINESS | Building Materials | Revenue | 597.21 | BILBECK (MERCHANTS) LTD |
| 20/01/2014 | 22409645 | 1 | BUSINESS | Building Materials | Revenue | 1,363.69 | BILBECK (MERCHANTS) LTD |
| 19/03/2014 | 22456986 | 1 | BUSINESS | Building Materials | Revenue | 746.99 | BILBECK (MERCHANTS) LTD |
| 28/02/2014 | 22440116 | 1 | BUSINESS | Building Materials | Revenue | 848.67 | BILBECK (MERCHANTS) LTD |
| 21/02/2014 | 22436300 | 1 | BUSINESS | Building Materials | Revenue | 763.06 | BIRCH DISTRIBUTION LEEDS |
| 31/01/2014 | 22417083 | 1 | BUSINESS | Building Materials | Revenue | 517.40 | BIRCH DISTRIBUTION LEEDS |
| 14/03/2014 | 22454522 | 1 | BUSINESS | Building Materials | Revenue | 690.00 | BLACKBURNS METALS LTD |
| 10/01/2014 | 22403623 | 1 | BUSINESS | Building Materials | Revenue | 929.38 | BMB BUILDBASE |
| 14/03/2014 | 22453689 | 1 | BUSINESS | Building Materials | Revenue | 625.00 | BROWN HAULAGE |
| 03/02/2014 | 22404812 | 1 | BUSINESS | Building Materials | Revenue | 689.40 | BSS GROUP |
| 04/03/2014 | 22441305 | 1 | BUSINESS | Building Materials | Revenue | 1,234.09 | BSS GROUP |
| 25/03/2014 | 22460110 | 1 | BUSINESS | Building Materials | Revenue | 3,026.65 | BSS GROUP |
| 11/04/2014 | 22478759 | 1 | BUSINESS | Building Materials | Revenue | 939.87 | BSS GROUP |
| 05/02/2014 | 22419567 | 1 | BUSINESS | Building Materials | Revenue | -834.45 | BSS GROUP |
| 22/01/2014 | 22412179 | 1 | BUSINESS | Building Materials | Revenue | 1,095.44 | BSS GROUP |
| 06/02/2014 | 22419499 | 1 | BUSINESS | Building Materials | Revenue | -941.80 | BSS GROUP |
| 02/04/2014 | 22464409 | 1 | BUSINESS | Building Materials | Revenue | 714.63 | BSS GROUP |
| 18/02/2014 | 22434190 | 1 | BUSINESS | Building Materials | Revenue | 1,468.58 | BSS GROUP |
| 20/01/2014 | 22409531 | 1 | BUSINESS | Building Materials | Revenue | 3,216.27 | BSS GROUP |
| 15/01/2014 | 22405244 | 1 | BUSINESS | Building Materials | Revenue | 1,666.15 | BSS GROUP |
| 01/04/2014 | 22463418 | 1 | BUSINESS | Building Materials | Revenue | 598.00 | BSS GROUP |
| 26/02/2014 | 22437781 | 1 | BUSINESS | Building Materials | Revenue | 720.79 | BSS GROUP |
| 19/03/2014 | 22456486 | 1 | BUSINESS | Building Materials | Revenue | 713.40 | BSS GROUP |
| 22/01/2014 | 22411823 | 1 | BUSINESS | Building Materials | Revenue | 641.49 | BSS GROUP |
| 18/02/2014 | 22433101 | 1 | BUSINESS | Building Materials | Revenue | 584.25 | BSS GROUP |
| 26/02/2014 | 22437782 | 1 | BUSINESS | Building Materials | Revenue | 869.20 | BSS GROUP |
| 29/01/2014 | 22415417 | 1 | BUSINESS | Building Materials | Revenue | 1,344.00 | BSS GROUP |
| 06/03/2014 | 22449816 | 1 | BUSINESS | Building Materials | Revenue | 8,007.43 | BSS GROUP |
| 13/02/2014 | 22427713 | 1 | BUSINESS | Building Materials | Revenue | 966.18 | BSS GROUP |
| 24/02/2014 | 22436920 | 1 | BUSINESS | Building Materials | Revenue | 836.10 | BSS GROUP |
| 06/03/2014 | 22442245 | 1 | BUSINESS | Building Materials | Revenue | 2,000.68 | BSS GROUP |
| 17/02/2014 | 22428063 | 1 | BUSINESS | Building Materials | Revenue | 1,725.61 | BSS GROUP |
| 19/03/2014 | 22456987 | 1 | BUSINESS | Building Materials | Revenue | 731.18 | BSS GROUP |
| 06/03/2014 | 22441332 | 1 | BUSINESS | Building Materials | Revenue | 4,806.98 | BSS GROUP |
| 06/03/2014 | 22441313 | 1 | BUSINESS | Building Materials | Revenue | 2,088.79 | BSS GROUP |
| 20/03/2014 | 22456815 | 1 | BUSINESS | Building Materials | Revenue | 3,632.86 | BSS GROUP |
| 31/01/2014 | 22417094 | 1 | BUSINESS | Building Materials | Revenue | 3,008.09 | BSS GROUP |
| 29/01/2014 | 22415531 | 1 | BUSINESS | Building Materials | Revenue | 8,190.38 | BSS GROUP |
| 28/01/2014 | 22415592 | 1 | BUSINESS | Building Materials | Revenue | 552.00 | BSS GROUP |
| 13/02/2014 | 22430289 | 1 | BUSINESS | Building Materials | Revenue | 607.06 | BSS GROUP |
| 09/04/2014 | 22475038 | 1 | BUSINESS | Building Materials | Revenue | 1,240.32 | BSS GROUP |
| 02/01/2014 | 22392854 | 1 | BUSINESS | Building Materials | Revenue | 4,268.99 | BSS GROUP |
| 20/03/2014 | 22456944 | 1 | BUSINESS | Building Materials | Revenue | 511.21 | BSS GROUP |
| 29/01/2014 | 22415471 | 1 | BUSINESS | Building Materials | Revenue | 586.25 | BSS GROUP |
| 18/02/2014 | 22433108 | 1 | BUSINESS | Building Materials | Revenue | 1,347.48 | BSS GROUP |
| 29/01/2014 | 22415563 | 1 | BUSINESS | Building Materials | Revenue | 586.25 | BSS GROUP |
| 04/03/2014 | 22441304 | 1 | BUSINESS | Building Materials | Revenue | 610.30 | BSS GROUP |
| 10/03/2014 | 22450779 | 1 | BUSINESS | Building Materials | Revenue | 789.30 | BSS GROUP |
| 02/04/2014 | 22464416 | 1 | BUSINESS | Building Materials | Revenue | 872.92 | BSS GROUP |
| 02/01/2014 | 22385512 | 1 | BUSINESS | Building Materials | Revenue | 10,925.09 | BSS GROUP |
| 10/03/2014 | 22450782 | 1 | BUSINESS | Building Materials | Revenue | 842.85 | BSS GROUP |
| 01/04/2014 | 22463263 | 1 | BUSINESS | Building Materials | Revenue | 581.60 | BSS GROUP |
| 06/01/2014 | 22394073 | 1 | BUSINESS | Building Materials | Revenue | 907.52 | BSS GROUP |
| 18/02/2014 | 22433098 | 1 | BUSINESS | Building Materials | Revenue | 2,671.37 | BSS GROUP |
| 13/01/2014 | 22403626 | 1 | BUSINESS | Building Materials | Revenue | 8,550.16 | BSS GROUP |
| 05/03/2014 | 22442255 | 1 | BUSINESS | Building Materials | Revenue | 1,439.32 | BSS GROUP |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 18/02/2014 | 22434056 | 1 | BUSINESS | Building Materials | Revenue | 714.30 | C H CARTWRIGHT HARDWARE LTD |
| 10/01/2014 | 22403604 | 1 | BUSINESS | Building Materials | Revenue | 584.00 | CALOMAX LIMITED |
| 25/02/2014 | 22437493 | 1 | BUSINESS | Building Materials | Revenue | 529.00 | CALOMAX LIMITED |
| 18/02/2014 | 22433394 | 1 | BUSINESS | Building Materials | Revenue | 529.00 | CALOMAX LIMITED |
| 05/03/2014 | 22442341 | 1 | BUSINESS | Building Materials | Revenue | 5,298.62 | CASTIRONRADS |
| 31/03/2014 | 22462339 | 1 | BUSINESS | Building Materials | Revenue | 4,232.00 | CASTIRONRADS |
| 28/02/2014 | 22437765 | 1 | BUSINESS | Building Materials | Revenue | 780.00 | CASTIRONRADS |
| 02/01/2014 | 22387287 | 1 | BUSINESS | Building Materials | Revenue | 725.00 | CASTLEFORD BEARINGS |
| 05/03/2014 | 22441587 | 1 | BUSINESS | Building Materials | Revenue | 598.00 | COCKCROFT TIMBER LTD |
| 24/03/2014 | 22458742 | | BUSINESS | Building Materials | Revenue | 630.00 | COMPLETE ACCESS SCAFFOLDING LTD |
| 02/04/2014 | 22464817 | 1 | BUSINESS | Building Materials | Revenue | 1,080.00 | COMPLETE ACCESS SCAFFOLDING LTD |
| 17/02/2014 | 22412367 | 1 | BUSINESS | Building Materials | Revenue | 8,642.35 | COOLBREEZE CONTROLS |
| 14/02/2014 | 22412366 | 1 | BUSINESS | Building Materials | Revenue | 3,280.50 | COOLBREEZE CONTROLS |
| 17/02/2014 | 22412368 | 1 | BUSINESS | Building Materials | Revenue | 5,040.88 | COOLBREEZE CONTROLS |
| 27/03/2014 | 22462114 | 1 | BUSINESS | Building Materials | Revenue | 590.55 | DARRINGTON QUARRIES LTD |
| 24/03/2014 | 22458998 | 1 | BUSINESS | Building Materials | Revenue | 774.59 | DARRINGTON QUARRIES LTD |
| 27/03/2014 | 22462107 | 1 | BUSINESS | Building Materials | Revenue | 778.51 | DARRINGTON QUARRIES LTD |
| 24/02/2014 | 22431736 | 1 | REGENCULT | Building Materials | Revenue | 524.30 | DARRINGTON QUARRIES LTD |
| 24/01/2014 | 22395740 | 2 | REGENCULT | Building Materials | Revenue | 2,250.00 | DENMIC ENGINEERING LIMITED |
| 24/01/2014 | 22395740 | 1 | REGENCULT | Building Materials | Revenue | 10,000.00 | DENMIC ENGINEERING LIMITED |
| 14/01/2014 | 22405408 | 1 | BUSINESS | Building Materials | Revenue | 785.80 | DETAILS REDACTED |
| 21/01/2014 | 22411574 | 1 | BUSINESS | Building Materials | Revenue | 3,557.97 | DOUBLE GLAZING SUPPLIES (LEEDS) LTD |
| 10/02/2014 | 22428053 | 1 | BUSINESS | Building Materials | Revenue | 8,792.31 | DRAGON CONVEYOR LTD |
| 25/03/2014 | 22459021 | 1 | BUSINESS | Building Materials | Revenue | 885.00 | DRAGON CONVEYOR LTD |
| 12/02/2014 | 22428050 | 1 | BUSINESS | Building Materials | Revenue | 3,332.40 | DRAGON CONVEYOR LTD |
| 27/03/2014 | 22462091 | 1 | BUSINESS | Building Materials | Revenue | 1,096.00 | DRAGON CONVEYOR LTD |
| 20/02/2014 | 22434171 | 1 | BUSINESS | Building Materials | Revenue | 842.50 | DULUX DECORATOR CENTRES/ICI CONTRACT DIRECT |
| 13/01/2014 | 22404386 | 1 | BUSINESS | Building Materials | Revenue | 2,105.72 | DUNHAM BUSH LTD |
| 07/04/2014 | 22474120 | 1 | BUSINESS | Building Materials | Revenue | 4,202.72 | DYER ENVIRONMENTAL CONTROLS LTD |
| 11/02/2014 | 22404555 | 1 | BUSINESS | Building Materials | Revenue | 895.87 | DYER ENVIRONMENTAL CONTROLS LTD |
| 09/01/2014 | 22367751 | 1 | BUSINESS | Building Materials | Revenue | 772.98 | DYER ENVIRONMENTAL CONTROLS LTD |
| 18/03/2014 | 22455672 | 1 | BUSINESS | Building Materials | Revenue | 550.00 | EDMUNDSON ELECTRICAL LTD |
| 07/04/2014 | 22473995 | 1 | BUSINESS | Building Materials | Revenue | 1,031.80 | EDMUNDSON ELECTRICAL LTD |
| 07/04/2014 | 22473997 | 1 | BUSINESS | Building Materials | Revenue | 722.96 | EDMUNDSON ELECTRICAL LTD |
| 27/01/2014 | 22414443 | 1 | BUSINESS | Building Materials | Revenue | 687.12 | EDMUNDSON ELECTRICAL LTD |
| 24/03/2014 | 22458988 | 1 | BUSINESS | Building Materials | Revenue | 571.88 | EDMUNDSON ELECTRICAL LTD |
| 04/03/2014 | 22440636 | 1 | BUSINESS | Building Materials | Revenue | 652.14 | EDMUNDSON ELECTRICAL LTD |
| 25/02/2014 | 22437708 | 1 | BUSINESS | Building Materials | Revenue | 1,202.44 | EDMUNDSON ELECTRICAL LTD |
| 11/02/2014 | 22429336 | 1 | BUSINESS | Building Materials | Revenue | 630.00 | EDMUNDSON ELECTRICAL LTD |
| 11/02/2014 | 22429330 | 1 | BUSINESS | Building Materials | Revenue | 630.00 | EDMUNDSON ELECTRICAL LTD |
| 25/02/2014 | 22437719 | 1 | BUSINESS | Building Materials | Revenue | 533.00 | ELECTRICAL WHOLESAL LTD |
| 29/01/2014 | 22414016 | 1 | BUSINESS | Building Materials | Revenue | 520.00 | ELECTRICAL WHOLESAL LTD |
| 25/02/2014 | 22437723 | 1 | BUSINESS | Building Materials | Revenue | 1,413.00 | ELECTRICAL WHOLESAL LTD |
| 07/03/2014 | 22449907 | 1 | BUSINESS | Building Materials | Revenue | 661.00 | ELECTRICAL WHOLESAL LTD |
| 31/03/2014 | 22463416 | 1 | BUSINESS | Building Materials | Revenue | 612.00 | ELECTRICAL WHOLESAL LTD |
| 25/03/2014 | 22410910 | 1 | BUSINESS | Building Materials | Revenue | 2,774.28 | ELLIOTT GROUP LTD |
| 21/01/2014 | 22411507 | 1 | BUSINESS | Building Materials | Revenue | 3,407.68 | ELLIOTT GROUP LTD |
| 08/01/2014 | 22361969 | 1 | BUSINESS | Building Materials | Revenue | 587.00 | ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD |
| 06/01/2014 | 22392640 | 1 | BUSINESS | Building Materials | Revenue | 669.56 | EUROCELL BUILDING PLASTICS LTD |
| 18/03/2014 | 22455757 | 1 | BUSINESS | Building Materials | Revenue | 725.67 | FIRST FIX INDUSTRIAL SUPPLIES LTD |
| 04/02/2014 | 22418881 | 1 | BUSINESS | Building Materials | Revenue | 842.42 | FIRST FIX INDUSTRIAL SUPPLIES LTD |
| 04/04/2014 | 160632 | 3 | BUSINESS | Building Materials | Revenue | 565.73 | FLAG WIZARD |
| 07/03/2014 | 22449944 | 1 | BUSINESS | Building Materials | Revenue | 565.38 | GAP LTD |
| 05/02/2014 | 160611 | 6 | BUSINESS | Building Materials | Revenue | 1,122.00 | GIBBS & DANDY |
| 30/01/2014 | 22415325 | 1 | BUSINESS | Building Materials | Revenue | 2,382.50 | GRAYSON FABRICATIONS LTD |
| 30/01/2014 | 22416191 | | BUSINESS | Building Materials | Revenue | 1,054.50 | HANSON PLYWOOD LTD |
| 31/03/2014 | 22463010 | 1 | REGENCULT | Building Materials | Revenue | 885.22 | HANSON UK & SUPAMIX MINI |
| 20/02/2014 | 22436059 | 1 | REGENCULT | Building Materials | Revenue | 1,606.40 | HARSCO METALS GROUP LTD T/A STEELPHALT |
| 18/02/2014 | 22434061 | 1 | REGENCULT | Building Materials | Revenue | 1,836.62 | HARSCO METALS GROUP LTD T/A STEELPHALT |
| 29/01/2014 | 22367692 | 1 | REGENCULT | Building Materials | Revenue | 849.80 | HARSCO METALS GROUP LTD T/A STEELPHALT |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|------------------------------------|
| 07/02/2014 | 22427488 | 1 | BUSINESS | Building Materials | Revenue | 1,200.00 | HESKETH GAS LTD |
| 01/04/2014 | 22463905 | 1 | BUSINESS | Building Materials | Revenue | 1,500.00 | HEWDEN STUART LTD |
| 17/03/2014 | 22441998 | 1 | BUSINESS | Building Materials | Revenue | 612.00 | HORIZON PLATFORMS |
| 27/01/2014 | 22413965 | 1 | BUSINESS | Building Materials | Revenue | 885.60 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 09/01/2014 | 22394494 | 1 | BUSINESS | Building Materials | Revenue | 629.18 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 13/02/2014 | 22427537 | 1 | BUSINESS | Building Materials | Revenue | 899.98 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 07/03/2014 | 22450249 | 1 | REGENCULT | Building Materials | Revenue | 1,812.63 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 10/01/2014 | 22389339 | 1 | REGENCULT | Building Materials | Revenue | 681.50 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 29/01/2014 | 160608 | 169 | BUSINESS | Building Materials | Revenue | 564.80 | HOWDEN JOINERY WAKEFIELD |
| 28/01/2014 | 22410517 | 1 | BUSINESS | Building Materials | Revenue | 541.99 | HOWDENS JOINERY |
| 05/02/2014 | 22419764 | 1 | BUSINESS | Building Materials | Revenue | 708.60 | H-TE WESTERN AUTOMATION |
| 07/04/2014 | 22474361 | 1 | BUSINESS | Building Materials | Revenue | 927.57 | H-TE WESTERN AUTOMATION |
| 05/02/2014 | 22418800 | 1 | BUSINESS | Building Materials | Revenue | 724.00 | H-TE WESTERN AUTOMATION |
| 07/03/2014 | 22437532 | 1 | BUSINESS | Building Materials | Revenue | 589.50 | HYGIENIC PLASTICS LTD |
| 03/01/2014 | 22394259 | 1 | BUSINESS | Building Materials | Revenue | 4,101.30 | ICOPAL LTD |
| 26/02/2014 | 22438651 | 1 | BUSINESS | Building Materials | Revenue | 1,367.10 | ICOPAL LTD |
| 06/03/2014 | 22442397 | 1 | BUSINESS | Building Materials | Revenue | 7,575.12 | ICOPAL LTD |
| 11/03/2014 | 22442465 | 1 | BUSINESS | Building Materials | Revenue | -3,404.10 | ICOPAL LTD |
| 20/01/2014 | 22409339 | 1 | BUSINESS | Building Materials | Revenue | 6,527.04 | ICOPAL LTD |
| 03/03/2014 | 22436953 | 1 | BUSINESS | Building Materials | Revenue | 12,840.00 | ICOPAL LTD |
| 07/04/2014 | 22473330 | 1 | BUSINESS | Building Materials | Revenue | 4,080.00 | ICOPAL LTD |
| 11/03/2014 | 22428156 | 1 | BUSINESS | Building Materials | Revenue | 8,684.10 | ICOPAL LTD |
| 20/01/2014 | 22409549 | 1 | BUSINESS | Building Materials | Revenue | 12,840.00 | ICOPAL LTD |
| 11/03/2014 | 22451785 | 1 | BUSINESS | Building Materials | Revenue | 879.00 | J & A BUNTING |
| 25/02/2014 | 22437888 | 1 | BUSINESS | Building Materials | Revenue | 531.00 | J & A BUNTING |
| 05/02/2014 | 22419781 | 1 | BUSINESS | Building Materials | Revenue | 641.40 | J & A BUNTING |
| 02/04/2014 | 22465455 | 1 | BUSINESS | Building Materials | Revenue | 679.52 | J M HUNT & CO NORMANTON LTD |
| 13/03/2014 | 22451995 | 1 | BUSINESS | Building Materials | Revenue | 502.22 | J M HUNT & CO NORMANTON LTD |
| 12/03/2014 | 22452038 | 1 | BUSINESS | Building Materials | Revenue | 640.36 | J M HUNT & CO NORMANTON LTD |
| 06/01/2014 | 22394031 | 1 | BUSINESS | Building Materials | Revenue | 632.61 | J M HUNT & CO NORMANTON LTD |
| 03/01/2014 | 22393450 | 1 | BUSINESS | Building Materials | Revenue | 613.44 | J M HUNT & CO NORMANTON LTD |
| 29/01/2014 | 22414602 | 2 | BUSINESS | Building Materials | Revenue | 1,965.00 | J S MILLER CONTRACTS LTD |
| 28/01/2014 | 22414571 | 1 | BUSINESS | Building Materials | Revenue | 1,700.00 | J S MILLER CONTRACTS LTD |
| 24/03/2014 | 22458611 | 1 | BUSINESS | Building Materials | Revenue | 2,515.00 | J S MILLER CONTRACTS LTD |
| 29/01/2014 | 22414600 | 1 | BUSINESS | Building Materials | Revenue | 815.00 | J S MILLER CONTRACTS LTD |
| 10/01/2014 | 22395347 | 2 | BUSINESS | Building Materials | Revenue | 1,200.00 | J S MILLER CONTRACTS LTD |
| 10/01/2014 | 22395347 | 1 | BUSINESS | Building Materials | Revenue | 1,170.00 | J S MILLER CONTRACTS LTD |
| 13/03/2014 | 22452694 | 2 | BUSINESS | Building Materials | Revenue | 4,660.00 | J S MILLER CONTRACTS LTD |
| 29/01/2014 | 22414602 | 1 | BUSINESS | Building Materials | Revenue | 1,550.00 | J S MILLER CONTRACTS LTD |
| 24/02/2014 | 22436962 | 1 | BUSINESS | Building Materials | Revenue | 660.00 | J S MILLER CONTRACTS LTD |
| 13/03/2014 | 22452694 | 1 | BUSINESS | Building Materials | Revenue | 3,065.00 | J S MILLER CONTRACTS LTD |
| 29/01/2014 | 22414600 | 2 | BUSINESS | Building Materials | Revenue | 2,555.00 | J S MILLER CONTRACTS LTD |
| 28/01/2014 | 22415596 | 1 | BUSINESS | Building Materials | Revenue | 675.00 | J S MILLER CONTRACTS LTD |
| 03/03/2014 | 22389836 | 1 | BUSINESS | Building Materials | Revenue | 1,372.00 | J S MILLER CONTRACTS LTD |
| 09/04/2014 | 22476353 | 1 | BUSINESS | Building Materials | Revenue | 725.00 | J S MILLER CONTRACTS LTD |
| 03/03/2014 | 22389836 | 2 | BUSINESS | Building Materials | Revenue | 1,078.00 | J S MILLER CONTRACTS LTD |
| 24/02/2014 | 22436969 | 2 | BUSINESS | Building Materials | Revenue | 648.00 | J S MILLER CONTRACTS LTD |
| 04/02/2014 | 22418321 | 1 | BUSINESS | Building Materials | Revenue | 698.00 | J S MILLER CONTRACTS LTD |
| 04/02/2014 | 22418310 | 1 | BUSINESS | Building Materials | Revenue | 590.00 | J S MILLER CONTRACTS LTD |
| 10/01/2014 | 22395349 | 1 | BUSINESS | Building Materials | Revenue | 1,040.00 | J S MILLER CONTRACTS LTD |
| 10/01/2014 | 22395349 | 2 | BUSINESS | Building Materials | Revenue | 730.00 | J S MILLER CONTRACTS LTD |
| 28/01/2014 | 22415599 | 1 | BUSINESS | Building Materials | Revenue | 500.00 | J S MILLER CONTRACTS LTD |
| 18/02/2014 | 22434141 | 1 | BUSINESS | Building Materials | Revenue | 2,171.40 | J W LONGBOTTOM LTD |
| 14/01/2014 | 22405376 | 1 | REGENCULT | Building Materials | Revenue | 862.88 | JEWSON LTD |
| 24/02/2014 | 22436905 | 1 | BUSINESS | Building Materials | Revenue | 1,121.18 | JOHN MONAGHAN LTD |
| 07/04/2014 | 22474176 | 2 | BUSINESS | Building Materials | Revenue | 3,855.60 | JOSEPH HAMILTON & SEATON LTD |
| 07/04/2014 | 22474176 | 1 | BUSINESS | Building Materials | Revenue | 2,974.32 | JOSEPH HAMILTON & SEATON LTD |
| 14/01/2014 | 22405303 | 1 | BUSINESS | Building Materials | Revenue | 1,068.56 | JOSEPH HAMILTON & SEATON LTD |
| 21/01/2014 | 22410825 | 1 | BUSINESS | Building Materials | Revenue | 2,159.14 | JOSEPH HAMILTON & SEATON LTD |
| 04/02/2014 | 22418406 | 1 | BUSINESS | Building Materials | Revenue | 4,269.00 | JS HUMIDIFIERS PLC |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|----------------------------|
| 11/04/2014 | 22478765 | 3 | BUSINESS | Building Materials | Revenue | 591.20 | KEYLINE BUILDERS MERCHANTS |
| 09/04/2014 | 22477262 | 1 | BUSINESS | Building Materials | Revenue | 4,888.76 | L B PLASTICS LTD |
| 23/01/2014 | 22412186 | 1 | BUSINESS | Building Materials | Revenue | 6,363.17 | L B PLASTICS LTD |
| 23/01/2014 | 22412182 | 1 | BUSINESS | Building Materials | Revenue | 774.20 | L B PLASTICS LTD |
| 20/02/2014 | 22435609 | 1 | BUSINESS | Building Materials | Revenue | 2,320.68 | L B PLASTICS LTD |
| 29/01/2014 | 22415981 | 1 | BUSINESS | Building Materials | Revenue | 1,393.56 | L B PLASTICS LTD |
| 20/02/2014 | 22436214 | 1 | BUSINESS | Building Materials | Revenue | 883.70 | L B PLASTICS LTD |
| 21/01/2014 | 22319814 | 1 | BUSINESS | Building Materials | Revenue | 3,483.71 | L B PLASTICS LTD |
| 19/03/2014 | 22456942 | 1 | BUSINESS | Building Materials | Revenue | 1,071.00 | L B PLASTICS LTD |
| 05/02/2014 | 22419453 | 1 | BUSINESS | Building Materials | Revenue | 982.20 | L B PLASTICS LTD |
| 26/02/2014 | 22438029 | 1 | BUSINESS | Building Materials | Revenue | 4,393.35 | L B PLASTICS LTD |
| 29/01/2014 | 22415980 | 1 | BUSINESS | Building Materials | Revenue | 5,301.45 | L B PLASTICS LTD |
| 04/03/2014 | 22403171 | 1 | BUSINESS | Building Materials | Revenue | 738.00 | L B PLASTICS LTD |
| 13/01/2014 | 22388521 | 1 | BUSINESS | Building Materials | Revenue | 2,197.98 | L B PLASTICS LTD |
| 04/03/2014 | 22394007 | 1 | BUSINESS | Building Materials | Revenue | 684.09 | L B PLASTICS LTD |
| 15/01/2014 | 22395044 | 1 | BUSINESS | Building Materials | Revenue | 798.54 | L B PLASTICS LTD |
| 27/03/2014 | 22462159 | 1 | REGENCULT | Building Materials | Revenue | 584.64 | LAFARGE TARMAC |
| 27/01/2014 | 22413665 | 1 | BUSINESS | Building Materials | Revenue | 539.25 | LAFARGE TARMAC |
| 27/02/2014 | 22439354 | 1 | BUSINESS | Building Materials | Revenue | 1,153.04 | LAFARGE TARMAC |
| 06/01/2014 | 22392884 | 1 | BUSINESS | Building Materials | Revenue | 754.53 | LAFARGE TARMAC |
| 25/02/2014 | 22436942 | 1 | BUSINESS | Building Materials | Revenue | 522.00 | LAFARGE TARMAC |
| 28/02/2014 | 22440066 | 1 | BUSINESS | Building Materials | Revenue | 525.48 | LAFARGE TARMAC |
| 27/01/2014 | 22413667 | | BUSINESS | Building Materials | Revenue | 576.58 | LAFARGE TARMAC |
| 26/02/2014 | 22436302 | 1 | BUSINESS | Building Materials | Revenue | 790.25 | LAFARGE TARMAC |
| 10/01/2014 | 22403620 | 1 | BUSINESS | Building Materials | Revenue | 540.72 | LAFARGE TARMAC |
| 03/01/2014 | 22394093 | 1 | BUSINESS | Building Materials | Revenue | 613.16 | LAFARGE TARMAC |
| 13/01/2014 | 22403803 | 1 | REGENCULT | Building Materials | Revenue | 2,104.27 | LAFARGE TARMAC |
| 05/02/2014 | 22419413 | 1 | REGENCULT | Building Materials | Revenue | 2,910.44 | LAFARGE TARMAC |
| 31/03/2014 | 22458794 | 1 | REGENCULT | Building Materials | Revenue | 2,975.40 | LAFARGE TARMAC |
| 13/03/2014 | 22453691 | 1 | REGENCULT | Building Materials | Revenue | 584.64 | LAFARGE TARMAC |
| 11/04/2014 | 22478532 | 1 | REGENCULT | Building Materials | Revenue | 2,154.93 | LAFARGE TARMAC |
| 03/04/2014 | 22473281 | 1 | REGENCULT | Building Materials | Revenue | 2,256.10 | LAFARGE TARMAC |
| 28/02/2014 | 22440062 | 1 | REGENCULT | Building Materials | Revenue | 3,265.64 | LAFARGE TARMAC |
| 11/04/2014 | 22478472 | 1 | REGENCULT | Building Materials | Revenue | 2,267.20 | LAFARGE TARMAC |
| 05/02/2014 | 22419455 | 2 | REGENCULT | Building Materials | Revenue | 634.52 | LAFARGE TARMAC |
| 05/03/2014 | 22442249 | 1 | REGENCULT | Building Materials | Revenue | 4,376.35 | LAFARGE TARMAC |
| 11/04/2014 | 22478334 | 1 | REGENCULT | Building Materials | Revenue | 5,452.18 | LAFARGE TARMAC |
| 03/01/2014 | 22394123 | 1 | REGENCULT | Building Materials | Revenue | 723.00 | LAFARGE TARMAC |
| 31/03/2014 | 22462373 | 1 | REGENCULT | Building Materials | Revenue | 3,427.80 | LAFARGE TARMAC |
| 07/02/2014 | 22419465 | 2 | REGENCULT | Building Materials | Revenue | 1,162.32 | LAFARGE TARMAC |
| 25/02/2014 | 22437732 | 1 | REGENCULT | Building Materials | Revenue | 1,192.46 | LAFARGE TARMAC |
| 11/03/2014 | 22451697 | 1 | REGENCULT | Building Materials | Revenue | 4,383.98 | LAFARGE TARMAC |
| 03/04/2014 | 22473274 | 1 | REGENCULT | Building Materials | Revenue | 1,187.84 | LAFARGE TARMAC |
| 21/01/2014 | 22411782 | 1 | REGENCULT | Building Materials | Revenue | 723.12 | LAFARGE TARMAC |
| 11/04/2014 | 22478528 | 1 | REGENCULT | Building Materials | Revenue | 1,759.72 | LAFARGE TARMAC |
| 17/03/2014 | 22454334 | 1 | REGENCULT | Building Materials | Revenue | 5,432.56 | LAFARGE TARMAC |
| 20/03/2014 | 22458302 | 1 | REGENCULT | Building Materials | Revenue | 3,280.90 | LAFARGE TARMAC |
| 03/04/2014 | 22473265 | 1 | REGENCULT | Building Materials | Revenue | 1,724.92 | LAFARGE TARMAC |
| 20/01/2014 | 22410374 | 1 | REGENCULT | Building Materials | Revenue | 698.45 | LAFARGE TARMAC |
| 05/02/2014 | 22419441 | 1 | REGENCULT | Building Materials | Revenue | 2,317.68 | LAFARGE TARMAC |
| 31/03/2014 | 22463433 | 1 | REGENCULT | Building Materials | Revenue | 1,358.14 | LAFARGE TARMAC |
| 04/04/2014 | 22473304 | 1 | REGENCULT | Building Materials | Revenue | 1,133.32 | LAFARGE TARMAC |
| 31/03/2014 | 22456813 | 1 | REGENCULT | Building Materials | Revenue | 700.64 | LAFARGE TARMAC |
| 29/01/2014 | 22413668 | 1 | REGENCULT | Building Materials | Revenue | 4,846.14 | LAFARGE TARMAC |
| 25/03/2014 | 22460174 | 1 | REGENCULT | Building Materials | Revenue | 3,449.84 | LAFARGE TARMAC |
| 06/03/2014 | 22440700 | 1 | REGENCULT | Building Materials | Revenue | 564.99 | LAFARGE TARMAC |
| 31/03/2014 | 22463243 | 1 | REGENCULT | Building Materials | Revenue | 1,041.68 | LAFARGE TARMAC |
| 06/02/2014 | 22417109 | 1 | REGENCULT | Building Materials | Revenue | 1,190.16 | LAFARGE TARMAC |
| 24/02/2014 | 22431291 | 1 | REGENCULT | Building Materials | Revenue | 3,263.46 | LAFARGE TARMAC |
| 04/03/2014 | 22441550 | 1 | REGENCULT | Building Materials | Revenue | 1,092.18 | LAFARGE TARMAC |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|------------------------------------|
| 31/03/2014 | 22463239 | 1 | REGENCULT | Building Materials | Revenue | 3,345.44 | LAFARGE TARMAC |
| 24/02/2014 | 22436943 | 1 | REGENCULT | Building Materials | Revenue | 2,184.36 | LAFARGE TARMAC |
| 30/01/2014 | 22416943 | 1 | REGENCULT | Building Materials | Revenue | 1,272.52 | LAFARGE TARMAC |
| 29/01/2014 | 22414024 | 1 | REGENCULT | Building Materials | Revenue | 4,376.35 | LAFARGE TARMAC |
| 12/02/2014 | 22430489 | 1 | REGENCULT | Building Materials | Revenue | 1,049.80 | LAFARGE TARMAC |
| 05/02/2014 | 22419421 | 1 | REGENCULT | Building Materials | Revenue | 2,172.37 | LAFARGE TARMAC |
| 10/03/2014 | 22415503 | 1 | REGENCULT | Building Materials | Revenue | 589.28 | LAFARGE TARMAC |
| 10/04/2014 | 22478488 | 1 | REGENCULT | Building Materials | Revenue | 2,137.49 | LAFARGE TARMAC |
| 19/03/2014 | 22456505 | 1 | REGENCULT | Building Materials | Revenue | 3,259.10 | LAFARGE TARMAC |
| 05/02/2014 | 22419457 | 1 | REGENCULT | Building Materials | Revenue | 1,098.72 | LAFARGE TARMAC |
| 02/04/2014 | 22465481 | 1 | REGENCULT | Building Materials | Revenue | 1,749.28 | LAFARGE TARMAC |
| 29/01/2014 | 22410384 | 1 | REGENCULT | Building Materials | Revenue | 658.35 | LAFARGE TARMAC |
| 31/03/2014 | 22463428 | 1 | REGENCULT | Building Materials | Revenue | 3,590.20 | LAFARGE TARMAC |
| 28/01/2014 | 22415379 | 1 | REGENCULT | Building Materials | Revenue | 1,157.68 | LAFARGE TARMAC |
| 10/01/2014 | 22392725 | 1 | REGENCULT | Building Materials | Revenue | 1,574.88 | LAFARGE TARMAC |
| 28/01/2014 | 22415505 | 1 | REGENCULT | Building Materials | Revenue | 1,673.15 | LAFARGE TARMAC |
| 25/03/2014 | 22460058 | 1 | REGENCULT | Building Materials | Revenue | 2,400.33 | LAFARGE TARMAC |
| 28/02/2014 | 22439869 | 1 | REGENCULT | Building Materials | Revenue | 4,837.42 | LAFARGE TARMAC |
| 03/04/2014 | 22473252 | 1 | REGENCULT | Building Materials | Revenue | 1,708.68 | LAFARGE TARMAC |
| 18/02/2014 | 22434209 | 1 | REGENCULT | Building Materials | Revenue | 526.68 | LAFARGE TARMAC |
| 29/01/2014 | 22329980 | 1 | REGENCULT | Building Materials | Revenue | 3,476.88 | LAFARGE TARMAC |
| 30/01/2014 | 22416946 | 1 | REGENCULT | Building Materials | Revenue | 1,106.35 | LAFARGE TARMAC |
| 18/02/2014 | 22434205 | 1 | REGENCULT | Building Materials | Revenue | 1,120.57 | LAFARGE TARMAC |
| 04/03/2014 | 22441394 | 1 | REGENCULT | Building Materials | Revenue | 3,319.05 | LAFARGE TARMAC |
| 10/03/2014 | 22418901 | 1 | REGENCULT | Building Materials | Revenue | 513.51 | LAFARGE TARMAC |
| 11/04/2014 | 22478524 | 1 | REGENCULT | Building Materials | Revenue | 1,149.56 | LAFARGE TARMAC |
| 10/01/2014 | 22390853 | 1 | REGENCULT | Building Materials | Revenue | 1,002.57 | LAFARGE TARMAC |
| 06/02/2014 | 22419418 | 1 | REGENCULT | Building Materials | Revenue | 2,742.44 | LAFARGE TARMAC |
| 03/02/2014 | 22417884 | 1 | REGENCULT | Building Materials | Revenue | 2,873.32 | LAFARGE TARMAC |
| 25/03/2014 | 22460323 | 1 | REGENCULT | Building Materials | Revenue | 3,721.28 | LAFARGE TARMAC |
| 05/03/2014 | 22442254 | 1 | REGENCULT | Building Materials | Revenue | 564.99 | LAFARGE TARMAC |
| 29/01/2014 | 22411808 | 1 | REGENCULT | Building Materials | Revenue | 1,689.90 | LAFARGE TARMAC |
| 27/03/2014 | 22462158 | 1 | REGENCULT | Building Materials | Revenue | 2,191.99 | LAFARGE TARMAC |
| 02/04/2014 | 22464405 | 1 | REGENCULT | Building Materials | Revenue | 3,600.01 | LAFARGE TARMAC |
| 29/01/2014 | 22410377 | 1 | REGENCULT | Building Materials | Revenue | 1,439.69 | LAFARGE TARMAC |
| 03/02/2014 | 22417885 | 1 | REGENCULT | Building Materials | Revenue | 2,961.48 | LAFARGE TARMAC |
| 27/01/2014 | 22414023 | 1 | REGENCULT | Building Materials | Revenue | 3,355.40 | LAFARGE TARMAC |
| 24/02/2014 | 22432386 | 1 | REGENCULT | Building Materials | Revenue | 5,984.10 | LAFARGE TARMAC |
| 12/03/2014 | 22442225 | 1 | REGENCULT | Building Materials | Revenue | 578.31 | LAFARGE TARMAC |
| 27/01/2014 | 22414020 | 1 | REGENCULT | Building Materials | Revenue | 4,374.17 | LAFARGE TARMAC |
| 05/03/2014 | 22442253 | 1 | REGENCULT | Building Materials | Revenue | 4,841.78 | LAFARGE TARMAC |
| 12/03/2014 | 22442260 | 1 | REGENCULT | Building Materials | Revenue | 2,077.54 | LAFARGE TARMAC |
| 22/01/2014 | 22411863 | 1 | REGENCULT | Building Materials | Revenue | 642.42 | LAFARGE TARMAC |
| 20/02/2014 | 22436215 | 1 | REGENCULT | Building Materials | Revenue | 1,173.93 | LAFARGE TARMAC |
| 24/02/2014 | 22433070 | 1 | REGENCULT | Building Materials | Revenue | 5,031.44 | LAFARGE TARMAC |
| 10/04/2014 | 22478072 | 1 | REGENCULT | Building Materials | Revenue | 1,757.40 | LAFARGE TARMAC |
| 02/04/2014 | 22465478 | 1 | REGENCULT | Building Materials | Revenue | 3,179.11 | LAFARGE TARMAC |
| 07/01/2014 | 22394970 | 1 | REGENCULT | Building Materials | Revenue | 608.03 | LAFARGE TARMAC |
| 19/03/2014 | 22456963 | 1 | REGENCULT | Building Materials | Revenue | 2,181.09 | LAFARGE TARMAC |
| 10/01/2014 | 22394184 | 1 | REGENCULT | Building Materials | Revenue | 8,762.35 | LAFARGE TARMAC |
| 24/02/2014 | 22432198 | 1 | REGENCULT | Building Materials | Revenue | 3,298.34 | LAFARGE TARMAC |
| 30/01/2014 | 22416941 | 1 | REGENCULT | Building Materials | Revenue | 531.00 | LAFARGE TARMAC |
| 03/03/2014 | 22440078 | 1 | REGENCULT | Building Materials | Revenue | 1,059.79 | LAFARGE TARMAC |
| 10/01/2014 | 22403619 | 1 | REGENCULT | Building Materials | Revenue | 656.73 | LAFARGE TARMAC |
| 02/04/2014 | 22465677 | 1 | REGENCULT | Building Materials | Revenue | 668.77 | LAFARGE TARMAC |
| 11/02/2014 | 22429296 | 1 | BUSINESS | Building Materials | Revenue | 618.00 | LEEDS GLASS CO |
| 06/02/2014 | 22418848 | 1 | BUSINESS | Building Materials | Revenue | 656.50 | MACO DOOR & WINDOW HARDWARE UK LTD |
| 19/03/2014 | 22456494 | 1 | BUSINESS | Building Materials | Revenue | 1,510.40 | MACO DOOR & WINDOW HARDWARE UK LTD |
| 28/01/2014 | 22415573 | 1 | BUSINESS | Building Materials | Revenue | 875.00 | MALCOLM LANE & SONS LTD |
| 27/03/2014 | 22462532 | 1 | BUSINESS | Building Materials | Revenue | 10,192.00 | MALCOLM LANE & SONS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 17/02/2014 | 22432407 | 1 | BUSINESS | Building Materials | Revenue | 1,214.00 | MANSE MASTERDOR LTD |
| 04/04/2014 | 22472883 | 1 | BUSINESS | Building Materials | Revenue | 882.58 | MANSE MASTERDOR LTD |
| 06/03/2014 | 22449726 | 1 | BUSINESS | Building Materials | Revenue | 957.62 | MANSE MASTERDOR LTD |
| 06/03/2014 | 22449727 | 1 | BUSINESS | Building Materials | Revenue | 883.37 | MANSE MASTERDOR LTD |
| 06/03/2014 | 22449728 | 1 | BUSINESS | Building Materials | Revenue | 901.08 | MANSE MASTERDOR LTD |
| 06/02/2014 | 22418891 | 1 | BUSINESS | Building Materials | Revenue | 500.00 | MAP VENTILATION LTD |
| 02/04/2014 | 22464869 | 1 | REGENCULT | Building Materials | Revenue | 2,912.91 | MARSHALLS PLC |
| 02/04/2014 | 22464868 | 1 | REGENCULT | Building Materials | Revenue | 4,280.86 | MARSHALLS PLC |
| 31/03/2014 | 22463912 | 1 | REGENCULT | Building Materials | Revenue | 4,280.86 | MARSHALLS PLC |
| 02/04/2014 | 22464867 | 1 | REGENCULT | Building Materials | Revenue | 4,280.86 | MARSHALLS PLC |
| 25/02/2014 | 22437994 | 1 | REGENCULT | Building Materials | Revenue | 5,902.82 | MARSHALLS PLC |
| 31/03/2014 | 22451116 | 1 | REGENCULT | Building Materials | Revenue | 2,263.01 | MARSHALLS PLC |
| 31/03/2014 | 22441625 | 1 | REGENCULT | Building Materials | Revenue | 4,449.66 | MARSHALLS PLC |
| 31/03/2014 | 22440494 | 1 | REGENCULT | Building Materials | Revenue | 4,258.35 | MARSHALLS PLC |
| 10/02/2014 | 22393459 | 1 | REGENCULT | Building Materials | Revenue | 1,285.00 | MARSHALLS PLC |
| 19/02/2014 | 22434157 | 1 | BUSINESS | Building Materials | Revenue | 901.77 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 07/04/2014 | 22464818 | 1 | BUSINESS | Building Materials | Revenue | 616.00 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 28/03/2014 | 22462504 | 1 | BUSINESS | Building Materials | Revenue | 732.00 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 10/03/2014 | 22450402 | 1 | BUSINESS | Building Materials | Revenue | 1,836.00 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 10/03/2014 | 22450403 | 1 | BUSINESS | Building Materials | Revenue | 640.00 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 26/03/2014 | 22461102 | 1 | BUSINESS | Building Materials | Revenue | 660.00 | MAX ABRAHAM (ROOFING CONTRACTORS LTD) |
| 20/02/2014 | 22436210 | 1 | BUSINESS | Building Materials | Revenue | 645.00 | MEYER TIMBER.COM |
| 09/04/2014 | 22476156 | 1 | BUSINESS | Building Materials | Revenue | 530.00 | MEYER TIMBER.COM |
| 19/03/2014 | 22456456 | 1 | BUSINESS | Building Materials | Revenue | 14,270.36 | MHS RADIATORS LTD |
| 12/02/2014 | 22431437 | 1 | BUSINESS | Building Materials | Revenue | 5,816.12 | MHS RADIATORS LTD |
| 12/02/2014 | 22431423 | 1 | BUSINESS | Building Materials | Revenue | 9,752.58 | MHS RADIATORS LTD |
| 12/02/2014 | 22431394 | 1 | BUSINESS | Building Materials | Revenue | 10,260.87 | MHS RADIATORS LTD |
| 03/04/2014 | 22465655 | 1 | BUSINESS | Building Materials | Revenue | 3,421.02 | MHS RADIATORS LTD |
| 21/01/2014 | 22410524 | 1 | BUSINESS | Building Materials | Revenue | 17,400.09 | MHS RADIATORS LTD |
| 02/04/2014 | 22465659 | 1 | BUSINESS | Building Materials | Revenue | 12,239.45 | MHS RADIATORS LTD |
| 21/01/2014 | 22410530 | 1 | BUSINESS | Building Materials | Revenue | 5,591.30 | MHS RADIATORS LTD |
| 10/04/2014 | 22478432 | 1 | BUSINESS | Building Materials | Revenue | 878.00 | MILA HARDWARE |
| 17/02/2014 | 22432840 | 1 | BUSINESS | Building Materials | Revenue | 780.00 | MILA HARDWARE |
| 17/02/2014 | 22433269 | 1 | BUSINESS | Building Materials | Revenue | 518.00 | MILA HARDWARE |
| 10/02/2014 | 22427709 | 1 | BUSINESS | Building Materials | Revenue | 10,286.00 | NATURALIGHT SYSTEMS LTD |
| 04/03/2014 | 22439229 | 2 | BUSINESS | Building Materials | Revenue | 575.60 | NIGHTINGALES WROUGHT IRON |
| 04/03/2014 | 22439235 | 2 | BUSINESS | Building Materials | Revenue | 500.00 | NIGHTINGALES WROUGHT IRON |
| 25/03/2014 | 22460391 | 1 | BUSINESS | Building Materials | Revenue | 570.00 | ORONA LTD |
| 26/03/2014 | 22461126 | 1 | BUSINESS | Building Materials | Revenue | 570.00 | ORONA LTD |
| 02/04/2014 | 22464822 | 1 | BUSINESS | Building Materials | Revenue | 814.00 | P & W SITE FIXING LTD |
| 26/03/2014 | 22460641 | 1 | BUSINESS | Building Materials | Revenue | 814.86 | PETER SAVAGE LTD |
| 10/01/2014 | 22375382 | 1 | BUSINESS | Building Materials | Revenue | 558.74 | POINTER LIMITED (POINTER FIRE) |
| 05/02/2014 | 22418805 | 1 | BUSINESS | Building Materials | Revenue | 3,762.20 | PRECOLOR TANK DIVISION |
| 02/01/2014 | 22387330 | 1 | BUSINESS | Building Materials | Revenue | 2,199.60 | PRECOLOR TANK DIVISION |
| 02/01/2014 | 22387349 | | BUSINESS | Building Materials | Revenue | 2,199.60 | PRECOLOR TANK DIVISION |
| 24/01/2014 | 22413636 | 1 | BUSINESS | Building Materials | Revenue | 544.20 | PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD |
| 31/03/2014 | 22463978 | 1 | REGENCULT | Building Materials | Revenue | 13,428.40 | PROTEK FENCING LTD |
| 21/03/2014 | 22458478 | 1 | BUSINESS | Building Materials | Revenue | 688.00 | PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES |
| 06/01/2014 | 22390884 | 1 | BUSINESS | Building Materials | Revenue | 7,102.00 | PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES |
| 18/02/2014 | 22434158 | 1 | BUSINESS | Building Materials | Revenue | 688.70 | PTS PLUMBING TRADE SUPPLIES (WAKEFIELD) |
| 02/04/2014 | 22465483 | 1 | BUSINESS | Building Materials | Revenue | 718.97 | PTS PLUMBING TRADE SUPPLIES (WAKEFIELD) |
| 19/02/2014 | 22434144 | 1 | BUSINESS | Building Materials | Revenue | 1,086.92 | PTS PLUMBING TRADE SUPPLIES (WAKEFIELD) |
| 20/02/2014 | 22436075 | 1 | BUSINESS | Building Materials | Revenue | 513.48 | R S COMPONENTS LTD |
| 24/03/2014 | 22459142 | 1 | BUSINESS | Building Materials | Revenue | 550.00 | R W SIMON LTD |
| 19/02/2014 | 22432398 | 1 | BUSINESS | Building Materials | Revenue | 593.89 | RENSON FABRICATIONS LTD |
| 19/02/2014 | 22432397 | 1 | BUSINESS | Building Materials | Revenue | 597.98 | RENSON FABRICATIONS LTD |
| 14/02/2014 | 22432400 | 1 | BUSINESS | Building Materials | Revenue | 623.40 | SAINT GOBAIN UK/JEWSON LIMITED |
| 07/01/2014 | 22395014 | 1 | REGENCULT | Building Materials | Revenue | 896.50 | SAINT GOBAIN UK/JEWSON LIMITED |
| 07/02/2014 | 22427715 | 1 | REGENCULT | Building Materials | Revenue | 556.50 | SAINT GOBAIN UK/JEWSON LIMITED |
| 06/01/2014 | 22394533 | 1 | REGENCULT | Building Materials | Revenue | 1,693.57 | SAINT GOBAIN UK/JEWSON LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---|
| 07/02/2014 | 22428204 | 1 | REGENCULT | Building Materials | Revenue | 4,574.28 | SAINT GOBAIN UK/JEWSON LIMITED |
| 31/03/2014 | 22460114 | 1 | REGENCULT | Building Materials | Revenue | 1,690.00 | SAINT GOBAIN UK/JEWSON LIMITED |
| 04/03/2014 | 22440120 | 1 | BUSINESS | Building Materials | Revenue | 2,560.00 | SCHNEIDER ELECTRIC LTD |
| 04/03/2014 | 22440121 | 1 | BUSINESS | Building Materials | Revenue | 4,135.00 | SCHNEIDER ELECTRIC LTD |
| 18/03/2014 | 22454844 | 1 | BUSINESS | Building Materials | Revenue | 1,865.76 | SHACKELTONS |
| 12/02/2014 | 160613 | 15 | BUSINESS | Building Materials | Revenue | 1,728.00 | SIG |
| 12/02/2014 | 160613 | 23 | BUSINESS | Building Materials | Revenue | 1,818.40 | SIG |
| 10/01/2014 | 160604 | 923 | BUSINESS | Building Materials | Revenue | 886.63 | SIG |
| 24/02/2014 | 160616 | 2371 | BUSINESS | Building Materials | Revenue | 1,784.60 | SIG |
| 18/02/2014 | 160614 | 1829 | BUSINESS | Building Materials | Revenue | 1,498.40 | SIG |
| 18/02/2014 | 160614 | 1831 | BUSINESS | Building Materials | Revenue | 1,692.80 | SIG |
| 12/02/2014 | 160613 | 17 | BUSINESS | Building Materials | Revenue | 1,695.60 | SIG |
| 30/01/2014 | 22416200 | | BUSINESS | Building Materials | Revenue | 932.32 | SIROFLEX LTD |
| 20/03/2014 | 22457894 | 1 | BUSINESS | Building Materials | Revenue | 711.00 | SIROFLEX LTD |
| 05/03/2014 | 22442416 | 1 | BUSINESS | Building Materials | Revenue | 659.80 | SMITH BROS (CAERCONAN) WHOLESAL |
| 04/03/2014 | 22440662 | 1 | BUSINESS | Building Materials | Revenue | 505.22 | SMITH BROS (CAERCONAN) WHOLESAL |
| 26/03/2014 | 22459146 | 1 | BUSINESS | Building Materials | Revenue | 650.37 | SMITH BROS (CAERCONAN) WHOLESAL |
| 04/03/2014 | 22440657 | 1 | BUSINESS | Building Materials | Revenue | 608.75 | SMITH BROS (CAERCONAN) WHOLESAL |
| 14/01/2014 | 22405381 | 1 | BUSINESS | Building Materials | Revenue | 956.30 | SMITH BROS (CAERCONAN) WHOLESAL |
| 05/03/2014 | 22442419 | 1 | BUSINESS | Building Materials | Revenue | 589.52 | SMITH BROS (CAERCONAN) WHOLESAL |
| 14/01/2014 | 22405387 | 1 | BUSINESS | Building Materials | Revenue | 944.61 | SMITH BROS (CAERCONAN) WHOLESAL |
| 09/01/2014 | 22389285 | 1 | BUSINESS | Building Materials | Revenue | 813.14 | SMITH BROS (CAERCONAN) WHOLESAL |
| 03/02/2014 | 22418348 | 1 | BUSINESS | Building Materials | Revenue | 533.10 | SMITH BROS (CAERCONAN) WHOLESAL |
| 15/01/2014 | 22405385 | 1 | BUSINESS | Building Materials | Revenue | 1,193.12 | SMITH BROS (CAERCONAN) WHOLESAL |
| 04/04/2014 | 22473593 | 1 | BUSINESS | Building Materials | Revenue | -650.37 | SMITH BROS (CAERCONAN) WHOLESAL |
| 18/02/2014 | 22433423 | 1 | BUSINESS | Building Materials | Revenue | 668.40 | SMITH BROS (CAERCONAN) WHOLESAL |
| 24/03/2014 | 22459149 | 1 | BUSINESS | Building Materials | Revenue | 699.62 | SMITH BROS (CAERCONAN) WHOLESAL |
| 18/03/2014 | 22455802 | 1 | BUSINESS | Building Materials | Revenue | 650.42 | SMITH BROS (CAERCONAN) WHOLESAL |
| 11/02/2014 | 22429308 | 1 | BUSINESS | Building Materials | Revenue | 648.71 | SMITH BROS (CAERCONAN) WHOLESAL |
| 18/02/2014 | 22433407 | 1 | BUSINESS | Building Materials | Revenue | 633.52 | SMITH BROS (CAERCONAN) WHOLESAL |
| 25/02/2014 | 22437530 | 1 | BUSINESS | Building Materials | Revenue | 829.60 | SMITH BROS (CAERCONAN) WHOLESAL |
| 18/02/2014 | 22433406 | 1 | BUSINESS | Building Materials | Revenue | 1,056.00 | SMITH BROS (CAERCONAN) WHOLESAL |
| 25/02/2014 | 22437534 | 1 | BUSINESS | Building Materials | Revenue | 598.05 | SMITH BROS (CAERCONAN) WHOLESAL |
| 07/02/2014 | 22427702 | 1 | BUSINESS | Building Materials | Revenue | 588.57 | SMITH BROS (CAERCONAN) WHOLESAL |
| 27/01/2014 | 22414492 | 1 | BUSINESS | Building Materials | Revenue | 555.50 | SMITH BROS (CAERCONAN) WHOLESAL |
| 25/02/2014 | 22437505 | 1 | BUSINESS | Building Materials | Revenue | 2,652.00 | SMITH BROS (CAERCONAN) WHOLESAL |
| 25/02/2014 | 22437501 | 1 | BUSINESS | Building Materials | Revenue | 760.86 | SMITH BROS (CAERCONAN) WHOLESAL |
| 11/02/2014 | 22429300 | 1 | BUSINESS | Building Materials | Revenue | 1,470.27 | SMITH BROS (CAERCONAN) WHOLESAL |
| 14/01/2014 | 22405379 | 1 | BUSINESS | Building Materials | Revenue | 1,181.99 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 10/02/2014 | 22428882 | 1 | BUSINESS | Building Materials | Revenue | 2,730.00 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 27/02/2014 | 22439348 | 1 | BUSINESS | Building Materials | Revenue | 1,739.10 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/04/2014 | 22474429 | 1 | BUSINESS | Building Materials | Revenue | 881.42 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/04/2014 | 22474427 | 1 | BUSINESS | Building Materials | Revenue | 1,013.45 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/01/2014 | 22394079 | 1 | BUSINESS | Building Materials | Revenue | 2,930.65 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/04/2014 | 22474424 | 1 | BUSINESS | Building Materials | Revenue | 1,002.69 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 14/03/2014 | 22454882 | 1 | BUSINESS | Building Materials | Revenue | 553.23 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/01/2014 | 22394078 | 1 | BUSINESS | Building Materials | Revenue | 2,921.20 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/04/2014 | 22473247 | 1 | BUSINESS | Building Materials | Revenue | 849.73 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/01/2014 | 22394076 | 1 | BUSINESS | Building Materials | Revenue | 2,916.36 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 14/03/2014 | 22454741 | 1 | BUSINESS | Building Materials | Revenue | 1,197.09 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/04/2014 | 22474396 | 1 | BUSINESS | Building Materials | Revenue | 6,052.36 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 29/01/2014 | 22416210 | 1 | BUSINESS | Building Materials | Revenue | 721.94 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 29/01/2014 | 22416206 | 1 | BUSINESS | Building Materials | Revenue | 1,056.64 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/01/2014 | 22393463 | 1 | BUSINESS | Building Materials | Revenue | 1,388.40 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 29/01/2014 | 22416136 | 1 | BUSINESS | Building Materials | Revenue | 1,205.54 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 03/04/2014 | 22473293 | 1 | BUSINESS | Building Materials | Revenue | 1,009.07 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 14/02/2014 | 22432443 | 1 | BUSINESS | Building Materials | Revenue | 1,384.14 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 31/01/2014 | 22417089 | 1 | BUSINESS | Building Materials | Revenue | 1,659.50 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 21/02/2014 | 22436296 | 1 | BUSINESS | Building Materials | Revenue | 1,653.51 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 29/01/2014 | 22416315 | 1 | BUSINESS | Building Materials | Revenue | 1,081.72 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|------------------------|---------|-----------|---|
| 22/01/2014 | 22411866 | 1 | BUSINESS | Building Materials | Revenue | 1,443.92 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/04/2014 | 22474434 | 1 | BUSINESS | Building Materials | Revenue | 909.01 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 25/02/2014 | 22437779 | 1 | BUSINESS | Building Materials | Revenue | 1,363.43 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 07/03/2014 | 22450332 | 1 | BUSINESS | Building Materials | Revenue | 1,493.71 | SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD) |
| 24/03/2014 | 22459010 | 1 | BUSINESS | Building Materials | Revenue | 830.00 | SOLARSHADE WINDOW FILMS |
| 10/01/2014 | 22403785 | 1 | BUSINESS | Building Materials | Revenue | 3,297.00 | SPECIALIST LIFTING SOLUTIONS |
| 05/02/2014 | 22419563 | 1 | BUSINESS | Building Materials | Revenue | -3,297.00 | SPECIALIST LIFTING SOLUTIONS |
| 06/02/2014 | 22418866 | 1 | BUSINESS | Building Materials | Revenue | 925.00 | SPECIALIST LIFTING SOLUTIONS |
| 18/02/2014 | 22432853 | 1 | BUSINESS | Building Materials | Revenue | 1,333.47 | THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD |
| 28/02/2014 | 22440081 | 1 | BUSINESS | Building Materials | Revenue | 1,457.25 | TIMOTHY WOOD LTD |
| 24/01/2014 | 22413409 | 1 | BUSINESS | Building Materials | Revenue | 976.72 | TIMOTHY WOOD LTD |
| 02/01/2014 | 22390381 | 1 | BUSINESS | Building Materials | Revenue | 595.00 | TOBBELL ELECTRICAL |
| 17/01/2014 | 22409251 | 1 | BUSINESS | Building Materials | Revenue | 850.00 | TRAVIS PERKINS (WAKEFIELD) |
| 20/01/2014 | 22409252 | 1 | BUSINESS | Building Materials | Revenue | 662.50 | TRAVIS PERKINS (WAKEFIELD) |
| 31/03/2014 | 22463194 | 1 | BUSINESS | Building Materials | Revenue | 9,550.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 10/03/2014 | 22449974 | 1 | BUSINESS | Building Materials | Revenue | 2,259.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 02/01/2014 | 22389326 | 1 | BUSINESS | Building Materials | Revenue | 1,312.00 | WAKEFIELD FLOORCARE |
| 04/04/2014 | 22473326 | 1 | BUSINESS | Building Materials | Revenue | 950.00 | WILSON ACCESS HIRE |
| 18/03/2014 | 22455743 | 1 | BUSINESS | Building Materials | Revenue | 1,168.83 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 12/03/2014 | 22440645 | 1 | BUSINESS | Building Materials | Revenue | 1,194.00 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 18/03/2014 | 22455773 | 1 | BUSINESS | Building Materials | Revenue | 553.85 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 14/01/2014 | 22366219 | 1 | BUSINESS | Building Materials | Revenue | 1,438.86 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 04/03/2014 | 22440687 | 1 | BUSINESS | Building Materials | Revenue | 999.86 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 27/03/2014 | 22462090 | 1 | BUSINESS | Building Materials | Revenue | 3,197.26 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 11/02/2014 | 22429297 | 1 | BUSINESS | Building Materials | Revenue | 751.20 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 11/04/2014 | 22478581 | 1 | BUSINESS | Building Materials | Revenue | 1,475.70 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 19/03/2014 | 22456923 | 1 | BUSINESS | Building Materials | Revenue | 2,687.83 | WM SMITH & SONS (BARNARD CASTLE) LTD |
| 02/01/2014 | 22385523 | 1 | BUSINESS | Building Materials | Revenue | 734.08 | WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD |
| 06/01/2014 | 22385519 | 1 | BUSINESS | Building Materials | Revenue | 1,013.46 | WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD |
| 14/03/2014 | 22454338 | 1 | BUSINESS | Building Materials | Revenue | 1,408.69 | WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD |
| 27/03/2014 | 22462127 | 1 | BUSINESS | Building Materials | Revenue | 509.28 | WOLESEY UK LIMITED DRAINAGE CENTER HUNSLET |
| 19/02/2014 | 22435198 | 1 | BUSINESS | Building Materials | Revenue | 2,605.08 | XTRALITE ROOFLIGHTS LTD |
| 13/01/2014 | 22395964 | 1 | BUSINESS | Building Materials | Revenue | 741.72 | XTRALITE ROOFLIGHTS LTD |
| 28/02/2014 | 22439218 | 1 | BUSINESS | Building Materials | Revenue | 1,043.25 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/02/2014 | 22439216 | 1 | BUSINESS | Building Materials | Revenue | 732.23 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 27/01/2014 | 22414067 | 2 | BUSINESS | Building Materials | Revenue | 860.44 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/02/2014 | 22439218 | 2 | BUSINESS | Building Materials | Revenue | 624.00 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/02/2014 | 22439203 | 1 | BUSINESS | Building Materials | Revenue | 5,075.85 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/02/2014 | 22439203 | 2 | BUSINESS | Building Materials | Revenue | 1,528.80 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 27/01/2014 | 22414067 | 1 | BUSINESS | Building Materials | Revenue | 860.44 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 13/03/2014 | 22453531 | 1 | BUSINESS | Building Materials | Revenue | 643.50 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 10/04/2014 | 22476688 | 1 | BUSINESS | Building Materials | Revenue | 1,590.23 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 15/01/2014 | 22407989 | 1 | BUSINESS | Building Materials | Revenue | 782.93 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 13/02/2014 | 22427883 | 1 | BUSINESS | Building Materials | Revenue | 942.83 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 13/02/2014 | 22427885 | 1 | BUSINESS | Building Materials | Revenue | 645.45 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 03/03/2014 | 22439222 | 1 | BUSINESS | Building Materials | Revenue | 538.20 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/01/2014 | 22414062 | 1 | BUSINESS | Building Materials | Revenue | 4,143.75 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 03/03/2014 | 22439225 | 1 | BUSINESS | Building Materials | Revenue | 653.25 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 28/01/2014 | 22414062 | 2 | BUSINESS | Building Materials | Revenue | 2,588.63 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 27/01/2014 | 22414064 | 1 | BUSINESS | Building Materials | Revenue | 4,396.28 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 22/01/2014 | 22374969 | 1 | REGENCULT | Bulbs / Plants / Trees | Revenue | 3,410.70 | WYEVALE NURSERIES |
| 26/03/2014 | 22458965 | 1 | REGENCULT | Bulbs / Plants / Trees | Revenue | 4,585.80 | WYEVALE NURSERIES |
| 07/04/2014 | 22474200 | 1 | REGENCULT | Bulbs / Plants / Trees | Revenue | 2,075.00 | WYEVALE NURSERIES |
| 02/01/2014 | 22392549 | 1 | BUSINESS | Cash Collection | Revenue | 4,428.12 | G4S CASH SOLUTIONS UK LTD |
| 02/01/2014 | 22392519 | 1 | BUSINESS | Cash Collection | Revenue | 1,888.42 | G4S CASH SOLUTIONS UK LTD |
| 30/01/2014 | 22415696 | 1 | BUSINESS | Cash Collection | Revenue | -4,680.00 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462470 | 1 | BUSINESS | Cash Collection | Revenue | 3,126.12 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462805 | 1 | BUSINESS | Cash Collection | Revenue | -1,212.36 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462454 | 1 | BUSINESS | Cash Collection | Revenue | 3,507.60 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462457 | 1 | BUSINESS | Cash Collection | Revenue | 1,820.38 | G4S CASH SOLUTIONS UK LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------|---------|-----------|-------------------------------------|
| 28/03/2014 | 22462456 | 1 | BUSINESS | Cash Collection | Revenue | 2,013.16 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462442 | 1 | BUSINESS | Cash Collection | Revenue | 4,108.36 | G4S CASH SOLUTIONS UK LTD |
| 28/03/2014 | 22462438 | 1 | BUSINESS | Cash Collection | Revenue | 2,079.86 | G4S CASH SOLUTIONS UK LTD |
| 06/01/2014 | 22394305 | 1 | REGENCULT | Cash Collection | Revenue | 6,768.73 | OCS GROUP UK LTD T/A LEGION GROUP |
| 28/01/2014 | 22413308 | 1 | REGENCULT | Cash Collection | Revenue | 5,189.33 | OCS GROUP UK LTD T/A LEGION GROUP |
| 28/03/2014 | 22463109 | 1 | REGENCULT | Cash Collection | Revenue | 1,731.54 | OCS GROUP UK LTD T/A LEGION GROUP |
| 28/03/2014 | 22463013 | 1 | REGENCULT | Cash Collection | Revenue | 1,689.44 | OCS GROUP UK LTD T/A LEGION GROUP |
| 05/03/2014 | 22439258 | 1 | REGENCULT | Cash Collection | Revenue | 6,498.94 | OCS GROUP UK LTD T/A LEGION GROUP |
| 01/04/2014 | 22463593 | 1 | REGENCULT | Cash Collection | Revenue | 5,416.84 | OCS GROUP UK LTD T/A LEGION GROUP |
| 01/04/2014 | 22463200 | 1 | REGENCULT | Cash Collection | Revenue | 1,773.51 | OCS GROUP UK LTD T/A LEGION GROUP |
| 28/03/2014 | 22463099 | 1 | REGENCULT | Cash Collection | Revenue | 5,361.94 | OCS GROUP UK LTD T/A LEGION GROUP |
| 05/03/2014 | 22439261 | 1 | REGENCULT | Cash Collection | Revenue | 1,622.61 | OCS GROUP UK LTD T/A LEGION GROUP |
| 01/04/2014 | 22463590 | 1 | REGENCULT | Cash Collection | Revenue | 1,792.96 | OCS GROUP UK LTD T/A LEGION GROUP |
| 13/02/2014 | 22394009 | 1 | BUSINESS | Central Telephones | Revenue | 20,000.00 | CIVICA SERVICES LTD |
| 10/01/2014 | 22403108 | 1 | BUSINESS | Central Telephones | Revenue | 2,670.24 | VODAFONE |
| 09/04/2014 | 22474977 | 1 | BUSINESS | Central Telephones | Revenue | 3,613.57 | VODAFONE LTD |
| 10/03/2014 | 22449846 | 1 | BUSINESS | Central Telephones - Calls | Revenue | 30,746.18 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 24/02/2014 | 22436322 | 1 | REGENCULT | Cesspools Drains & Gullies | Revenue | 1,814.69 | PUMP & GRIND |
| 21/01/2014 | 22411576 | 1 | REGENCULT | Cesspools Drains & Gullies | Revenue | 1,767.76 | YORKSHIRE WATER |
| 21/01/2014 | 22411562 | 1 | REGENCULT | Cesspools Drains & Gullies | Revenue | 934.65 | YORKSHIRE WATER |
| 07/02/2014 | 22419520 | 1 | REGENCULT | Christmas Lights | Revenue | 800.00 | SHARLSTON PARISH COUNCIL |
| 14/01/2014 | 22403310 | 1 | BUSINESS | Civic Gifts / Hospitality | Revenue | 600.00 | WAKEFIELD CATHEDRAL |
| 20/03/2014 | 22457638 | 1 | BUSINESS | Clothing | Revenue | 573.24 | ARCO LTD |
| 05/02/2014 | 22419757 | 1 | BUSINESS | Clothing | Revenue | 718.67 | ARCO LTD |
| 21/01/2014 | 22343458 | 1 | REGENCULT | Clothing | Revenue | 1,086.50 | ARCO LTD |
| 28/02/2014 | 22434214 | 1 | REGENCULT | Clothing | Revenue | 728.84 | ARCO LTD |
| 04/04/2014 | 22427045 | 1 | REGENCULT | Clothing | Revenue | 676.50 | ARCO LTD |
| 21/01/2014 | 22403709 | 1 | REGENCULT | Clothing | Revenue | 1,270.41 | ARCO LTD |
| 14/01/2014 | 22391460 | 1 | BUSINESS | Clothing | Revenue | -1,039.80 | ARCO LTD |
| 10/01/2014 | 22403606 | 1 | BUSINESS | Clothing | Revenue | 1,345.46 | ARCO LTD |
| 23/01/2014 | 22411497 | 1 | ADULTS | Clothing | Revenue | 604.60 | ARCO LTD |
| 21/01/2014 | 22365478 | 1 | BUSINESS | Clothing | Revenue | 844.15 | ARCO LTD |
| 07/01/2014 | 22365499 | 1 | REGENCULT | Clothing | Revenue | 525.66 | ARCO LTD |
| 03/03/2014 | 22433963 | 1 | REGENCULT | Clothing | Revenue | 592.71 | ARCO LTD |
| 29/01/2014 | 22415558 | 1 | REGENCULT | Clothing | Revenue | 775.26 | ARCO LTD |
| 21/01/2014 | 22411505 | 1 | BUSINESS | Clothing | Revenue | 774.51 | ARCO LTD |
| 27/02/2014 | 22433371 | 1 | BUSINESS | Clothing | Revenue | 559.83 | ARCO LTD |
| 04/02/2014 | 22418205 | 1 | BUSINESS | Clothing | Revenue | 515.30 | ARCO LTD |
| 30/01/2014 | 22417019 | 1 | BUSINESS | Clothing | Revenue | 750.05 | ARCO LTD |
| 08/01/2014 | 22395532 | | REGENCULT | Clothing | Revenue | 512.42 | JACKSONS WORKWEAR RENTAL LTD |
| 25/03/2014 | 22459733 | | REGENCULT | Clothing | Revenue | 518.16 | JACKSONS WORKWEAR RENTAL LTD |
| 11/03/2014 | 160620 | 36 | ADULTS | Clothing | Revenue | 526.75 | JLA CLEANING SERVICES AND SUPPLIES |
| 29/01/2014 | 22415218 | 1 | BUSINESS | Clothing | Revenue | 2,246.94 | YORKSHIRE PURCHASING ORGANISATION |
| 29/01/2014 | 22415204 | 1 | BUSINESS | Clothing | Revenue | 2,008.70 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22461305 | 1 | BUSINESS | Clothing | Revenue | 2,253.40 | YORKSHIRE PURCHASING ORGANISATION |
| 10/02/2014 | 22428942 | 1 | BUSINESS | Computer Equipment | Capital | 696.11 | AMERICANINO LTD |
| 17/01/2014 | 22410241 | 1 | ADULTS | Computer Equipment | Capital | 4,600.00 | CCS MEDIA LTD |
| 31/01/2014 | 22417518 | 1 | BUSINESS | Computer Equipment | Capital | 920.00 | CCS MEDIA LTD |
| 09/01/2014 | 22393407 | 1 | BUSINESS | Computer Equipment | Capital | 15,969.72 | DELL COMPUTER CORPORATION LTD (IT) |
| 27/01/2014 | 22414055 | 1 | ADULTS | Computer Equipment | Capital | 643.54 | MISCO |
| 18/03/2014 | 22455718 | 1 | BUSINESS | Computer Equipment | Capital | 1,400.10 | SPECIALIST COMPUTER CENTRES PLC |
| 23/01/2014 | 22412784 | 1 | BUSINESS | Computer Equipment | Capital | 5,490.56 | SPECIALIST COMPUTER CENTRES PLC |
| 31/03/2014 | 22463901 | 1 | BUSINESS | Computer Equipment | Capital | 933.40 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427478 | 1 | BUSINESS | Computer Equipment | Capital | 9,548.91 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427449 | 1 | BUSINESS | Computer Equipment | Capital | 9,094.20 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427455 | 1 | BUSINESS | Computer Equipment | Capital | 9,094.20 | SPECIALIST COMPUTER CENTRES PLC |
| 27/02/2014 | 22437557 | 1 | BUSINESS | Computer Equipment | Capital | 18,617.75 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427476 | 1 | BUSINESS | Computer Equipment | Capital | 29,556.15 | SPECIALIST COMPUTER CENTRES PLC |
| 21/01/2014 | 22411570 | 1 | BUSINESS | Computer Equipment | Capital | 10,267.40 | SPECIALIST COMPUTER CENTRES PLC |
| 21/01/2014 | 22411569 | 1 | BUSINESS | Computer Equipment | Capital | 31,829.70 | SPECIALIST COMPUTER CENTRES PLC |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-----------------------------------|---------|-------------|--|
| 11/03/2014 | 22451778 | 1 | BUSINESS | Computer Equipment | Capital | 2,439.60 | SPECIALIST COMPUTER CENTRES PLC |
| 06/01/2014 | 22394409 | 1 | CHILDYOU | Computer Equipment | Capital | -3,000.00 | TRIBAL EDUCATION LTD |
| 27/01/2014 | 22394020 | 1 | BUSINESS | Computer Equipment | Capital | 22,362.51 | TRUSTMARQUE SOLUTIONS LTD |
| 24/03/2014 | 22458850 | 1 | ADULTS | Computer Equipment | Capital | 2,186.12 | TRUSTMARQUE SOLUTIONS LTD |
| 30/01/2014 | 22416930 | 1 | BUSINESS | Computer Equipment | Capital | 14,000.00 | TRUSTMARQUE SOLUTIONS LTD |
| 05/03/2014 | 22438559 | 1 | BUSINESS | Computer Equipment | Capital | 96,644.07 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 16/01/2014 | 22409313 | 1 | BUSINESS | Computer Equipment | Capital | 22,470.00 | VIGLEN LIMITED |
| 16/01/2014 | 22408865 | 1 | BUSINESS | Computer Equipment | Capital | 8,025.00 | VIGLEN LIMITED |
| 27/01/2014 | 22414561 | 1 | BUSINESS | Computer Equipment | Capital | 22,470.00 | VIGLEN LIMITED |
| 11/02/2014 | 22429304 | 1 | BUSINESS | Computer Equipment | Capital | 5,778.00 | VIGLEN LIMITED |
| 27/02/2014 | 22433412 | 1 | BUSINESS | Computer Equipment | Capital | 8,025.00 | VIGLEN LIMITED |
| 27/01/2014 | 22414041 | 1 | BUSINESS | Computer Equipment | Capital | 2,084.00 | VIGLEN LIMITED |
| 04/03/2014 | 22418890 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 6,142.50 | A & O IT SERVICES |
| 04/03/2014 | 22418893 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 9,067.50 | A & O IT SERVICES |
| 06/02/2014 | 22412369 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 877.50 | A & O IT SERVICES |
| 07/03/2014 | 22450397 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 8,609.25 | A & O IT SERVICES |
| 14/02/2014 | 22432366 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | -6,142.50 | A & O IT SERVICES |
| 07/01/2014 | 22394212 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 6,556.88 | A & O IT SERVICES |
| 03/04/2014 | 160631 | 51 | REGENCULT | Computer Equipment - Hardware | Revenue | 749.97 | AMAZON |
| 10/02/2014 | 22428943 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 1,709.64 | AMERICANINO LTD |
| 03/04/2014 | 22459085 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 600.00 | B SQUARED |
| 04/03/2014 | 22436727 | 1 | REGENCULT | Computer Equipment - Hardware | Revenue | 10,889.00 | BIBLIOTHECA |
| 04/03/2014 | 22436725 | 1 | REGENCULT | Computer Equipment - Hardware | Revenue | 838.35 | BIBLIOTHECA |
| 20/01/2014 | 22410645 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 4,569.79 | BT PLC |
| 19/03/2014 | 22456921 | 1 | REGENCULT | Computer Equipment - Hardware | Revenue | 736.00 | CCS MEDIA LTD |
| 10/01/2014 | 22403844 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 552.00 | CCS MEDIA LTD |
| 10/02/2014 | 22419942 | 1 | REGENCULT | Computer Equipment - Hardware | Revenue | 4,682.03 | CHIPSIDE LTD |
| 13/02/2014 | 22431392 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 6,750.00 | CIVICA UK LTD |
| 03/03/2014 | 22430396 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 4,820.00 | DELL COMPUTER CORPORATION LTD (iT) |
| 25/03/2014 | 22460244 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 15,969.72 | DELL COMPUTER CORPORATION LTD (iT) |
| 18/02/2014 | 22433984 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 750.00 | IRON MOUNTAIN UK LTD |
| 16/01/2014 | 22409248 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 595.50 | IRON MOUNTAIN UK LTD |
| 27/03/2014 | 22462508 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 811.45 | IRON MOUNTAIN UK LTD |
| 20/03/2014 | 22454250 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 811.12 | MINT SUPPORT |
| 03/04/2014 | 160631 | 52 | REGENCULT | Computer Equipment - Hardware | Revenue | -648.33 | PC WORLD |
| 03/04/2014 | 160631 | 49 | REGENCULT | Computer Equipment - Hardware | Revenue | 648.33 | PC WORLD |
| 06/02/2014 | 22427477 | 2 | CHILDYOU | Computer Equipment - Hardware | Revenue | 682.07 | SPECIALIST COMPUTER CENTRES PLC |
| 27/03/2014 | 22462132 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 909.42 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427456 | 1 | REGENCULT | Computer Equipment - Hardware | Revenue | 3,637.68 | SPECIALIST COMPUTER CENTRES PLC |
| 03/01/2014 | 22393434 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 933.40 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427477 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 682.07 | SPECIALIST COMPUTER CENTRES PLC |
| 06/02/2014 | 22427457 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 1,376.12 | SPECIALIST COMPUTER CENTRES PLC |
| 18/03/2014 | 22455721 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 6,820.65 | SPECIALIST COMPUTER CENTRES PLC |
| 13/02/2014 | 22431077 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 2,987.00 | TOUCH AV LTD |
| 13/02/2014 | 22431078 | 1 | CHILDYOU | Computer Equipment - Hardware | Revenue | 2,987.00 | TOUCH AV LTD |
| 09/01/2014 | 22369546 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 21,144.16 | TRUSTMARQUE SOLUTIONS LTD |
| 21/03/2014 | 22457101 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 5,295.87 | TRUSTMARQUE SOLUTIONS LTD |
| 24/03/2014 | 22458996 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 17,066.64 | TRUSTMARQUE SOLUTIONS LTD |
| 25/03/2014 | 22455699 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 26,610.55 | TRUSTMARQUE SOLUTIONS LTD |
| 15/01/2014 | 22389401 | 2 | BUSINESS | Computer Equipment - Hardware | Revenue | 498,068.21 | TRUSTMARQUE SOLUTIONS LTD |
| 03/01/2014 | 22393382 | 2 | BUSINESS | Computer Equipment - Hardware | Revenue | -498,068.21 | TRUSTMARQUE SOLUTIONS LTD |
| 15/01/2014 | 22392809 | 2 | BUSINESS | Computer Equipment - Hardware | Revenue | 492,677.55 | TRUSTMARQUE SOLUTIONS LTD |
| 30/01/2014 | 22416198 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 963.00 | VIGLEN LIMITED |
| 16/01/2014 | 22408863 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 642.00 | VIGLEN LIMITED |
| 16/01/2014 | 22408867 | 1 | BUSINESS | Computer Equipment - Hardware | Revenue | 3,531.00 | VIGLEN LIMITED |
| 22/01/2014 | 22412176 | 1 | BUSINESS | Computer Equipment - Line Rentals | Revenue | 145,514.17 | BT GLOBAL SERVICES |
| 12/02/2014 | 22429735 | 1 | BUSINESS | Computer Equipment - Line Rentals | Revenue | 127,435.62 | BT GLOBAL SERVICES |
| 31/01/2014 | 22417330 | 1 | BUSINESS | Computer Equipment - Line Rentals | Revenue | 22,500.00 | YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO |
| 31/01/2014 | 22417329 | 1 | BUSINESS | Computer Equipment - Line Rentals | Revenue | 15,078.63 | YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO |
| 27/02/2014 | 22436649 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,101.00 | ADVANCED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------------|---------|------------|--|
| 27/02/2014 | 22436649 | 2 | BUSINESS | Computer Equipment - Maintenance | Revenue | 2,183.00 | ADVANCED |
| 10/01/2014 | 22395789 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 17,187.48 | AXIELL LTD |
| 20/03/2014 | 22455177 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 937.35 | BIBLIOTHECA |
| 15/01/2014 | 22405418 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 3,353.40 | BIBLIOTHECA |
| 20/03/2014 | 22457139 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 8,028.90 | BIBLIOTHECA |
| 25/02/2014 | 22436801 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 8,028.90 | BIBLIOTHECA |
| 04/03/2014 | 22436800 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 693.00 | BIBLIOTHECA |
| 31/01/2014 | 22414246 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 788.00 | BRITISH GEOLOGICAL SOCIETY |
| 26/03/2014 | 22457078 | 1 | ADULTS | Computer Equipment - Maintenance | Revenue | 2,925.00 | CAPITA BUSINESS SERVICES LTD |
| 21/02/2014 | 22436240 | 1 | ADULTS | Computer Equipment - Maintenance | Revenue | 2,112.00 | CAPITA BUSINESS SERVICES LTD |
| 19/02/2014 | 22431238 | 1 | CHILDYOU | Computer Equipment - Maintenance | Revenue | 3,617.00 | CAPITA BUSINESS SERVICES LTD |
| 24/03/2014 | 22456513 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,852.50 | CAPITA MANAGED IT SOLUTIONS |
| 08/04/2014 | 22475015 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 5,894.38 | CAPITA MANAGED IT SOLUTIONS |
| 14/01/2014 | 22405286 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,394.38 | CAPITA MANAGED IT SOLUTIONS |
| 15/01/2014 | 22407606 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,394.38 | CAPITA MANAGED IT SOLUTIONS |
| 14/01/2014 | 22405289 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,394.38 | CAPITA MANAGED IT SOLUTIONS |
| 14/01/2014 | 22405288 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,394.38 | CAPITA MANAGED IT SOLUTIONS |
| 14/01/2014 | 22405291 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,394.38 | CAPITA MANAGED IT SOLUTIONS |
| 05/02/2014 | 22417324 | 1 | CHILDYOU | Computer Equipment - Maintenance | Revenue | 49,000.00 | CAREWORKS LIMITED |
| 19/03/2014 | 22456510 | 1 | CHILDYOU | Computer Equipment - Maintenance | Revenue | 75,000.00 | CAREWORKS LIMITED |
| 05/03/2014 | 22440415 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 9,000.00 | IEG4 LIMITED |
| 12/02/2014 | 22431239 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,375.62 | IRON MOUNTAIN (UK) LIMITED |
| 17/03/2014 | 22454703 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,354.23 | IRON MOUNTAIN (UK) LIMITED |
| 11/04/2014 | 22477338 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,437.26 | IRON MOUNTAIN (UK) LIMITED |
| 14/01/2014 | 22404044 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 1,371.33 | IRON MOUNTAIN (UK) LIMITED |
| 15/01/2014 | 22405416 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 2,380.00 | JMP CONSULTANTS LTD |
| 17/03/2014 | 22454784 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 2,057.50 | NG BAILEY IT SERVICES LTD |
| 10/03/2014 | 22450084 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | -30,120.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 14/03/2014 | 22450071 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 30,120.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 24/03/2014 | 22457954 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | -1,043.94 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 10/03/2014 | 22450069 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | -877.13 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 20/03/2014 | 22455629 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 1,043.94 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 14/02/2014 | 22432157 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 750.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 05/03/2014 | 22441531 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 18,811.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 08/04/2014 | 22474118 | 1 | REGENCULT | Computer Equipment - Maintenance | Revenue | 6,000.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 13/02/2014 | 22428153 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 20,956.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 15/01/2014 | 22405582 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 2,200.00 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 31/01/2014 | 22417100 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 6,550.00 | PHOENIX IT MANAGED SERVICES LTD |
| 30/01/2014 | 22415574 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 2,642.16 | TRUSTMARQUE SOLUTIONS LTD |
| 25/03/2014 | 22460470 | 1 | BUSINESS | Computer Equipment - Maintenance | Revenue | 43,378.97 | UNIT4 BUSINESS SOFTWARE LTD |
| 20/02/2014 | 22433223 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,810.00 | ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD |
| 09/04/2014 | 22474700 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 5,465.00 | ALCIUM SOFTWARE LTD |
| 12/03/2014 | 22451663 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 3,150.00 | ALIGNED ASSETS LTD |
| 24/01/2014 | 22393451 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 816.00 | BIBLIOTHECA |
| 24/01/2014 | 22393451 | 5 | REGENCULT | Computer Equipment - Software | Revenue | 960.00 | BIBLIOTHECA |
| 24/01/2014 | 22393451 | 3 | REGENCULT | Computer Equipment - Software | Revenue | 960.00 | BIBLIOTHECA |
| 08/01/2014 | 22392892 | 1 | REGENCULT | Computer Equipment - Software | Revenue | -500.00 | BIBLIOTHECA |
| 26/03/2014 | 22412757 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 600.00 | BIBLIOTHECA |
| 06/01/2014 | 22368844 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 500.00 | BIBLIOTHECA |
| 24/01/2014 | 22393451 | 8 | REGENCULT | Computer Equipment - Software | Revenue | 880.00 | BIBLIOTHECA |
| 24/01/2014 | 22393451 | 7 | REGENCULT | Computer Equipment - Software | Revenue | 1,344.00 | BIBLIOTHECA |
| 13/01/2014 | 22403318 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 550.00 | BOTTOMLINE TECHNOLOGIES |
| 18/03/2014 | 22455722 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 1,000.00 | BOTTOMLINE TECHNOLOGIES |
| 27/01/2014 | 22414549 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 1,375.00 | BOTTOMLINE TECHNOLOGIES |
| 29/01/2014 | 22416161 | 1 | BUSINESS | Computer Equipment - Software | Revenue | -540.96 | BOTTOMLINE TECHNOLOGIES |
| 05/03/2014 | 22442449 | 1 | CHILDYOU | Computer Equipment - Software | Revenue | 7,799.82 | CACI LTD |
| 28/03/2014 | 22462634 | 1 | CHILDYOU | Computer Equipment - Software | Revenue | 36,505.69 | CAPITA BUSINESS SERVICES LTD |
| 17/03/2014 | 22450941 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,826.08 | CAPITA BUSINESS SERVICES LTD |
| 11/03/2014 | 22450937 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 15,459.89 | CAPITA BUSINESS SERVICES LTD |
| 23/01/2014 | 22409562 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 6,015.00 | CHIPSIDE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-------------------------------|---------|-----------|----------------------------------|
| 06/03/2014 | 22449804 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 750.00 | CIPFA BUSINESS LTD |
| 27/03/2014 | 22462177 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 62,774.67 | CIVICA UK LTD |
| 11/03/2014 | 22442239 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,650.94 | CIVICA UK LTD |
| 24/02/2014 | 22436957 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 1,008.19 | CIVICA UK LTD |
| 24/02/2014 | 22436952 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 4,202.07 | CIVICA UK LTD |
| 24/02/2014 | 22436954 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 3,780.05 | CIVICA UK LTD |
| 24/02/2014 | 22436949 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,475.45 | CIVICA UK LTD |
| 24/02/2014 | 22436950 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 1,585.15 | CIVICA UK LTD |
| 24/03/2014 | 22458969 | 1 | CHILDYOU | Computer Equipment - Software | Revenue | 3,299.23 | COGNISOFT LIMITED |
| 16/01/2014 | 22404019 | | CHILDYOU | Computer Equipment - Software | Revenue | 2,340.00 | COMPASS COMPUTER CONSULTANTS LTD |
| 11/03/2014 | 22450425 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 660.00 | CORE BUSINESS SYSTEMS LTD |
| 03/04/2014 | 160631 | 54 | BUSINESS | Computer Equipment - Software | Revenue | 548.40 | CTT |
| 21/03/2014 | 160626 | 3602 | CHILDYOU | Computer Equipment - Software | Revenue | 500.00 | GIS 247 |
| 09/04/2014 | 22473687 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 4,000.00 | IDOX SOFTWARE LTD |
| 06/02/2014 | 22414268 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 795.00 | LOADBALANCER.ORG LTD |
| 03/03/2014 | 22439124 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 944.00 | MAVODA LLP |
| 04/02/2014 | 22388113 | 1 | ADULTS | Computer Equipment - Software | Revenue | 900.00 | MI-CASE |
| 10/01/2014 | 22395697 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 30,852.72 | MIDLAND HR & PAYROLL SOLUTIONS |
| 28/02/2014 | 22437353 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,588.53 | MIDLAND HR & PAYROLL SOLUTIONS |
| 28/02/2014 | 22437358 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 806.35 | MIDLAND HR & PAYROLL SOLUTIONS |
| 12/03/2014 | 22449557 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 6,670.00 | MODERN MINDSET LTD |
| 03/01/2014 | 22392537 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 4,789.09 | MORGAN KAI LIMITED |
| 03/03/2014 | 22435919 | 1 | ADULTS | Computer Equipment - Software | Revenue | 4,500.00 | OXFORD COMPUTER CONSULTANTS LTD |
| 09/01/2014 | 22395963 | 1 | CHILDYOU | Computer Equipment - Software | Revenue | 1,795.50 | PILL CREEK PUBLISHING LTD |
| 13/02/2014 | 22431376 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 4,838.00 | PUBLIC SECTOR SOFTWARE LIMITED |
| 10/03/2014 | 22434878 | 1 | ADULTS | Computer Equipment - Software | Revenue | 2,550.00 | RESCOM |
| 10/04/2014 | 22464005 | 1 | ADULTS | Computer Equipment - Software | Revenue | 2,550.00 | RESCOM |
| 02/04/2014 | 22464782 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,169.26 | SEDGEMOOR IN SOMERSET |
| 14/01/2014 | 22404594 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 770.00 | SHL GROUP LTD |
| 25/03/2014 | 22457222 | 1 | ADULTS | Computer Equipment - Software | Revenue | 560.00 | SOFT OPTIONS (SYSTEMS) LTD |
| 04/02/2014 | 22418837 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 4,025.00 | STOPFORD INFORMATION SYSTEMS LTD |
| 19/03/2014 | 22456512 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 5,356.00 | STOPFORD INFORMATION SYSTEMS LTD |
| 13/03/2014 | 22453407 | 1 | CHILDYOU | Computer Equipment - Software | Revenue | 722.50 | TEXTANYWHERE LTD |
| 01/04/2014 | 22464009 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 16,000.00 | THE UNITY PARTNERSHIP LTD |
| 27/02/2014 | 22439143 | | REGENCULT | Computer Equipment - Software | Revenue | 4,050.00 | TRAPEZE GROUP UK LTD |
| 03/02/2014 | 22417931 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 628.34 | TRUSTMARQUE SOLUTIONS LTD |
| 05/02/2014 | 22418408 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 11,408.00 | TRUSTMARQUE SOLUTIONS LTD |
| 24/03/2014 | 22458996 | 2 | BUSINESS | Computer Equipment - Software | Revenue | 5,295.87 | TRUSTMARQUE SOLUTIONS LTD |
| 21/03/2014 | 22457101 | 2 | BUSINESS | Computer Equipment - Software | Revenue | 1,643.33 | TRUSTMARQUE SOLUTIONS LTD |
| 26/02/2014 | 22433116 | 1 | BUSINESS | Computer Equipment - Software | Revenue | 2,576.67 | V1 LIMITED |
| 10/02/2014 | 22415470 | 1 | REGENCULT | Computer Equipment - Software | Revenue | 1,200.00 | XN LEISURE SYSTEMS LTD |
| 04/02/2014 | 22417382 | 1 | BUSINESS | Computer Software | Capital | 18,250.00 | BELFAST CITY COUNCIL |
| 13/02/2014 | 22328448 | 1 | BUSINESS | Computer Software | Capital | 4,781.05 | CAPITA BUSINESS SERVICES LTD |
| 30/01/2014 | 22416120 | 1 | BUSINESS | Computer Software | Capital | -4,781.05 | CAPITA BUSINESS SERVICES LTD |
| 30/01/2014 | 22412175 | 1 | BUSINESS | Computer Software | Capital | 2,069.68 | TRUSTMARQUE SOLUTIONS LTD |
| 24/01/2014 | 22412174 | 1 | BUSINESS | Computer Software | Capital | 4,869.52 | TRUSTMARQUE SOLUTIONS LTD |
| 22/01/2014 | 22412076 | | BUSINESS | Conference Expenses | Revenue | 705.00 | BABCOCK 4S LTD |
| 13/03/2014 | 22451251 | 1 | ADULTS | Conference Expenses | Revenue | 1,098.80 | BEN CAVE ASSOCIATES LTD |
| 13/03/2014 | 22451585 | 1 | ADULTS | Conference Expenses | Revenue | 1,172.80 | BEN CAVE ASSOCIATES LTD |
| 13/03/2014 | 22451586 | 1 | ADULTS | Conference Expenses | Revenue | 1,093.60 | BEN CAVE ASSOCIATES LTD |
| 27/03/2014 | 22457110 | 1 | ADULTS | Conference Expenses | Revenue | 1,080.00 | DETAILS REDACTED |
| 30/01/2014 | 22417048 | 1 | ADULTS | Conference Expenses | Revenue | 1,166.67 | DOUBLE TREE BY HILTON |
| 24/02/2014 | 22435616 | 1 | ADULTS | Conference Expenses | Revenue | 1,024.17 | HILTON YORK |
| 10/01/2014 | 160604 | 3311 | REGENCULT | Conference Expenses | Revenue | 713.59 | HOTEL DIRECT |
| 21/03/2014 | 22458408 | 1 | ADULTS | Conference Expenses | Revenue | 612.50 | NORMANTON GOLF CLUB LTD |
| 27/02/2014 | 160617 | 3035 | ADULTS | Conference Expenses | Revenue | 508.80 | PUBLIC POLICY EXCHANGE |
| 05/03/2014 | 22437456 | 1 | REGENCULT | Conference Expenses | Revenue | 825.00 | RTPI YORKSHIRE |
| 10/01/2014 | 160604 | 3349 | REGENCULT | Conference Expenses | Revenue | 1,010.93 | TRAVELEADS |
| 09/04/2014 | 22453698 | 1 | REGENCULT | Construction - New | Capital | 2,100.00 | DENMIC ENGINEERING LIMITED |
| 09/04/2014 | 22453698 | 2 | REGENCULT | Construction - New | Capital | 15,880.00 | DENMIC ENGINEERING LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------------|---------|------------|--|
| 24/02/2014 | 22434390 | 1 | BUSINESS | Construction - New | Capital | 428,868.09 | ECF GENERAL PARTNER LTD |
| 24/02/2014 | 22436155 | 1 | REGENCULT | Construction - New | Capital | 70,135.89 | FACULTATIEVE TECHNOLOGIES |
| 03/01/2014 | 22372257 | 1 | REGENCULT | Construction - New | Capital | 108,417.87 | FACULTATIEVE TECHNOLOGIES |
| 17/01/2014 | 22410044 | 1 | CHILDYOU | Construction - Remodelling | Capital | 3,025.93 | BRITCON SCUNTHORPE LTD |
| 04/02/2014 | 22416229 | 1 | REGENCULT | Construction - Remodelling | Capital | 5,000.00 | CASTLEFORD HERITAGE TRUST |
| 04/02/2014 | 22416232 | 1 | REGENCULT | Construction - Remodelling | Capital | 2,450.00 | CASTLEFORD HERITAGE TRUST |
| 18/02/2014 | 22434055 | 1 | REGENCULT | Construction - Remodelling | Capital | 54,250.95 | CELTIC TECHNOLOGIES LTD |
| 06/03/2014 | 22442579 | 1 | REGENCULT | Construction - Remodelling | Capital | 54,250.95 | CELTIC TECHNOLOGIES LTD |
| 03/04/2014 | 22473183 | 1 | REGENCULT | Construction - Remodelling | Capital | 54,250.95 | CELTIC TECHNOLOGIES LTD |
| 31/03/2014 | 22462174 | 1 | REGENCULT | Construction - Remodelling | Capital | 24,000.00 | CHEVIN HOUSING ASSOCIATION |
| 18/03/2014 | 22455716 | 1 | REGENCULT | Construction - Remodelling | Capital | 825.00 | CITYSQUARED LIMITED |
| 11/03/2014 | 22451681 | 1 | REGENCULT | Construction - Remodelling | Capital | 6,675.00 | CITYSQUARED LIMITED |
| 06/03/2014 | 22440113 | 1 | BUSINESS | Construction - Remodelling | Capital | 1,480.00 | COMPLETE ASBESTOS SERVICES |
| 05/03/2014 | 22440452 | 1 | REGENCULT | Construction - Remodelling | Capital | 1,000.00 | DETAILS REDACTED |
| 02/04/2014 | 22462094 | 1 | REGENCULT | Construction - Remodelling | Capital | 4,000.00 | DETAILS REDACTED |
| 14/02/2014 | 22431230 | 1 | REGENCULT | Construction - Remodelling | Capital | 5,150.00 | DPR LTD |
| 08/04/2014 | 22475058 | 1 | REGENCULT | Construction - Remodelling | Capital | 7,842.00 | FACULTATIEVE TECHNOLOGIES |
| 30/01/2014 | 22414379 | 1 | REGENCULT | Construction - Remodelling | Capital | 2,251.50 | HARPINS FUNERAL SERVICE |
| 13/01/2014 | 22404488 | 1 | BUSINESS | Construction - Remodelling | Capital | 11,876.38 | HARSCO INFRASTRUCTURE SERVICES LTD |
| 14/03/2014 | 22454485 | 1 | BUSINESS | Construction - Remodelling | Capital | 2,548.50 | HARSCO INFRASTRUCTURE UK LTD |
| 14/03/2014 | 22454489 | 1 | BUSINESS | Construction - Remodelling | Capital | 13,923.91 | HARSCO INFRASTRUCTURE UK LTD |
| 17/02/2014 | 22433156 | 1 | BUSINESS | Construction - Remodelling | Capital | 4,757.19 | HARSCO INFRASTRUCTURE UK LTD |
| 17/02/2014 | 22433153 | 1 | BUSINESS | Construction - Remodelling | Capital | 7,823.82 | HARSCO INFRASTRUCTURE UK LTD |
| 02/01/2014 | 22391287 | 1 | REGENCULT | Construction - Remodelling | Capital | 30,750.30 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 07/01/2014 | 22394775 | 2 | BUSINESS | Construction - Remodelling | Capital | 7,070.79 | ISG CONSTRUCTION LTD |
| 30/01/2014 | 22417038 | 1 | CHILDYOU | Construction - Remodelling | Capital | 2,960.95 | J M BATEMAN |
| 08/01/2014 | 22395329 | 1 | REGENCULT | Construction - Remodelling | Capital | 77,655.77 | KIER SERVICES MAINTENANCE EAST |
| 21/03/2014 | 22458409 | 1 | REGENCULT | Construction - Remodelling | Capital | 5,500.00 | LOW FARM ENGINEERING |
| 21/03/2014 | 22458409 | 2 | REGENCULT | Construction - Remodelling | Capital | 5,000.00 | LOW FARM ENGINEERING |
| 10/04/2014 | 22472911 | 2 | REGENCULT | Construction - Remodelling | Capital | 2,600.00 | LOW FARM ENGINEERING |
| 10/04/2014 | 22472911 | 1 | REGENCULT | Construction - Remodelling | Capital | 600.00 | LOW FARM ENGINEERING |
| 10/04/2014 | 22463137 | 1 | REGENCULT | Construction - Remodelling | Capital | 6,177.85 | MARSHALLS PLC |
| 18/03/2014 | 22454636 | 1 | REGENCULT | Construction - Remodelling | Capital | 2,950.00 | NPS NORTH EAST LTD |
| 26/02/2014 | 22434014 | 1 | BUSINESS | Construction - Remodelling | Capital | 690.32 | NPS NORTH EAST LTD |
| 26/02/2014 | 22434015 | 1 | BUSINESS | Construction - Remodelling | Capital | 991.44 | NPS NORTH EAST LTD |
| 21/01/2014 | 22410450 | 1 | BUSINESS | Construction - Remodelling | Capital | 2,954.94 | NPS NORTH EAST LTD |
| 19/03/2014 | 22456374 | 1 | BUSINESS | Construction - Remodelling | Capital | 13,622.86 | NPS NORTH EAST LTD |
| 19/03/2014 | 22456372 | 1 | BUSINESS | Construction - Remodelling | Capital | 3,190.07 | NPS NORTH EAST LTD |
| 21/01/2014 | 22410448 | 1 | BUSINESS | Construction - Remodelling | Capital | 8,775.00 | NPS NORTH EAST LTD |
| 21/01/2014 | 22410415 | 1 | BUSINESS | Construction - Remodelling | Capital | 20,960.28 | NPS NORTH EAST LTD |
| 04/04/2014 | 22473135 | 1 | REGENCULT | Construction - Remodelling | Capital | 6,540.00 | PEAK ENVIRONMENTAL SOLUTIONS LTD |
| 06/01/2014 | 22394181 | 1 | REGENCULT | Construction - Remodelling | Capital | 812.50 | PEAK ENVIRONMENTAL SOLUTIONS LTD |
| 07/03/2014 | 22450110 | 1 | REGENCULT | Construction - Remodelling | Capital | 4,900.00 | PEAK ENVIRONMENTAL SOLUTIONS LTD |
| 14/02/2014 | 22431044 | 1 | REGENCULT | Construction - Remodelling | Capital | 4,900.00 | PEAK ENVIRONMENTAL SOLUTIONS LTD |
| 11/04/2014 | 22454471 | 1 | REGENCULT | Construction - Remodelling | Capital | 31,500.00 | RJS PROPERTY SOLUTIONS |
| 14/02/2014 | 22431020 | 1 | REGENCULT | Construction - Remodelling | Capital | 3,549.31 | SAS LINING SERVICES LTD |
| 14/02/2014 | 22431043 | 1 | REGENCULT | Construction - Remodelling | Capital | 655.58 | SAS LINING SERVICES LTD |
| 14/02/2014 | 22431021 | 1 | REGENCULT | Construction - Remodelling | Capital | 3,665.63 | SAS LINING SERVICES LTD |
| 11/03/2014 | 22451840 | 2 | BUSINESS | Construction - Remodelling | Capital | 64,640.06 | THORNE DEMOLITION LTD |
| 11/03/2014 | 22451840 | 1 | BUSINESS | Construction - Remodelling | Capital | 3,359.94 | THORNE DEMOLITION LTD |
| 09/04/2014 | 22472918 | 2 | BUSINESS | Construction - Remodelling | Capital | 15,432.63 | THORNE DEMOLITION LTD |
| 09/04/2014 | 22472918 | 1 | BUSINESS | Construction - Remodelling | Capital | 3,359.94 | THORNE DEMOLITION LTD |
| 02/04/2014 | 22464126 | 1 | REGENCULT | Construction - Remodelling | Capital | 1,500.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 22/01/2014 | 22410546 | 1 | REGENCULT | Construction - Remodelling | Capital | 35,500.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 02/04/2014 | 22464128 | 2 | REGENCULT | Construction - Remodelling | Capital | 14,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 02/04/2014 | 22464128 | 1 | REGENCULT | Construction - Remodelling | Capital | 29,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 17/01/2014 | 22410046 | 1 | CHILDYOU | Construction - Remodelling | Capital | 96,691.47 | WALTER WEST BUILDERS LTD |
| 06/03/2014 | 22391451 | 1 | REGENCULT | Construction - Remodelling | Capital | 4,454.60 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 06/01/2014 | 22392864 | 1 | REGENCULT | Construction - Remodelling | Capital | 10,000.00 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 24/03/2014 | 22455592 | 1 | REGENCULT | Construction of Roads (External) | Capital | 30,000.00 | GRANTLEY DEVELOPMENTS LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------------|---------|------------|--|
| 24/03/2014 | 22453710 | 1 | REGENCULT | Construction of Roads (External) | Capital | 30,000.00 | MILLER HOMES LTD - STRATEGIC LAND |
| 24/03/2014 | 22455593 | 1 | REGENCULT | Construction of Roads (External) | Capital | 30,000.00 | STRETTON WAKEFIELD LTD |
| 15/01/2014 | 22405411 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 3,600.00 | AECOM LTD |
| 14/02/2014 | 22429884 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 2,473.90 | AECOM LTD |
| 16/01/2014 | 22405531 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 2,000.00 | AECOM LTD |
| 10/03/2014 | 22450149 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 13,899.09 | BRENNAN PAVING COMPANY LTD |
| 11/03/2014 | 22450754 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 3,576.85 | BRENNAN PAVING COMPANY LTD |
| 21/01/2014 | 22410560 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 7,320.81 | BRENNAN PAVING COMPANY LTD |
| 10/01/2014 | 22392937 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 600.00 | DENMIC ENGINEERING LIMITED |
| 10/01/2014 | 22392937 | 2 | REGENCULT | Construction of Roads (Internal) | Capital | 1,250.00 | DENMIC ENGINEERING LIMITED |
| 24/01/2014 | 22412372 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 900.00 | GREEN LIGHT TRAFFIC MANAGEMENT LTD |
| 02/01/2014 | 22388605 | 23 | REGENCULT | Construction of Roads (Internal) | Capital | 1,134.45 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 10/02/2014 | 22388675 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 8,679.66 | JPCS |
| 24/03/2014 | 22458531 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 24,671.69 | JPCS |
| 14/02/2014 | 22430887 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 3,062.22 | JPCS |
| 14/02/2014 | 22430880 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 3,291.81 | JPCS |
| 24/03/2014 | 22458519 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 20,368.67 | JPCS |
| 13/02/2014 | 22418979 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 51,065.78 | NORTH MIDLAND CONSTRUCTION PLC |
| 13/03/2014 | 22450109 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 49,704.00 | NORTH MIDLAND CONSTRUCTION PLC |
| 29/01/2014 | 22395107 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 26,230.22 | NORTH MIDLAND CONSTRUCTION PLC |
| 12/03/2014 | 22450108 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 181,578.09 | NORTH MIDLAND CONSTRUCTION PLC |
| 20/02/2014 | 22434139 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 181,376.88 | NORTH MIDLAND CONSTRUCTION PLC |
| 03/02/2014 | 22416999 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 32,426.00 | NORTH MIDLAND CONSTRUCTION PLC |
| 12/03/2014 | 22450124 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 81,640.29 | SANMET LTD |
| 07/02/2014 | 22418980 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 97,845.52 | SANMET LTD |
| 13/01/2014 | 22403379 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 43,596.70 | SANMET LTD |
| 18/02/2014 | 22432299 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 23,653.26 | SUSTRANS LTD |
| 25/03/2014 | 22458518 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 82,544.00 | SUSTRANS LTD |
| 02/01/2014 | 22388737 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 23,941.00 | SUSTRANS LTD |
| 14/02/2014 | 22430883 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 21,064.00 | SUSTRANS LTD |
| 26/03/2014 | 22460679 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 177,990.00 | SUSTRANS LTD |
| 26/02/2014 | 22432349 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 50,000.00 | THOMAS BOW LTD |
| 24/03/2014 | 22458523 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 35,000.00 | THOMAS BOW LTD |
| 08/01/2014 | 22391453 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 2,547.60 | TIL-EX LTD |
| 08/01/2014 | 22391364 | 1 | REGENCULT | Construction of Roads (Internal) | Capital | 31,766.75 | TIL-EX LTD |
| 17/02/2014 | 22430499 | 1 | REGENCULT | Consultants Fees | Revenue | 6,000.00 | BDO LLP |
| 18/02/2014 | 22434003 | 1 | REGENCULT | Consultants Fees | Revenue | 2,500.00 | BRADFORD MDC |
| 13/02/2014 | 22430877 | 1 | REGENCULT | Consultants Fees | Revenue | 750.00 | CAPSTONE CONSULTING ENGINEERS |
| 13/02/2014 | 22430874 | 1 | REGENCULT | Consultants Fees | Revenue | 900.00 | CAPSTONE CONSULTING ENGINEERS |
| 24/03/2014 | 22454838 | 1 | REGENCULT | Consultants Fees | Revenue | 5,000.00 | DTZ DEBENHAM TIE LEUNG |
| 06/01/2014 | 22367662 | 1 | BUSINESS | Consultants Fees | Revenue | 1,249.75 | ECSC LIMITED |
| 04/02/2014 | 22418739 | 1 | REGENCULT | Consultants Fees | Revenue | 5,400.00 | ELLIECO LTD |
| 06/01/2014 | 22394110 | 1 | REGENCULT | Consultants Fees | Revenue | 4,200.00 | ELLIECO LTD |
| 05/03/2014 | 22442121 | 1 | REGENCULT | Consultants Fees | Revenue | 3,600.00 | ELLIECO LTD |
| 03/04/2014 | 22472988 | 1 | REGENCULT | Consultants Fees | Revenue | 4,800.00 | ELLIECO LTD |
| 20/03/2014 | 22440544 | 1 | REGENCULT | Consultants Fees | Revenue | 4,275.00 | FORE CONSULTING LIMITED |
| 16/01/2014 | 22395725 | 1 | REGENCULT | Consultants Fees | Revenue | 1,025.00 | GEOCORE SITE INVESTIGATIONS LTD |
| 06/03/2014 | 22449559 | 1 | ADULTS | Consultants Fees | Revenue | 2,802.50 | JMR CONSULTANCY & TRAINING LTD |
| 01/04/2014 | 22458769 | 1 | REGENCULT | Consultants Fees | Revenue | 4,500.20 | KIRKLEES METROPOLITAN COUNCIL |
| 10/02/2014 | 22428254 | 1 | REGENCULT | Consultants Fees | Revenue | 950.00 | LEEDS CITY COUNCIL |
| 06/01/2014 | 22391409 | 1 | REGENCULT | Consultants Fees | Revenue | 767.15 | LEEDS CITY COUNCIL |
| 27/01/2014 | 22413282 | 1 | REGENCULT | Consultants Fees | Revenue | 908.70 | LEEDS CITY COUNCIL |
| 07/03/2014 | 22440238 | 1 | BUSINESS | Consultants Fees | Revenue | 2,000.00 | MAG:NET SOLUTIONS |
| 10/04/2014 | 22476695 | 1 | REGENCULT | Consultants Fees | Revenue | 4,120.00 | MARTIN GAUNT CONSULTANCY LTD |
| 06/03/2014 | 22439750 | 1 | REGENCULT | Consultants Fees | Revenue | 16,622.42 | MET OFFICE |
| 12/03/2014 | 22450807 | 1 | BUSINESS | Consultants Fees | Revenue | 1,988.00 | MIDLAND HR & PAYROLL SOLUTIONS |
| 12/03/2014 | 22450805 | 1 | BUSINESS | Consultants Fees | Revenue | 1,893.75 | MIDLAND HR & PAYROLL SOLUTIONS |
| 12/03/2014 | 22450797 | 1 | BUSINESS | Consultants Fees | Revenue | 30,852.72 | MIDLAND HR & PAYROLL SOLUTIONS |
| 17/02/2014 | 22428008 | 1 | BUSINESS | Consultants Fees | Revenue | 1,323.04 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 20/02/2014 | 22433304 | 1 | REGENCULT | Consultants Fees | Revenue | 3,500.00 | NPS NORTH EAST LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 13/02/2014 | 22430300 | 1 | REGENCULT | Consultants Fees | Revenue | 1,925.00 | NPS NORTH EAST LTD |
| 04/04/2014 | 22464136 | 1 | BUSINESS | Consultants Fees | Revenue | 82,395.01 | PRICEWATERHOUSECOOPERS LLP |
| 13/01/2014 | 22391263 | 1 | REGENCULT | Consultants Fees | Revenue | 36,750.00 | R.T.A ASSOCIATES LTD |
| 13/01/2014 | 22391341 | 1 | REGENCULT | Consultants Fees | Revenue | 2,046.00 | R.T.A ASSOCIATES LTD |
| 24/02/2014 | 22432249 | 1 | REGENCULT | Consultants Fees | Revenue | 21,000.00 | R.T.A ASSOCIATES LTD |
| 01/04/2014 | 22460405 | 1 | REGENCULT | Consultants Fees | Revenue | 1,255.54 | RIDGE EMPLOYEE RELATIONS LTD |
| 20/03/2014 | 22457119 | 1 | REGENCULT | Consultants Fees | Revenue | 8,560.89 | RIDGE EMPLOYEE RELATIONS LTD |
| 03/01/2014 | 22392562 | 1 | BUSINESS | Consultants Fees | Revenue | 2,875.00 | RPS BUSINESS HEALTHCARE |
| 23/01/2014 | 22411642 | 1 | BUSINESS | Consultants Fees | Revenue | 2,875.00 | RPS BUSINESS HEALTHCARE |
| 05/03/2014 | 22440425 | 1 | BUSINESS | Consultants Fees | Revenue | 2,300.00 | RPS BUSINESS HEALTHCARE |
| 27/03/2014 | 22458133 | 1 | BUSINESS | Consultants Fees | Revenue | 2,300.00 | RPS BUSINESS HEALTHCARE |
| 06/03/2014 | 22442187 | 1 | BUSINESS | Consultants Fees | Revenue | 16,787.50 | SHARPE PRITCHARD |
| 04/02/2014 | 22418225 | 1 | BUSINESS | Consultants Fees | Revenue | 7,806.00 | SHARPE PRITCHARD |
| 30/01/2014 | 22413713 | | REGENCULT | Consultants Fees | Revenue | 1,246.50 | SPAWFORTH ASSOCIATES |
| 05/02/2014 | 22417565 | 1 | REGENCULT | Consultants Fees | Revenue | 1,249.40 | SQUIRE SANDERS UK LLP |
| 02/04/2014 | 22465741 | 1 | BUSINESS | Consultants Fees | Revenue | 9,905.60 | V4 SERVICES LIMITED |
| 27/01/2014 | 22412832 | 1 | REGENCULT | Consultants Fees | Revenue | 2,100.00 | VALUATION OFFICE AGENCY |
| 18/03/2014 | 22455484 | 1 | REGENCULT | Consultants Fees | Revenue | 3,300.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 27/01/2014 | 22412787 | 1 | REGENCULT | Consultants Fees | Revenue | 37,280.16 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 21/01/2014 | 22409592 | 1 | REGENCULT | Consultants Fees | Revenue | 853.50 | WALKER MORRIS SOLICITORS |
| 21/03/2014 | 22455231 | 1 | REGENCULT | Consultants Fees | Revenue | 1,348.80 | WALKER MORRIS SOLICITORS |
| 21/03/2014 | 22455236 | 1 | REGENCULT | Consultants Fees | Revenue | 1,851.39 | WALKER MORRIS SOLICITORS |
| 26/02/2014 | 22438635 | 1 | BUSINESS | Consultants Fees | Revenue | 600.00 | XN LEISURE SYSTEMS LTD |
| 07/03/2014 | 22450390 | 1 | REGENCULT | Consumable Items | Revenue | 989.90 | CALDER SECURITY LTD |
| 11/02/2014 | 22429326 | 1 | REGENCULT | Consumable Items | Revenue | 1,900.00 | D B AGGREGATES |
| 31/03/2014 | 22463544 | 1 | REGENCULT | Consumable Items | Revenue | 954.92 | PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD |
| 20/02/2014 | 22436076 | 1 | REGENCULT | Consumable Items | Revenue | 728.28 | PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD |
| 24/01/2014 | 22410190 | 1 | REGENCULT | Consumable Items | Revenue | 1,432.39 | PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD |
| 25/03/2014 | 22460191 | 1 | CHILDYOU | Contribution | Revenue | 2,100.00 | CONCERTO SERVICES |
| 11/02/2014 | 22429388 | 1 | CHILDYOU | Contribution | Revenue | 2,028.80 | DETAILS REDACTED |
| 10/02/2014 | 22428668 | 1 | CHILDYOU | Contribution | Revenue | 13,035.00 | NORTH LINCOLNSHIRE COUNCIL |
| 17/03/2014 | 22451130 | 1 | REGENCULT | Contribution | Revenue | 941.01 | WARD 3 COMMUNITY PARTNERSHIP LTD |
| 11/02/2014 | 22428365 | 1 | REGENCULT | Contribution | Revenue | 1,008.80 | WARD 3 COMMUNITY PARTNERSHIP LTD |
| 09/04/2014 | 22475878 | 1 | REGENCULT | Contribution | Revenue | 972.54 | WARD 3 COMMUNITY PARTNERSHIP LTD |
| 25/02/2014 | 22434300 | 1 | REGENCULT | Contribution | Revenue | 2,000.00 | WEST YORKSHIRE SPORT |
| 13/03/2014 | 22451238 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,347.68 | ACORN CARE & EDUCATION LTD SALES |
| 13/03/2014 | 22451236 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,347.67 | ACORN CARE & EDUCATION LTD SALES |
| 14/02/2014 | 22431943 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,260.75 | AUTISM PARTNERSHIP UK LTD |
| 26/03/2014 | 22458537 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,143.00 | AUTISM PARTNERSHIP UK LTD |
| 06/01/2014 | 22392907 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,143.00 | AUTISM PARTNERSHIP UK LTD |
| 28/01/2014 | 22414384 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,098.00 | BETTERCARE KEYS LTD |
| 28/01/2014 | 22414391 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,098.00 | BETTERCARE KEYS LTD |
| 30/01/2014 | 22414383 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 7,986.00 | BETTERCARE KEYS LTD |
| 30/01/2014 | 22414382 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,098.00 | BETTERCARE KEYS LTD |
| 14/02/2014 | 22428689 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 10,400.04 | BROADWOOD EDUCATIONAL SERVICES LTD |
| 14/01/2014 | 22403678 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 11,514.33 | BROADWOOD EDUCATIONAL SERVICES LTD |
| 14/02/2014 | 22417963 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 11,142.90 | BROADWOOD EDUCATIONAL SERVICES LTD |
| 06/03/2014 | 22441541 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 11,602.84 | CHAIGELEY EDUCATIONAL FOUNDATION |
| 31/03/2014 | 22461859 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 8,805.00 | DETAILS REDACTED |
| 26/03/2014 | 22458958 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,089.00 | EAST RIDING OF YORKSHIRE COUNCIL |
| 05/02/2014 | 22417966 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 6,000.00 | GREYSTONE PRIMARY SCHOOL |
| 04/03/2014 | 22439944 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 6,000.00 | KING EDWARD VII SCHOOL |
| 27/02/2014 | 22436156 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 7,250.00 | KINGS OAK PRIMARY LEARNING CENTRE |
| 14/02/2014 | 22428364 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 9,729.82 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 06/01/2014 | 22392543 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,069.00 | NORTH EAST LINCOLNSHIRE COUNCIL |
| 31/03/2014 | 22462606 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 6,556.14 | PERTH & KINROSS COUNCIL |
| 25/02/2014 | 22436181 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 6,780.00 | QUEEN ELIZABETH II SCHOOL |
| 06/01/2014 | 22392897 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 1,334.00 | ROTHERHAM MBC |
| 28/01/2014 | 22414359 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 14,111.00 | ROTHERHAM MBC |
| 26/03/2014 | 22458513 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 4,492.00 | ROTHERHAM MBC |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---------------------------------------|
| 28/01/2014 | 22414323 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 823.65 | SENAD LTD |
| 28/01/2014 | 22414324 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 823.65 | SENAD LTD |
| 13/03/2014 | 22451240 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 28,278.53 | SENAD LTD |
| 26/03/2014 | 22458538 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 21,770.00 | ST JOHNS CATHOLIC SCHOOL FOR THE DEAF |
| 25/02/2014 | 22436510 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 4,842.47 | WEST SUSSEX COUNTY COUNCIL |
| 25/02/2014 | 22436509 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 17,796.92 | WEST SUSSEX COUNTY COUNCIL |
| 01/04/2014 | 22462605 | 1 | CHILDYOU | Contribution Pupils (Other Local Auth including police and fire) | Revenue | 37,709.00 | YORK COUNCIL |
| 20/01/2014 | 22404691 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 969.00 | BENNETT OF MORLEY |
| 08/04/2014 | 22474019 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 1,935.00 | DENISONS FUNERAL SERVICE |
| 06/01/2014 | 22394396 | | ADULTS | Conveyance of Bodies | Revenue | 1,635.00 | HARPINS FUNERAL SERVICE |
| 21/01/2014 | 22411460 | 1 | ADULTS | Conveyance of Bodies | Revenue | 1,180.50 | HARPINS FUNERAL SERVICE |
| 14/03/2014 | 22454583 | 1 | ADULTS | Conveyance of Bodies | Revenue | 1,023.50 | HARPINS FUNERAL SERVICE |
| 17/03/2014 | 22455116 | 1 | ADULTS | Conveyance of Bodies | Revenue | 1,180.50 | HARPINS FUNERAL SERVICE |
| 06/02/2014 | 22417851 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 541.95 | HARPINS FUNERAL SERVICE |
| 08/04/2014 | 22474023 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 636.60 | HARPINS FUNERAL SERVICE |
| 27/02/2014 | 22432226 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 627.75 | HARPINS FUNERAL SERVICE |
| 23/01/2014 | 22410774 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 540.00 | HUGHES FUNERAL SERVICES |
| 06/03/2014 | 22440488 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 684.00 | R J BURGESS LTD |
| 08/04/2014 | 22474026 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 570.00 | WM DODGSON & SON FUNERAL SERVICES |
| 08/04/2014 | 22474027 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 870.00 | WM DODGSON & SON FUNERAL SERVICES |
| 27/02/2014 | 22437840 | 1 | BUSINESS | Conveyance of Bodies | Revenue | 919.90 | WM DODGSON & SON FUNERAL SERVICES |
| 24/03/2014 | 22458974 | 1 | CHILDYOU | Course Fees | Revenue | 2,268.00 | 4 THE LOVE OF MATHS |
| 24/03/2014 | 22458970 | 2 | CHILDYOU | Course Fees | Revenue | 966.00 | AGE UK TRAINING |
| 21/01/2014 | 22411540 | 2 | CHILDYOU | Course Fees | Revenue | 1,141.00 | AGE UK TRAINING |
| 21/01/2014 | 22411540 | 1 | CHILDYOU | Course Fees | Revenue | 2,205.00 | AGE UK TRAINING |
| 24/03/2014 | 22458970 | 1 | CHILDYOU | Course Fees | Revenue | 1,890.00 | AGE UK TRAINING |
| 10/03/2014 | 22450928 | 1 | CHILDYOU | Course Fees | Revenue | 3,101.00 | AGE UK TRAINING |
| 25/03/2014 | 22460373 | 1 | CHILDYOU | Course Fees | Revenue | 1,000.00 | ALKEMYGOLD LTD |
| 31/03/2014 | 22463848 | 1 | CHILDYOU | Course Fees | Revenue | 525.00 | ASPIRE TEACHING SCHOOL LTD |
| 17/01/2014 | 22410176 | 1 | CHILDYOU | Course Fees | Revenue | 525.00 | ASPIRE TEACHING SCHOOL LTD |
| 18/03/2014 | 22454725 | 1 | REGENCULT | Course Fees | Revenue | 625.00 | BACPR EDUCATION CONSORTIUM |
| 27/03/2014 | 22462279 | 1 | REGENCULT | Course Fees | Revenue | 625.00 | BACPR EDUCATION CONSORTIUM |
| 18/03/2014 | 22455295 | 1 | REGENCULT | Course Fees | Revenue | 625.00 | BACPR EDUCATION CONSORTIUM |
| 04/04/2014 | 22473383 | 1 | CHILDYOU | Course Fees | Revenue | 750.00 | CALDERDALE M.B.C. |
| 09/01/2014 | 22393037 | 1 | REGENCULT | Course Fees | Revenue | 907.50 | CASTLEFORD RUGBY UNION CLUB |
| 11/02/2014 | 22429362 | 1 | CHILDYOU | Course Fees | Revenue | 3,675.00 | CHEVIN HOUSING ASSOCIATION |
| 11/02/2014 | 22429362 | 2 | CHILDYOU | Course Fees | Revenue | 1,449.00 | CHEVIN HOUSING ASSOCIATION |
| 17/01/2014 | 22410242 | 1 | CHILDYOU | Course Fees | Revenue | 4,410.00 | CHEVIN HOUSING ASSOCIATION |
| 31/03/2014 | 22463808 | 1 | CHILDYOU | Course Fees | Revenue | 1,075.00 | CROFTON ACADEMY |
| 31/03/2014 | 22463938 | 1 | CHILDYOU | Course Fees | Revenue | 507.60 | DETAILS REDACTED |
| 28/01/2014 | 22415528 | 1 | CHILDYOU | Course Fees | Revenue | 600.00 | DETAILS REDACTED |
| 10/03/2014 | 22450934 | 1 | CHILDYOU | Course Fees | Revenue | 5,445.00 | DIMENSIONS TRAINING SOLUTIONS |
| 17/01/2014 | 22410250 | 1 | CHILDYOU | Course Fees | Revenue | 6,352.50 | DIMENSIONS TRAINING SOLUTIONS |
| 24/03/2014 | 22458973 | 1 | CHILDYOU | Course Fees | Revenue | 1,450.00 | DONCASTER MBC |
| 25/02/2014 | 22437460 | 1 | CHILDYOU | Course Fees | Revenue | 1,757.00 | DONCASTER MBC |
| 24/01/2014 | 22413648 | 1 | CHILDYOU | Course Fees | Revenue | -1,360.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 27/01/2014 | 22413642 | | CHILDYOU | Course Fees | Revenue | -616.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411516 | 1 | CHILDYOU | Course Fees | Revenue | 980.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411492 | 1 | CHILDYOU | Course Fees | Revenue | 3,101.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 03/03/2014 | 22440545 | 1 | CHILDYOU | Course Fees | Revenue | 665.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411513 | 1 | CHILDYOU | Course Fees | Revenue | 840.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 03/03/2014 | 22440484 | 1 | CHILDYOU | Course Fees | Revenue | 1,470.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411514 | 1 | CHILDYOU | Course Fees | Revenue | 3,115.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411515 | 1 | CHILDYOU | Course Fees | Revenue | 918.75 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 03/03/2014 | 22440487 | 1 | CHILDYOU | Course Fees | Revenue | 787.50 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 03/03/2014 | 22440499 | 1 | CHILDYOU | Course Fees | Revenue | 4,998.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 04/03/2014 | 22440703 | 1 | CHILDYOU | Course Fees | Revenue | 616.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411541 | 1 | CHILDYOU | Course Fees | Revenue | 1,176.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 03/03/2014 | 22440536 | 1 | CHILDYOU | Course Fees | Revenue | 840.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411545 | 1 | CHILDYOU | Course Fees | Revenue | 2,240.00 | ELITE TRAINING SYSTEMS YORKSHIRE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------------|---------|-----------|--|
| 21/01/2014 | 22411542 | 1 | CHILDYOU | Course Fees | Revenue | 980.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 21/01/2014 | 22411512 | 1 | CHILDYOU | Course Fees | Revenue | 1,715.00 | ELITE TRAINING SYSTEMS YORKSHIRE |
| 31/03/2014 | 22463442 | 1 | CHILDYOU | Course Fees | Revenue | 11,000.00 | FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LTD |
| 11/02/2014 | 22429354 | 1 | CHILDYOU | Course Fees | Revenue | 2,955.00 | FEATHERSTONE YOUTH ENGAGEMENTCOMMUNITY CENTRE |
| 31/03/2014 | 22463902 | 1 | CHILDYOU | Course Fees | Revenue | 2,107.00 | FEATHERSTONE YOUTH ENGAGEMENTCOMMUNITY CENTRE |
| 05/03/2014 | 22440538 | 1 | REGENCULT | Course Fees | Revenue | 593.00 | FRIENDS OF PEASE PARK |
| 21/01/2014 | 22411543 | 1 | CHILDYOU | Course Fees | Revenue | 700.00 | HEMSWORTH ARTS & COMMUNITY ACADEMY |
| 19/02/2014 | 22430873 | 1 | CHILDYOU | Course Fees | Revenue | 1,373.33 | HOME LEARNING COLLEGE |
| 24/03/2014 | 22458976 | 1 | CHILDYOU | Course Fees | Revenue | 1,650.00 | HORBURY ACADEMY |
| 25/02/2014 | 22437450 | 1 | CHILDYOU | Course Fees | Revenue | 840.00 | HOTCHPOTCH LTD |
| 25/02/2014 | 22437462 | 1 | CHILDYOU | Course Fees | Revenue | 1,680.00 | HOTCHPOTCH LTD |
| 25/02/2014 | 22437461 | 1 | CHILDYOU | Course Fees | Revenue | 1,680.00 | HOTCHPOTCH LTD |
| 25/02/2014 | 22437463 | 1 | CHILDYOU | Course Fees | Revenue | 2,880.00 | HOTCHPOTCH LTD |
| 29/01/2014 | 22411736 | 1 | REGENCULT | Course Fees | Revenue | 547.50 | IQL UK LTD |
| 31/03/2014 | 22463874 | 1 | CHILDYOU | Course Fees | Revenue | 5,625.36 | ITS LEARNING UK LTD |
| 28/01/2014 | 22415512 | 1 | CHILDYOU | Course Fees | Revenue | 7,604.00 | KIRKLEES METROPOLITAN COUNCIL |
| 05/03/2014 | 22440500 | 1 | REGENCULT | Course Fees | Revenue | 770.00 | KNOTTINGLEY ANGELS |
| 07/01/2014 | 22395136 | 1 | CHILDYOU | Course Fees | Revenue | 705.00 | LEADING EDGE ASSOCIATES LTD |
| 15/01/2014 | 22408127 | 1 | CHILDYOU | Course Fees | Revenue | 2,031.75 | LEARNING CURVE (JAA) LTD |
| 15/01/2014 | 22408127 | 2 | CHILDYOU | Course Fees | Revenue | 910.00 | LEARNING CURVE (JAA) LTD |
| 24/03/2014 | 22458977 | 1 | CHILDYOU | Course Fees | Revenue | 2,156.00 | LEARNING CURVE (JAA) LTD |
| 20/03/2014 | 22441604 | 1 | REGENCULT | Course Fees | Revenue | 2,200.00 | LES MILLS FITNESS UK LTD |
| 31/03/2014 | 22463944 | 1 | CHILDYOU | Course Fees | Revenue | 3,300.00 | MINSTHORPE ACADEMY TRUST |
| 07/02/2014 | 22427562 | 1 | REGENCULT | Course Fees | Revenue | 666.00 | NEW COLLEGE |
| 07/02/2014 | 22427501 | 1 | REGENCULT | Course Fees | Revenue | 1,749.40 | NEW COLLEGE |
| 26/02/2014 | 22437337 | 1 | REGENCULT | Course Fees | Revenue | 755.00 | NORTHERN FITNESS & EDUCATION |
| 24/03/2014 | 22458979 | 1 | CHILDYOU | Course Fees | Revenue | 1,650.00 | ORCHARD HEAD JI & N SCHOOL |
| 24/03/2014 | 22458960 | 1 | CHILDYOU | Course Fees | Revenue | 9,600.00 | OSSETT ACADEMY & SIXTH FORM COLLEGE |
| 24/03/2014 | 22458923 | 2 | CHILDYOU | Course Fees | Revenue | 1,732.50 | PHILIPS HAIR ACADEMY |
| 24/03/2014 | 22458923 | 1 | CHILDYOU | Course Fees | Revenue | 988.00 | PHILIPS HAIR ACADEMY |
| 04/02/2014 | 22418807 | 2 | CHILDYOU | Course Fees | Revenue | 2,128.00 | PHILIPS HAIR ACADEMY |
| 04/02/2014 | 22418807 | 1 | CHILDYOU | Course Fees | Revenue | 2,021.25 | PHILIPS HAIR ACADEMY |
| 17/01/2014 | 22410108 | 1 | CHILDYOU | Course Fees | Revenue | 520.00 | SESKU ACADEMY |
| 11/03/2014 | 22451590 | 1 | CHILDYOU | Course Fees | Revenue | 522.50 | THE MOUNT J & I SCHOOL |
| 05/03/2014 | 22440130 | 1 | CHILDYOU | Course Fees | Revenue | 1,185.00 | THE NATIONAL AUTISITIC SOCIETY |
| 02/01/2014 | 22392418 | 1 | REGENCULT | Course Fees | Revenue | 615.00 | THE OLD QUARRY ADVENTURE PLAYGROUND |
| 01/04/2014 | 22463580 | 1 | REGENCULT | Course Fees | Revenue | 615.00 | THE OLD QUARRY ADVENTURE PLAYGROUND |
| 03/03/2014 | 22440246 | 1 | CHILDYOU | Course Fees | Revenue | 1,805.00 | THE UNIVERSITY OF LEEDS |
| 02/01/2014 | 22389579 | 1 | REGENCULT | Course Fees | Revenue | 1,020.00 | TIGERS TRUST |
| 25/02/2014 | 22437471 | 1 | CHILDYOU | Course Fees | Revenue | 1,100.00 | TOK SCOTLAND T/A TREE OF KNOWLEDGE |
| 25/02/2014 | 22437468 | 1 | CHILDYOU | Course Fees | Revenue | 1,100.00 | TOK SCOTLAND T/A TREE OF KNOWLEDGE |
| 07/03/2014 | 22450356 | 1 | CHILDYOU | Course Fees | Revenue | 815.00 | VIEW |
| 25/03/2014 | 22459164 | 1 | REGENCULT | Course Fees | Revenue | 1,350.82 | WAKEFIELD AUTISM LEISURE CLUB |
| 29/01/2014 | 22413098 | 1 | BUSINESS | Course Fees | Revenue | 2,263.90 | WAKEFIELD COLLEGE |
| 12/02/2014 | 22418947 | 1 | BUSINESS | Course Fees | Revenue | 3,484.62 | WAKEFIELD COLLEGE |
| 12/02/2014 | 160613 | 4394 | ADULTS | Course Fees | Revenue | 724.00 | WAKEFIELD COLLEGE |
| 05/03/2014 | 22435981 | 1 | REGENCULT | Course Fees | Revenue | 1,860.00 | WAKEFIELD JUNIOR GYM CLUB |
| 01/04/2014 | 22463215 | 1 | REGENCULT | Course Fees | Revenue | 2,215.00 | WAKEFIELD JUNIOR GYM CLUB |
| 27/01/2014 | 22413978 | 1 | CHILDYOU | Course Fees | Revenue | 1,120.00 | WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION |
| 11/03/2014 | 22451594 | 1 | CHILDYOU | Course Fees | Revenue | 1,176.00 | WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION |
| 06/03/2014 | 22449767 | 1 | CHILDYOU | Course Fees | Revenue | 1,372.00 | WEST YORKSHIRE FIRE & RESCUE AUTHORITY |
| 03/02/2014 | 22417376 | 1 | REGENCULT | Course Fees | Revenue | 1,113.50 | WHITWOOD GOLF CLUB LTD |
| 02/01/2014 | 22390289 | 1 | REGENCULT | Course Fees | Revenue | 518.00 | YORKSHIRE WHEELCHAIR FOOTBALL CLUB |
| 27/02/2014 | 160617 | 3220 | BUSINESS | Court Costs | Revenue | 3,759.00 | HM COURTS SERVICE |
| 27/02/2014 | 160617 | 3221 | BUSINESS | Court Costs | Revenue | 4,749.00 | HM COURTS SERVICE |
| 27/03/2014 | 160627 | 5607 | BUSINESS | Court Costs | Revenue | 546.00 | HM COURTS SERVICE |
| 27/02/2014 | 160617 | 383 | BUSINESS | Court Costs | Revenue | 543.00 | HM COURTS SERVICE |
| 07/03/2014 | 22441621 | 1 | BUSINESS | CRB Police Checks - Non-Employee | Revenue | 1,628.00 | DISCLOSING AND BARRING SERVICE |
| 10/04/2014 | 22473992 | 1 | BUSINESS | CRB Police Checks - Non-Employee | Revenue | 1,980.00 | DISCLOSING AND BARRING SERVICE |
| 06/02/2014 | 22419493 | 1 | BUSINESS | CRB Police Checks - Non-Employee | Revenue | 1,848.00 | DISCLOSING AND BARRING SERVICE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------------|---------|-----------|---|
| 08/01/2014 | 22395024 | 1 | BUSINESS | CRB Police Checks - Non-Employee | Revenue | 1,276.00 | DISCLOSING AND BARRING SERVICE |
| 24/03/2014 | 22458174 | 1 | CHILDYOU | Creche / Childcare | Revenue | 1,426.20 | JSK LTD T/A OAKHILL DAY NURSERY |
| 13/01/2014 | 22404028 | 1 | CHILDYOU | Creche / Childcare | Revenue | 1,445.00 | KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE |
| 13/02/2014 | 22430417 | 1 | CHILDYOU | Creche / Childcare | Revenue | 1,789.25 | KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE |
| 07/04/2014 | 22473753 | 1 | CHILDYOU | Creche / Childcare | Revenue | 2,125.00 | KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE |
| 25/03/2014 | 22458148 | 1 | CHILDYOU | Creche / Childcare | Revenue | 1,576.75 | KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE |
| 05/02/2014 | 22418810 | 1 | CHILDYOU | Creche / Childcare | Revenue | 679.80 | LITTLE STARS NURSERY UK LTD |
| 05/03/2014 | 22440046 | 1 | CHILDYOU | Creche / Childcare | Revenue | 560.00 | ST GEORGES LUPSET LTD |
| 13/01/2014 | 22404419 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 840.00 | FOSTERING PEOPLE TOO LIMITED |
| 19/03/2014 | 22456553 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 720.00 | FOSTERING PEOPLE TOO LIMITED |
| 26/03/2014 | 22460655 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 4,017.20 | HILLSIDE PRIVATE DAY NURSERY |
| 03/02/2014 | 22417753 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 1,400.76 | JDK LIMITED |
| 12/02/2014 | 22430665 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 1,169.48 | JDK LIMITED |
| 10/03/2014 | 22450541 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 577.98 | JDK LIMITED |
| 25/03/2014 | 22459656 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 527.28 | JDK LIMITED |
| 29/01/2014 | 22416135 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 597.55 | KARENS CHILDCARE |
| 12/02/2014 | 22431412 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 738.15 | KARENS CHILDCARE |
| 26/03/2014 | 22460623 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 703.00 | KARENS CHILDCARE |
| 05/02/2014 | 22419074 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 508.80 | LITTLE STARS NURSERY UK LTD |
| 25/02/2014 | 22437621 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 937.65 | THE AVALON GROUP |
| 10/01/2014 | 22403540 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 879.45 | TOY BOX PRIVATE NURSERY |
| 10/01/2014 | 22403544 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 703.56 | TOY BOX PRIVATE NURSERY |
| 10/01/2014 | 22403542 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 703.56 | TOY BOX PRIVATE NURSERY |
| 10/01/2014 | 22403543 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 816.00 | TOY BOX PRIVATE NURSERY |
| 10/01/2014 | 22403541 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 703.56 | TOY BOX PRIVATE NURSERY |
| 20/03/2014 | 22457787 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 942.11 | TOY BOX PRIVATE NURSERY |
| 20/03/2014 | 22457786 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 894.40 | TOY BOX PRIVATE NURSERY |
| 26/03/2014 | 22461104 | | CHILDYOU | Day Care (Other Agencies) | Revenue | 660.00 | UNICORN NURSERY |
| 30/01/2014 | 22416950 | 1 | CHILDYOU | Day Care (Other Agencies) | Revenue | 726.00 | UNICORN NURSERY |
| 11/03/2014 | 22450155 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 2,674.50 | DETAILS REDACTED |
| 08/04/2014 | 22474103 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 6,434.40 | DETAILS REDACTED |
| 27/02/2014 | 22436088 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 3,414.60 | DETAILS REDACTED |
| 09/01/2014 | 22391330 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 15,477.30 | DETAILS REDACTED |
| 20/02/2014 | 22432717 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 1,924.50 | DETAILS REDACTED |
| 20/02/2014 | 22432751 | 1 | BUSINESS | Deputy Coroners Fees | Revenue | 3,849.00 | DETAILS REDACTED |
| 09/04/2014 | 22472857 | 1 | REGENCULT | Design Fees | Revenue | 3,450.00 | FORE CONSULTING LIMITED |
| 09/04/2014 | 22472856 | 1 | REGENCULT | Design Fees | Revenue | 1,950.00 | FORE CONSULTING LIMITED |
| 13/03/2014 | 22450735 | 1 | REGENCULT | Design Fees | Revenue | 11,900.00 | FORE CONSULTING LIMITED |
| 02/01/2014 | 22391432 | | REGENCULT | Design Fees | Revenue | 3,245.00 | FORE CONSULTING LIMITED |
| 04/04/2014 | 22473031 | 1 | REGENCULT | Design Fees | Revenue | 574.00 | LEEDS METROPOLITAN UNIVERSITY |
| 04/04/2014 | 22473088 | 1 | REGENCULT | Design Fees | Revenue | 3,562.50 | LEEDS METROPOLITAN UNIVERSITY |
| 20/03/2014 | 22440556 | 1 | REGENCULT | Design Fees | Revenue | 1,155.00 | NPS NORTH EAST LTD |
| 04/04/2014 | 22473027 | 1 | REGENCULT | Design Fees | Revenue | 2,000.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 1 | BUSINESS | Design Fees | Revenue | 3,813.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 4 | BUSINESS | Design Fees | Revenue | 1,107.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 5 | BUSINESS | Design Fees | Revenue | 1,808.10 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 6 | BUSINESS | Design Fees | Revenue | 675.00 | NPS NORTH EAST LTD |
| 25/02/2014 | 22437418 | 3 | BUSINESS | Design Fees | Revenue | 865.27 | NPS NORTH EAST LTD |
| 27/03/2014 | 22462538 | 1 | BUSINESS | Design Fees | Revenue | 682.50 | NPS NORTH EAST LTD |
| 28/01/2014 | 22404736 | 1 | ADULTS | Design Fees | Revenue | 697.50 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 02/04/2014 | 22465665 | 1 | BUSINESS | Display Energy Certificates | Revenue | 13,282.00 | FADING FOOTPRINTS LTD |
| 05/02/2014 | 22419805 | 1 | REGENCULT | Disposal of Waste | Revenue | 6,258.71 | FCC RECYCLING UK LTD |
| 02/04/2014 | 22465650 | 1 | REGENCULT | Disposal of Waste | Revenue | 4,013.30 | FCC RECYCLING UK LTD |
| 31/03/2014 | 22456468 | 1 | REGENCULT | Disposal of Waste | Revenue | 5,675.85 | FCC RECYCLING UK LTD |
| 29/01/2014 | 22395961 | 1 | REGENCULT | Disposal of Waste | Revenue | 4,738.36 | FCC RECYCLING UK LTD |
| 10/04/2014 | 22465524 | 1 | CHILDYOU | Disposal of Waste | Revenue | 777.60 | PHS GROUP PLC |
| 11/04/2014 | 22477314 | 1 | ADULTS | Disposal of Waste | Revenue | 1,391.80 | PHS GROUP PLC |
| 06/01/2014 | 22394508 | 1 | BUSINESS | Disposal of Waste | Revenue | 658.41 | PHS GROUP PLC |
| 03/04/2014 | 22465657 | 1 | BUSINESS | Disposal of Waste | Revenue | 665.00 | PHS GROUP PLC |
| 15/01/2014 | 22407645 | 1 | REGENCULT | Drainage | Capital | 520.00 | D SCOTT T/A R C K GROUNDWORKS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--------------------------------|---------|------------|---|
| 24/02/2014 | 22428187 | 1 | REGENCULT | Drainage | Capital | 882.05 | LEEDS CITY COUNCIL |
| 12/03/2014 | 22450065 | 1 | REGENCULT | Drainage | Capital | 600.00 | LOW FARM ENGINEERING |
| 12/03/2014 | 22450065 | 2 | REGENCULT | Drainage | Capital | 2,648.00 | LOW FARM ENGINEERING |
| 02/04/2014 | 22458410 | 2 | REGENCULT | Drainage | Capital | 7,676.20 | LOW FARM ENGINEERING |
| 02/04/2014 | 22458410 | 1 | REGENCULT | Drainage | Capital | 3,408.00 | LOW FARM ENGINEERING |
| 06/02/2014 | 22416982 | 1 | REGENCULT | Drainage | Capital | 2,716.20 | PETER KITE ASSOCIATES |
| 17/01/2014 | 22395051 | 1 | REGENCULT | Drainage | Capital | 514,873.20 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 17/01/2014 | 22395117 | 1 | REGENCULT | Drainage | Capital | 381,897.06 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 16/01/2014 | 22395109 | | REGENCULT | Drainage | Capital | 200,688.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 03/04/2014 | 160631 | 1745 | CHILDYOU | Duke of Edinburgh Award Scheme | Revenue | 970.00 | AWARD SCHEME LTD |
| 03/04/2014 | 160631 | 1744 | CHILDYOU | Duke of Edinburgh Award Scheme | Revenue | 990.00 | AWARD SCHEME LTD |
| 03/04/2014 | 160631 | 1743 | CHILDYOU | Duke of Edinburgh Award Scheme | Revenue | 990.00 | AWARD SCHEME LTD |
| 29/01/2014 | 160608 | 2709 | CHILDYOU | Duke of Edinburgh Award Scheme | Revenue | 915.00 | AWARD SCHEME LTD |
| 18/02/2014 | 160614 | 577 | CHILDYOU | Duke of Edinburgh Award Scheme | Revenue | 930.00 | AWARD SCHEME LTD |
| 10/04/2014 | 22477260 | 1 | CHILDYOU | Educational Visits | Revenue | 3,050.00 | ACTIVE COMMUNITIES |
| 27/01/2014 | 22413285 | 1 | CHILDYOU | Educational Visits | Revenue | 715.00 | ADVENTURE ACTIVITIES LICENSING SERVICE |
| 31/03/2014 | 22463775 | 1 | CHILDYOU | Educational Visits | Revenue | 918.50 | BARNARDOS YORKSHIRE |
| 22/01/2014 | 22410629 | 1 | CHILDYOU | Educational Visits | Revenue | 1,800.00 | BRATHAY TRUST |
| 20/01/2014 | 22410533 | 1 | CHILDYOU | Educational Visits | Revenue | 10,000.00 | CHRYSALIS YOUTH & COMMUNITY PROJECT |
| 31/03/2014 | 22463597 | 1 | CHILDYOU | Educational Visits | Revenue | 2,250.00 | COACHES ASSOCIATION |
| 14/02/2014 | 22432215 | 1 | CHILDYOU | Educational Visits | Revenue | 600.00 | CREATE |
| 13/03/2014 | 22452071 | 1 | CHILDYOU | Educational Visits | Revenue | 1,490.00 | CUSTOMER RESEARCH TECHNOLOGY LTD |
| 03/04/2014 | 22473166 | 1 | CHILDYOU | Educational Visits | Revenue | 850.00 | FARESHARE YORKSHIRE |
| 11/03/2014 | 160620 | 149 | CHILDYOU | Educational Visits | Revenue | 685.69 | FLAMES N GAMES |
| 11/03/2014 | 22436961 | 1 | CHILDYOU | Educational Visits | Revenue | 1,550.00 | HOLLOWFORD CENTRE |
| 07/03/2014 | 22436061 | 1 | CHILDYOU | Educational Visits | Revenue | 1,080.00 | HQ ARTS LTD |
| 08/01/2014 | 22375352 | 1 | CHILDYOU | Educational Visits | Revenue | 1,080.00 | HQ ARTS LTD |
| 11/03/2014 | 22451825 | 1 | CHILDYOU | Educational Visits | Revenue | 2,000.00 | REVERSE THE CYCLE |
| 28/03/2014 | 22461317 | 1 | CHILDYOU | Educational Visits | Revenue | 2,500.00 | RYECROFT YOUTH CENTRE |
| 04/04/2014 | 160632 | 709 | CHILDYOU | Educational Visits | Revenue | 1,000.00 | SISTERS MC PHOTOGRAPHY |
| 11/03/2014 | 160621 | 527 | CHILDYOU | Educational Visits | Revenue | 600.00 | TEES BARRAGE INT WHITE |
| 20/03/2014 | 22458009 | 1 | CHILDYOU | Educational Visits | Revenue | 1,950.00 | THE AWARD SCHEME LTD |
| 08/04/2014 | 22474714 | 1 | CHILDYOU | Educational Visits | Revenue | 8,762.50 | THE HEPWORTH WAKEFIELD |
| 20/03/2014 | 160625 | 2899 | CHILDYOU | Educational Visits | Revenue | 678.00 | THE LEEDS WALL |
| 20/01/2014 | 22410488 | 1 | CHILDYOU | Educational Visits | Revenue | 1,408.50 | THE YOUTH ASSOCIATION |
| 27/03/2014 | 22461173 | 1 | CHILDYOU | Educational Visits | Revenue | 2,830.00 | WEST YORKSHIRE FIRE & RESCUE AUTHORITY |
| 17/03/2014 | 22453541 | 1 | BUSINESS | Electricity | Revenue | 3,290.07 | BRITISH GAS BUSINESS |
| 05/02/2014 | 22416174 | 1 | BUSINESS | Electricity | Revenue | 655.67 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22412235 | 1 | BUSINESS | Electricity | Revenue | 789.37 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22457210 | 1 | BUSINESS | Electricity | Revenue | 769.67 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22457036 | 1 | BUSINESS | Electricity | Revenue | 873.60 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22414585 | 1 | ADULTS | Electricity | Revenue | 681.60 | BRITISH GAS TRADING LTD |
| 06/01/2014 | 22394131 | 1 | BUSINESS | Electricity | Revenue | 1,125.20 | DUNEDIN PROPERTY |
| 07/02/2014 | 22427917 | 1 | BUSINESS | Electricity | Revenue | 1,100.51 | DUNEDIN PROPERTY |
| 28/02/2014 | 22438693 | 1 | BUSINESS | Electricity | Revenue | 1,002.84 | NPOWER LTD |
| 03/03/2014 | 22440137 | 1 | BUSINESS | Electricity | Revenue | 589.19 | NPOWER LTD |
| 06/01/2014 | 22363929 | 1 | ADULTS | Electricity | Revenue | 667.22 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455397 | 1 | ADULTS | Electricity | Revenue | 664.76 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436608 | 1 | ADULTS | Electricity | Revenue | 501.50 | NPOWER YORKSHIRE LTD |
| 21/03/2014 | 22435930 | 1 | CHILDYOU | Electricity | Revenue | 3,226.01 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22408904 | 1 | BUSINESS | Electricity | Revenue | 1,984.62 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436820 | 1 | BUSINESS | Electricity | Revenue | 1,955.36 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455663 | 1 | BUSINESS | Electricity | Revenue | 1,714.81 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455643 | 1 | REGENCULT | Electricity | Revenue | 3,072.07 | NPOWER YORKSHIRE LTD |
| 04/03/2014 | 22436017 | 1 | REGENCULT | Electricity | Revenue | 3,460.31 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409657 | 1 | BUSINESS | Electricity | Revenue | 760.44 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22408858 | 2 | CHILDYOU | Electricity | Revenue | 822.60 | NPOWER YORKSHIRE LTD |
| 14/02/2014 | 22431972 | 1 | BUSINESS | Electricity | Revenue | 2,089.51 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436638 | 1 | REGENCULT | Electricity | Revenue | 2,249.73 | NPOWER YORKSHIRE LTD |
| 19/02/2014 | 22431981 | 2 | CHILDYOU | Electricity | Revenue | 730.90 | NPOWER YORKSHIRE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|------------|----------------------|
| 27/02/2014 | 22436673 | 1 | CHILDYOU | Electricity | Revenue | 698.65 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22455023 | 1 | CHILDYOU | Electricity | Revenue | 961.81 | NPOWER YORKSHIRE LTD |
| 05/03/2014 | 22438510 | 1 | CHILDYOU | Electricity | Revenue | 637.80 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410620 | 1 | CHILDYOU | Electricity | Revenue | -1,662.79 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410028 | 1 | CHILDYOU | Electricity | Revenue | 549.51 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410591 | 1 | CHILDYOU | Electricity | Revenue | -2,885.70 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409999 | 1 | CHILDYOU | Electricity | Revenue | 1,914.57 | NPOWER YORKSHIRE LTD |
| 28/01/2014 | 22414328 | 1 | CHILDYOU | Electricity | Revenue | 1,794.65 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410023 | 1 | CHILDYOU | Electricity | Revenue | 535.74 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410022 | 1 | CHILDYOU | Electricity | Revenue | 535.81 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22410744 | 1 | CHILDYOU | Electricity | Revenue | -1,033.87 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22410743 | 1 | CHILDYOU | Electricity | Revenue | -542.20 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22410746 | 1 | CHILDYOU | Electricity | Revenue | -1,612.12 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22410745 | 1 | CHILDYOU | Electricity | Revenue | -1,612.12 | NPOWER YORKSHIRE LTD |
| 19/02/2014 | 22434946 | 1 | CHILDYOU | Electricity | Revenue | 517.79 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454377 | 1 | CHILDYOU | Electricity | Revenue | 1,017.41 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436703 | 1 | REGENCULT | Electricity | Revenue | 835.31 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22409963 | 1 | ADULTS | Electricity | Revenue | 700.25 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22435944 | 1 | ADULTS | Electricity | Revenue | 574.53 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454308 | 1 | BUSINESS | Electricity | Revenue | 691.65 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22455045 | 1 | BUSINESS | Electricity | Revenue | 584.05 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409265 | 1 | BUSINESS | Electricity | Revenue | 1,873.41 | NPOWER YORKSHIRE LTD |
| 14/02/2014 | 22432005 | 1 | BUSINESS | Electricity | Revenue | 1,556.27 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22437315 | 1 | CHILDYOU | Electricity | Revenue | 1,077.57 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436960 | 1 | REGENCULT | Electricity | Revenue | 311,586.70 | NPOWER YORKSHIRE LTD |
| 16/01/2014 | 22408823 | 1 | REGENCULT | Electricity | Revenue | 520.52 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405519 | 1 | REGENCULT | Electricity | Revenue | 328,507.98 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22409421 | 1 | REGENCULT | Electricity | Revenue | 910.98 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455032 | 1 | REGENCULT | Electricity | Revenue | 235,360.58 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22455413 | 1 | REGENCULT | Electricity | Revenue | 3,603.72 | NPOWER YORKSHIRE LTD |
| 04/02/2014 | 22414375 | 1 | REGENCULT | Electricity | Revenue | 3,963.53 | NPOWER YORKSHIRE LTD |
| 04/02/2014 | 22414368 | 1 | REGENCULT | Electricity | Revenue | 3,824.54 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408208 | 1 | REGENCULT | Electricity | Revenue | -3,963.53 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408207 | 1 | REGENCULT | Electricity | Revenue | -3,824.54 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408141 | 1 | REGENCULT | Electricity | Revenue | -3,835.65 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408924 | 1 | REGENCULT | Electricity | Revenue | 3,963.53 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408151 | 1 | REGENCULT | Electricity | Revenue | -3,940.71 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22408097 | 1 | REGENCULT | Electricity | Revenue | -3,940.72 | NPOWER YORKSHIRE LTD |
| 04/02/2014 | 22414352 | 1 | REGENCULT | Electricity | Revenue | 3,940.71 | NPOWER YORKSHIRE LTD |
| 04/02/2014 | 22414366 | 1 | REGENCULT | Electricity | Revenue | 3,835.65 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436805 | 1 | REGENCULT | Electricity | Revenue | 3,989.84 | NPOWER YORKSHIRE LTD |
| 04/02/2014 | 22414326 | 1 | REGENCULT | Electricity | Revenue | 3,940.72 | NPOWER YORKSHIRE LTD |
| 27/01/2014 | 22409424 | 1 | REGENCULT | Electricity | Revenue | 6,255.05 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436692 | 1 | REGENCULT | Electricity | Revenue | 997.42 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436636 | 1 | REGENCULT | Electricity | Revenue | 662.47 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454957 | 1 | REGENCULT | Electricity | Revenue | 558.67 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454370 | 1 | REGENCULT | Electricity | Revenue | 1,162.69 | NPOWER YORKSHIRE LTD |
| 26/02/2014 | 22437317 | 1 | REGENCULT | Electricity | Revenue | 1,751.07 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409653 | 1 | REGENCULT | Electricity | Revenue | 1,160.13 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454287 | 1 | REGENCULT | Electricity | Revenue | 1,173.57 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409650 | 1 | REGENCULT | Electricity | Revenue | 528.42 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436027 | 1 | REGENCULT | Electricity | Revenue | 3,446.63 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409647 | 1 | REGENCULT | Electricity | Revenue | 755.51 | NPOWER YORKSHIRE LTD |
| 14/01/2014 | 22405551 | 1 | REGENCULT | Electricity | Revenue | 3,225.96 | NPOWER YORKSHIRE LTD |
| 10/01/2014 | 22339253 | 1 | ADULTS | Electricity | Revenue | 1,747.12 | NPOWER YORKSHIRE LTD |
| 31/01/2014 | 22409966 | 1 | ADULTS | Electricity | Revenue | 1,288.62 | NPOWER YORKSHIRE LTD |
| 23/01/2014 | 22408905 | 1 | REGENCULT | Electricity | Revenue | 4,419.90 | NPOWER YORKSHIRE LTD |
| 26/02/2014 | 22436819 | 1 | REGENCULT | Electricity | Revenue | 4,638.33 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455688 | 1 | REGENCULT | Electricity | Revenue | 4,158.23 | NPOWER YORKSHIRE LTD |
| 23/01/2014 | 22409891 | 1 | REGENCULT | Electricity | Revenue | 2,949.70 | NPOWER YORKSHIRE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|------------|----------------------|
| 17/01/2014 | 22409416 | 1 | REGENCULT | Electricity | Revenue | 1,874.80 | NPOWER YORKSHIRE LTD |
| 26/02/2014 | 22436016 | 1 | REGENCULT | Electricity | Revenue | 2,033.84 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455050 | 1 | REGENCULT | Electricity | Revenue | 1,835.78 | NPOWER YORKSHIRE LTD |
| 28/01/2014 | 22408909 | 1 | REGENCULT | Electricity | Revenue | 1,774.98 | NPOWER YORKSHIRE LTD |
| 28/01/2014 | 22405558 | 1 | REGENCULT | Electricity | Revenue | 1,436.56 | NPOWER YORKSHIRE LTD |
| 06/03/2014 | 22436802 | 1 | REGENCULT | Electricity | Revenue | 1,708.91 | NPOWER YORKSHIRE LTD |
| 28/03/2014 | 22462455 | 1 | REGENCULT | Electricity | Revenue | 1,537.62 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455659 | 1 | REGENCULT | Electricity | Revenue | 1,663.10 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22435999 | 1 | REGENCULT | Electricity | Revenue | 1,878.96 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22455637 | 1 | REGENCULT | Electricity | Revenue | 1,860.60 | NPOWER YORKSHIRE LTD |
| 03/03/2014 | 22436726 | 1 | REGENCULT | Electricity | Revenue | 2,102.49 | NPOWER YORKSHIRE LTD |
| 03/02/2014 | 22408912 | 1 | REGENCULT | Electricity | Revenue | 2,106.03 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22405550 | 1 | REGENCULT | Electricity | Revenue | 1,583.17 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436018 | 1 | REGENCULT | Electricity | Revenue | 1,669.69 | NPOWER YORKSHIRE LTD |
| 25/03/2014 | 22455645 | 1 | REGENCULT | Electricity | Revenue | 1,495.95 | NPOWER YORKSHIRE LTD |
| 23/01/2014 | 22408796 | 1 | REGENCULT | Electricity | Revenue | 5,409.21 | NPOWER YORKSHIRE LTD |
| 28/03/2014 | 22462453 | 1 | REGENCULT | Electricity | Revenue | 5,655.44 | NPOWER YORKSHIRE LTD |
| 26/02/2014 | 22437387 | 1 | REGENCULT | Electricity | Revenue | 5,843.16 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22407991 | 1 | REGENCULT | Electricity | Revenue | 4,063.02 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436026 | 1 | REGENCULT | Electricity | Revenue | 4,346.93 | NPOWER YORKSHIRE LTD |
| 06/01/2014 | 22385138 | 1 | REGENCULT | Electricity | Revenue | 4,024.31 | NPOWER YORKSHIRE LTD |
| 25/03/2014 | 22455744 | 1 | REGENCULT | Electricity | Revenue | 3,915.87 | NPOWER YORKSHIRE LTD |
| 03/02/2014 | 22416211 | 1 | REGENCULT | Electricity | Revenue | 1,410.25 | NPOWER YORKSHIRE LTD |
| 28/01/2014 | 22408212 | 1 | REGENCULT | Electricity | Revenue | -12,600.55 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22408145 | 1 | REGENCULT | Electricity | Revenue | 855.00 | NPOWER YORKSHIRE LTD |
| 06/03/2014 | 22436005 | 1 | REGENCULT | Electricity | Revenue | 2,877.82 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22455653 | 1 | REGENCULT | Electricity | Revenue | 2,363.78 | NPOWER YORKSHIRE LTD |
| 23/01/2014 | 22405556 | 1 | REGENCULT | Electricity | Revenue | 2,256.43 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455040 | 1 | REGENCULT | Electricity | Revenue | 1,015.69 | NPOWER YORKSHIRE LTD |
| 24/01/2014 | 22409439 | 1 | REGENCULT | Electricity | Revenue | 1,494.00 | NPOWER YORKSHIRE LTD |
| 24/01/2014 | 22384993 | 1 | REGENCULT | Electricity | Revenue | 1,778.46 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22455656 | 1 | REGENCULT | Electricity | Revenue | 512.24 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22454959 | 1 | REGENCULT | Electricity | Revenue | 730.71 | NPOWER YORKSHIRE LTD |
| 16/01/2014 | 22408914 | 1 | REGENCULT | Electricity | Revenue | 577.19 | NPOWER YORKSHIRE LTD |
| 26/02/2014 | 22437389 | 1 | REGENCULT | Electricity | Revenue | 565.11 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22409406 | 1 | REGENCULT | Electricity | Revenue | 1,962.16 | NPOWER YORKSHIRE LTD |
| 06/03/2014 | 22436706 | 1 | CHILDYOU | Electricity | Revenue | 938.61 | NPOWER YORKSHIRE LTD |
| 27/01/2014 | 22409429 | 1 | CHILDYOU | Electricity | Revenue | 907.33 | NPOWER YORKSHIRE LTD |
| 19/02/2014 | 22435018 | 1 | CHILDYOU | Electricity | Revenue | 1,193.45 | NPOWER YORKSHIRE LTD |
| 20/02/2014 | 22435934 | 1 | CHILDYOU | Electricity | Revenue | 810.65 | NPOWER YORKSHIRE LTD |
| 24/01/2014 | 22409642 | 1 | CHILDYOU | Electricity | Revenue | 605.91 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22435990 | 1 | ADULTS | Electricity | Revenue | 2,310.59 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22409541 | 1 | ADULTS | Electricity | Revenue | 2,643.89 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22435936 | 1 | ADULTS | Electricity | Revenue | 3,839.80 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454310 | 1 | ADULTS | Electricity | Revenue | 3,551.44 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436030 | 1 | ADULTS | Electricity | Revenue | 1,773.69 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436014 | 1 | ADULTS | Electricity | Revenue | 2,492.23 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22435922 | 1 | ADULTS | Electricity | Revenue | 1,451.15 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454369 | 1 | ADULTS | Electricity | Revenue | 1,261.39 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409888 | 1 | ADULTS | Electricity | Revenue | 2,424.71 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455036 | 1 | ADULTS | Electricity | Revenue | 1,897.05 | NPOWER YORKSHIRE LTD |
| 05/03/2014 | 22437384 | 1 | ADULTS | Electricity | Revenue | 2,015.44 | NPOWER YORKSHIRE LTD |
| 13/02/2014 | 22432352 | 1 | CHILDYOU | Electricity | Revenue | 811.43 | NPOWER YORKSHIRE LTD |
| 20/02/2014 | 22433198 | 1 | CHILDYOU | Electricity | Revenue | 785.33 | NPOWER YORKSHIRE LTD |
| 27/02/2014 | 22437320 | 1 | BUSINESS | Electricity | Revenue | 601.89 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22409558 | 1 | BUSINESS | Electricity | Revenue | 500.97 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410212 | 1 | CHILDYOU | Electricity | Revenue | 1,394.26 | NPOWER YORKSHIRE LTD |
| 03/01/2014 | 22389540 | 1 | CHILDYOU | Electricity | Revenue | 1,896.55 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22410440 | 1 | CHILDYOU | Electricity | Revenue | 1,595.18 | NPOWER YORKSHIRE LTD |
| 19/02/2014 | 22431245 | 1 | CHILDYOU | Electricity | Revenue | 1,722.91 | NPOWER YORKSHIRE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------|
| 25/03/2014 | 22458196 | 1 | CHILDYOU | Electricity | Revenue | 1,372.34 | NPOWER YORKSHIRE LTD |
| 10/01/2014 | 22403706 | 1 | CHILDYOU | Electricity | Revenue | 1,179.26 | NPOWER YORKSHIRE LTD |
| 31/03/2014 | 22462781 | 1 | CHILDYOU | Electricity | Revenue | -1,179.26 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22454974 | 1 | BUSINESS | Electricity | Revenue | 1,603.17 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436671 | 1 | BUSINESS | Electricity | Revenue | 1,413.59 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409646 | 1 | BUSINESS | Electricity | Revenue | 1,937.16 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454968 | 1 | REGENCULT | Electricity | Revenue | 562.12 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455041 | 1 | REGENCULT | Electricity | Revenue | 929.32 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436803 | 1 | REGENCULT | Electricity | Revenue | 1,627.71 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22408913 | 1 | REGENCULT | Electricity | Revenue | 1,409.68 | NPOWER YORKSHIRE LTD |
| 01/04/2014 | 22462458 | 1 | REGENCULT | Electricity | Revenue | 1,495.19 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455192 | 1 | REGENCULT | Electricity | Revenue | 2,331.68 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454639 | 1 | REGENCULT | Electricity | Revenue | 6,335.58 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455022 | 1 | REGENCULT | Electricity | Revenue | 1,559.45 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436718 | 1 | REGENCULT | Electricity | Revenue | 862.79 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409414 | 1 | REGENCULT | Electricity | Revenue | 2,202.83 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22435957 | 1 | REGENCULT | Electricity | Revenue | 692.47 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409639 | 1 | REGENCULT | Electricity | Revenue | 548.00 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454967 | 1 | REGENCULT | Electricity | Revenue | 631.33 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436616 | 1 | REGENCULT | Electricity | Revenue | 682.37 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436645 | 1 | REGENCULT | Electricity | Revenue | 841.78 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436679 | 1 | REGENCULT | Electricity | Revenue | 1,120.44 | NPOWER YORKSHIRE LTD |
| 04/03/2014 | 22438744 | 1 | REGENCULT | Electricity | Revenue | 1,116.41 | NPOWER YORKSHIRE LTD |
| 01/04/2014 | 22454958 | 1 | BUSINESS | Electricity | Revenue | 954.06 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22408899 | 1 | BUSINESS | Electricity | Revenue | 12,066.27 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22437319 | 1 | BUSINESS | Electricity | Revenue | 12,473.07 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455756 | 1 | BUSINESS | Electricity | Revenue | 10,796.56 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22454966 | 1 | BUSINESS | Electricity | Revenue | 576.09 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455680 | 1 | BUSINESS | Electricity | Revenue | 6,605.69 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436010 | 1 | BUSINESS | Electricity | Revenue | 7,389.34 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405553 | 1 | BUSINESS | Electricity | Revenue | 6,631.85 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405557 | 1 | BUSINESS | Electricity | Revenue | 4,237.04 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455651 | 1 | BUSINESS | Electricity | Revenue | 4,811.33 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436003 | 1 | BUSINESS | Electricity | Revenue | 5,152.57 | NPOWER YORKSHIRE LTD |
| 28/01/2014 | 22409636 | 1 | BUSINESS | Electricity | Revenue | 1,365.56 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454368 | 1 | BUSINESS | Electricity | Revenue | 2,449.44 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409410 | 1 | REGENCULT | Electricity | Revenue | 4,713.65 | NPOWER YORKSHIRE LTD |
| 20/02/2014 | 22435929 | 1 | REGENCULT | Electricity | Revenue | 4,713.58 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455044 | 1 | REGENCULT | Electricity | Revenue | 3,934.50 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22454799 | 1 | REGENCULT | Electricity | Revenue | -599.89 | NPOWER YORKSHIRE LTD |
| 17/03/2014 | 22454798 | 1 | REGENCULT | Electricity | Revenue | -762.92 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22435961 | 1 | REGENCULT | Electricity | Revenue | 599.89 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454975 | 1 | REGENCULT | Electricity | Revenue | 500.20 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22454977 | 1 | REGENCULT | Electricity | Revenue | 636.13 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409445 | 1 | REGENCULT | Electricity | Revenue | 651.31 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436015 | 1 | REGENCULT | Electricity | Revenue | 621.38 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455058 | 1 | REGENCULT | Electricity | Revenue | 539.33 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455393 | 1 | REGENCULT | Electricity | Revenue | 534.21 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455049 | 1 | REGENCULT | Electricity | Revenue | 1,616.68 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409437 | 1 | REGENCULT | Electricity | Revenue | 1,384.11 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436022 | 1 | REGENCULT | Electricity | Revenue | 1,594.87 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436822 | 1 | REGENCULT | Electricity | Revenue | 3,189.34 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409989 | 1 | REGENCULT | Electricity | Revenue | 3,018.70 | NPOWER YORKSHIRE LTD |
| 20/03/2014 | 22456802 | 1 | REGENCULT | Electricity | Revenue | 2,881.03 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455690 | 1 | BUSINESS | Electricity | Revenue | 8,501.20 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436827 | 1 | BUSINESS | Electricity | Revenue | 9,532.93 | NPOWER YORKSHIRE LTD |
| 17/01/2014 | 22408907 | 1 | BUSINESS | Electricity | Revenue | 9,642.77 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22437439 | 1 | BUSINESS | Electricity | Revenue | 1,126.59 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405554 | 1 | BUSINESS | Electricity | Revenue | 2,478.21 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436009 | 1 | BUSINESS | Electricity | Revenue | 2,352.04 | NPOWER YORKSHIRE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 19/03/2014 | 22455666 | 1 | BUSINESS | Electricity | Revenue | 2,272.57 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405552 | 1 | BUSINESS | Electricity | Revenue | 805.92 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455684 | 1 | BUSINESS | Electricity | Revenue | 946.47 | NPOWER YORKSHIRE LTD |
| 20/02/2014 | 22436011 | 1 | BUSINESS | Electricity | Revenue | 1,052.16 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22405555 | 1 | BUSINESS | Electricity | Revenue | 3,272.00 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22436023 | 1 | BUSINESS | Electricity | Revenue | 1,090.37 | NPOWER YORKSHIRE LTD |
| 20/01/2014 | 22409543 | 1 | BUSINESS | Electricity | Revenue | 835.73 | NPOWER YORKSHIRE LTD |
| 15/01/2014 | 22408213 | 1 | BUSINESS | Electricity | Revenue | 911.33 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454365 | 1 | BUSINESS | Electricity | Revenue | 610.10 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455760 | 1 | BUSINESS | Electricity | Revenue | 862.55 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455677 | 1 | BUSINESS | Electricity | Revenue | 2,821.20 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454920 | 1 | BUSINESS | Electricity | Revenue | -835.73 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436008 | 1 | BUSINESS | Electricity | Revenue | 3,326.06 | NPOWER YORKSHIRE LTD |
| 16/01/2014 | 22407988 | 1 | BUSINESS | Electricity | Revenue | 2,628.87 | NPOWER YORKSHIRE LTD |
| 19/03/2014 | 22455740 | 1 | BUSINESS | Electricity | Revenue | 2,516.02 | NPOWER YORKSHIRE LTD |
| 24/02/2014 | 22436028 | 1 | BUSINESS | Electricity | Revenue | 3,014.79 | NPOWER YORKSHIRE LTD |
| 21/02/2014 | 22435938 | 1 | BUSINESS | Electricity | Revenue | 600.97 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454833 | 1 | BUSINESS | Electricity | Revenue | -600.97 | NPOWER YORKSHIRE LTD |
| 14/03/2014 | 22454364 | 1 | BUSINESS | Electricity | Revenue | 562.67 | NPOWER YORKSHIRE LTD |
| 21/01/2014 | 22409554 | 1 | ADULTS | Electricity | Revenue | 1,097.57 | NPOWER YORKSHIRE LTD |
| 18/03/2014 | 22455392 | 1 | ADULTS | Electricity | Revenue | 1,158.39 | NPOWER YORKSHIRE LTD |
| 25/02/2014 | 22436660 | 1 | ADULTS | Electricity | Revenue | 1,309.70 | NPOWER YORKSHIRE LTD |
| 18/02/2014 | 22433788 | 1 | CHILDYOU | Electricity | Revenue | 544.84 | NPOWER YORKSHIRE LTD |
| 11/03/2014 | 22451263 | 1 | REGENCULT | Entertainments | Revenue | 600.00 | DETAILS REDACTED |
| 25/02/2014 | 22413971 | 1 | REGENCULT | Entertainments | Revenue | 4,420.00 | FOOLS PARADISE |
| 04/03/2014 | 22439135 | 1 | REGENCULT | Entertainments | Revenue | 1,249.00 | THE JOKER ENTERTAINMENT |
| 27/02/2014 | 22439121 | 1 | REGENCULT | Entertainments | Revenue | 999.00 | THE JOKER ENTERTAINMENT |
| 27/02/2014 | 22439127 | 1 | REGENCULT | Entertainments | Revenue | 2,040.00 | THE JOKER ENTERTAINMENT |
| 25/02/2014 | 22413230 | 1 | REGENCULT | Entertainments | Revenue | 1,280.00 | WACKY WORKSHOPS |
| 04/04/2014 | 22473392 | 1 | REGENCULT | Equipment | Capital | 7,718.00 | BOB WILD GRASS MACHINERY LTD |
| 14/02/2014 | 22432642 | 1 | CHILDYOU | Equipment | Capital | -1,291.00 | DENBY CATERING EQUIPMENT LTD |
| 16/01/2014 | 22408835 | 1 | REGENCULT | Equipment | Capital | 7,250.00 | STUDIO OF CINEMATIC ARCHITECTURE |
| 19/03/2014 | 22457180 | 1 | REGENCULT | Equipment | Revenue | 5,000.00 | A & C WEBER UK LTD |
| 10/01/2014 | 160604 | 4795 | CHILDYOU | Equipment | Revenue | 660.00 | ACE APPRENTICES |
| 29/01/2014 | 22412234 | 1 | ADULTS | Equipment | Revenue | 595.00 | ACS HEALTHCARE LTD |
| 08/01/2014 | 22392787 | 1 | CHILDYOU | Equipment | Revenue | 918.82 | ADELPHI CORPORATION LTD T/A SALONSERVE |
| 10/03/2014 | 22450686 | 1 | CHILDYOU | Equipment | Revenue | 1,748.00 | ALPINE HEALTHCARE GROUP |
| 17/01/2014 | 22409536 | 1 | ADULTS | Equipment | Revenue | 2,800.00 | AQUAJAY BATHLIFTS LTD |
| 05/02/2014 | 22419118 | 1 | ADULTS | Equipment | Revenue | 1,935.80 | AQUAJAY BATHLIFTS LTD |
| 11/02/2014 | 22414365 | 1 | CHILDYOU | Equipment | Revenue | 1,988.50 | ARDO MEDICAL LTD |
| 10/01/2014 | 160604 | 3850 | REGENCULT | Equipment | Revenue | 506.56 | ARGOS RETAIL GROUP |
| 28/03/2014 | 22463002 | 1 | ADULTS | Equipment | Revenue | 31,246.76 | ARJOHUNTLEIGH UK |
| 28/03/2014 | 22463000 | 1 | ADULTS | Equipment | Revenue | 28,784.66 | ARJOHUNTLEIGH UK |
| 10/03/2014 | 22437744 | 1 | ADULTS | Equipment | Revenue | 37,279.35 | ARJOHUNTLEIGH UK |
| 28/03/2014 | 22463001 | 1 | ADULTS | Equipment | Revenue | 30,333.82 | ARJOHUNTLEIGH UK |
| 10/03/2014 | 22437744 | 2 | ADULTS | Equipment | Revenue | 24,181.19 | ARJOHUNTLEIGH UK |
| 10/04/2014 | 22477963 | 1 | ADULTS | Equipment | Revenue | 33,121.02 | ARJOHUNTLEIGH UK |
| 03/04/2014 | 22451888 | 1 | ADULTS | Equipment | Revenue | 1,559.90 | ARJOHUNTLEIGH UK |
| 07/03/2014 | 22414058 | 1 | ADULTS | Equipment | Revenue | 37,681.72 | ARJOHUNTLEIGH UK |
| 07/03/2014 | 22414058 | 2 | ADULTS | Equipment | Revenue | 19,859.29 | ARJOHUNTLEIGH UK |
| 07/03/2014 | 22414058 | 3 | ADULTS | Equipment | Revenue | 4,582.91 | ARJOHUNTLEIGH UK |
| 03/04/2014 | 22450341 | 1 | ADULTS | Equipment | Revenue | 1,881.42 | ARJOHUNTLEIGH UK |
| 10/03/2014 | 22437744 | 3 | ADULTS | Equipment | Revenue | 11,777.61 | ARJOHUNTLEIGH UK |
| 16/01/2014 | 22408861 | 1 | ADULTS | Equipment | Revenue | 1,056.08 | ARJOHUNTLEIGH UK |
| 28/03/2014 | 22413439 | 1 | ADULTS | Equipment | Revenue | 4,071.46 | ARJOHUNTLEIGH UK |
| 13/02/2014 | 22376962 | 1 | REGENCULT | Equipment | Revenue | 820.98 | ART DISPLAY |
| 03/01/2014 | 22393452 | 3 | CHILDYOU | Equipment | Revenue | 1,107.75 | BEAM |
| 05/03/2014 | 22441838 | | REGENCULT | Equipment | Revenue | 900.00 | BESTPLATE LTD |
| 27/03/2014 | 160627 | 1172 | CHILDYOU | Equipment | Revenue | 940.03 | BETTER BOUNCE LTD |
| 27/03/2014 | 160627 | 2260 | CHILDYOU | Equipment | Revenue | 1,432.30 | BISHOP SPORTS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--------------------------------|
| 14/03/2014 | 22451710 | 1 | REGENCULT | Equipment | Revenue | 872.50 | BOAT BITS UK LTD |
| 11/03/2014 | 22451282 | | REGENCULT | Equipment | Revenue | 3,136.00 | BOB WILD GRASS MACHINERY LTD |
| 11/03/2014 | 22451281 | 1 | REGENCULT | Equipment | Revenue | 1,159.00 | BOB WILD GRASS MACHINERY LTD |
| 25/03/2014 | 22459454 | 1 | REGENCULT | Equipment | Revenue | 632.00 | BOB WILD GRASS MACHINERY LTD |
| 27/02/2014 | 160617 | 2546 | REGENCULT | Equipment | Revenue | 1,075.00 | BRITISH GYMNASTICS ASSOCIATION |
| 24/01/2014 | 22413269 | 1 | BUSINESS | Equipment | Revenue | 65,007.11 | BRITISH TELECOM |
| 06/01/2014 | 22393245 | 1 | BUSINESS | Equipment | Revenue | 4,090.90 | BRITISH TELECOM |
| 26/03/2014 | 22460195 | 1 | REGENCULT | Equipment | Revenue | 3,221.22 | BRITISH TELECOM PLC |
| 19/03/2014 | 22455060 | 1 | REGENCULT | Equipment | Revenue | 2,662.48 | BRITISH TELECOM PLC |
| 11/02/2014 | 22427894 | 1 | REGENCULT | Equipment | Revenue | 500.00 | BRITISH TELECOM PLC |
| 31/01/2014 | 22365509 | 1 | REGENCULT | Equipment | Revenue | 2,652.00 | BRUYNZEEL STORAGE SYSTEMS |
| 02/01/2014 | 22389453 | 1 | REGENCULT | Equipment | Revenue | 1,050.00 | CALE BRIPARC |
| 31/03/2014 | 22460288 | 1 | BUSINESS | Equipment | Revenue | 900.00 | CAPITA BUSINESS SERVICES LTD |
| 26/03/2014 | 22460704 | | REGENCULT | Equipment | Revenue | 694.88 | CASTLEFORD HIRE CENTRE |
| 21/02/2014 | 22436343 | 1 | REGENCULT | Equipment | Revenue | 943.00 | CASTLEFORD HIRE CENTRE |
| 20/02/2014 | 22434978 | 1 | REGENCULT | Equipment | Revenue | 825.71 | CEDAR COURT HOTEL |
| 11/02/2014 | 22429364 | 1 | ADULTS | Equipment | Revenue | 571.90 | CEFNDY HEALTHCARE |
| 31/03/2014 | 22463389 | | CHILDYOU | Equipment | Revenue | 6,531.55 | CHAMBERLAIN MUSIC |
| 04/03/2014 | 22435577 | 1 | REGENCULT | Equipment | Revenue | 513.00 | CIRRUS RESEARCH PLC |
| 22/01/2014 | 22411508 | 1 | REGENCULT | Equipment | Revenue | 7,450.80 | CIRRUS RESEARCH PLC |
| 09/04/2014 | 22476162 | 1 | REGENCULT | Equipment | Revenue | 513.00 | CIRRUS RESEARCH PLC |
| 15/01/2014 | 22405476 | 1 | ADULTS | Equipment | Revenue | 625.00 | CLARK & PARTNERS LTD |
| 30/01/2014 | 22415462 | 1 | ADULTS | Equipment | Revenue | 2,315.00 | CLARK & PARTNERS LTD |
| 04/02/2014 | 22418379 | 1 | ADULTS | Equipment | Revenue | 1,696.00 | CLARK & PARTNERS LTD |
| 27/03/2014 | 22460463 | 1 | ADULTS | Equipment | Revenue | 527.00 | CLARK & PARTNERS LTD |
| 14/01/2014 | 22403605 | 1 | ADULTS | Equipment | Revenue | 5,626.15 | CLARK & PARTNERS LTD |
| 10/02/2014 | 22428058 | 1 | ADULTS | Equipment | Revenue | 616.00 | CLARK & PARTNERS LTD |
| 19/02/2014 | 22434321 | 1 | ADULTS | Equipment | Revenue | 2,058.00 | CLARK & PARTNERS LTD |
| 07/02/2014 | 22428044 | 1 | ADULTS | Equipment | Revenue | 500.00 | CLARK & PARTNERS LTD |
| 18/02/2014 | 22351250 | 1 | ADULTS | Equipment | Revenue | 585.00 | CLARK & PARTNERS LTD |
| 27/03/2014 | 22462093 | 1 | ADULTS | Equipment | Revenue | 2,368.00 | CLARK & PARTNERS LTD |
| 28/03/2014 | 22408900 | 1 | ADULTS | Equipment | Revenue | 1,869.00 | CLARK & PARTNERS LTD |
| 21/01/2014 | 22348132 | 1 | ADULTS | Equipment | Revenue | 508.00 | CLARK & PARTNERS LTD |
| 28/03/2014 | 22462100 | 1 | ADULTS | Equipment | Revenue | 2,095.00 | CLARK & PARTNERS LTD |
| 26/02/2014 | 22437987 | 1 | ADULTS | Equipment | Revenue | 972.00 | CLARK & PARTNERS LTD |
| 10/02/2014 | 22428130 | 1 | ADULTS | Equipment | Revenue | 529.00 | CLARK & PARTNERS LTD |
| 27/03/2014 | 22462087 | 1 | ADULTS | Equipment | Revenue | 505.00 | CLARK & PARTNERS LTD |
| 31/03/2014 | 22462119 | 1 | ADULTS | Equipment | Revenue | 1,036.00 | CLARK & PARTNERS LTD |
| 16/01/2014 | 22408903 | 1 | ADULTS | Equipment | Revenue | 1,521.00 | CLARK & PARTNERS LTD |
| 07/04/2014 | 22474422 | 1 | ADULTS | Equipment | Revenue | 3,932.85 | CLARK & PARTNERS LTD |
| 19/02/2014 | 22435172 | 1 | ADULTS | Equipment | Revenue | 1,521.00 | CLARK & PARTNERS LTD |
| 03/03/2014 | 22440508 | 1 | ADULTS | Equipment | Revenue | 5,830.16 | CLARK & PARTNERS LTD |
| 03/03/2014 | 22440501 | 1 | ADULTS | Equipment | Revenue | 840.00 | CLARK & PARTNERS LTD |
| 24/03/2014 | 22442355 | 1 | REGENCULT | Equipment | Revenue | 850.00 | COBRA TM |
| 10/04/2014 | 22476145 | 1 | CHILDYOU | Equipment | Revenue | 1,270.00 | COMMUNITY PRODUCTS UK LTD |
| 25/03/2014 | 22433099 | 1 | REGENCULT | Equipment | Revenue | 1,002.95 | CONNECT TECHNOLOGY GROUP |
| 04/03/2014 | 22440769 | 1 | BUSINESS | Equipment | Revenue | 672.00 | CUTHBERTSON LAIRD GROUP |
| 04/04/2014 | 22473335 | 2 | REGENCULT | Equipment | Revenue | 1,453.20 | DASH INFORMATION SYSTEMS LTD |
| 04/04/2014 | 22473335 | 1 | REGENCULT | Equipment | Revenue | 2,014.60 | DASH INFORMATION SYSTEMS LTD |
| 31/03/2014 | 22463382 | 1 | CHILDYOU | Equipment | Revenue | 3,681.66 | DAWSONS MUSIC LTD |
| 31/03/2014 | 22463383 | | CHILDYOU | Equipment | Revenue | 1,978.32 | DAWSONS MUSIC LTD |
| 03/04/2014 | 22472807 | 1 | CHILDYOU | Equipment | Revenue | 1,560.00 | DAWSONS MUSIC LTD |
| 25/02/2014 | 22437514 | 1 | REGENCULT | Equipment | Revenue | 750.00 | DEBORAH McKENNA LIMITED |
| 25/02/2014 | 22410238 | 1 | REGENCULT | Equipment | Revenue | 750.00 | DEBORAH McKENNA LIMITED |
| 04/03/2014 | 22440517 | 2 | BUSINESS | Equipment | Revenue | 750.42 | DENBY CATERING EQUIPMENT LTD |
| 17/03/2014 | 22454860 | 1 | BUSINESS | Equipment | Revenue | 4,279.00 | DENBY CATERING EQUIPMENT LTD |
| 10/02/2014 | 22428546 | | REGENCULT | Equipment | Revenue | 700.00 | DENNIS EAGLE LTD |
| 26/02/2014 | 22438003 | 1 | CHILDYOU | Equipment | Revenue | 541.05 | DENNIS WILLIAMS |
| 11/03/2014 | 22451747 | 1 | CHILDYOU | Equipment | Revenue | 1,005.00 | DENNIS WILLIAMS |
| 26/02/2014 | 22433972 | 1 | CHILDYOU | Equipment | Revenue | 542.50 | DENNIS WILLIAMS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---|
| 30/01/2014 | 22417040 | 1 | CHILDYOU | Equipment | Revenue | 666.80 | DENNIS WILLIAMS |
| 23/01/2014 | 22410640 | 1 | REGENCULT | Equipment | Revenue | 1,658.85 | DENSAX LTD |
| 27/02/2014 | 22439522 | 1 | ADULTS | Equipment | Revenue | 5,040.00 | DEVILBISS HEALTHCARE LTD |
| 19/02/2014 | 22434148 | 1 | BUSINESS | Equipment | Revenue | 925.00 | DIVERSEY LTD |
| 31/03/2014 | 22463357 | | CHILDYOU | Equipment | Revenue | 2,075.15 | DJM MUSIC LTD |
| 11/03/2014 | 160621 | 1680 | BUSINESS | Equipment | Revenue | 652.37 | DM TOOLS |
| 13/03/2014 | 160623 | 8 | BUSINESS | Equipment | Revenue | 1,845.58 | DM TOOLS |
| 07/01/2014 | 22392525 | 1 | BUSINESS | Equipment | Revenue | 880.52 | DOWDING & PLUMMER LTD |
| 19/03/2014 | 22455650 | 1 | BUSINESS | Equipment | Revenue | 1,016.40 | DOWDING & PLUMMER LTD |
| 11/02/2014 | 22428326 | 1 | BUSINESS | Equipment | Revenue | -782.69 | DOWDING & PLUMMER LTD |
| 04/02/2014 | 22418757 | 1 | BUSINESS | Equipment | Revenue | 1,119.38 | DOWDING & PLUMMER LTD |
| 22/01/2014 | 22412379 | 1 | BUSINESS | Equipment | Revenue | 1,016.40 | DOWDING & PLUMMER LTD |
| 22/01/2014 | 22412377 | 1 | BUSINESS | Equipment | Revenue | 746.26 | DOWDING & PLUMMER LTD |
| 21/01/2014 | 22410175 | 1 | BUSINESS | Equipment | Revenue | 782.69 | DOWDING & PLUMMER LTD |
| 24/03/2014 | 22458962 | 1 | BUSINESS | Equipment | Revenue | 746.26 | DOWDING & PLUMMER LTD |
| 05/03/2014 | 22442482 | 1 | BUSINESS | Equipment | Revenue | 1,178.62 | DOWDING & PLUMMER LTD |
| 02/01/2014 | 22392621 | 1 | ADULTS | Equipment | Revenue | 846.06 | DULUX DECORATOR CENTRES/ICI CONTRACT DIRECT |
| 20/02/2014 | 22435835 | 1 | REGENCULT | Equipment | Revenue | 521.20 | EASTWICK ENGINEERING SERVICES LTD |
| 11/03/2014 | 22451356 | | REGENCULT | Equipment | Revenue | 1,613.75 | EASTWICK ENGINEERING SERVICES LTD |
| 11/03/2014 | 22451354 | | REGENCULT | Equipment | Revenue | 786.00 | EASTWICK ENGINEERING SERVICES LTD |
| 25/02/2014 | 22414373 | 1 | REGENCULT | Equipment | Revenue | 5,040.00 | EGBERT H TAYLOR & COMPANY LTD |
| 25/02/2014 | 22414374 | 1 | REGENCULT | Equipment | Revenue | 1,040.00 | EGBERT H TAYLOR & COMPANY LTD |
| 27/03/2014 | 22457909 | 1 | REGENCULT | Equipment | Revenue | 1,040.00 | EGBERT H TAYLOR & COMPANY LTD |
| 27/03/2014 | 22457897 | 1 | REGENCULT | Equipment | Revenue | 4,410.00 | EGBERT H TAYLOR & COMPANY LTD |
| 25/03/2014 | 22460194 | 1 | BUSINESS | Equipment | Revenue | 1,257.00 | ELECTRICAL WHOLESALE LTD |
| 06/02/2014 | 22419767 | 1 | BUSINESS | Equipment | Revenue | 2,718.00 | ELECTRONIC TEMPERATURE INSTRUMENTS LTD |
| 21/01/2014 | 22410107 | 1 | CHILDYOU | Equipment | Revenue | 504.00 | ELLISONS |
| 08/04/2014 | 22475107 | 1 | BUSINESS | Equipment | Revenue | 6,120.00 | ELYGRA |
| 27/03/2014 | 22462144 | 1 | ADULTS | Equipment | Revenue | 1,336.00 | EVAC+CHAIR INTERNATIONAL LTD |
| 21/01/2014 | 22405333 | 1 | CHILDYOU | Equipment | Revenue | 974.00 | EVE TAYLOR LONDON LTD |
| 31/03/2014 | 22455784 | 1 | CHILDYOU | Equipment | Revenue | 1,102.06 | EVE TAYLOR LONDON LTD |
| 24/02/2014 | 22413227 | 1 | REGENCULT | Equipment | Revenue | 4,450.00 | EVENTS OF EXCELLENCE LTD |
| 27/02/2014 | 22438602 | 1 | REGENCULT | Equipment | Revenue | 547.16 | EVENTS OF EXCELLENCE LTD |
| 17/01/2014 | 160606 | 341 | CHILDYOU | Equipment | Revenue | 595.95 | EXPERIA |
| 24/01/2014 | 22367645 | 1 | REGENCULT | Equipment | Revenue | 7,875.00 | FAIRWAY PRODUCTS |
| 21/03/2014 | 160626 | 2767 | CHILDYOU | Equipment | Revenue | 637.88 | FINDEL EDUCATION |
| 21/03/2014 | 160626 | 1051 | CHILDYOU | Equipment | Revenue | 830.79 | FLAMES N GAMES |
| 05/03/2014 | 22441825 | 1 | REGENCULT | Equipment | Revenue | 2,992.08 | FLEET LINE MARKERS LTD |
| 31/03/2014 | 22458666 | 1 | CHILDYOU | Equipment | Revenue | 2,000.00 | FREALEX PARTS |
| 10/03/2014 | 22450592 | 1 | CHILDYOU | Equipment | Revenue | 1,665.00 | FREDERICK HYDE LTD |
| 09/04/2014 | 22476854 | 1 | REGENCULT | Equipment | Revenue | 1,474.00 | FUMEX LTD |
| 03/04/2014 | 22463952 | 1 | ADULTS | Equipment | Revenue | 845.00 | G & S SMIRTHWAITE LTD |
| 21/01/2014 | 22411494 | 1 | ADULTS | Equipment | Revenue | 545.00 | G & S SMIRTHWAITE LTD |
| 31/03/2014 | 22463918 | 1 | ADULTS | Equipment | Revenue | 854.00 | G & S SMIRTHWAITE LTD |
| 14/01/2014 | 22404036 | 1 | CHILDYOU | Equipment | Revenue | 688.65 | GE CAPITAL EQUIPMENT FINANCE LTD |
| 10/02/2014 | 22428457 | 1 | REGENCULT | Equipment | Revenue | 898.75 | GEMCO SERVICE LTD |
| 05/03/2014 | 22440759 | 1 | ADULTS | Equipment | Revenue | 588.00 | GERALD SIMONDS HEALTHCARE LTD |
| 19/03/2014 | 22456670 | 1 | REGENCULT | Equipment | Revenue | 3,380.00 | GIBSONS GARDEN MACHINERY LTD |
| 18/03/2014 | 22456295 | | REGENCULT | Equipment | Revenue | 3,519.21 | GOLF & TURF MACHINERY |
| 18/03/2014 | 22456296 | 1 | REGENCULT | Equipment | Revenue | 4,225.88 | GOLF & TURF MACHINERY |
| 18/03/2014 | 22456297 | | REGENCULT | Equipment | Revenue | 623.34 | GOLF & TURF MACHINERY |
| 24/03/2014 | 22458917 | 1 | REGENCULT | Equipment | Revenue | 1,183.36 | GOLF & TURF MACHINERY |
| 21/02/2014 | 22433987 | 1 | ADULTS | Equipment | Revenue | 808.08 | GORDON ELLIS & CO |
| 28/03/2014 | 22413435 | 1 | REGENCULT | Equipment | Revenue | 1,074.95 | GRESSWELL |
| 09/04/2014 | 22476893 | | REGENCULT | Equipment | Revenue | 4,810.00 | H DOWNS & SONS (HUDDERSFIELD) LTD |
| 02/01/2014 | 22392960 | 1 | BUSINESS | Equipment | Revenue | -500.00 | HALFORDS LIMITED |
| 12/02/2014 | 22431267 | 1 | ADULTS | Equipment | Revenue | 2,999.98 | HARVEST HEALTHCARE |
| 14/01/2014 | 22405299 | 1 | ADULTS | Equipment | Revenue | 595.00 | HARVEST HEALTHCARE |
| 06/03/2014 | 22440747 | 1 | ADULTS | Equipment | Revenue | 5,379.90 | HARVEST HEALTHCARE |
| 03/01/2014 | 22393433 | 1 | ADULTS | Equipment | Revenue | 1,800.00 | HARVEST HEALTHCARE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|------------------------------------|
| 18/03/2014 | 22455789 | 1 | ADULTS | Equipment | Revenue | 4,320.00 | HARVEST HEALTHCARE |
| 30/01/2014 | 22415534 | | ADULTS | Equipment | Revenue | 839.99 | HARVEST HEALTHCARE |
| 24/03/2014 | 22458317 | 1 | REGENCULT | Equipment | Revenue | 600.00 | HONLEY ENVIRONMENTAL SERVICES LTD |
| 25/02/2014 | 22436065 | 1 | REGENCULT | Equipment | Revenue | 1,506.50 | HOWARTH TIMBER & BUILDING SUPPLIES |
| 24/03/2014 | 22458746 | 1 | CHILDYOU | Equipment | Revenue | 1,605.00 | HUMANWARE EUROPE LTD |
| 16/01/2014 | 22408799 | 1 | ADULTS | Equipment | Revenue | 735.00 | INDEPENDENCE MOBILITY LTD |
| 15/01/2014 | 22408351 | 1 | ADULTS | Equipment | Revenue | 650.00 | INDEPENDENCE MOBILITY LTD |
| 28/02/2014 | 22439770 | 1 | ADULTS | Equipment | Revenue | 699.00 | INDEPENDENCE MOBILITY LTD |
| 25/02/2014 | 22413783 | 1 | REGENCULT | Equipment | Revenue | 5,000.00 | INDEPENDENT TALENT GROUP LTD |
| 12/03/2014 | 22453298 | | REGENCULT | Equipment | Revenue | 1,990.00 | INDUSTRIAL DOOR SOLUTIONS LTD |
| 08/04/2014 | 22474838 | | REGENCULT | Equipment | Revenue | 651.00 | INDUSTRIAL DOOR SOLUTIONS LTD |
| 03/04/2014 | 22472819 | 1 | CHILDYOU | Equipment | Revenue | 1,123.00 | INSTRUMENTAL FIXATIONS |
| 09/01/2014 | 22395805 | 1 | CHILDYOU | Equipment | Revenue | 891.71 | INVESTEC ASSET FINANCE PLC |
| 20/01/2014 | 22395810 | 1 | CHILDYOU | Equipment | Revenue | 891.71 | INVESTEC ASSET FINANCE PLC |
| 26/03/2014 | 22417523 | 1 | REGENCULT | Equipment | Revenue | 529.19 | J P LENNARD LTD |
| 31/01/2014 | 22417033 | 1 | ADULTS | Equipment | Revenue | 1,628.00 | JAMES LECKEY DESIGN LTD |
| 21/02/2014 | 22430419 | 1 | ADULTS | Equipment | Revenue | 506.00 | JAMES LECKEY DESIGN LTD |
| 06/03/2014 | 22442401 | 1 | ADULTS | Equipment | Revenue | 910.00 | JAMES LECKEY DESIGN LTD |
| 24/03/2014 | 22457626 | 1 | ADULTS | Equipment | Revenue | 1,964.00 | JAMES LECKEY DESIGN LTD |
| 25/02/2014 | 22437484 | 1 | ADULTS | Equipment | Revenue | 1,747.00 | JAMES LECKEY DESIGN LTD |
| 06/02/2014 | 22419956 | 1 | ADULTS | Equipment | Revenue | 1,485.00 | JAMES LECKEY DESIGN LTD |
| 22/01/2014 | 22412328 | 1 | ADULTS | Equipment | Revenue | 1,935.00 | JAMES LECKEY DESIGN LTD |
| 22/01/2014 | 22405688 | 1 | ADULTS | Equipment | Revenue | 2,541.00 | JAMES LECKEY DESIGN LTD |
| 03/03/2014 | 22440338 | 1 | CHILDYOU | Equipment | Revenue | 1,346.00 | JAMES LECKEY DESIGN LTD |
| 31/03/2014 | 160628 | 1535 | CHILDYOU | Equipment | Revenue | 880.17 | JAS MUSICAL LTD |
| 31/03/2014 | 160628 | 1970 | CHILDYOU | Equipment | Revenue | 1,083.30 | JAS MUSICAL LTD |
| 27/03/2014 | 22462492 | 1 | ADULTS | Equipment | Revenue | 2,727.98 | JCM SEATING SOLUTIONS LTD |
| 13/01/2014 | 22394675 | 1 | ADULTS | Equipment | Revenue | 2,314.73 | JCM SEATING SOLUTIONS LTD |
| 06/03/2014 | 22440224 | 1 | ADULTS | Equipment | Revenue | 1,457.00 | JENX LTD |
| 24/03/2014 | 22458642 | 1 | ADULTS | Equipment | Revenue | 1,751.40 | JENX LTD |
| 06/03/2014 | 22440225 | 1 | ADULTS | Equipment | Revenue | 1,386.00 | JENX LTD |
| 16/01/2014 | 22405690 | 1 | ADULTS | Equipment | Revenue | 3,708.00 | JLA TOTAL CARE LTD |
| 16/01/2014 | 22405689 | 1 | ADULTS | Equipment | Revenue | 1,512.00 | JLA TOTAL CARE LTD |
| 26/02/2014 | 22436315 | 1 | REGENCULT | Equipment | Revenue | 638.80 | JUICE BOARDSPORTS |
| 04/02/2014 | 22417916 | 1 | BUSINESS | Equipment | Revenue | 1,915.20 | KARCHER UK LTD |
| 03/01/2014 | 22393460 | 1 | BUSINESS | Equipment | Revenue | 1,807.20 | KARCHER UK LTD |
| 20/02/2014 | 22435566 | 1 | BUSINESS | Equipment | Revenue | 1,915.20 | KARCHER UK LTD |
| 18/02/2014 | 22433982 | 1 | CHILDYOU | Equipment | Revenue | 870.00 | KID PREMIERSHIP LTD |
| 11/02/2014 | 22414364 | 1 | CHILDYOU | Equipment | Revenue | 5,316.75 | KID RAPT LTD |
| 18/03/2014 | 22453366 | 1 | CHILDYOU | Equipment | Revenue | 2,000.00 | KID RAPT LTD |
| 18/03/2014 | 22453389 | 1 | CHILDYOU | Equipment | Revenue | 1,388.75 | KID RAPT LTD |
| 12/02/2014 | 160613 | 129 | BUSINESS | Equipment | Revenue | 566.82 | KIMBERLEY INSTRUMENTS |
| 10/04/2014 | 22477942 | 1 | CHILDYOU | Equipment | Revenue | 2,440.00 | KINDERKEY HEALTHCARE LTD |
| 10/04/2014 | 22477941 | 1 | CHILDYOU | Equipment | Revenue | 2,850.00 | KINDERKEY HEALTHCARE LTD |
| 24/01/2014 | 22371664 | 1 | REGENCULT | Equipment | Revenue | 542.00 | KING SCIENTIFIC |
| 17/02/2014 | 22432995 | | REGENCULT | Equipment | Revenue | 738.75 | KONECRANES UK LTD |
| 08/04/2014 | 22474831 | 1 | REGENCULT | Equipment | Revenue | 740.00 | KONECRANES UK LTD |
| 03/02/2014 | 22414491 | 1 | REGENCULT | Equipment | Revenue | 783.90 | LES MILLS FITNESS UK LTD |
| 17/03/2014 | 22455097 | | CHILDYOU | Equipment | Revenue | 1,750.00 | LEZ BARRELL |
| 16/01/2014 | 22405389 | 1 | CHILDYOU | Equipment | Revenue | 1,450.00 | LIBERATOR LTD |
| 12/02/2014 | 22430822 | | REGENCULT | Equipment | Revenue | 2,765.01 | LLOYDS & CO (LETCHWORTH) LTD |
| 26/02/2014 | 22438468 | | REGENCULT | Equipment | Revenue | 2,659.71 | LLOYDS & CO (LETCHWORTH) LTD |
| 07/02/2014 | 22427750 | | CHILDYOU | Equipment | Revenue | 1,148.40 | LMS MUSIC SUPPLIES |
| 17/02/2014 | 22432919 | | CHILDYOU | Equipment | Revenue | 1,155.00 | LMS MUSIC SUPPLIES |
| 24/03/2014 | 22458859 | 1 | CHILDYOU | Equipment | Revenue | 2,283.40 | LMS MUSIC SUPPLIES |
| 24/03/2014 | 22458860 | | CHILDYOU | Equipment | Revenue | 1,015.60 | LMS MUSIC SUPPLIES |
| 20/01/2014 | 22407605 | 1 | REGENCULT | Equipment | Revenue | -675.00 | LONDONDERRY GARAGE LTD |
| 02/01/2014 | 22392970 | 1 | REGENCULT | Equipment | Revenue | 3,421.23 | LONDONDERRY GARAGE LTD |
| 09/01/2014 | 22403025 | 1 | REGENCULT | Equipment | Revenue | 3,260.73 | LONDONDERRY GARAGE LTD |
| 17/03/2014 | 22455111 | | CHILDYOU | Equipment | Revenue | 2,349.51 | LOUDER THAN LIFE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---------------------------------|
| 27/02/2014 | 22438691 | 1 | REGENCULT | Equipment | Revenue | 625.00 | LOVE PR AND COMMUNICATIONS LTD |
| 02/01/2014 | 22390835 | 1 | REGENCULT | Equipment | Revenue | 690.00 | LS-LIVE LTD |
| 03/04/2014 | 22464811 | 1 | ADULTS | Equipment | Revenue | 1,618.21 | MANGAR INTERNATIONAL |
| 17/01/2014 | 22410244 | 1 | ADULTS | Equipment | Revenue | 1,618.21 | MANGAR INTERNATIONAL |
| 21/03/2014 | 160626 | 1550 | CHILDYOU | Equipment | Revenue | 569.73 | MAPLIN WAKEFIELD |
| 21/03/2014 | 22457966 | 1 | REGENCULT | Equipment | Revenue | 5,940.00 | METRIC GROUP LTD |
| 02/01/2014 | 22390314 | 1 | REGENCULT | Equipment | Revenue | 5,940.00 | METRIC GROUP LTD |
| 24/01/2014 | 22361319 | 1 | REGENCULT | Equipment | Revenue | 850.00 | METRIC GROUP LTD |
| 27/01/2014 | 22403840 | 1 | REGENCULT | Equipment | Revenue | 850.00 | METRIC GROUP LTD |
| 24/01/2014 | 22339989 | 1 | REGENCULT | Equipment | Revenue | 850.00 | METRIC GROUP LTD |
| 31/03/2014 | 22462214 | 1 | REGENCULT | Equipment | Revenue | 850.00 | METRIC GROUP LTD |
| 27/01/2014 | 22387338 | 1 | REGENCULT | Equipment | Revenue | 850.00 | METRIC GROUP LTD |
| 10/03/2014 | 22450461 | | CHILDYOU | Equipment | Revenue | 1,441.78 | MISCO |
| 17/03/2014 | 22455098 | 1 | CHILDYOU | Equipment | Revenue | 4,059.99 | MISCO |
| 31/03/2014 | 22463283 | | CHILDYOU | Equipment | Revenue | 9,775.00 | MISCO |
| 01/04/2014 | 22464149 | | CHILDYOU | Equipment | Revenue | 9,775.00 | MISCO |
| 03/02/2014 | 22418323 | 1 | ADULTS | Equipment | Revenue | 2,475.40 | MORRIS & ALEXANDER LTD |
| 20/01/2014 | 22408354 | 1 | ADULTS | Equipment | Revenue | 4,080.00 | MORRIS & ALEXANDER LTD |
| 10/01/2014 | 160604 | 208 | CHILDYOU | Equipment | Revenue | 1,969.29 | MOTHERCARE WORLD |
| 11/03/2014 | 160621 | 327 | CHILDYOU | Equipment | Revenue | 1,249.04 | MOTHERCARE WORLD |
| 05/02/2014 | 160611 | 1641 | CHILDYOU | Equipment | Revenue | 1,314.26 | MOTHERCARE WORLD |
| 12/02/2014 | 22431329 | 1 | ADULTS | Equipment | Revenue | 3,500.00 | MOUNTWAY LTD |
| 24/01/2014 | 22413436 | 1 | ADULTS | Equipment | Revenue | 5,425.20 | MOUNTWAY LTD |
| 03/04/2014 | 22460349 | 1 | ADULTS | Equipment | Revenue | 3,247.00 | MOUNTWAY LTD |
| 27/01/2014 | 22413954 | 1 | ADULTS | Equipment | Revenue | 6,834.00 | MOUNTWAY LTD |
| 03/01/2014 | 22393395 | 1 | ADULTS | Equipment | Revenue | 1,299.50 | MOUNTWAY LTD |
| 07/03/2014 | 22437806 | 1 | ADULTS | Equipment | Revenue | 13,668.00 | MOUNTWAY LTD |
| 04/04/2014 | 22473329 | 1 | REGENCULT | Equipment | Revenue | 548.91 | MURRAY UNIFORMS LTD |
| 12/02/2014 | 160613 | 261 | CHILDYOU | Equipment | Revenue | 1,212.00 | MUSIC ROOM |
| 10/03/2014 | 22450793 | 1 | REGENCULT | Equipment | Revenue | 6,161.00 | NATIONWIDE MARQUEE HIRE |
| 12/02/2014 | 160613 | 4969 | CHILDYOU | Equipment | Revenue | 667.25 | NISBETS |
| 20/02/2014 | 22435847 | 1 | REGENCULT | Equipment | Revenue | 646.12 | NORTHGATE VEHICLE HIRE LTD |
| 20/02/2014 | 22435846 | | REGENCULT | Equipment | Revenue | 561.57 | NORTHGATE VEHICLE HIRE LTD |
| 20/03/2014 | 22457735 | | REGENCULT | Equipment | Revenue | 565.53 | NORTHGATE VEHICLE HIRE LTD |
| 25/03/2014 | 22459626 | 1 | REGENCULT | Equipment | Revenue | 616.54 | NORTHGATE VEHICLE HIRE LTD |
| 09/04/2014 | 22476788 | 1 | REGENCULT | Equipment | Revenue | 593.08 | NORTHGATE VEHICLE HIRE LTD |
| 25/02/2014 | 22437761 | 1 | ADULTS | Equipment | Revenue | 688.50 | NOTTINGHAM REHAB LTD |
| 08/01/2014 | 22395814 | 1 | ADULTS | Equipment | Revenue | 809.70 | O T STORES |
| 25/02/2014 | 22437466 | 1 | CHILDYOU | Equipment | Revenue | 1,050.00 | ORCHARD HEAD JI & N SCHOOL |
| 30/01/2014 | 22325102 | 1 | ADULTS | Equipment | Revenue | 2,227.24 | OTTO BOCK HEALTHCARE PLC |
| 30/01/2014 | 22325101 | 1 | ADULTS | Equipment | Revenue | 1,055.00 | OTTO BOCK HEALTHCARE PLC |
| 21/03/2014 | 22458399 | 1 | ADULTS | Equipment | Revenue | 550.00 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395112 | 1 | ADULTS | Equipment | Revenue | 2,227.24 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395111 | 1 | ADULTS | Equipment | Revenue | 2,227.24 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395309 | 1 | ADULTS | Equipment | Revenue | 1,726.84 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395110 | 1 | ADULTS | Equipment | Revenue | 1,055.00 | OTTO BOCK HEALTHCARE PLC |
| 08/01/2014 | 22395115 | 1 | ADULTS | Equipment | Revenue | 1,055.00 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395228 | 1 | ADULTS | Equipment | Revenue | 866.00 | OTTO BOCK HEALTHCARE PLC |
| 21/03/2014 | 22458407 | 1 | ADULTS | Equipment | Revenue | 1,918.24 | OTTO BOCK HEALTHCARE PLC |
| 29/01/2014 | 22416318 | 1 | ADULTS | Equipment | Revenue | 1,895.24 | OTTO BOCK HEALTHCARE PLC |
| 04/04/2014 | 22283745 | 1 | ADULTS | Equipment | Revenue | 2,357.00 | OTTO BOCK HEALTHCARE PLC |
| 29/01/2014 | 22416335 | 1 | ADULTS | Equipment | Revenue | 1,918.24 | OTTO BOCK HEALTHCARE PLC |
| 29/01/2014 | 22416336 | 1 | ADULTS | Equipment | Revenue | 955.00 | OTTO BOCK HEALTHCARE PLC |
| 07/02/2014 | 22428046 | 1 | ADULTS | Equipment | Revenue | 1,347.00 | OTTO BOCK HEALTHCARE PLC |
| 07/01/2014 | 22395310 | 1 | ADULTS | Equipment | Revenue | 1,712.75 | OTTOBOCK HEALTHCARE PLC (LEEDS) |
| 30/01/2014 | 22323108 | | ADULTS | Equipment | Revenue | 1,293.00 | OTTOBOCK HEALTHCARE PLC (LEEDS) |
| 15/01/2014 | 22405580 | 1 | CHILDYOU | Equipment | Revenue | 1,089.00 | P C WERTH LTD |
| 24/03/2014 | 22458915 | 1 | CHILDYOU | Equipment | Revenue | 1,000.00 | PARITOR LTD |
| 17/01/2014 | 22410169 | 1 | ADULTS | Equipment | Revenue | 1,500.00 | PATTERSON MEDICAL LTD |
| 07/04/2014 | 22473308 | 1 | CHILDYOU | Equipment | Revenue | 1,277.23 | PEARSON EDUCATION LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 07/04/2014 | 22473344 | 1 | CHILDYOU | Equipment | Revenue | 923.69 | PEARSON EDUCATION LIMITED |
| 17/02/2014 | 22430885 | 1 | CHILDYOU | Equipment | Revenue | 4,683.00 | PHS LAUNDYSERV |
| 05/03/2014 | 22441542 | 1 | CHILDYOU | Equipment | Revenue | 4,300.00 | PHS LAUNDYSERV |
| 06/02/2014 | 22427313 | 1 | CHILDYOU | Equipment | Revenue | 1,185.00 | PJS MUSIC SERVICES |
| 24/03/2014 | 22458908 | | CHILDYOU | Equipment | Revenue | 2,910.00 | PJS MUSIC SERVICES |
| 31/03/2014 | 22463379 | | CHILDYOU | Equipment | Revenue | 3,525.00 | PJS MUSIC SERVICES |
| 23/01/2014 | 22412376 | 1 | BUSINESS | Equipment | Revenue | 659.54 | PMC ELECTRICS LTD T/A PMC TELECOM |
| 02/04/2014 | 22455301 | 1 | BUSINESS | Equipment | Revenue | 1,068.00 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 01/04/2014 | 22455303 | 1 | BUSINESS | Equipment | Revenue | 1,008.00 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 17/01/2014 | 160606 | 365 | CHILDYOU | Equipment | Revenue | 614.00 | POSTURITE |
| 07/04/2014 | 22474113 | 1 | BUSINESS | Equipment | Revenue | 556.40 | POSTURITE UK LTD |
| 17/02/2014 | 22432931 | | REGENCULT | Equipment | Revenue | 550.00 | POWERPOST LTD |
| 19/03/2014 | 22456601 | | REGENCULT | Equipment | Revenue | 4,313.83 | POWERPOST LTD |
| 10/01/2014 | 22395778 | 1 | ADULTS | Equipment | Revenue | 543.19 | PRISM MEDICAL UK |
| 10/01/2014 | 22395780 | 1 | ADULTS | Equipment | Revenue | 550.50 | PRISM MEDICAL UK |
| 28/01/2014 | 22412327 | 1 | ADULTS | Equipment | Revenue | 540.00 | PRISM MEDICAL UK |
| 28/01/2014 | 22414489 | 1 | ADULTS | Equipment | Revenue | 6,820.00 | PRISM MEDICAL UK |
| 06/01/2014 | 22387471 | 1 | ADULTS | Equipment | Revenue | 608.46 | PRISM MEDICAL UK |
| 25/02/2014 | 22437504 | 1 | ADULTS | Equipment | Revenue | 1,283.86 | PRISM MEDICAL UK |
| 31/01/2014 | 22417530 | 1 | ADULTS | Equipment | Revenue | 1,071.86 | PRISM MEDICAL UK |
| 11/03/2014 | 22451094 | 1 | ADULTS | Equipment | Revenue | 711.16 | PRISM MEDICAL UK |
| 15/01/2014 | 22408347 | 1 | ADULTS | Equipment | Revenue | 1,527.80 | PRISM MEDICAL UK |
| 06/01/2014 | 22394285 | 1 | ADULTS | Equipment | Revenue | 5,231.16 | PRISM MEDICAL UK |
| 03/03/2014 | 22440229 | 1 | REGENCULT | Equipment | Revenue | 840.92 | PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD |
| 03/04/2014 | 22473284 | 1 | REGENCULT | Equipment | Revenue | 512.50 | PROSPEC LTD |
| 28/01/2014 | 22413643 | 1 | ADULTS | Equipment | Revenue | 577.50 | QUEST EIGHTY EIGHT LTD |
| 18/03/2014 | 22455655 | 1 | ADULTS | Equipment | Revenue | 1,842.00 | R82 UK LTD |
| 14/03/2014 | 22454887 | 1 | ADULTS | Equipment | Revenue | 989.00 | R82 UK LTD |
| 18/03/2014 | 22454757 | 1 | ADULTS | Equipment | Revenue | 1,471.00 | R82 UK LTD |
| 08/01/2014 | 22391342 | 1 | CHILDYOU | Equipment | Revenue | 1,238.00 | R82 UK LTD |
| 24/03/2014 | 22458825 | 1 | CHILDYOU | Equipment | Revenue | 2,096.00 | R82 UK LTD |
| 08/04/2014 | 22473333 | 1 | BUSINESS | Equipment | Revenue | 899.00 | REX CRYSTAL FIXINGS |
| 14/01/2014 | 22394651 | 1 | BUSINESS | Equipment | Revenue | 1,798.00 | REX CRYSTAL FIXINGS |
| 07/03/2014 | 22442409 | 1 | ADULTS | Equipment | Revenue | 2,780.00 | RHEALTHCARE |
| 07/02/2014 | 22427705 | 1 | ADULTS | Equipment | Revenue | 1,390.00 | RHEALTHCARE |
| 14/01/2014 | 22404016 | 1 | CHILDYOU | Equipment | Revenue | 1,063.58 | RICOH UK LTD |
| 29/01/2014 | 22412340 | 1 | CHILDYOU | Equipment | Revenue | 1,733.21 | RICOH UK LTD |
| 10/01/2014 | 22392631 | 1 | CHILDYOU | Equipment | Revenue | 1,342.76 | RNIB |
| 06/03/2014 | 22440761 | 1 | ADULTS | Equipment | Revenue | 936.00 | ROMA MEDICAL AIDS LTD |
| 20/03/2014 | 160625 | 2050 | CHILDYOU | Equipment | Revenue | 594.30 | ROMPA LIMITED |
| 04/02/2014 | 22418831 | 1 | CHILDYOU | Equipment | Revenue | 1,327.80 | ROMPA LTD |
| 04/04/2014 | 22473699 | 1 | ADULTS | Equipment | Revenue | 5,275.99 | ROSS AUTO ENGINEERING LTD |
| 04/04/2014 | 22473701 | 1 | ADULTS | Equipment | Revenue | 523.36 | ROSS AUTO ENGINEERING LTD |
| 18/03/2014 | 22456420 | 1 | ADULTS | Equipment | Revenue | 6,588.91 | ROSS AUTO ENGINEERING LTD |
| 11/02/2014 | 22428896 | 1 | ADULTS | Equipment | Revenue | 5,670.20 | ROSS AUTO ENGINEERING LTD |
| 15/01/2014 | 22404794 | 1 | ADULTS | Equipment | Revenue | 870.92 | ROSS AUTO ENGINEERING LTD |
| 11/02/2014 | 22428919 | 1 | ADULTS | Equipment | Revenue | 738.92 | ROSS AUTO ENGINEERING LTD |
| 15/01/2014 | 22404804 | 1 | ADULTS | Equipment | Revenue | 6,731.05 | ROSS AUTO ENGINEERING LTD |
| 18/03/2014 | 22456397 | 1 | ADULTS | Equipment | Revenue | 930.93 | ROSS AUTO ENGINEERING LTD |
| 24/03/2014 | 22459027 | 1 | CHILDYOU | Equipment | Revenue | 860.00 | ROSS TRAVEL GROUP |
| 17/03/2014 | 160624 | 808 | CHILDYOU | Equipment | Revenue | 1,474.93 | SCREWFIX |
| 18/02/2014 | 22433993 | 1 | BUSINESS | Equipment | Revenue | 3,018.00 | SEBO (UK) LTD |
| 14/01/2014 | 22404751 | 1 | ADULTS | Equipment | Revenue | 5,087.50 | SELECT HEALTH CARE UK LTD |
| 24/02/2014 | 22436906 | 1 | REGENCULT | Equipment | Revenue | 703.00 | SHAWCITY LIMITED |
| 13/01/2014 | 22404578 | 1 | ADULTS | Equipment | Revenue | 3,500.00 | SIDHIL LTD |
| 16/01/2014 | 22409327 | 1 | ADULTS | Equipment | Revenue | 15,921.00 | SIDHIL LTD |
| 11/02/2014 | 22429324 | 2 | ADULTS | Equipment | Revenue | 2,990.50 | SIDHIL LTD |
| 11/02/2014 | 22429324 | 1 | ADULTS | Equipment | Revenue | 1,750.00 | SIDHIL LTD |
| 18/03/2014 | 22454391 | 1 | ADULTS | Equipment | Revenue | 580.00 | SIDHIL LTD |
| 11/02/2014 | 22429324 | 3 | ADULTS | Equipment | Revenue | 2,872.50 | SIDHIL LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 07/03/2014 | 22450363 | 1 | ADULTS | Equipment | Revenue | 2,240.00 | SIDHIL LTD |
| 13/02/2014 | 22431447 | 2 | ADULTS | Equipment | Revenue | 762.96 | SIDHIL LTD |
| 13/01/2014 | 22403921 | 2 | ADULTS | Equipment | Revenue | 549.00 | SIDHIL LTD |
| 13/02/2014 | 22431447 | 1 | ADULTS | Equipment | Revenue | 900.60 | SIDHIL LTD |
| 13/01/2014 | 22403921 | 1 | ADULTS | Equipment | Revenue | 937.50 | SIDHIL LTD |
| 25/02/2014 | 22437491 | 1 | ADULTS | Equipment | Revenue | 9,409.50 | SIDHIL LTD |
| 19/02/2014 | 22433976 | 1 | ADULTS | Equipment | Revenue | 900.00 | SIDHIL LTD |
| 19/02/2014 | 22433973 | 1 | ADULTS | Equipment | Revenue | 3,825.00 | SIDHIL LTD |
| 25/03/2014 | 22460305 | 1 | REGENCULT | Equipment | Revenue | 4,008.30 | SIGN TRADE SUPPLIES |
| 17/02/2014 | 22432224 | 1 | CHILDYOU | Equipment | Revenue | 639.50 | SINGER SEWING CENTRE |
| 31/01/2014 | 22417524 | 1 | ADULTS | Equipment | Revenue | 3,720.00 | SMITCARE LTD |
| 07/04/2014 | 22474417 | 2 | ADULTS | Equipment | Revenue | 826.80 | SMITCARE LTD |
| 08/04/2014 | 22474410 | 1 | ADULTS | Equipment | Revenue | 1,048.40 | SMITCARE LTD |
| 07/03/2014 | 22450376 | 1 | ADULTS | Equipment | Revenue | 2,082.00 | SMITCARE LTD |
| 13/02/2014 | 22432142 | 1 | ADULTS | Equipment | Revenue | 1,750.00 | SMITCARE LTD |
| 03/04/2014 | 22460353 | 1 | CHILDYOU | Equipment | Revenue | 995.00 | SOUNDBYTE SOLUTIONS UK LTD |
| 05/03/2014 | 22441627 | 1 | REGENCULT | Equipment | Revenue | 827.03 | SPALDINGS LTD |
| 07/02/2014 | 22427816 | | REGENCULT | Equipment | Revenue | 700.00 | SRS |
| 13/03/2014 | 22454346 | 1 | REGENCULT | Equipment | Revenue | 1,388.00 | ST JOHN AMBULANCE SUPPLIES |
| 13/01/2014 | 22372340 | 1 | REGENCULT | Equipment | Revenue | 860.00 | STUBBS DESIGN |
| 12/02/2014 | 160613 | 105 | CHILDYOU | Equipment | Revenue | 597.00 | TARGET STORES LLP |
| 21/03/2014 | 160626 | 1889 | CHILDYOU | Equipment | Revenue | 530.00 | TEAM BUILDING |
| 08/04/2014 | 22456378 | 1 | CHILDYOU | Equipment | Revenue | 500.00 | TECHNOLOGY RENTALS LTD |
| 21/03/2014 | 160626 | 1453 | CHILDYOU | Equipment | Revenue | 580.56 | TEMP FENCE SUPPLIES LTD |
| 28/01/2014 | 22415158 | 1 | ADULTS | Equipment | Revenue | 1,082.00 | TENDERCARE LTD |
| 21/02/2014 | 22431325 | 1 | ADULTS | Equipment | Revenue | 2,536.71 | TENDERCARE LTD |
| 27/03/2014 | 22462117 | 1 | ADULTS | Equipment | Revenue | 1,383.22 | TENDERCARE LTD |
| 24/03/2014 | 22459004 | 1 | ADULTS | Equipment | Revenue | 1,280.34 | TENDERCARE LTD |
| 25/02/2014 | 22437548 | 1 | ADULTS | Equipment | Revenue | 1,073.50 | TENDERCARE LTD |
| 18/03/2014 | 22453347 | 1 | REGENCULT | Equipment | Revenue | 520.00 | THE BALLOONATIC ASYLUM |
| 28/01/2014 | 22412380 | 1 | ADULTS | Equipment | Revenue | 1,574.87 | THE HELPING HAND COMPANY LTD |
| 14/01/2014 | 22403917 | 1 | ADULTS | Equipment | Revenue | 3,028.00 | THE HELPING HAND COMPANY LTD |
| 24/02/2014 | 22436941 | 1 | ADULTS | Equipment | Revenue | 2,754.00 | THE HELPING HAND COMPANY LTD |
| 27/02/2014 | 22439474 | 1 | ADULTS | Equipment | Revenue | 729.00 | THE HELPING HAND COMPANY LTD |
| 04/02/2014 | 22418376 | 1 | REGENCULT | Equipment | Revenue | 1,500.00 | THE LAND TRUST |
| 21/02/2014 | 22436032 | 1 | ADULTS | Equipment | Revenue | 584.50 | THE ROYAL SIGNALS WHITE HELMETS |
| 24/03/2014 | 22458919 | 1 | CHILDYOU | Equipment | Revenue | 785.00 | THE UK ASSOCIATION OF MUSIC EDUCATION - MUSIC MARK |
| 03/03/2014 | 22439491 | 1 | BUSINESS | Equipment | Revenue | 655.44 | THERMO BOX UK |
| 19/02/2014 | 22433989 | 1 | BUSINESS | Equipment | Revenue | 1,310.88 | THERMO BOX UK |
| 20/02/2014 | 22435213 | 1 | BUSINESS | Equipment | Revenue | 1,966.32 | THERMO BOX UK |
| 07/04/2014 | 160633 | 693 | CHILDYOU | Equipment | Revenue | 2,178.17 | THOMANN.DE |
| 24/03/2014 | 22458857 | 1 | CHILDYOU | Equipment | Revenue | 687.20 | TTS GROUP LTD |
| 15/01/2014 | 22405694 | 1 | REGENCULT | Equipment | Revenue | 576.00 | TWENTY TWENTY VISION SYSTEMS LTD |
| 15/01/2014 | 22405678 | 1 | REGENCULT | Equipment | Revenue | 14,476.16 | TWENTY TWENTY VISION SYSTEMS LTD |
| 15/01/2014 | 22405681 | 1 | REGENCULT | Equipment | Revenue | 10,268.50 | TWENTY TWENTY VISION SYSTEMS LTD |
| 20/01/2014 | 22409976 | 1 | REGENCULT | Equipment | Revenue | 1,254.32 | TWENTY TWENTY VISION SYSTEMS LTD |
| 03/01/2014 | 22393467 | 1 | CHILDYOU | Equipment | Revenue | 1,055.00 | ULTIMATE INTERNATIONAL |
| 11/02/2014 | 22429351 | 1 | BUSINESS | Equipment | Revenue | 2,548.00 | VICTOR MANUFACTURING LTD |
| 14/02/2014 | 22419426 | 1 | BUSINESS | Equipment | Revenue | 5,097.00 | VICTOR MANUFACTURING LTD |
| 13/01/2014 | 22404178 | 1 | BUSINESS | Equipment | Revenue | 14,037.84 | VIRGIN MEDIA BUSINESS |
| 04/04/2014 | 22473081 | 1 | REGENCULT | Equipment | Revenue | 9,216.00 | WAKEFIELD GYMNASTICS CLUB |
| 11/02/2014 | 22392609 | 1 | CHILDYOU | Equipment | Revenue | 3,000.00 | WDH SOLUTIONS LTD |
| 26/03/2014 | 22460657 | | CHILDYOU | Equipment | Revenue | 3,000.00 | WDH SOLUTIONS LTD |
| 11/03/2014 | 22440427 | 1 | REGENCULT | Equipment | Revenue | 1,942.00 | WEL MEDICAL LTD |
| 04/03/2014 | 22440764 | 1 | ADULTS | Equipment | Revenue | 3,750.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 07/01/2014 | 22394653 | 1 | ADULTS | Equipment | Revenue | 1,070.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 04/03/2014 | 22440764 | 2 | ADULTS | Equipment | Revenue | 870.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 14/02/2014 | 22432374 | 1 | ADULTS | Equipment | Revenue | -4,080.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 25/02/2014 | 22433366 | 1 | ADULTS | Equipment | Revenue | -5,304.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 14/01/2014 | 22405280 | 1 | ADULTS | Equipment | Revenue | 4,080.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---|
| 18/02/2014 | 22433995 | 2 | ADULTS | Equipment | Revenue | 1,740.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 04/03/2014 | 22440773 | 1 | ADULTS | Equipment | Revenue | 2,180.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 21/01/2014 | 22411565 | 1 | ADULTS | Equipment | Revenue | 1,070.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 06/02/2014 | 22427494 | 1 | ADULTS | Equipment | Revenue | 2,410.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 18/02/2014 | 22433994 | 1 | ADULTS | Equipment | Revenue | 1,070.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 28/01/2014 | 22415303 | 1 | ADULTS | Equipment | Revenue | 5,000.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 10/03/2014 | 22451106 | 3 | ADULTS | Equipment | Revenue | 790.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 18/02/2014 | 22433995 | 1 | ADULTS | Equipment | Revenue | 1,176.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 10/03/2014 | 22451106 | 1 | ADULTS | Equipment | Revenue | 1,281.00 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 24/03/2014 | 22458801 | 1 | ADULTS | Equipment | Revenue | -1,991.40 | WELLAND MEDICAL -DRIVE MEDICAL LTD |
| 07/04/2014 | 22473030 | 1 | REGENCULT | Equipment | Revenue | 1,464.66 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 07/03/2014 | 22450144 | 1 | BUSINESS | Equipment | Revenue | 2,218.00 | WORKING AT HEIGHT LIMITED |
| 25/02/2014 | 22433384 | 1 | ADULTS | Equipment | Revenue | 1,070.00 | YORKSHIRE CARE EQUIPMENT |
| 30/01/2014 | 22417050 | 1 | ADULTS | Equipment | Revenue | 1,078.00 | YORKSHIRE CARE EQUIPMENT |
| 30/01/2014 | 22417055 | 1 | ADULTS | Equipment | Revenue | 535.00 | YORKSHIRE CARE EQUIPMENT |
| 25/02/2014 | 22437999 | 1 | ADULTS | Equipment | Revenue | 749.00 | YORKSHIRE CARE EQUIPMENT |
| 18/02/2014 | 22433442 | 1 | ADULTS | Equipment | Revenue | 2,095.00 | YORKSHIRE CARE EQUIPMENT |
| 11/03/2014 | 22451077 | 1 | ADULTS | Equipment | Revenue | 728.00 | YORKSHIRE CARE EQUIPMENT |
| 31/01/2014 | 22417450 | 1 | ADULTS | Equipment | Revenue | 740.00 | YORKSHIRE CARE EQUIPMENT |
| 13/02/2014 | 22431410 | 1 | BUSINESS | Equipment | Revenue | 885.00 | YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS |
| 03/03/2014 | 22373174 | 2 | CHILDYOU | Equipment | Revenue | 519.35 | YORKSHIRE PURCHASING ORGANISATION |
| 07/01/2014 | 22394590 | 1 | CHILDYOU | Equipment | Revenue | 684.90 | YORKSHIRE PURCHASING ORGANISATION |
| 30/01/2014 | 22415669 | 1 | ADULTS | Equipment | Revenue | 539.98 | YORKSHIRE PURCHASING ORGANISATION |
| 18/03/2014 | 22454828 | 1 | CHILDYOU | Equipment | Revenue | 2,673.60 | YORKSHIRE PURCHASING ORGANISATION |
| 10/03/2014 | 22450902 | 1 | CHILDYOU | Equipment | Revenue | 1,318.00 | YORKSHIRE PURCHASING ORGANISATION |
| 25/03/2014 | 22460067 | 1 | BUSINESS | Equipment | Revenue | 2,575.65 | YORKSHIRE PURCHASING ORGANISATION |
| 10/02/2014 | 22428846 | 1 | BUSINESS | Equipment | Revenue | 650.50 | YORKSHIRE PURCHASING ORGANISATION |
| 10/02/2014 | 22428665 | 1 | BUSINESS | Equipment | Revenue | 695.00 | YORKSHIRE PURCHASING ORGANISATION |
| 25/03/2014 | 22460065 | 1 | BUSINESS | Equipment | Revenue | 1,665.20 | YORKSHIRE PURCHASING ORGANISATION |
| 13/01/2014 | 22404148 | 1 | BUSINESS | Equipment | Revenue | 1,245.48 | YORKSHIRE PURCHASING ORGANISATION |
| 25/03/2014 | 22460063 | 1 | BUSINESS | Equipment | Revenue | 1,889.25 | YORKSHIRE PURCHASING ORGANISATION |
| 19/02/2014 | 22435090 | 1 | BUSINESS | Equipment | Revenue | 501.32 | YORKSHIRE PURCHASING ORGANISATION |
| 06/01/2014 | 22391360 | | BUSINESS | Equipment | Revenue | 1,340.00 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22462333 | 1 | BUSINESS | Equipment | Revenue | 515.99 | YORKSHIRE PURCHASING ORGANISATION |
| 04/04/2014 | 22473738 | 1 | BUSINESS | Equipment | Revenue | 911.50 | YORKSHIRE PURCHASING ORGANISATION |
| 19/02/2014 | 22434899 | 1 | BUSINESS | Equipment | Revenue | 1,981.00 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22462353 | 1 | BUSINESS | Equipment | Revenue | 783.92 | YORKSHIRE PURCHASING ORGANISATION |
| 28/01/2014 | 22415202 | 2 | BUSINESS | Equipment | Revenue | 542.89 | YORKSHIRE PURCHASING ORGANISATION |
| 19/02/2014 | 22434905 | 1 | BUSINESS | Equipment | Revenue | 733.70 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22462313 | 1 | BUSINESS | Equipment | Revenue | 560.98 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22462358 | 1 | BUSINESS | Equipment | Revenue | 542.98 | YORKSHIRE PURCHASING ORGANISATION |
| 20/02/2014 | 22434898 | 1 | BUSINESS | Equipment | Revenue | 7,022.75 | YORKSHIRE PURCHASING ORGANISATION |
| 20/01/2014 | 22410304 | 1 | BUSINESS | Equipment | Revenue | 710.00 | YORKSHIRE PURCHASING ORGANISATION |
| 27/02/2014 | 22439481 | 1 | BUSINESS | Equipment | Revenue | 877.37 | YORKSHIRE PURCHASING ORGANISATION |
| 28/02/2014 | 22439631 | 1 | BUSINESS | Equipment | Revenue | 1,179.00 | YORKSHIRE PURCHASING ORGANISATION |
| 28/02/2014 | 22439652 | 1 | BUSINESS | Equipment | Revenue | 630.00 | YORKSHIRE PURCHASING ORGANISATION |
| 20/01/2014 | 22410328 | 1 | BUSINESS | Equipment | Revenue | 1,046.10 | YORKSHIRE PURCHASING ORGANISATION |
| 27/02/2014 | 22439651 | 1 | BUSINESS | Equipment | Revenue | 5,225.00 | YORKSHIRE PURCHASING ORGANISATION |
| 28/02/2014 | 22439550 | 1 | BUSINESS | Equipment | Revenue | 2,574.90 | YORKSHIRE PURCHASING ORGANISATION |
| 17/01/2014 | 22408886 | 1 | BUSINESS | Equipment | Revenue | 598.00 | YORKSHIRE PURCHASING ORGANISATION |
| 11/03/2014 | 22451203 | 1 | REGENCULT | Equipment | Revenue | 520.00 | YORKSHIRE PURCHASING ORGANISATION |
| 20/03/2014 | 160625 | 1780 | CHILDYOU | Equipment | Revenue | 525.00 | YORKSHIRE PURCHASING ORGANISATION |
| 18/03/2014 | 22455696 | 1 | REGENCULT | Equipment | Revenue | 1,667.86 | YORKSHIRE WATER |
| 24/02/2014 | 22435690 | 1 | REGENCULT | Equipment | Revenue | 1,467.24 | YORKSHIRE WATER |
| 01/04/2014 | 22464162 | 1 | CHILDYOU | Equipment | Revenue | 5,000.00 | YORKSHIRE YOUTH AND MUSIC LTD |
| 10/01/2014 | 160604 | 1767 | ADULTS | Equipment | Revenue | 661.36 | ZUMBA FITNESS |
| 17/02/2014 | 22430322 | 1 | CHILDYOU | Equipment - Leasing | Revenue | 1,421.29 | ING LEASE UK LTD |
| 17/02/2014 | 22432436 | 1 | CHILDYOU | Equipment - Leasing | Revenue | -828.63 | PHS GROUP PLC |
| 17/02/2014 | 22430309 | 1 | CHILDYOU | Equipment - Leasing | Revenue | 897.18 | PHS GROUP PLC |
| 18/02/2014 | 22429938 | 1 | ADULTS | Equipment - Leasing | Revenue | 1,950.00 | WELLPOINT GROUP LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|---|
| 16/01/2014 | 22408795 | 1 | ADULTS | Equipment - Leasing | Revenue | 1,950.00 | WELLPOINT GROUP LIMITED |
| 10/04/2014 | 22476202 | 1 | ADULTS | Equipment - Leasing | Revenue | 1,950.00 | WELLPOINT GROUP LIMITED |
| 11/03/2014 | 22451113 | 1 | ADULTS | Equipment - Leasing | Revenue | 1,950.00 | WELLPOINT GROUP LIMITED |
| 25/02/2014 | 22436682 | 1 | CHILDYOU | Exam Fees | Revenue | 597.60 | ABC AWARDS |
| 19/02/2014 | 22432219 | 1 | CHILDYOU | Exam Fees | Revenue | 1,432.80 | ASSESSMENT & QUALIFICATIONS ALLIANCE |
| 11/03/2014 | 160621 | 1422 | CHILDYOU | Exam Fees | Revenue | 2,055.25 | ASSOCIATED BOARD OF MUSIC |
| 10/01/2014 | 160604 | 896 | CHILDYOU | Exam Fees | Revenue | 1,099.00 | ASSOCIATED BOARD OF MUSIC |
| 27/03/2014 | 22458309 | 1 | REGENCULT | Exam Fees | Revenue | 3,891.00 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 25/03/2014 | 22460454 | 1 | REGENCULT | Exam Fees | Revenue | 930.95 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 12/02/2014 | 22429865 | 1 | CHILDYOU | Exam Fees | Revenue | 725.95 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 06/03/2014 | 22441543 | 1 | CHILDYOU | Exam Fees | Revenue | 1,587.95 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 25/03/2014 | 22458120 | 1 | CHILDYOU | Exam Fees | Revenue | 1,286.75 | CITY & GUILDS |
| 13/01/2014 | 22403708 | 1 | CHILDYOU | Exam Fees | Revenue | 704.00 | CITY & GUILDS |
| 25/03/2014 | 22458121 | 1 | CHILDYOU | Exam Fees | Revenue | 1,066.75 | CITY & GUILDS |
| 12/02/2014 | 22429892 | 1 | CHILDYOU | Exam Fees | Revenue | 1,332.75 | CITY & GUILDS |
| 12/02/2014 | 22430421 | 1 | CHILDYOU | Exam Fees | Revenue | 1,760.00 | CITY & GUILDS |
| 19/02/2014 | 22434354 | 1 | CHILDYOU | Exam Fees | Revenue | 2,770.75 | CITY & GUILDS |
| 13/01/2014 | 22403713 | 1 | CHILDYOU | Exam Fees | Revenue | 3,798.00 | CITY & GUILDS |
| 06/03/2014 | 22441557 | 1 | CHILDYOU | Exam Fees | Revenue | 1,185.50 | CITY & GUILDS |
| 19/02/2014 | 22433996 | 1 | CHILDYOU | Exam Fees | Revenue | 3,851.50 | CITY & GUILDS |
| 12/02/2014 | 22430418 | 1 | CHILDYOU | Exam Fees | Revenue | 3,154.00 | CITY & GUILDS |
| 12/02/2014 | 22429896 | 1 | CHILDYOU | Exam Fees | Revenue | 1,633.25 | CITY & GUILDS |
| 04/03/2014 | 22436982 | 1 | CHILDYOU | Exam Fees | Revenue | 834.00 | O C R |
| 11/03/2014 | 22442387 | 1 | CHILDYOU | Exam Fees | Revenue | 1,112.00 | O C R |
| 13/01/2014 | 22389361 | 1 | CHILDYOU | Exam Fees | Revenue | 564.00 | SIGNATURE |
| 09/04/2014 | 22474367 | 1 | CHILDYOU | Exam Fees | Revenue | 517.00 | SIGNATURE |
| 06/02/2014 | 22419866 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434336 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465539 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22442174 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 09/01/2014 | 22395809 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 22/01/2014 | 22411741 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458556 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,637.88 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22464840 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 1,135.24 | HOMELIFE (LEEDS) LTD |
| 25/03/2014 | 22460484 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,459.68 | HOMELIFE (LEEDS) LTD |
| 26/02/2014 | 22437851 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,459.68 | HOMELIFE (LEEDS) LTD |
| 27/01/2014 | 22414330 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,459.68 | HOMELIFE (LEEDS) LTD |
| 22/01/2014 | 22411760 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 5,133.24 | JS CARE LTD |
| 26/02/2014 | 22438617 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 5,683.23 | JS CARE LTD |
| 19/02/2014 | 22434344 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 614.01 | JUST HOMES CARE LTD |
| 19/02/2014 | 22434366 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,578.83 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409301 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,438.44 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433188 | 2 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,927.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433193 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,666.56 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454817 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,666.56 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409306 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,666.56 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454814 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,927.00 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409311 | 2 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 2,927.00 | JUST HOMES CARE LTD |
| 28/01/2014 | 22415442 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 4,576.00 | LANGLEY HOUSE TRUST |
| 09/01/2014 | 22403311 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 4,576.00 | LANGLEY HOUSE TRUST |
| 13/03/2014 | 22454193 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 4,576.00 | LANGLEY HOUSE TRUST |
| 13/03/2014 | 22454266 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 1,750.00 | MILLS INDEPENDENT LIVING SCHEME |
| 28/01/2014 | 22415424 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 1,400.00 | MILLS INDEPENDENT LIVING SCHEME |
| 31/01/2014 | 22417079 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 1,400.00 | MILLS INDEPENDENT LIVING SCHEME |
| 08/04/2014 | 22475356 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 1,400.00 | MILLS INDEPENDENT LIVING SCHEME |
| 10/01/2014 | 22403753 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 8,794.80 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 10/01/2014 | 22403752 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 11,600.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 07/02/2014 | 22427582 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 9,318.05 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 07/02/2014 | 22427528 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 11,600.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 14/03/2014 | 22454761 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 14,500.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|--|
| 14/03/2014 | 22454640 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 11,516.75 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 26/02/2014 | 22437850 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,136.00 | THE DISABILITIES TRUST |
| 03/04/2014 | 22473095 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,136.00 | THE DISABILITIES TRUST |
| 07/02/2014 | 22428166 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,136.00 | THE DISABILITIES TRUST |
| 09/01/2014 | 22403159 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,136.00 | THE DISABILITIES TRUST |
| 20/02/2014 | 22436254 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,579.64 | VOYAGE |
| 05/03/2014 | 22441634 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,169.92 | VOYAGE |
| 05/02/2014 | 22419573 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,169.92 | VOYAGE |
| 10/01/2014 | 22403797 | 1 | ADULTS | External Provider - Supported Living (24/7) (Private Contractors) | Revenue | 3,169.92 | VOYAGE |
| 02/04/2014 | 22465531 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.12 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465593 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 717.50 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414227 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414094 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.12 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441613 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.12 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434288 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458507 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,228.50 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414081 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,365.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441984 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 02/01/2014 | 22393031 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458482 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 05/02/2014 | 22419529 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,365.00 | ALTERNATIVE CARE LTD |
| 05/02/2014 | 22419522 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465543 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 945.00 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419892 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.12 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458490 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.12 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434314 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,365.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22442162 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 682.50 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434337 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 569.52 | ALTERNATIVE CARE LTD |
| 04/03/2014 | 22441455 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 4,544.72 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 04/03/2014 | 22441452 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,886.08 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 31/01/2014 | 22417090 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 4,544.72 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 31/01/2014 | 22417082 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,886.08 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 31/01/2014 | 22417061 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 760.00 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 04/03/2014 | 22441498 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 760.00 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 15/01/2014 | 22408280 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 511.32 | DONCASTER MBC |
| 17/03/2014 | 22454851 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 511.32 | DONCASTER MBC |
| 07/02/2014 | 22428307 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 511.32 | DONCASTER MBC |
| 13/03/2014 | 22454204 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,176.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403676 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,176.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427520 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,176.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465627 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,176.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427886 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,880.76 | HILLCREST |
| 24/01/2014 | 22408278 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,464.00 | HILLCREST |
| 07/02/2014 | 22427891 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,608.16 | HILLCREST |
| 08/04/2014 | 22475227 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,010.20 | HILLCREST |
| 08/04/2014 | 22475244 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 3,333.35 | HILLCREST |
| 11/03/2014 | 22451186 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,608.16 | HILLCREST |
| 11/03/2014 | 22451191 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 984.48 | HILLCREST |
| 05/02/2014 | 22419510 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 820.40 | HILLCREST |
| 15/01/2014 | 22408308 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 738.36 | HILLCREST |
| 05/02/2014 | 22419508 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,666.68 | HILLCREST |
| 15/01/2014 | 22408307 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 645.21 | HILLCREST |
| 05/02/2014 | 22419511 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 501.83 | HILLCREST |
| 08/04/2014 | 22475241 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,230.60 | HILLCREST |
| 15/01/2014 | 22408312 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,010.20 | HILLCREST |
| 13/03/2014 | 22454267 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,666.68 | HILLCREST |
| 15/01/2014 | 22408302 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 3,333.35 | HILLCREST |
| 11/03/2014 | 22451217 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,880.76 | HILLCREST |
| 08/04/2014 | 22475249 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,350.95 | HILLCREST |
| 15/01/2014 | 22408357 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,350.95 | HILLCREST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|---|
| 17/01/2014 | 22409624 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | JUST HOMES CARE LTD |
| 15/01/2014 | 22408252 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | JUST HOMES CARE LTD |
| 15/01/2014 | 22408253 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | JUST HOMES CARE LTD |
| 15/01/2014 | 22408255 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454835 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,078.00 | JUST HOMES CARE LTD |
| 15/01/2014 | 22408259 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,463.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433086 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,078.00 | JUST HOMES CARE LTD |
| 15/01/2014 | 22408285 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,408.52 | NAS SERVICES LIMITED |
| 27/02/2014 | 22439293 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,666.58 | NAS SERVICES LIMITED |
| 05/03/2014 | 22442182 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,600.00 | PONDEROSA RURAL THERAPEUTIC CENTRE |
| 03/01/2014 | 22394038 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 609.96 | SENSE |
| 27/02/2014 | 22439295 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 609.96 | SENSE |
| 02/04/2014 | 22465595 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 609.96 | SENSE |
| 28/01/2014 | 22415429 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 609.96 | SENSE |
| 28/01/2014 | 22415431 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 575.51 | SENSE |
| 27/02/2014 | 22439301 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 575.51 | SENSE |
| 02/04/2014 | 22464853 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 575.51 | SENSE |
| 03/01/2014 | 22394036 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 575.51 | SENSE |
| 05/03/2014 | 22441639 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 818.02 | VOYAGE |
| 07/02/2014 | 22428197 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,520.00 | VOYAGE |
| 08/04/2014 | 22475240 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,380.00 | VOYAGE |
| 11/03/2014 | 22451225 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | VOYAGE |
| 08/04/2014 | 22475237 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | VOYAGE |
| 09/01/2014 | 22403299 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 2,240.00 | VOYAGE |
| 11/03/2014 | 22451198 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,540.00 | VOYAGE |
| 07/02/2014 | 22428191 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,820.00 | VOYAGE |
| 10/01/2014 | 22403796 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 818.02 | VOYAGE |
| 05/02/2014 | 22419575 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 818.02 | VOYAGE |
| 09/01/2014 | 22403314 | 1 | ADULTS | External Provider Day-care (Private Contractors) | Revenue | 1,260.00 | VOYAGE |
| 31/01/2014 | 22417216 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 508.12 | BEECHOLME SUPPORT SERVICES LTD |
| 10/01/2014 | 22403687 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 974.88 | BORDER COTTAGE CARE |
| 12/02/2014 | 22430333 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,024.00 | BORDER COTTAGE CARE |
| 19/03/2014 | 22457015 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 650.00 | DSK ENVIRONMENTAL LTD |
| 15/01/2014 | 22408327 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,525.20 | HOME CARING SERVICES LTD |
| 14/03/2014 | 22454649 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,525.20 | HOME CARING SERVICES LTD |
| 14/02/2014 | 22432096 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,525.20 | HOME CARING SERVICES LTD |
| 10/04/2014 | 22478153 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,525.20 | HOME CARING SERVICES LTD |
| 10/04/2014 | 22478148 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,134.00 | HOME CARING SERVICES LTD |
| 14/03/2014 | 22454653 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,134.00 | HOME CARING SERVICES LTD |
| 14/02/2014 | 22432093 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,215.00 | HOME CARING SERVICES LTD |
| 15/01/2014 | 22408333 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 1,134.00 | HOME CARING SERVICES LTD |
| 14/03/2014 | 22454803 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 2,611.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433166 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 2,597.00 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409328 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 2,135.00 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454797 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 647.96 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433165 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 647.96 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409355 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 647.96 | JUST HOMES CARE LTD |
| 31/01/2014 | 22417336 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 3,041.20 | STARS SOCIAL SUPPORT |
| 21/03/2014 | 22458567 | 1 | ADULTS | External Provider Homecare (Private Contractors) | Revenue | 2,691.52 | STARS SOCIAL SUPPORT |
| 27/01/2014 | 22414367 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 5,768.84 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 02/04/2014 | 22464798 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 5,768.84 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 17/02/2014 | 22433040 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 5,768.84 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 28/03/2014 | 22463110 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 571.32 | CARTREF HOME |
| 27/01/2014 | 22414319 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 571.32 | CARTREF HOME |
| 15/01/2014 | 22408325 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 571.32 | CARTREF HOME |
| 14/03/2014 | 22454627 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 652.74 | CARTREF HOME |
| 19/02/2014 | 22434734 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,090.21 | HAMSARD 3232 LTD T/A CHRISTCHURCH NEUROLOGICAL REHABILITATION |
| 20/03/2014 | 22457911 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,090.21 | HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI |
| 06/02/2014 | 22427119 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 664.75 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433187 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 664.75 | JUST HOMES CARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|------------------------------------|
| 09/04/2014 | 22477244 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,509.10 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454796 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 664.75 | JUST HOMES CARE LTD |
| 22/01/2014 | 22411774 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 565.00 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454800 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 791.00 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409320 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 2,356.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433154 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 2,356.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433157 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 719.26 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454791 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 529.83 | JUST HOMES CARE LTD |
| 16/01/2014 | 22408871 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 529.83 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454647 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,396.20 | MOUNT AVENUE RESIDENTIAL HOME |
| 11/02/2014 | 22429943 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,772.00 | MOUNT AVENUE RESIDENTIAL HOME |
| 15/01/2014 | 22408281 | 1 | ADULTS | External Provider Respite (Private Contractors) | Revenue | 1,772.00 | MOUNT AVENUE RESIDENTIAL HOME |
| 11/03/2014 | 22451651 | 1 | CHILDYOU | Fees | Revenue | 1,202.00 | ADOPTION UK |
| 31/03/2014 | 22463739 | 1 | CHILDYOU | Fees | Revenue | 4,999.99 | AIREDALE ACADEMY |
| 02/04/2014 | 22465668 | 1 | CHILDYOU | Fees | Revenue | 2,236.50 | BAAF ADOPTION & FOSTERING |
| 27/02/2014 | 22439611 | 1 | CHILDYOU | Fees | Revenue | 5,134.69 | BAAF ADOPTION & FOSTERING |
| 16/01/2014 | 22408838 | 1 | CHILDYOU | Fees | Revenue | 2,591.00 | BAAF ADOPTION & FOSTERING |
| 02/04/2014 | 22464806 | 1 | CHILDYOU | Fees | Revenue | 3,666.66 | BALBY CARR COMMUNITY ACADEMY |
| 10/04/2014 | 22476215 | 1 | BUSINESS | Fees | Revenue | 600.00 | BOULTONS ESTATE AGENTS |
| 24/02/2014 | 160616 | 1632 | BUSINESS | Fees | Revenue | 579.00 | CAPITA GAS |
| 12/02/2014 | 22430799 | 1 | CHILDYOU | Fees | Revenue | 1,500.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 6 | ADULTS | Fees | Revenue | 1,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 7 | ADULTS | Fees | Revenue | 1,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 5 | ADULTS | Fees | Revenue | 3,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 4 | ADULTS | Fees | Revenue | 3,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 3 | ADULTS | Fees | Revenue | 3,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 2 | ADULTS | Fees | Revenue | 3,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 9 | ADULTS | Fees | Revenue | 1,000.00 | CARE QUALITY COMMISSION |
| 12/02/2014 | 22430799 | 8 | ADULTS | Fees | Revenue | 1,000.00 | CARE QUALITY COMMISSION |
| 19/03/2014 | 22455323 | 1 | CHILDYOU | Fees | Revenue | 2,140.02 | CONCERTO SERVICES |
| 06/02/2014 | 22427347 | 1 | CHILDYOU | Fees | Revenue | 1,620.00 | CONCERTO SERVICES |
| 21/01/2014 | 22411429 | 1 | CHILDYOU | Fees | Revenue | 2,000.00 | CONCERTO SERVICES |
| 22/01/2014 | 22410493 | 1 | BUSINESS | Fees | Revenue | 603.45 | CORAM VOICE |
| 23/01/2014 | 22412171 | 1 | CHILDYOU | Fees | Revenue | 2,400.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 23/01/2014 | 22392882 | 1 | CHILDYOU | Fees | Revenue | 2,400.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 23/01/2014 | 22392879 | 1 | CHILDYOU | Fees | Revenue | 1,920.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 18/03/2014 | 22455336 | 1 | CHILDYOU | Fees | Revenue | 720.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 23/01/2014 | 22412168 | 1 | CHILDYOU | Fees | Revenue | 2,400.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 23/01/2014 | 22412181 | 1 | CHILDYOU | Fees | Revenue | 2,400.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 25/02/2014 | 22434364 | 1 | CHILDYOU | Fees | Revenue | 2,400.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 18/03/2014 | 22455448 | 1 | CHILDYOU | Fees | Revenue | 720.00 | CORE ASSETS CHILDRENS SERVICES LTD |
| 18/03/2014 | 22454523 | 1 | BUSINESS | Fees | Revenue | 17,287.50 | DATATANK |
| 07/01/2014 | 22395133 | 1 | CHILDYOU | Fees | Revenue | 985.00 | DETAILS REDACTED |
| 07/01/2014 | 22395134 | 1 | CHILDYOU | Fees | Revenue | 500.00 | DETAILS REDACTED |
| 17/03/2014 | 22455085 | 1 | CHILDYOU | Fees | Revenue | 500.00 | DETAILS REDACTED |
| 07/01/2014 | 22395135 | 1 | CHILDYOU | Fees | Revenue | 1,200.00 | DETAILS REDACTED |
| 25/02/2014 | 22437472 | 1 | CHILDYOU | Fees | Revenue | 575.00 | DETAILS REDACTED |
| 28/01/2014 | 22415577 | 1 | CHILDYOU | Fees | Revenue | 1,405.00 | DETAILS REDACTED |
| 07/01/2014 | 22395132 | 1 | CHILDYOU | Fees | Revenue | 585.00 | DETAILS REDACTED |
| 25/02/2014 | 22437486 | 1 | CHILDYOU | Fees | Revenue | 575.00 | DETAILS REDACTED |
| 07/01/2014 | 22395103 | 1 | CHILDYOU | Fees | Revenue | 515.00 | DETAILS REDACTED |
| 25/03/2014 | 22460135 | 1 | BUSINESS | Fees | Revenue | 1,000.00 | DYSLEXIA ACTION SHOP LTD |
| 05/03/2014 | 22440505 | 1 | BUSINESS | Fees | Revenue | 750.00 | EDDISONS |
| 31/03/2014 | 22463967 | 1 | CHILDYOU | Fees | Revenue | 1,259.38 | EXTERION MEDIA |
| 05/02/2014 | 22418987 | 1 | BUSINESS | Fees | Revenue | 938.98 | FADING FOOTPRINTS LTD |
| 26/02/2014 | 22435980 | 1 | BUSINESS | Fees | Revenue | 590.68 | FADING FOOTPRINTS LTD |
| 05/03/2014 | 22440551 | 1 | BUSINESS | Fees | Revenue | 975.00 | GERALD EVE LLP |
| 31/03/2014 | 22463940 | 1 | CHILDYOU | Fees | Revenue | 1,833.33 | HALFPENNY LANE J&I ACADEMY |
| 18/03/2014 | 22455597 | 1 | REGENCULT | Fees | Revenue | 1,469.20 | HAMER ASSOCIATES |
| 31/03/2014 | 22463930 | 1 | CHILDYOU | Fees | Revenue | 5,999.99 | HORBURY ACADEMY |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--------------------------|---------|------------|---|
| 06/03/2014 | 22449755 | 1 | CHILDYOU | Fees | Revenue | 900.00 | HORBURY BRIDGE J & I ACADEMY |
| 06/03/2014 | 22449756 | 1 | CHILDYOU | Fees | Revenue | 1,200.00 | HORBURY BRIDGE J & I ACADEMY |
| 17/03/2014 | 22455174 | 1 | CHILDYOU | Fees | Revenue | 700.00 | HORBURY BRIDGE J & I ACADEMY |
| 17/03/2014 | 22455173 | 1 | CHILDYOU | Fees | Revenue | 750.00 | HORBURY BRIDGE J & I ACADEMY |
| 02/01/2014 | 22393005 | | CHILDYOU | Fees | Revenue | 2,835.67 | LYONS PHILLIPS PEOPLE MANAGEMENT LTD |
| 31/03/2014 | 22463988 | 1 | CHILDYOU | Fees | Revenue | 880.00 | NASBTT THE NATIONAL ASSOCIATIONS OF SCHOOL-BASED TEACHER TRAINERS |
| 07/01/2014 | 22395038 | 1 | ADULTS | Fees | Revenue | 5,423.04 | NPS NORTH EAST LTD |
| 04/03/2014 | 22441315 | 10 | CHILDYOU | Fees | Revenue | 3,577.59 | NPS NORTH EAST LTD |
| 18/03/2014 | 22453423 | 1 | REGENCULT | Fees | Revenue | 2,599.99 | NPS NORTH EAST LTD |
| 21/01/2014 | 22411035 | | CHILDYOU | Fees | Revenue | 2,035.12 | OFSTED |
| 13/02/2014 | 22431777 | | UNALLERR | Fees | Revenue | 2,035.12 | OFSTED |
| 31/03/2014 | 22463887 | 1 | CHILDYOU | Fees | Revenue | 1,050.00 | ORCHARD HEAD JI & N SCHOOL |
| 28/01/2014 | 22415523 | 1 | CHILDYOU | Fees | Revenue | 1,050.00 | ORCHARD HEAD JI & N SCHOOL |
| 31/03/2014 | 22463900 | 1 | CHILDYOU | Fees | Revenue | 1,833.33 | OUTWOOD PRIMARY ACADEMY LOFTHOUSE GATE |
| 06/03/2014 | 22449757 | 1 | CHILDYOU | Fees | Revenue | 889.27 | PONTEFRAC ACADEMIES TRUST T/A THE KINGS SCHOOL |
| 06/03/2014 | 22449758 | 1 | CHILDYOU | Fees | Revenue | 1,778.54 | PONTEFRAC ACADEMIES TRUST T/A THE KINGS SCHOOL |
| 09/01/2014 | 22388040 | 1 | REGENCULT | Fees | Revenue | 1,250.00 | QUEST & NBS |
| 22/01/2014 | 22410035 | 1 | REGENCULT | Fees | Revenue | 7,000.00 | RYDEN LLP |
| 31/03/2014 | 22460386 | 1 | CHILDYOU | Fees | Revenue | 620.00 | ST GEORGES LUPSET LTD |
| 24/03/2014 | 22457865 | 1 | CHILDYOU | Fees | Revenue | 560.00 | ST GEORGES LUPSET LTD |
| 19/03/2014 | 22456492 | 1 | CHILDYOU | Fees | Revenue | 3,135.00 | THE ASSOCIATION OF DIRECTORS CHILDRENS SERVICE LTD |
| 07/01/2014 | 22391718 | 1 | BUSINESS | Fees | Revenue | 695.00 | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS |
| 21/03/2014 | 22458564 | 1 | REGENCULT | Fees | Revenue | 309,942.00 | THE HEPWORTH WAKEFIELD |
| 21/01/2014 | 22408231 | 1 | BUSINESS | Fees | Revenue | 600.00 | VALUATION OFFICE AGENCY |
| 07/01/2014 | 22395303 | 1 | ADULTS | Fees | Revenue | 750.00 | WAKEFIELD RENT DEPOSIT SCHEME |
| 02/04/2014 | 22464960 | 1 | CHILDYOU | Fees | Revenue | 1,333.33 | WHITBY COMMUNITY COLLEGE |
| 10/01/2014 | 22403637 | 1 | BUSINESS | Fixed Commission Charges | Revenue | 16,050.00 | SECTOR TREASURY SERVICES LTD |
| 08/04/2014 | 22474352 | 2 | ADULTS | Fixtures & Fittings | Revenue | 1,304.02 | THE FURNISHING SERVICE |
| 21/01/2014 | 22327148 | 1 | ADULTS | Fixtures & Fittings | Revenue | 599.21 | THE FURNISHING SERVICE |
| 29/01/2014 | 22415856 | 3 | CHILDYOU | Foster Payments - Other | Revenue | 512.00 | DETAILS REDACTED |
| 09/01/2014 | 22403145 | 1 | CHILDYOU | Foster Payments - Other | Revenue | 1,836.67 | KINGS CROFT |
| 05/02/2014 | 22418170 | 1 | BUSINESS | Fuel Oil | Revenue | 9,882.00 | CARLTON FUELS |
| 06/01/2014 | 22394467 | 1 | BUSINESS | Fuel Oil | Revenue | 9,241.42 | CARLTON FUELS |
| 27/03/2014 | 160627 | 7355 | CHILDYOU | Furniture | Revenue | 1,860.50 | ARGOS B2B ONLINE |
| 12/03/2014 | 22441655 | 1 | CHILDYOU | Furniture | Revenue | 506.19 | ARGOS BUSINESS SOLUTIONS LTD |
| 06/02/2014 | 22427622 | 1 | REGENCULT | Furniture | Revenue | 1,318.00 | BOF OFFICE FURNITURE |
| 24/01/2014 | 160607 | 4423 | ADULTS | Furniture | Revenue | 500.00 | CARE SHOP |
| 17/03/2014 | 22452078 | 1 | ADULTS | Furniture | Revenue | 1,299.00 | CARE SHOP |
| 29/01/2014 | 160608 | 2896 | ADULTS | Furniture | Revenue | 575.00 | CARPET LOFT |
| 12/02/2014 | 160613 | 4841 | ADULTS | Furniture | Revenue | 755.00 | CARPET LOFT |
| 17/03/2014 | 160624 | 764 | ADULTS | Furniture | Revenue | 519.58 | CARPET LOFT |
| 24/01/2014 | 160607 | 4693 | ADULTS | Furniture | Revenue | 593.33 | CARPET LOFT |
| 24/02/2014 | 160616 | 111 | ADULTS | Furniture | Revenue | 793.75 | CARPET LOFT |
| 24/02/2014 | 160616 | 2481 | ADULTS | Furniture | Revenue | 685.83 | CARPET LOFT |
| 16/01/2014 | 160605 | 2389 | ADULTS | Furniture | Revenue | 679.17 | CARPET LOFT |
| 04/04/2014 | 160632 | 838 | ADULTS | Furniture | Revenue | 537.50 | CARPET LOFT |
| 27/03/2014 | 160627 | 3912 | ADULTS | Furniture | Revenue | 750.00 | CARPET LOFT |
| 28/02/2014 | 160618 | 350 | ADULTS | Furniture | Revenue | 741.67 | CARPET LOFT |
| 28/02/2014 | 160618 | 330 | ADULTS | Furniture | Revenue | 607.50 | CARPET LOFT |
| 20/03/2014 | 160625 | 2923 | ADULTS | Furniture | Revenue | 679.17 | CARPET LOFT |
| 16/01/2014 | 160605 | 1806 | ADULTS | Furniture | Revenue | 508.33 | CARPET LOFT |
| 10/01/2014 | 160604 | 3135 | ADULTS | Furniture | Revenue | 595.83 | CARPET LOFT |
| 10/01/2014 | 160604 | 2811 | ADULTS | Furniture | Revenue | 671.67 | CARPET LOFT |
| 28/02/2014 | 160618 | 305 | ADULTS | Furniture | Revenue | 656.67 | CARPET LOFT |
| 24/01/2014 | 160607 | 1069 | ADULTS | Furniture | Revenue | 628.54 | CARPET LOFT |
| 27/03/2014 | 160627 | 6702 | ADULTS | Furniture | Revenue | 662.92 | CARPET LOFT |
| 18/02/2014 | 160614 | 1907 | ADULTS | Furniture | Revenue | 664.17 | CARPET LOFT |
| 24/02/2014 | 160616 | 298 | ADULTS | Furniture | Revenue | 573.33 | CARPET LOFT |
| 27/03/2014 | 160627 | 4880 | ADULTS | Furniture | Revenue | 699.95 | COMPLETE CARE |
| 02/04/2014 | 22465676 | 1 | BUSINESS | Furniture | Revenue | 517.00 | CONCEPT OFFICE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|-----------------------------------|
| 24/02/2014 | 22433137 | 1 | BUSINESS | Furniture | Revenue | 831.60 | FLEXIFORM BUSINESS FURNITURE LTD |
| 03/02/2014 | 22417650 | 1 | BUSINESS | Furniture | Revenue | 4,284.26 | GODFREY SYRETT LTD |
| 18/02/2014 | 22434119 | 1 | BUSINESS | Furniture | Revenue | 898.50 | GODFREY SYRETT LTD |
| 21/03/2014 | 22455464 | 1 | BUSINESS | Furniture | Revenue | 1,699.36 | GODFREY SYRETT LTD |
| 18/03/2014 | 22455466 | 1 | ADULTS | Furniture | Revenue | 6,931.99 | GODFREY SYRETT LTD |
| 08/04/2014 | 22474110 | 1 | REGENCULT | Furniture | Revenue | 547.90 | POSTURITE UK LTD |
| 06/03/2014 | 22442227 | 1 | ADULTS | Furniture | Revenue | 2,677.50 | SHACKLETONS |
| 13/03/2014 | 22452699 | 2 | ADULTS | Furniture | Revenue | 1,724.66 | THE FURNISHING SERVICE |
| 03/04/2014 | 22463974 | 1 | ADULTS | Furniture | Revenue | 969.09 | THE FURNISHING SERVICE |
| 10/04/2014 | 22477175 | 1 | ADULTS | Furniture | Revenue | 914.88 | THE FURNISHING SERVICE |
| 06/02/2014 | 22414056 | 1 | ADULTS | Furniture | Revenue | 1,992.26 | THE FURNISHING SERVICE |
| 28/01/2014 | 22414484 | 1 | ADULTS | Furniture | Revenue | 3,033.96 | THE FURNISHING SERVICE |
| 21/01/2014 | 22352771 | 1 | ADULTS | Furniture | Revenue | 2,063.32 | THE FURNISHING SERVICE |
| 10/01/2014 | 22352769 | 1 | ADULTS | Furniture | Revenue | 720.43 | THE FURNISHING SERVICE |
| 07/01/2014 | 22352776 | 1 | ADULTS | Furniture | Revenue | 2,076.99 | THE FURNISHING SERVICE |
| 07/01/2014 | 22352779 | 1 | ADULTS | Furniture | Revenue | 563.48 | THE FURNISHING SERVICE |
| 07/04/2014 | 22474327 | 1 | ADULTS | Furniture | Revenue | 508.10 | THE FURNISHING SERVICE |
| 27/03/2014 | 22458676 | 1 | ADULTS | Furniture | Revenue | 1,143.75 | THE FURNISHING SERVICE |
| 10/02/2014 | 22428126 | 1 | ADULTS | Furniture | Revenue | 1,213.34 | THE FURNISHING SERVICE |
| 01/04/2014 | 160629 | 52 | CHILDYOU | Furniture | Revenue | 908.00 | TOUGH FURNITURE |
| 29/01/2014 | 22415177 | 1 | CHILDYOU | Furniture | Revenue | 557.05 | YORKSHIRE PURCHASING ORGANISATION |
| 20/03/2014 | 22457981 | 1 | CHILDYOU | Furniture | Revenue | 1,360.25 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22459119 | 1 | ADULTS | Furniture | Revenue | 1,037.85 | YORKSHIRE PURCHASING ORGANISATION |
| 28/01/2014 | 22415231 | 1 | CHILDYOU | Furniture | Revenue | 878.00 | YORKSHIRE PURCHASING ORGANISATION |
| 13/01/2014 | 22404162 | 1 | CHILDYOU | Furniture | Revenue | 2,430.00 | YORKSHIRE PURCHASING ORGANISATION |
| 02/01/2014 | 22389557 | | CHILDYOU | Furniture | Revenue | 3,371.95 | YORKSHIRE PURCHASING ORGANISATION |
| 29/01/2014 | 22415181 | 1 | BUSINESS | Furniture | Revenue | 1,824.00 | YORKSHIRE PURCHASING ORGANISATION |
| 03/02/2014 | 22418035 | 1 | BUSINESS | Furniture | Revenue | 2,346.60 | YORKSHIRE PURCHASING ORGANISATION |
| 11/03/2014 | 22451592 | 1 | BUSINESS | Furniture | Revenue | 2,346.60 | YORKSHIRE PURCHASING ORGANISATION |
| 14/01/2014 | 22306984 | 1 | REGENCULT | Furniture | Revenue | 72,826.05 | YORKSHIRE PURCHASING ORGANISATION |
| 24/02/2014 | 22366645 | 1 | REGENCULT | Furniture | Revenue | 2,357.33 | YORKSHIRE PURCHASING ORGANISATION |
| 14/01/2014 | 22373223 | 1 | REGENCULT | Furniture | Revenue | 8,376.60 | YORKSHIRE PURCHASING ORGANISATION |
| 14/01/2014 | 22295971 | 1 | REGENCULT | Furniture | Revenue | 2,968.75 | YORKSHIRE PURCHASING ORGANISATION |
| 28/01/2014 | 22373096 | 1 | REGENCULT | Furniture | Revenue | 34,526.45 | YORKSHIRE PURCHASING ORGANISATION |
| 28/01/2014 | 22373092 | 1 | REGENCULT | Furniture | Revenue | 1,187.50 | YORKSHIRE PURCHASING ORGANISATION |
| 04/04/2014 | 22473638 | 1 | REGENCULT | Furniture | Revenue | 37,225.50 | YORKSHIRE PURCHASING ORGANISATION |
| 09/04/2014 | 22435004 | 1 | REGENCULT | Furniture | Revenue | 11,264.65 | YORKSHIRE PURCHASING ORGANISATION |
| 27/01/2014 | 22412216 | 1 | ADULTS | Gas | Revenue | 1,127.59 | BRITISH GAS BUSINESS |
| 27/01/2014 | 22412167 | 1 | ADULTS | Gas | Revenue | 1,042.21 | BRITISH GAS BUSINESS |
| 25/03/2014 | 22457827 | 1 | ADULTS | Gas | Revenue | 1,313.68 | BRITISH GAS BUSINESS |
| 25/03/2014 | 22457049 | 1 | ADULTS | Gas | Revenue | 1,445.31 | BRITISH GAS BUSINESS |
| 04/03/2014 | 22436058 | 1 | REGENCULT | Gas | Revenue | 699.97 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22455350 | 1 | REGENCULT | Gas | Revenue | 600.96 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409924 | 1 | REGENCULT | Gas | Revenue | 5,326.71 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409914 | 1 | REGENCULT | Gas | Revenue | 610.11 | BRITISH GAS BUSINESS |
| 04/03/2014 | 22435967 | 1 | REGENCULT | Gas | Revenue | 5,607.67 | BRITISH GAS BUSINESS |
| 07/04/2014 | 22473665 | 1 | REGENCULT | Gas | Revenue | 674.10 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22436053 | 1 | REGENCULT | Gas | Revenue | 688.02 | BRITISH GAS BUSINESS |
| 21/01/2014 | 22408851 | 1 | REGENCULT | Gas | Revenue | 624.27 | BRITISH GAS BUSINESS |
| 01/04/2014 | 22457041 | 1 | CHILDYOU | Gas | Revenue | 525.21 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22410509 | 1 | CHILDYOU | Gas | Revenue | 1,072.82 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22475094 | 1 | CHILDYOU | Gas | Revenue | -1,072.82 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22474702 | 1 | CHILDYOU | Gas | Revenue | 835.91 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22410539 | 1 | CHILDYOU | Gas | Revenue | 906.80 | BRITISH GAS BUSINESS |
| 14/02/2014 | 22432303 | 1 | CHILDYOU | Gas | Revenue | 1,243.60 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22475097 | 1 | CHILDYOU | Gas | Revenue | -1,243.60 | BRITISH GAS BUSINESS |
| 14/02/2014 | 22432245 | 1 | CHILDYOU | Gas | Revenue | 526.50 | BRITISH GAS BUSINESS |
| 14/02/2014 | 22432247 | 1 | CHILDYOU | Gas | Revenue | 840.94 | BRITISH GAS BUSINESS |
| 14/02/2014 | 22432241 | 1 | CHILDYOU | Gas | Revenue | 934.90 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22455658 | 1 | CHILDYOU | Gas | Revenue | 672.09 | BRITISH GAS BUSINESS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------|
| 31/01/2014 | 22417006 | 1 | CHILDYOU | Gas | Revenue | 514.48 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417005 | 1 | CHILDYOU | Gas | Revenue | 803.73 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417004 | 1 | CHILDYOU | Gas | Revenue | 942.81 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22475095 | 1 | CHILDYOU | Gas | Revenue | -920.97 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417009 | 1 | CHILDYOU | Gas | Revenue | 920.97 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22474708 | 1 | CHILDYOU | Gas | Revenue | 697.39 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22475101 | 1 | CHILDYOU | Gas | Revenue | -840.94 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417066 | 1 | CHILDYOU | Gas | Revenue | -672.35 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22417365 | 1 | CHILDYOU | Gas | Revenue | -803.73 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417346 | 1 | CHILDYOU | Gas | Revenue | -514.48 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22410436 | 1 | CHILDYOU | Gas | Revenue | 672.35 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22437326 | 1 | CHILDYOU | Gas | Revenue | 531.74 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22435960 | 1 | CHILDYOU | Gas | Revenue | 524.21 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435963 | 1 | ADULTS | Gas | Revenue | 502.47 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22455237 | 1 | ADULTS | Gas | Revenue | 638.90 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22436040 | 1 | ADULTS | Gas | Revenue | 699.96 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458219 | 1 | BUSINESS | Gas | Revenue | 570.45 | BRITISH GAS BUSINESS |
| 26/02/2014 | 22437377 | 1 | BUSINESS | Gas | Revenue | 615.32 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22436036 | 1 | CHILDYOU | Gas | Revenue | 1,071.82 | BRITISH GAS BUSINESS |
| 17/03/2014 | 22455331 | 1 | CHILDYOU | Gas | Revenue | 1,046.14 | BRITISH GAS BUSINESS |
| 17/01/2014 | 22409940 | 1 | CHILDYOU | Gas | Revenue | 785.66 | BRITISH GAS BUSINESS |
| 17/01/2014 | 22408806 | 1 | REGENCULT | Gas | Revenue | 907.78 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409909 | 1 | REGENCULT | Gas | Revenue | 541.05 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22455223 | 1 | REGENCULT | Gas | Revenue | 531.32 | BRITISH GAS BUSINESS |
| 31/01/2014 | 22417342 | 1 | REGENCULT | Gas | Revenue | -919.30 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22455337 | | REGENCULT | Gas | Revenue | 867.90 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435105 | 1 | REGENCULT | Gas | Revenue | 973.72 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22436057 | 1 | REGENCULT | Gas | Revenue | 660.91 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22416195 | 1 | REGENCULT | Gas | Revenue | 771.23 | BRITISH GAS BUSINESS |
| 26/02/2014 | 22436037 | 1 | REGENCULT | Gas | Revenue | 4,040.72 | BRITISH GAS BUSINESS |
| 10/02/2014 | 22392490 | 1 | REGENCULT | Gas | Revenue | 4,026.76 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455226 | 1 | REGENCULT | Gas | Revenue | 4,663.94 | BRITISH GAS BUSINESS |
| 10/02/2014 | 22409946 | 1 | REGENCULT | Gas | Revenue | 3,646.04 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22455228 | 1 | REGENCULT | Gas | Revenue | 1,125.08 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435975 | 1 | REGENCULT | Gas | Revenue | 752.76 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435550 | 1 | REGENCULT | Gas | Revenue | 1,683.14 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22391740 | 1 | REGENCULT | Gas | Revenue | 624.16 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22408845 | 1 | REGENCULT | Gas | Revenue | 591.67 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22394249 | 1 | REGENCULT | Gas | Revenue | 818.18 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22409919 | 1 | REGENCULT | Gas | Revenue | 994.84 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22394215 | 1 | REGENCULT | Gas | Revenue | -1,199.45 | BRITISH GAS BUSINESS |
| 28/01/2014 | 22394210 | 1 | REGENCULT | Gas | Revenue | -679.76 | BRITISH GAS BUSINESS |
| 07/03/2014 | 22449738 | 1 | REGENCULT | Gas | Revenue | -3,318.24 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22408837 | 1 | REGENCULT | Gas | Revenue | 1,890.25 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22408345 | 1 | REGENCULT | Gas | Revenue | 1,228.57 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22455243 | 1 | REGENCULT | Gas | Revenue | 903.98 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22455354 | 1 | REGENCULT | Gas | Revenue | 827.33 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435104 | 1 | REGENCULT | Gas | Revenue | 2,095.77 | BRITISH GAS BUSINESS |
| 10/03/2014 | 22440612 | 1 | REGENCULT | Gas | Revenue | 1,079.86 | BRITISH GAS BUSINESS |
| 10/03/2014 | 22449737 | 1 | REGENCULT | Gas | Revenue | -1,228.57 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408839 | 1 | REGENCULT | Gas | Revenue | 3,988.55 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22435051 | 1 | REGENCULT | Gas | Revenue | 4,457.02 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455242 | 1 | REGENCULT | Gas | Revenue | 4,007.75 | BRITISH GAS BUSINESS |
| 23/01/2014 | 22409911 | 1 | REGENCULT | Gas | Revenue | 8,712.35 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22391741 | 1 | REGENCULT | Gas | Revenue | 7,247.76 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455352 | 1 | REGENCULT | Gas | Revenue | 6,760.71 | BRITISH GAS BUSINESS |
| 26/02/2014 | 22437341 | 1 | REGENCULT | Gas | Revenue | 7,771.57 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408840 | 1 | REGENCULT | Gas | Revenue | 8,071.58 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455215 | 1 | REGENCULT | Gas | Revenue | 7,053.91 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22435070 | 1 | REGENCULT | Gas | Revenue | 9,411.01 | BRITISH GAS BUSINESS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------|
| 06/01/2014 | 22390299 | 1 | REGENCULT | Gas | Revenue | 7,583.34 | BRITISH GAS BUSINESS |
| 04/04/2014 | 22473373 | 1 | REGENCULT | Gas | Revenue | 23,522.07 | BRITISH GAS BUSINESS |
| 17/01/2014 | 22409937 | 1 | REGENCULT | Gas | Revenue | 761.85 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435969 | 1 | REGENCULT | Gas | Revenue | 1,094.42 | BRITISH GAS BUSINESS |
| 09/01/2014 | 22391586 | 1 | REGENCULT | Gas | Revenue | 1,061.29 | BRITISH GAS BUSINESS |
| 03/02/2014 | 22409934 | 1 | REGENCULT | Gas | Revenue | 1,264.79 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455440 | 1 | REGENCULT | Gas | Revenue | 1,163.39 | BRITISH GAS BUSINESS |
| 06/03/2014 | 22435542 | 1 | REGENCULT | Gas | Revenue | 1,557.17 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456366 | 1 | REGENCULT | Gas | Revenue | 1,894.36 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458602 | 1 | REGENCULT | Gas | Revenue | -5,954.78 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477233 | 1 | REGENCULT | Gas | Revenue | 1,645.86 | BRITISH GAS BUSINESS |
| 17/03/2014 | 22454823 | 1 | REGENCULT | Gas | Revenue | 1,774.51 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458601 | 1 | REGENCULT | Gas | Revenue | -2,463.32 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477232 | 1 | REGENCULT | Gas | Revenue | 1,411.36 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458065 | 1 | REGENCULT | Gas | Revenue | -1,921.43 | BRITISH GAS BUSINESS |
| 19/02/2014 | 22435106 | 1 | REGENCULT | Gas | Revenue | 4,126.20 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458077 | 1 | REGENCULT | Gas | Revenue | -1,369.41 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458604 | 1 | REGENCULT | Gas | Revenue | -1,744.77 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477236 | 1 | REGENCULT | Gas | Revenue | 2,548.18 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456403 | 1 | REGENCULT | Gas | Revenue | 3,484.40 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458603 | 1 | REGENCULT | Gas | Revenue | -2,407.07 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477235 | 1 | REGENCULT | Gas | Revenue | 1,476.04 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456383 | 1 | REGENCULT | Gas | Revenue | 6,246.17 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409944 | 1 | REGENCULT | Gas | Revenue | 29,389.67 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458606 | 1 | REGENCULT | Gas | Revenue | -2,561.62 | BRITISH GAS BUSINESS |
| 06/01/2014 | 22392451 | 1 | REGENCULT | Gas | Revenue | 1,369.41 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456404 | 1 | REGENCULT | Gas | Revenue | 1,819.85 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477238 | 1 | REGENCULT | Gas | Revenue | 2,479.81 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456432 | 1 | REGENCULT | Gas | Revenue | 4,454.29 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458614 | 1 | REGENCULT | Gas | Revenue | -3,379.08 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477240 | 1 | REGENCULT | Gas | Revenue | 2,113.10 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22455246 | 1 | REGENCULT | Gas | Revenue | 3,633.30 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456439 | 1 | REGENCULT | Gas | Revenue | 3,379.05 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478430 | 1 | REGENCULT | Gas | Revenue | -1,630.68 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458161 | 1 | REGENCULT | Gas | Revenue | -2,412.85 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478404 | 1 | REGENCULT | Gas | Revenue | -1,411.36 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456438 | 1 | REGENCULT | Gas | Revenue | 1,921.41 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478394 | 1 | REGENCULT | Gas | Revenue | -2,548.18 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458242 | 1 | REGENCULT | Gas | Revenue | -1,819.87 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456437 | 1 | REGENCULT | Gas | Revenue | 2,427.36 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456436 | 1 | REGENCULT | Gas | Revenue | 2,561.60 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456450 | 1 | REGENCULT | Gas | Revenue | 2,281.19 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478392 | 1 | REGENCULT | Gas | Revenue | -2,479.81 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456389 | 1 | REGENCULT | Gas | Revenue | 5,576.95 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456445 | 1 | REGENCULT | Gas | Revenue | 2,041.51 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478373 | 1 | REGENCULT | Gas | Revenue | -1,476.04 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478382 | 1 | REGENCULT | Gas | Revenue | -2,113.10 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456402 | 1 | REGENCULT | Gas | Revenue | 2,463.32 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456449 | 1 | REGENCULT | Gas | Revenue | 1,744.75 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477242 | 1 | REGENCULT | Gas | Revenue | 1,630.68 | BRITISH GAS BUSINESS |
| 24/03/2014 | 22458616 | 1 | REGENCULT | Gas | Revenue | -2,427.34 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456435 | 1 | REGENCULT | Gas | Revenue | 2,412.82 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456384 | 1 | REGENCULT | Gas | Revenue | 2,725.92 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456444 | 1 | REGENCULT | Gas | Revenue | 1,369.44 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22477243 | 1 | REGENCULT | Gas | Revenue | 2,443.70 | BRITISH GAS BUSINESS |
| 10/03/2014 | 22450427 | 1 | REGENCULT | Gas | Revenue | 2,019.80 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22457836 | 1 | REGENCULT | Gas | Revenue | -2,725.95 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458091 | 1 | REGENCULT | Gas | Revenue | -1,894.38 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458198 | 1 | REGENCULT | Gas | Revenue | -2,041.51 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22457848 | 1 | REGENCULT | Gas | Revenue | -2,903.00 | BRITISH GAS BUSINESS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------|
| 21/03/2014 | 22458056 | 1 | REGENCULT | Gas | Revenue | -4,454.25 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22457842 | 1 | REGENCULT | Gas | Revenue | -2,281.22 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456443 | 1 | REGENCULT | Gas | Revenue | 2,903.03 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458083 | 1 | REGENCULT | Gas | Revenue | -6,246.23 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456442 | 1 | REGENCULT | Gas | Revenue | 3,746.72 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458079 | 1 | REGENCULT | Gas | Revenue | -5,576.98 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456440 | 1 | REGENCULT | Gas | Revenue | 5,954.71 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478433 | 1 | REGENCULT | Gas | Revenue | -1,645.86 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22458228 | 1 | REGENCULT | Gas | Revenue | -3,746.69 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22456441 | 1 | REGENCULT | Gas | Revenue | 2,407.03 | BRITISH GAS BUSINESS |
| 11/04/2014 | 22478140 | 1 | REGENCULT | Gas | Revenue | -1,774.51 | BRITISH GAS BUSINESS |
| 10/03/2014 | 22450430 | 1 | REGENCULT | Gas | Revenue | 3,484.40 | BRITISH GAS BUSINESS |
| 27/03/2014 | 22455347 | 1 | CHILDYOU | Gas | Revenue | 513.24 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22435988 | 1 | CHILDYOU | Gas | Revenue | 511.96 | BRITISH GAS BUSINESS |
| 21/01/2014 | 22408915 | 1 | CHILDYOU | Gas | Revenue | 572.83 | BRITISH GAS BUSINESS |
| 24/01/2014 | 22392407 | 1 | CHILDYOU | Gas | Revenue | 509.79 | BRITISH GAS BUSINESS |
| 03/03/2014 | 22435962 | 1 | CHILDYOU | Gas | Revenue | 642.33 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22455364 | 1 | ADULTS | Gas | Revenue | 1,328.62 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435552 | 1 | ADULTS | Gas | Revenue | 2,502.65 | BRITISH GAS BUSINESS |
| 24/01/2014 | 22409913 | 1 | ADULTS | Gas | Revenue | 2,056.57 | BRITISH GAS BUSINESS |
| 30/01/2014 | 22416176 | 1 | ADULTS | Gas | Revenue | 1,848.41 | BRITISH GAS BUSINESS |
| 23/01/2014 | 22412239 | 1 | ADULTS | Gas | Revenue | 2,158.26 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457033 | 1 | ADULTS | Gas | Revenue | 2,304.41 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457206 | 1 | ADULTS | Gas | Revenue | 2,011.94 | BRITISH GAS BUSINESS |
| 27/01/2014 | 22408834 | 1 | ADULTS | Gas | Revenue | 1,832.91 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435108 | 1 | ADULTS | Gas | Revenue | 1,563.19 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455250 | 1 | ADULTS | Gas | Revenue | 1,574.26 | BRITISH GAS BUSINESS |
| 29/01/2014 | 22409929 | 1 | ADULTS | Gas | Revenue | 1,780.07 | BRITISH GAS BUSINESS |
| 15/01/2014 | 22392392 | 1 | ADULTS | Gas | Revenue | 1,547.98 | BRITISH GAS BUSINESS |
| 25/03/2014 | 22455365 | 1 | ADULTS | Gas | Revenue | 1,267.78 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435543 | 1 | ADULTS | Gas | Revenue | 2,128.23 | BRITISH GAS BUSINESS |
| 17/01/2014 | 22409930 | 1 | ADULTS | Gas | Revenue | 1,006.04 | BRITISH GAS BUSINESS |
| 17/03/2014 | 22455233 | 1 | ADULTS | Gas | Revenue | 751.10 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22436055 | 1 | ADULTS | Gas | Revenue | 1,156.95 | BRITISH GAS BUSINESS |
| 03/01/2014 | 22392395 | 1 | ADULTS | Gas | Revenue | 985.93 | BRITISH GAS BUSINESS |
| 27/03/2014 | 22455229 | 1 | ADULTS | Gas | Revenue | 813.55 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435976 | 1 | ADULTS | Gas | Revenue | 503.32 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435539 | 1 | ADULTS | Gas | Revenue | 1,663.64 | BRITISH GAS BUSINESS |
| 24/01/2014 | 22409936 | 1 | ADULTS | Gas | Revenue | 1,347.76 | BRITISH GAS BUSINESS |
| 24/01/2014 | 22409925 | 1 | ADULTS | Gas | Revenue | 1,579.82 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435991 | 1 | ADULTS | Gas | Revenue | 1,965.74 | BRITISH GAS BUSINESS |
| 03/01/2014 | 22392396 | 1 | ADULTS | Gas | Revenue | 1,504.02 | BRITISH GAS BUSINESS |
| 28/03/2014 | 22462404 | 1 | ADULTS | Gas | Revenue | 1,313.42 | BRITISH GAS BUSINESS |
| 29/01/2014 | 22408817 | 1 | CHILDYOU | Gas | Revenue | 599.95 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22455240 | 1 | CHILDYOU | Gas | Revenue | 506.63 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457030 | 1 | BUSINESS | Gas | Revenue | 656.89 | BRITISH GAS BUSINESS |
| 30/01/2014 | 22416179 | 1 | BUSINESS | Gas | Revenue | 676.76 | BRITISH GAS BUSINESS |
| 09/04/2014 | 22473548 | 1 | BUSINESS | Gas | Revenue | -656.89 | BRITISH GAS BUSINESS |
| 14/03/2014 | 22409309 | 2 | CHILDYOU | Gas | Revenue | 590.99 | BRITISH GAS BUSINESS |
| 07/03/2014 | 22410598 | 2 | CHILDYOU | Gas | Revenue | -588.36 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408150 | 1 | CHILDYOU | Gas | Revenue | 1,732.20 | BRITISH GAS BUSINESS |
| 25/03/2014 | 22458218 | 1 | CHILDYOU | Gas | Revenue | 1,758.19 | BRITISH GAS BUSINESS |
| 19/02/2014 | 22431227 | 1 | CHILDYOU | Gas | Revenue | 1,952.35 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22375521 | 1 | CHILDYOU | Gas | Revenue | 1,008.97 | BRITISH GAS BUSINESS |
| 21/03/2014 | 22375523 | 1 | CHILDYOU | Gas | Revenue | 799.51 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22392435 | 1 | REGENCULT | Gas | Revenue | 518.63 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408916 | 1 | REGENCULT | Gas | Revenue | 570.14 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455349 | 1 | REGENCULT | Gas | Revenue | 597.39 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435972 | 1 | REGENCULT | Gas | Revenue | 709.42 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457880 | 1 | REGENCULT | Gas | Revenue | 861.71 | BRITISH GAS BUSINESS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------|
| 18/03/2014 | 22455344 | 1 | REGENCULT | Gas | Revenue | 830.85 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408852 | 1 | REGENCULT | Gas | Revenue | 503.02 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22392391 | 1 | REGENCULT | Gas | Revenue | 541.14 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22392914 | 1 | REGENCULT | Gas | Revenue | -1,233.29 | BRITISH GAS BUSINESS |
| 10/01/2014 | 22392417 | 2 | REGENCULT | Gas | Revenue | 924.90 | BRITISH GAS BUSINESS |
| 06/01/2014 | 22392400 | 1 | REGENCULT | Gas | Revenue | 689.41 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409939 | 1 | REGENCULT | Gas | Revenue | 785.97 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435968 | 1 | REGENCULT | Gas | Revenue | 1,116.71 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455398 | 1 | REGENCULT | Gas | Revenue | 613.28 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22392389 | 1 | REGENCULT | Gas | Revenue | 565.58 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408848 | 1 | REGENCULT | Gas | Revenue | 662.67 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435978 | 1 | REGENCULT | Gas | Revenue | 810.66 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22408339 | 1 | REGENCULT | Gas | Revenue | 574.98 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455367 | 1 | REGENCULT | Gas | Revenue | 572.69 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435971 | 1 | REGENCULT | Gas | Revenue | 665.26 | BRITISH GAS BUSINESS |
| 21/01/2014 | 22408842 | 1 | BUSINESS | Gas | Revenue | 748.92 | BRITISH GAS BUSINESS |
| 01/04/2014 | 22455241 | 1 | BUSINESS | Gas | Revenue | 781.65 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435956 | 1 | BUSINESS | Gas | Revenue | 857.34 | BRITISH GAS BUSINESS |
| 19/03/2014 | 22457031 | 1 | BUSINESS | Gas | Revenue | 2,736.53 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22473681 | 1 | BUSINESS | Gas | Revenue | 4,183.05 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22410010 | 1 | BUSINESS | Gas | Revenue | 2,127.78 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409942 | 1 | BUSINESS | Gas | Revenue | 2,475.84 | BRITISH GAS BUSINESS |
| 04/04/2014 | 22473546 | 1 | BUSINESS | Gas | Revenue | -2,736.53 | BRITISH GAS BUSINESS |
| 04/04/2014 | 22473547 | 1 | BUSINESS | Gas | Revenue | -2,475.84 | BRITISH GAS BUSINESS |
| 26/02/2014 | 22436038 | 1 | BUSINESS | Gas | Revenue | 560.58 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409945 | 1 | BUSINESS | Gas | Revenue | 1,443.34 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22437340 | 1 | BUSINESS | Gas | Revenue | 5,914.52 | BRITISH GAS BUSINESS |
| 26/03/2014 | 22458591 | | BUSINESS | Gas | Revenue | 24,088.32 | BRITISH GAS BUSINESS |
| 26/03/2014 | 22461298 | | BUSINESS | Gas | Revenue | -5,914.52 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409915 | 1 | BUSINESS | Gas | Revenue | 2,762.15 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22435788 | 1 | BUSINESS | Gas | Revenue | 3,292.49 | BRITISH GAS BUSINESS |
| 10/04/2014 | 22478345 | 1 | BUSINESS | Gas | Revenue | -3,292.49 | BRITISH GAS BUSINESS |
| 08/04/2014 | 22473676 | 1 | BUSINESS | Gas | Revenue | 4,158.26 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455377 | 1 | BUSINESS | Gas | Revenue | 677.92 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435973 | 1 | BUSINESS | Gas | Revenue | 896.18 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22391710 | 1 | BUSINESS | Gas | Revenue | 596.10 | BRITISH GAS BUSINESS |
| 17/01/2014 | 22408843 | 1 | BUSINESS | Gas | Revenue | 821.35 | BRITISH GAS BUSINESS |
| 07/03/2014 | 22435789 | 1 | BUSINESS | Gas | Revenue | 1,801.46 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455362 | 1 | BUSINESS | Gas | Revenue | 2,052.12 | BRITISH GAS BUSINESS |
| 10/01/2014 | 22392499 | 1 | BUSINESS | Gas | Revenue | 1,304.84 | BRITISH GAS BUSINESS |
| 22/01/2014 | 22409910 | 1 | BUSINESS | Gas | Revenue | 1,507.84 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457035 | 1 | REGENCULT | Gas | Revenue | 1,512.02 | BRITISH GAS BUSINESS |
| 23/01/2014 | 22412247 | 1 | REGENCULT | Gas | Revenue | 688.15 | BRITISH GAS BUSINESS |
| 30/01/2014 | 22416175 | 1 | REGENCULT | Gas | Revenue | 1,206.76 | BRITISH GAS BUSINESS |
| 07/04/2014 | 22473679 | 1 | REGENCULT | Gas | Revenue | 1,406.56 | BRITISH GAS BUSINESS |
| 07/04/2014 | 22473545 | 1 | REGENCULT | Gas | Revenue | -1,512.02 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409938 | 1 | REGENCULT | Gas | Revenue | 1,456.19 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22392394 | 1 | REGENCULT | Gas | Revenue | 548.64 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455230 | 1 | REGENCULT | Gas | Revenue | 1,046.66 | BRITISH GAS BUSINESS |
| 24/02/2014 | 22435541 | 1 | REGENCULT | Gas | Revenue | 1,902.39 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455225 | 1 | REGENCULT | Gas | Revenue | 1,456.73 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409933 | 1 | REGENCULT | Gas | Revenue | 1,172.88 | BRITISH GAS BUSINESS |
| 02/01/2014 | 22391737 | 1 | REGENCULT | Gas | Revenue | 686.32 | BRITISH GAS BUSINESS |
| 25/02/2014 | 22436041 | 1 | REGENCULT | Gas | Revenue | 1,291.91 | BRITISH GAS BUSINESS |
| 20/03/2014 | 22457219 | 1 | BUSINESS | Gas | Revenue | 2,833.19 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455333 | 1 | BUSINESS | Gas | Revenue | 754.02 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409918 | 1 | BUSINESS | Gas | Revenue | 4,218.78 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435787 | 1 | BUSINESS | Gas | Revenue | 5,701.74 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455227 | 1 | BUSINESS | Gas | Revenue | 3,542.71 | BRITISH GAS BUSINESS |
| 20/02/2014 | 22435546 | 1 | BUSINESS | Gas | Revenue | 2,338.03 | BRITISH GAS BUSINESS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-------------------------|---------|-----------|--|
| 17/03/2014 | 22455372 | 1 | BUSINESS | Gas | Revenue | 1,028.76 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409923 | 1 | BUSINESS | Gas | Revenue | 1,745.90 | BRITISH GAS BUSINESS |
| 06/01/2014 | 22392496 | 1 | BUSINESS | Gas | Revenue | 1,532.29 | BRITISH GAS BUSINESS |
| 06/01/2014 | 22392481 | 1 | BUSINESS | Gas | Revenue | 1,156.16 | BRITISH GAS BUSINESS |
| 20/01/2014 | 22409932 | 1 | BUSINESS | Gas | Revenue | 1,059.11 | BRITISH GAS BUSINESS |
| 18/03/2014 | 22455235 | 1 | BUSINESS | Gas | Revenue | 1,134.40 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22435970 | 1 | BUSINESS | Gas | Revenue | 1,555.13 | BRITISH GAS BUSINESS |
| 21/02/2014 | 22436039 | 1 | BUSINESS | Gas | Revenue | 636.90 | BRITISH GAS BUSINESS |
| 24/01/2014 | 22412218 | 1 | ADULTS | Gas | Revenue | 832.37 | BRITISH GAS BUSINESS |
| 30/01/2014 | 22416985 | 1 | REGENCULT | Gas | Revenue | 1,936.20 | CALOR GAS LTD |
| 14/03/2014 | 22440131 | 1 | REGENCULT | Gas | Revenue | 2,460.12 | CALOR GAS LTD |
| 30/01/2014 | 22415122 | 1 | ADULTS | Gas | Revenue | 16,509.77 | CORONA ENERGY |
| 05/03/2014 | 22437797 | 1 | ADULTS | Gas | Revenue | 1,587.61 | CORONA ENERGY |
| 26/03/2014 | 22458835 | 1 | ADULTS | Gas | Revenue | 1,418.72 | CORONA ENERGY |
| 30/01/2014 | 22415460 | 1 | ADULTS | Gas | Revenue | 1,478.24 | CORONA ENERGY |
| 28/01/2014 | 22414332 | 1 | ADULTS | Gas | Revenue | 1,354.90 | CORONA ENERGY |
| 30/01/2014 | 22416171 | 1 | BUSINESS | Gas | Revenue | 5,515.50 | NPOWER COMMERCIAL GAS LTD |
| 30/01/2014 | 22416180 | 1 | BUSINESS | Gas | Revenue | 32,270.29 | NPOWER COMMERCIAL GAS LTD |
| 30/01/2014 | 22416184 | 1 | BUSINESS | Gas | Revenue | 18,503.94 | NPOWER COMMERCIAL GAS LTD |
| 24/03/2014 | 22459206 | 1 | CHILDYOU | Gas | Revenue | 987.63 | NPOWER YORKSHIRE LTD |
| 24/03/2014 | 22459210 | 1 | CHILDYOU | Gas | Revenue | 1,161.70 | NPOWER YORKSHIRE LTD |
| 05/02/2014 | 22418210 | 1 | BUSINESS | General Office Expenses | Revenue | 1,122.40 | TWENTY TWENTY VISION SYSTEMS LTD |
| 10/01/2014 | 22403356 | 2 | BUSINESS | General Office Expenses | Revenue | 521.64 | VIP SYSTEM LTD |
| 11/03/2014 | 22449963 | 1 | BUSINESS | GP Reports | Revenue | 1,700.00 | BLEETMAN PARTNERSHIP |
| 06/03/2014 | 22441472 | 1 | BUSINESS | GP Reports | Revenue | 800.00 | DETAILS REDACTED |
| 06/03/2014 | 22441465 | 1 | BUSINESS | GP Reports | Revenue | 1,200.00 | DETAILS REDACTED |
| 06/03/2014 | 22440491 | 1 | BUSINESS | GP Reports | Revenue | 1,350.00 | DETAILS REDACTED |
| 27/02/2014 | 22438159 | 1 | BUSINESS | GP Reports | Revenue | 1,050.00 | DETAILS REDACTED |
| 02/04/2014 | 22459231 | 1 | BUSINESS | GP Reports | Revenue | 2,050.00 | DETAILS REDACTED |
| 09/01/2014 | 22391403 | 1 | BUSINESS | GP Reports | Revenue | 600.00 | DETAILS REDACTED |
| 09/01/2014 | 22393038 | 1 | BUSINESS | GP Reports | Revenue | 875.00 | DETAILS REDACTED |
| 27/02/2014 | 22436652 | 1 | BUSINESS | GP Reports | Revenue | 1,026.00 | DETAILS REDACTED |
| 06/03/2014 | 22441317 | 1 | BUSINESS | GP Reports | Revenue | 675.00 | DETAILS REDACTED |
| 08/04/2014 | 22474024 | 1 | BUSINESS | GP Reports | Revenue | 12,600.00 | UNIVERSITY OF BIRMINGHAM |
| 06/03/2014 | 22441474 | 1 | BUSINESS | GP Reports | Revenue | 756.00 | VASCULAR AND THROMBOSIS EXPERTS |
| 07/04/2014 | 22474699 | | REGENCULT | Grants | Capital | 7,000.00 | A & D Mitchell |
| 06/02/2014 | 22427393 | | REGENCULT | Grants | Capital | 8,700.00 | A & D Mitchell |
| 21/02/2014 | 22436662 | | REGENCULT | Grants | Capital | 7,041.14 | A B BUILDING CONTRACTORS YORKSHIRE LTD |
| 17/03/2014 | 22455488 | | REGENCULT | Grants | Capital | 9,407.00 | A B BUILDING CONTRACTORS YORKSHIRE LTD |
| 03/03/2014 | 22440666 | | REGENCULT | Grants | Capital | 6,269.75 | A STIRLING & K GREENWAY |
| 21/01/2014 | 22411700 | | REGENCULT | Grants | Capital | 6,837.75 | A STIRLING & K GREENWAY |
| 25/02/2014 | 22437787 | | REGENCULT | Grants | Capital | 9,748.52 | A STIRLING & K GREENWAY |
| 27/02/2014 | 22439866 | | REGENCULT | Grants | Capital | 1,844.00 | ABM BUILDERS & SONS LTD |
| 08/01/2014 | 22395728 | | REGENCULT | Grants | Capital | 4,000.00 | ABM BUILDERS & SONS LTD |
| 08/04/2014 | 22476120 | | REGENCULT | Grants | Capital | 6,000.00 | ABM BUILDERS & SONS LTD |
| 07/03/2014 | 22450762 | | REGENCULT | Grants | Capital | 8,000.00 | ABM BUILDERS & SONS LTD |
| 13/02/2014 | 22432197 | | REGENCULT | Grants | Capital | 10,000.00 | ABM BUILDERS & SONS LTD |
| 06/02/2014 | 22427566 | | REGENCULT | Grants | Capital | 2,809.28 | ATKINSONS FENCING LTD |
| 26/02/2014 | 22438671 | | REGENCULT | Grants | Capital | 3,973.40 | B & K PASSMORE LTD T/A MOREABILITY |
| 21/02/2014 | 22436663 | | REGENCULT | Grants | Capital | 4,830.86 | B & K PASSMORE LTD T/A MOREABILITY |
| 17/02/2014 | 22433421 | | REGENCULT | Grants | Capital | 7,131.75 | B & K PASSMORE LTD T/A MOREABILITY |
| 03/02/2014 | 22418209 | | REGENCULT | Grants | Capital | 7,243.42 | B & K PASSMORE LTD T/A MOREABILITY |
| 14/02/2014 | 22432782 | | REGENCULT | Grants | Capital | 7,485.36 | B & K PASSMORE LTD T/A MOREABILITY |
| 12/02/2014 | 22431372 | | REGENCULT | Grants | Capital | 5,310.20 | BARRY MOORE BUILDER & JOINER LTD |
| 08/01/2014 | 22395771 | | REGENCULT | Grants | Capital | 7,849.45 | BARRY MOORE BUILDER & JOINER LTD |
| 10/03/2014 | 22450967 | | REGENCULT | Grants | Capital | 799.77 | BUTTERFIELD BUILDERS |
| 06/03/2014 | 22450103 | | REGENCULT | Grants | Capital | 1,615.90 | BUTTERFIELD BUILDERS |
| 10/02/2014 | 22428925 | | REGENCULT | Grants | Capital | 3,000.00 | BUTTERFIELD BUILDERS |
| 05/03/2014 | 22442388 | | REGENCULT | Grants | Capital | 3,044.66 | BUTTERFIELD BUILDERS |
| 17/02/2014 | 22433419 | | REGENCULT | Grants | Capital | 3,500.00 | BUTTERFIELD BUILDERS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---|
| 29/01/2014 | 22416167 | | REGENCULT | Grants | Capital | 4,000.00 | BUTTERFIELD BUILDERS |
| 24/03/2014 | 22459251 | | REGENCULT | Grants | Capital | 5,000.00 | BUTTERFIELD BUILDERS |
| 08/04/2014 | 22476697 | | REGENCULT | Grants | Capital | 3,146.50 | CAULTON CONSTRUCTION |
| 07/04/2014 | 22474018 | | REGENCULT | Grants | Capital | 6,702.25 | CAULTON CONSTRUCTION |
| 26/02/2014 | 22438674 | | REGENCULT | Grants | Capital | 8,000.00 | CAULTON CONSTRUCTION |
| 29/01/2014 | 22416165 | | REGENCULT | Grants | Capital | 10,000.00 | CAULTON CONSTRUCTION |
| 28/03/2014 | 22462968 | | REGENCULT | Grants | Capital | 10,000.00 | CAULTON CONSTRUCTION |
| 10/04/2014 | 22478130 | | REGENCULT | Grants | Capital | 10,000.00 | CAULTON CONSTRUCTION |
| 20/01/2014 | 22410792 | | REGENCULT | Grants | Capital | 1,600.00 | CHEVIN HOUSING ASSOCIATION |
| 25/02/2014 | 22437841 | | REGENCULT | Grants | Capital | 1,600.00 | CHEVIN HOUSING ASSOCIATION |
| 20/01/2014 | 22410791 | | REGENCULT | Grants | Capital | 3,200.00 | CHEVIN HOUSING ASSOCIATION |
| 20/01/2014 | 22410794 | | REGENCULT | Grants | Capital | 4,000.00 | CHEVIN HOUSING ASSOCIATION |
| 26/03/2014 | 22462190 | | REGENCULT | Grants | Capital | 2,000.00 | CHEVIN HOUSING ASSOCIATION LTD |
| 06/02/2014 | 22427553 | | REGENCULT | Grants | Capital | 2,010.00 | D & L WAIN |
| 07/04/2014 | 22474342 | | REGENCULT | Grants | Capital | 3,031.40 | D & L WAIN |
| 10/02/2014 | 22428994 | | REGENCULT | Grants | Capital | 3,715.00 | D & L WAIN |
| 07/03/2014 | 22450238 | | REGENCULT | Grants | Capital | 4,000.00 | D & L WAIN |
| 12/02/2014 | 22431367 | | REGENCULT | Grants | Capital | 3,006.00 | D LODGE CO |
| 26/03/2014 | 22461817 | | REGENCULT | Grants | Capital | 3,615.50 | D LODGE CO |
| 10/02/2014 | 22428840 | | REGENCULT | Grants | Capital | 4,000.00 | D LODGE CO |
| 27/02/2014 | 22439865 | | REGENCULT | Grants | Capital | 4,500.00 | D LODGE CO |
| 10/04/2014 | 22478131 | | REGENCULT | Grants | Capital | 5,787.00 | D LODGE CO |
| 30/01/2014 | 22416983 | | REGENCULT | Grants | Capital | 1,669.53 | DIRECT FABRICATIONS |
| 20/03/2014 | 22458572 | | REGENCULT | Grants | Capital | 1,446.50 | E HEPPENSTALL & SON |
| 06/03/2014 | 22450125 | | REGENCULT | Grants | Capital | 3,585.35 | E HEPPENSTALL & SON |
| 23/01/2014 | 22413107 | | REGENCULT | Grants | Capital | 4,611.76 | E HEPPENSTALL & SON |
| 26/02/2014 | 22438676 | | REGENCULT | Grants | Capital | 6,000.00 | E HEPPENSTALL & SON |
| 04/03/2014 | 22441516 | | REGENCULT | Grants | Capital | 6,933.50 | E HEPPENSTALL & SON |
| 17/03/2014 | 22455481 | | REGENCULT | Grants | Capital | 4,000.00 | F L DUNKLEY CASTLEFORD LTD |
| 13/02/2014 | 22432388 | | REGENCULT | Grants | Capital | -735.00 | HANDICARE ACCESSIBILITY LTD |
| 29/01/2014 | 22416166 | | REGENCULT | Grants | Capital | 2,188.60 | K & M HOMES WAKEFIELD LTD |
| 17/01/2014 | 22410043 | | REGENCULT | Grants | Capital | 1,170.25 | KENDRICK BUILDING CONTRACTORS |
| 17/03/2014 | 22455496 | | REGENCULT | Grants | Capital | 2,892.50 | KENDRICK BUILDING CONTRACTORS |
| 10/04/2014 | 22478128 | | REGENCULT | Grants | Capital | 3,686.00 | KENDRICK BUILDING CONTRACTORS |
| 08/04/2014 | 22476702 | | REGENCULT | Grants | Capital | 3,728.75 | KENDRICK BUILDING CONTRACTORS |
| 23/01/2014 | 22413295 | | REGENCULT | Grants | Capital | 3,884.50 | KENDRICK BUILDING CONTRACTORS |
| 17/02/2014 | 22433418 | | REGENCULT | Grants | Capital | 4,000.00 | KENDRICK BUILDING CONTRACTORS |
| 07/03/2014 | 22450239 | | REGENCULT | Grants | Capital | 4,750.00 | KENDRICK BUILDING CONTRACTORS |
| 29/01/2014 | 22416230 | | REGENCULT | Grants | Capital | 5,000.00 | KENDRICK BUILDING CONTRACTORS |
| 06/03/2014 | 22450106 | | REGENCULT | Grants | Capital | 789.88 | NPS NORTH EAST LTD |
| 09/04/2014 | 22478136 | | REGENCULT | Grants | Capital | 1,447.00 | NPS NORTH EAST LTD |
| 23/01/2014 | 22413110 | | REGENCULT | Grants | Capital | 1,698.00 | PEART ACCESS RAMPS LTD |
| 07/04/2014 | 22475108 | | REGENCULT | Grants | Capital | 10,970.00 | POLLOCK LIFTS |
| 28/03/2014 | 22462967 | | REGENCULT | Grants | Capital | 7,000.00 | RSD BUILDINGS LTD |
| 28/01/2014 | 22415457 | | REGENCULT | Grants | Capital | 1,641.65 | S & W DEVELOPMENTS LTD |
| 20/01/2014 | 22410727 | | REGENCULT | Grants | Capital | 1,643.68 | S & W DEVELOPMENTS LTD |
| 07/03/2014 | 22450245 | | REGENCULT | Grants | Capital | 838.16 | STONE & COPLEY |
| 26/03/2014 | 22461222 | | REGENCULT | Grants | Capital | 1,243.85 | STONE & COPLEY |
| 07/04/2014 | 22474390 | | REGENCULT | Grants | Capital | 1,477.40 | STONE & COPLEY |
| 03/02/2014 | 22418227 | | REGENCULT | Grants | Capital | 2,000.00 | STONE & COPLEY |
| 21/02/2014 | 22436833 | | REGENCULT | Grants | Capital | 2,081.20 | STONE & COPLEY |
| 10/01/2014 | 22403695 | | REGENCULT | Grants | Capital | 2,138.00 | STONE & COPLEY |
| 23/01/2014 | 22413297 | | REGENCULT | Grants | Capital | 5,000.00 | STONE & COPLEY |
| 13/02/2014 | 22432439 | | REGENCULT | Grants | Capital | 5,000.00 | STONE & COPLEY |
| 18/03/2014 | 22456400 | | REGENCULT | Grants | Capital | 5,000.00 | STONE & COPLEY |
| 03/03/2014 | 22440402 | | REGENCULT | Grants | Capital | 5,500.00 | STONE & COPLEY |
| 09/04/2014 | 22477312 | | REGENCULT | Grants | Capital | 6,500.00 | STONE & COPLEY |
| 14/01/2014 | 22405670 | | REGENCULT | Grants | Capital | 29,488.13 | V & T (Plumbing, Central Heating & Bathrooms Ltd T/A Aqua Interiors |
| 31/03/2014 | 22463195 | 2 | ADULTS | Grants | Revenue | 1,000.00 | AGE UK WAKEFIELD DISTRICT |
| 31/03/2014 | 22463195 | 1 | ADULTS | Grants | Revenue | 3,000.00 | AGE UK WAKEFIELD DISTRICT |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|------------|--|
| 31/03/2014 | 22453459 | 1 | CHILDYOU | Grants | Revenue | 987.50 | AJS SPORTS & TEAMWEAR LTD |
| 31/01/2014 | 22415125 | 1 | CHILDYOU | Grants | Revenue | 3,277.00 | ALPHA BOXING CLUB |
| 25/03/2014 | 22459239 | 1 | CHILDYOU | Grants | Revenue | 2,000.00 | ASPIRE2B |
| 22/01/2014 | 22411511 | 1 | CHILDYOU | Grants | Revenue | 5,200.00 | COMMUNITY ANGLING AND INCLUSION ASSOCIATION |
| 18/03/2014 | 22455543 | 1 | CHILDYOU | Grants | Revenue | 3,000.00 | CROFTON JUNORS AFC |
| 28/03/2014 | 22461201 | | CHILDYOU | Grants | Revenue | 2,280.00 | DANCE FUSION COMMUNITY ASSOCIATION |
| 28/01/2014 | 22414569 | 1 | CHILDYOU | Grants | Revenue | 500.00 | DETAILS REDACTED |
| 28/01/2014 | 22414568 | 1 | CHILDYOU | Grants | Revenue | 500.00 | DETAILS REDACTED |
| 23/01/2014 | 22412157 | 1 | CHILDYOU | Grants | Revenue | 5,400.00 | DETAILS REDACTED |
| 31/01/2014 | 22415144 | 1 | CHILDYOU | Grants | Revenue | 3,480.00 | EASTMOOR COMMUNITY PROJECT LTD |
| 31/03/2014 | 22462975 | 1 | CHILDYOU | Grants | Revenue | 1,450.00 | FRIENDS OF FRYSTON WOODS |
| 31/01/2014 | 22415388 | 1 | CHILDYOU | Grants | Revenue | 2,290.00 | FRYSTON SPARTANS JUNIOR FOOTBALL CLUB |
| 22/01/2014 | 22410872 | 1 | CHILDYOU | Grants | Revenue | 2,660.00 | HALL GREEN COMMUNITY ASSOCIATION |
| 31/01/2014 | 22414252 | 1 | CHILDYOU | Grants | Revenue | 808.00 | HEATH COMMON RESIDENTS ASSOCIATION |
| 21/01/2014 | 22410426 | 1 | CHILDYOU | Grants | Revenue | 2,155.00 | HORBURY CHURCHES TOGETHER |
| 25/03/2014 | 22459136 | 1 | CHILDYOU | Grants | Revenue | 2,982.00 | INSPIRING COMMUNITIES |
| 23/01/2014 | 22412314 | 1 | CHILDYOU | Grants | Revenue | 2,160.00 | KETTLETHORPE GUARDIANS BOXING CLUB |
| 22/01/2014 | 22411499 | 1 | CHILDYOU | Grants | Revenue | 1,200.00 | KNOTTINGLEY ALBION JUNIOR FOOTBALL CLUB |
| 21/01/2014 | 22410032 | 1 | CHILDYOU | Grants | Revenue | 3,024.00 | MOORTHORPE RANGERS JFC |
| 18/03/2014 | 22455588 | 1 | CHILDYOU | Grants | Revenue | 1,800.00 | NEXT GENERATION |
| 21/01/2014 | 22410466 | 1 | CHILDYOU | Grants | Revenue | 6,494.00 | OLD QUARRY ADVENTURE PLAYGROUND |
| 28/03/2014 | 22459175 | 1 | REGENCULT | Grants | Revenue | 74,819.25 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 29/01/2014 | 22414376 | 1 | REGENCULT | Grants | Revenue | 74,819.25 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 29/01/2014 | 22413658 | 1 | REGENCULT | Grants | Revenue | 74,819.25 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 31/01/2014 | 22413806 | 1 | CHILDYOU | Grants | Revenue | 1,164.00 | PONTEFRACT SPORTS & SOCIAL CLUB |
| 23/01/2014 | 22412209 | 1 | CHILDYOU | Grants | Revenue | 887.60 | SAFE N SOUND DAY NURSERY |
| 21/01/2014 | 22410475 | 1 | CHILDYOU | Grants | Revenue | 5,065.00 | SAHARA |
| 28/03/2014 | 22462394 | 1 | CHILDYOU | Grants | Revenue | 2,040.00 | SOCCER SQUIRTS |
| 21/01/2014 | 22410491 | 1 | CHILDYOU | Grants | Revenue | 2,055.00 | SOUTH HIENDLEY HARRIERS JFC |
| 31/03/2014 | 22462974 | 1 | CHILDYOU | Grants | Revenue | 2,949.32 | SOUTH KIRKBY COLLIERY JFC |
| 23/01/2014 | 22412315 | 1 | CHILDYOU | Grants | Revenue | 1,901.00 | SPECTRUM CHILDRENS DRAMA COMPANY |
| 31/03/2014 | 22463384 | 1 | CHILDYOU | Grants | Revenue | 50,000.00 | ST GEORGES LUPSET LTD |
| 23/01/2014 | 22412160 | 1 | CHILDYOU | Grants | Revenue | 725.04 | STANLEY DAY NURSERY |
| 25/03/2014 | 22459232 | 1 | CHILDYOU | Grants | Revenue | 3,000.00 | THE FACELESS COMPANY |
| 25/03/2014 | 22459134 | 1 | CHILDYOU | Grants | Revenue | 1,480.00 | THE WELL PROJECT |
| 21/01/2014 | 22410490 | 1 | CHILDYOU | Grants | Revenue | 18,000.00 | THE YOUTH ASSOCIATION |
| 23/01/2014 | 22412268 | 1 | CHILDYOU | Grants | Revenue | 1,998.00 | WAKEFIELD AUTISM LEISURE CLUB |
| 07/04/2014 | 22472907 | 1 | ADULTS | Grants | Revenue | 23,512.50 | WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU |
| 18/02/2014 | 22432311 | 1 | ADULTS | Grants | Revenue | 23,512.50 | WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU |
| 07/02/2014 | 22419491 | 1 | ADULTS | Grants | Revenue | 23,512.50 | WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU |
| 01/04/2014 | 22460403 | 1 | CHILDYOU | Grants | Revenue | 200,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 18/03/2014 | 22455591 | 1 | CHILDYOU | Grants | Revenue | 3,000.00 | WAKEFIELD WHIRLWINDS WHEELCHAIR BASKETBALL CLUB |
| 18/03/2014 | 22455594 | 1 | CHILDYOU | Grants | Revenue | 2,496.00 | YMCA WHITE ROSE |
| 11/03/2014 | 22450767 | 1 | ADULTS | Health Promotion | Revenue | 7,000.00 | ANNURCA LTD |
| 17/03/2014 | 22455258 | 1 | ADULTS | Health Promotion | Revenue | 4,000.00 | NOVA WAKEFIELD DISTRICT LTD |
| 11/03/2014 | 22451265 | 1 | ADULTS | Health Promotion | Revenue | 1,910.40 | REDFEARN ASSOCIATES LTD |
| 08/04/2014 | 22474705 | 1 | ADULTS | Health Promotion | Revenue | 2,335.60 | REDFEARN ASSOCIATES LTD |
| 26/02/2014 | 22438603 | 1 | ADULTS | Health Promotion | Revenue | 2,365.40 | REDFEARN ASSOCIATES LTD |
| 10/02/2014 | 22428157 | 1 | ADULTS | Health Promotion | Revenue | 16,800.00 | STRESS CHECK TRAINING LTD |
| 19/03/2014 | 22456478 | 1 | ADULTS | Health Promotion | Revenue | 8,000.00 | WELLPOINT GROUP LIMITED |
| 26/02/2014 | 22438605 | 1 | ADULTS | Health Promotion | Revenue | 500.00 | WOODS WHUR LLP |
| 18/02/2014 | 22434048 | 1 | REGENCULT | Highways Materials | Revenue | 630.14 | AGGREGATE INDUSTRIES UK LTD |
| 17/03/2014 | 22454384 | 1 | REGENCULT | Highways Materials | Revenue | 1,034.40 | COLAS LTD |
| 26/02/2014 | 22253614 | 1 | REGENCULT | Highways Materials | Revenue | 1,130.00 | DENMIC ENGINEERING LIMITED |
| 03/03/2014 | 22440539 | 1 | REGENCULT | Highways Materials | Revenue | 700.00 | DURO UK LTD |
| 31/03/2014 | 22463184 | 1 | REGENCULT | Highways Materials | Revenue | 1,172.72 | GLASDON UK LTD |
| 31/03/2014 | 22463184 | 2 | REGENCULT | Highways Materials | Revenue | 1,266.77 | GLASDON UK LTD |
| 31/03/2014 | 22463184 | 3 | REGENCULT | Highways Materials | Revenue | 581.32 | GLASDON UK LTD |
| 17/01/2014 | 22409593 | 2 | REGENCULT | Highways Materials | Revenue | 1,028.00 | JAMES A JOBLING AND CO LTD T/A JOBLING PURSER |
| 17/01/2014 | 22409593 | 1 | REGENCULT | Highways Materials | Revenue | 905.12 | JAMES A JOBLING AND CO LTD T/A JOBLING PURSER |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|------------|---|
| 10/03/2014 | 22451085 | 1 | REGENCULT | Highways Materials | Revenue | 746.32 | JAMES A JOBLING AND CO LTD T/A JOBLING PURSER |
| 04/04/2014 | 22473294 | 1 | REGENCULT | Highways Materials | Revenue | 905.12 | JAMES A JOBLING AND CO LTD T/A JOBLING PURSER |
| 24/03/2014 | 22458793 | 1 | REGENCULT | Highways Materials | Revenue | 841.00 | LAFARGE TARMAC |
| 03/04/2014 | 22473257 | 1 | REGENCULT | Highways Materials | Revenue | 548.27 | LAFARGE TARMAC |
| 29/01/2014 | 22329866 | 1 | REGENCULT | Highways Materials | Revenue | 563.93 | LAFARGE TARMAC |
| 31/03/2014 | 22460049 | 1 | REGENCULT | Highways Materials | Revenue | 3,697.28 | LAFARGE TARMAC |
| 29/01/2014 | 22410379 | 1 | REGENCULT | Highways Materials | Revenue | 539.98 | LAFARGE TARMAC |
| 04/03/2014 | 22440705 | 1 | REGENCULT | Highways Materials | Revenue | 1,433.35 | LAFARGE TARMAC |
| 07/01/2014 | 22394966 | 1 | REGENCULT | Highways Materials | Revenue | 1,437.17 | LAFARGE TARMAC |
| 05/03/2014 | 22442212 | 1 | REGENCULT | Highways Materials | Revenue | 4,357.82 | LAFARGE TARMAC |
| 03/03/2014 | 22388540 | 1 | REGENCULT | Highways Materials | Revenue | 11,558.09 | LAFARGE TARMAC |
| 03/04/2014 | 22473264 | 1 | REGENCULT | Highways Materials | Revenue | 588.12 | LAFARGE TARMAC |
| 12/02/2014 | 22430492 | 1 | REGENCULT | Highways Materials | Revenue | 576.52 | LAFARGE TARMAC |
| 03/04/2014 | 22473296 | 1 | REGENCULT | Highways Materials | Revenue | 2,903.48 | LAFARGE TARMAC |
| 10/04/2014 | 22478470 | 1 | REGENCULT | Highways Materials | Revenue | 588.12 | LAFARGE TARMAC |
| 07/02/2014 | 22419465 | 1 | REGENCULT | Highways Materials | Revenue | 2,331.60 | LAFARGE TARMAC |
| 28/02/2014 | 22440064 | 1 | REGENCULT | Highways Materials | Revenue | 588.12 | LAFARGE TARMAC |
| 31/03/2014 | 22456924 | 1 | REGENCULT | Highways Materials | Revenue | 1,394.19 | LAFARGE TARMAC |
| 04/03/2014 | 22441393 | 1 | REGENCULT | Highways Materials | Revenue | 814.23 | LAFARGE TARMAC |
| 03/03/2014 | 22388145 | 1 | REGENCULT | Highways Materials | Revenue | 4,576.56 | LAFARGE TARMAC |
| 24/02/2014 | 22430490 | 1 | REGENCULT | Highways Materials | Revenue | 2,182.66 | MARSHALLS PLC |
| 23/01/2014 | 22413241 | 1 | REGENCULT | Highways Materials | Revenue | 1,416.26 | MARSHALLS PLC |
| 09/04/2014 | 22475065 | 1 | REGENCULT | Highways Materials | Revenue | 1,767.72 | MARSHALLS PLC |
| 12/02/2014 | 22430491 | 1 | REGENCULT | Highways Materials | Revenue | 971.52 | MARSHALLS PLC |
| 29/01/2014 | 22413240 | 1 | REGENCULT | Highways Materials | Revenue | 795.26 | MARSHALLS PLC |
| 26/02/2014 | 22438656 | 1 | REGENCULT | Highways Materials | Revenue | 502.00 | PAREX LTD |
| 14/03/2014 | 22454470 | 1 | REGENCULT | Highways Materials | Revenue | 2,100.00 | ROYDS DRIVEWAYS & GROUNDWORKS |
| 24/03/2014 | 22459020 | 1 | REGENCULT | Highways Materials | Revenue | 1,175.00 | S & D LANDSCAPES LTD |
| 29/01/2014 | 22415694 | 1 | REGENCULT | Highways Materials | Revenue | 1,476.90 | SAINT GOBAIN UK/JEWSON LIMITED |
| 24/02/2014 | 22436958 | 1 | REGENCULT | Highways Materials | Revenue | 1,236.04 | SAINT GOBAIN UK/JEWSON LIMITED |
| 03/01/2014 | 22394026 | 1 | REGENCULT | Highways Materials | Revenue | 2,194.20 | SAINT GOBAIN UK/JEWSON LIMITED |
| 25/03/2014 | 22460108 | 1 | REGENCULT | Highways Materials | Revenue | 773.39 | SAINT GOBAIN UK/JEWSON LIMITED |
| 03/01/2014 | 22394027 | 1 | REGENCULT | Highways Materials | Revenue | 1,356.88 | SAINT GOBAIN UK/JEWSON LIMITED |
| 24/02/2014 | 22433051 | 1 | REGENCULT | Highways Materials | Revenue | 2,250.68 | SAINT GOBAIN UK/JEWSON LIMITED |
| 29/01/2014 | 22413957 | 1 | REGENCULT | Highways Materials | Revenue | 1,107.50 | SALT UNION LTD |
| 29/01/2014 | 22413342 | 1 | REGENCULT | Highways Materials | Revenue | 8,741.69 | SALT UNION LTD |
| 04/02/2014 | 22418855 | 1 | REGENCULT | Highways Materials | Revenue | 2,162.25 | SALT UNION LTD |
| 30/01/2014 | 22417042 | 1 | REGENCULT | Highways Materials | Revenue | 4,348.63 | SALT UNION LTD |
| 31/01/2014 | 22417529 | 1 | REGENCULT | Highways Materials | Revenue | 3,293.11 | SALT UNION LTD |
| 14/03/2014 | 22454856 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,826.83 | DETAILS REDACTED |
| 07/04/2014 | 22474381 | 1 | REGENCULT | Hire of Taxis | Revenue | 782.93 | DETAILS REDACTED |
| 31/03/2014 | 22463620 | 1 | REGENCULT | Hire of Taxis | Revenue | 986.50 | DETAILS REDACTED |
| 31/03/2014 | 22463619 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,575.00 | DETAILS REDACTED |
| 28/02/2014 | 22439793 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,025.50 | DETAILS REDACTED |
| 20/02/2014 | 22435555 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,975.50 | DETAILS REDACTED |
| 31/03/2014 | 22463584 | 1 | REGENCULT | Hire of Taxis | Revenue | 8,157.60 | DETAILS REDACTED |
| 31/03/2014 | 22463552 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,859.50 | DETAILS REDACTED |
| 28/02/2014 | 22439900 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,185.00 | DETAILS REDACTED |
| 28/01/2014 | 22415536 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,871.00 | DETAILS REDACTED |
| 28/01/2014 | 22415581 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,387.35 | DETAILS REDACTED |
| 07/04/2014 | 22474378 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,470.95 | DETAILS REDACTED |
| 31/03/2014 | 22463639 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,031.50 | DETAILS REDACTED |
| 28/02/2014 | 22440110 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,191.90 | DETAILS REDACTED |
| 31/03/2014 | 22463638 | 1 | REGENCULT | Hire of Taxis | Revenue | 5,343.00 | DETAILS REDACTED |
| 28/02/2014 | 22439795 | 1 | REGENCULT | Hire of Taxis | Revenue | 6,677.00 | DETAILS REDACTED |
| 28/01/2014 | 22415552 | 1 | REGENCULT | Hire of Taxis | Revenue | 4,822.00 | DETAILS REDACTED |
| 24/01/2014 | 22413329 | 1 | REGENCULT | Hire of Taxis | Revenue | 160,121.68 | DETAILS REDACTED |
| 20/02/2014 | 22435553 | 1 | REGENCULT | Hire of Taxis | Revenue | 173,126.73 | DETAILS REDACTED |
| 31/03/2014 | 22463585 | 1 | REGENCULT | Hire of Taxis | Revenue | 175,415.61 | DETAILS REDACTED |
| 14/03/2014 | 22454677 | 1 | REGENCULT | Hire of Taxis | Revenue | 138,087.68 | DETAILS REDACTED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|------------------|
| 27/02/2014 | 22439674 | 1 | REGENCULT | Hire of Taxis | Revenue | 580.00 | DETAILS REDACTED |
| 07/04/2014 | 22474324 | 1 | REGENCULT | Hire of Taxis | Revenue | 610.00 | DETAILS REDACTED |
| 07/04/2014 | 22474213 | 1 | REGENCULT | Hire of Taxis | Revenue | 555.00 | DETAILS REDACTED |
| 28/02/2014 | 22439686 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,017.50 | DETAILS REDACTED |
| 28/02/2014 | 22439694 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,224.50 | DETAILS REDACTED |
| 24/01/2014 | 22413314 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,592.50 | DETAILS REDACTED |
| 24/01/2014 | 22413317 | 1 | REGENCULT | Hire of Taxis | Revenue | 825.00 | DETAILS REDACTED |
| 31/03/2014 | 22463634 | 1 | REGENCULT | Hire of Taxis | Revenue | 728.00 | DETAILS REDACTED |
| 31/03/2014 | 22463627 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,200.00 | DETAILS REDACTED |
| 31/03/2014 | 22463626 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,732.50 | DETAILS REDACTED |
| 20/02/2014 | 22435557 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,106.00 | DETAILS REDACTED |
| 24/01/2014 | 22413310 | 1 | REGENCULT | Hire of Taxis | Revenue | 637.50 | DETAILS REDACTED |
| 31/03/2014 | 22463625 | 1 | REGENCULT | Hire of Taxis | Revenue | 797.50 | DETAILS REDACTED |
| 20/02/2014 | 22435556 | 1 | REGENCULT | Hire of Taxis | Revenue | 504.00 | DETAILS REDACTED |
| 31/03/2014 | 22463621 | 1 | REGENCULT | Hire of Taxis | Revenue | 528.00 | DETAILS REDACTED |
| 28/02/2014 | 22439687 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,090.00 | DETAILS REDACTED |
| 28/02/2014 | 22439712 | 1 | REGENCULT | Hire of Taxis | Revenue | 576.00 | DETAILS REDACTED |
| 28/02/2014 | 22439688 | 1 | REGENCULT | Hire of Taxis | Revenue | 892.50 | DETAILS REDACTED |
| 31/03/2014 | 22463661 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,106.00 | DETAILS REDACTED |
| 28/02/2014 | 22439692 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,500.00 | DETAILS REDACTED |
| 20/02/2014 | 22435520 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 20/02/2014 | 22435545 | 1 | REGENCULT | Hire of Taxis | Revenue | 835.00 | DETAILS REDACTED |
| 24/01/2014 | 22413413 | 1 | REGENCULT | Hire of Taxis | Revenue | 909.00 | DETAILS REDACTED |
| 14/03/2014 | 22454692 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,489.00 | DETAILS REDACTED |
| 24/01/2014 | 22413415 | 1 | REGENCULT | Hire of Taxis | Revenue | 517.00 | DETAILS REDACTED |
| 14/03/2014 | 22454686 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 14/03/2014 | 22454693 | 1 | REGENCULT | Hire of Taxis | Revenue | 535.00 | DETAILS REDACTED |
| 20/02/2014 | 22435540 | 1 | REGENCULT | Hire of Taxis | Revenue | 580.00 | DETAILS REDACTED |
| 14/03/2014 | 22454691 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 07/04/2014 | 22474304 | 1 | REGENCULT | Hire of Taxis | Revenue | 680.00 | DETAILS REDACTED |
| 24/01/2014 | 22413403 | 1 | REGENCULT | Hire of Taxis | Revenue | 680.00 | DETAILS REDACTED |
| 14/03/2014 | 22454689 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 07/04/2014 | 22474301 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 20/02/2014 | 22435603 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 28/02/2014 | 22439721 | 1 | REGENCULT | Hire of Taxis | Revenue | 560.00 | DETAILS REDACTED |
| 28/02/2014 | 22439718 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,065.00 | DETAILS REDACTED |
| 24/01/2014 | 22413416 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 14/03/2014 | 22454664 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 24/01/2014 | 22413430 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 20/02/2014 | 22435529 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 07/04/2014 | 22474321 | 1 | REGENCULT | Hire of Taxis | Revenue | 775.00 | DETAILS REDACTED |
| 14/03/2014 | 22454669 | 1 | REGENCULT | Hire of Taxis | Revenue | 945.00 | DETAILS REDACTED |
| 07/04/2014 | 22474268 | 1 | REGENCULT | Hire of Taxis | Revenue | 710.00 | DETAILS REDACTED |
| 20/02/2014 | 22435593 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 24/01/2014 | 22413337 | 1 | REGENCULT | Hire of Taxis | Revenue | 735.00 | DETAILS REDACTED |
| 24/01/2014 | 22413402 | 1 | REGENCULT | Hire of Taxis | Revenue | 660.00 | DETAILS REDACTED |
| 20/02/2014 | 22435600 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 24/01/2014 | 22413336 | 1 | REGENCULT | Hire of Taxis | Revenue | 700.00 | DETAILS REDACTED |
| 07/04/2014 | 22474295 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 28/02/2014 | 22439696 | 1 | REGENCULT | Hire of Taxis | Revenue | 600.00 | DETAILS REDACTED |
| 14/03/2014 | 22454886 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,784.00 | DETAILS REDACTED |
| 24/01/2014 | 22413299 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,088.00 | DETAILS REDACTED |
| 07/04/2014 | 22474282 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,826.00 | DETAILS REDACTED |
| 28/02/2014 | 22439754 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,792.00 | DETAILS REDACTED |
| 28/02/2014 | 22440068 | 1 | REGENCULT | Hire of Taxis | Revenue | 975.00 | DETAILS REDACTED |
| 31/03/2014 | 22463663 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,125.00 | DETAILS REDACTED |
| 07/04/2014 | 22474384 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,575.00 | DETAILS REDACTED |
| 28/02/2014 | 22440097 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,485.00 | DETAILS REDACTED |
| 28/02/2014 | 22439887 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,592.50 | DETAILS REDACTED |
| 28/02/2014 | 22439886 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,095.00 | DETAILS REDACTED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|------------------------------|---------|-----------|----------------------------|
| 28/02/2014 | 22440091 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,200.00 | DETAILS REDACTED |
| 28/02/2014 | 22440071 | 1 | REGENCULT | Hire of Taxis | Revenue | 825.00 | DETAILS REDACTED |
| 28/02/2014 | 22439873 | 1 | REGENCULT | Hire of Taxis | Revenue | 798.00 | DETAILS REDACTED |
| 28/02/2014 | 22439878 | 1 | REGENCULT | Hire of Taxis | Revenue | 546.00 | DETAILS REDACTED |
| 28/02/2014 | 22439877 | 1 | REGENCULT | Hire of Taxis | Revenue | 567.00 | DETAILS REDACTED |
| 28/02/2014 | 22439885 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,270.00 | DETAILS REDACTED |
| 28/02/2014 | 22439884 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,442.50 | DETAILS REDACTED |
| 28/02/2014 | 22439881 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,425.00 | DETAILS REDACTED |
| 28/02/2014 | 22439883 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,075.00 | DETAILS REDACTED |
| 28/02/2014 | 22439736 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,524.00 | DETAILS REDACTED |
| 31/03/2014 | 22463660 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,342.00 | DETAILS REDACTED |
| 20/02/2014 | 22435558 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,326.00 | DETAILS REDACTED |
| 07/04/2014 | 22474475 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,372.00 | DETAILS REDACTED |
| 28/01/2014 | 22415532 | 1 | REGENCULT | Hire of Taxis | Revenue | 900.00 | DETAILS REDACTED |
| 07/04/2014 | 22474334 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,170.00 | DETAILS REDACTED |
| 31/03/2014 | 22463613 | 1 | REGENCULT | Hire of Taxis | Revenue | 903.00 | DETAILS REDACTED |
| 28/02/2014 | 22440117 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,257.00 | DETAILS REDACTED |
| 27/01/2014 | 22413645 | 1 | REGENCULT | Hire of Taxis | Revenue | 14,370.00 | DETAILS REDACTED |
| 14/03/2014 | 22454673 | 1 | REGENCULT | Hire of Taxis | Revenue | 12,105.00 | DETAILS REDACTED |
| 20/02/2014 | 22435559 | 1 | REGENCULT | Hire of Taxis | Revenue | 15,207.50 | DETAILS REDACTED |
| 28/01/2014 | 22415472 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,695.00 | DETAILS REDACTED |
| 31/03/2014 | 22463606 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,222.00 | DETAILS REDACTED |
| 28/01/2014 | 22415566 | 1 | REGENCULT | Hire of Taxis | Revenue | 3,360.50 | DETAILS REDACTED |
| 28/02/2014 | 22439804 | 1 | REGENCULT | Hire of Taxis | Revenue | 4,488.00 | DETAILS REDACTED |
| 27/02/2014 | 22439675 | 1 | REGENCULT | Hire of Taxis | Revenue | 520.00 | DETAILS REDACTED |
| 27/02/2014 | 22439672 | 1 | REGENCULT | Hire of Taxis | Revenue | 500.00 | DETAILS REDACTED |
| 27/02/2014 | 22439677 | 1 | REGENCULT | Hire of Taxis | Revenue | 580.00 | DETAILS REDACTED |
| 27/02/2014 | 22439523 | 1 | REGENCULT | Hire of Taxis | Revenue | 2,260.00 | DETAILS REDACTED |
| 31/03/2014 | 22463605 | 1 | REGENCULT | Hire of Taxis | Revenue | 1,673.00 | DETAILS REDACTED |
| 22/01/2014 | 22412007 | 1 | CHILDOU | Hire of Taxis | Revenue | 862.50 | DETAILS REDACTED |
| 10/02/2014 | 22428873 | 1 | CHILDOU | Hire of Taxis | Revenue | 666.00 | DETAILS REDACTED |
| 16/01/2014 | 22408294 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 630.00 | MTS GROUP |
| 16/01/2014 | 22408292 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 690.00 | MTS GROUP |
| 28/02/2014 | 22374304 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 780.00 | WILLIAM GOSNEY LTD |
| 10/03/2014 | 22442477 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 780.00 | WILLIAM GOSNEY LTD |
| 06/01/2014 | 22363644 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 585.00 | WILLIAM GOSNEY LTD |
| 06/01/2014 | 22339925 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 936.00 | WILLIAM GOSNEY LTD |
| 10/03/2014 | 22418304 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 585.00 | WILLIAM GOSNEY LTD |
| 10/03/2014 | 22395140 | 1 | BUSINESS | Hired Plant / Vehicles (PCB) | Revenue | 780.00 | WILLIAM GOSNEY LTD |
| 25/03/2014 | 22460263 | 1 | REGENCULT | Hired Vehicles | Revenue | 585.00 | ACCESS HIRE NATIONWIDE LTD |
| 08/04/2014 | 22460283 | 1 | REGENCULT | Hired Vehicles | Revenue | 819.29 | ACCESS HIRE NATIONWIDE LTD |
| 07/02/2014 | 22411523 | 1 | REGENCULT | Hired Vehicles | Revenue | 640.71 | ACCESS HIRE NATIONWIDE LTD |
| 17/03/2014 | 22436807 | 1 | REGENCULT | Hired Vehicles | Revenue | 780.00 | ACCESS HIRE NATIONWIDE LTD |
| 29/01/2014 | 22411517 | 1 | REGENCULT | Hired Vehicles | Revenue | 792.86 | ACCESS HIRE NATIONWIDE LTD |
| 10/01/2014 | 22391357 | 1 | REGENCULT | Hired Vehicles | Revenue | 766.43 | ACCESS HIRE NATIONWIDE LTD |
| 31/03/2014 | 22460392 | 1 | REGENCULT | Hired Vehicles | Revenue | 819.29 | ACCESS HIRE NATIONWIDE LTD |
| 06/03/2014 | 22436804 | 1 | REGENCULT | Hired Vehicles | Revenue | 674.71 | ACCESS HIRE NATIONWIDE LTD |
| 10/01/2014 | 22389820 | 1 | REGENCULT | Hired Vehicles | Revenue | 766.43 | ACCESS HIRE NATIONWIDE LTD |
| 03/03/2014 | 22436806 | 1 | REGENCULT | Hired Vehicles | Revenue | 740.00 | ACCESS HIRE NATIONWIDE LTD |
| 02/04/2014 | 22460278 | 1 | REGENCULT | Hired Vehicles | Revenue | 687.14 | ACCESS HIRE NATIONWIDE LTD |
| 03/01/2014 | 22393800 | 1 | BUSINESS | Hired Vehicles | Revenue | 514.87 | ACCESS HIRE NATIONWIDE LTD |
| 05/02/2014 | 22419264 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,511.47 | ACCESS HIRE NATIONWIDE LTD |
| 05/03/2014 | 22441823 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,375.39 | ACCESS HIRE NATIONWIDE LTD |
| 09/04/2014 | 22476798 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,443.43 | ACCESS HIRE NATIONWIDE LTD |
| 03/01/2014 | 22393799 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,375.39 | ACCESS HIRE NATIONWIDE LTD |
| 23/01/2014 | 22413072 | 1 | CHILDOU | Hired Vehicles | Revenue | 827.43 | ARROWSELDRIIVE.COM |
| 20/02/2014 | 22435897 | 1 | CHILDOU | Hired Vehicles | Revenue | 671.39 | ARROWSELDRIIVE.COM |
| 20/03/2014 | 22457819 | 1 | CHILDOU | Hired Vehicles | Revenue | 671.39 | ARROWSELDRIIVE.COM |
| 09/04/2014 | 22476869 | 1 | CHILDOU | Hired Vehicles | Revenue | 671.39 | ARROWSELDRIIVE.COM |
| 09/01/2014 | 22403068 | 1 | REGENCULT | Hired Vehicles | Revenue | 513.22 | ARROWSELDRIIVE.COM |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---------------------------------|
| 03/01/2014 | 22393882 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | BALMERS GARDEN MACHINERY CENTRE |
| 03/01/2014 | 22393881 | 1 | REGENCULT | Hired Vehicles | Revenue | 935.39 | BALMERS GARDEN MACHINERY CENTRE |
| 02/01/2014 | 22392978 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,138.18 | BURNT TREE GROUP LIMITED |
| 10/01/2014 | 22403525 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,734.63 | ECON ENGINEERING LTD |
| 10/01/2014 | 22403526 | | REGENCULT | Hired Vehicles | Revenue | 2,734.63 | ECON ENGINEERING LTD |
| 10/01/2014 | 22403527 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,734.63 | ECON ENGINEERING LTD |
| 10/01/2014 | 22403528 | | REGENCULT | Hired Vehicles | Revenue | 2,734.63 | ECON ENGINEERING LTD |
| 05/02/2014 | 22419339 | | REGENCULT | Hired Vehicles | Revenue | 2,738.71 | ECON ENGINEERING LTD |
| 05/02/2014 | 22419338 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,738.71 | ECON ENGINEERING LTD |
| 05/02/2014 | 22419340 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,738.71 | ECON ENGINEERING LTD |
| 05/02/2014 | 22419341 | | REGENCULT | Hired Vehicles | Revenue | 2,738.71 | ECON ENGINEERING LTD |
| 20/03/2014 | 22457777 | | REGENCULT | Hired Vehicles | Revenue | 2,475.35 | ECON ENGINEERING LTD |
| 20/03/2014 | 22457774 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,475.35 | ECON ENGINEERING LTD |
| 20/03/2014 | 22457776 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,475.35 | ECON ENGINEERING LTD |
| 20/03/2014 | 22457775 | | REGENCULT | Hired Vehicles | Revenue | 2,475.35 | ECON ENGINEERING LTD |
| 09/04/2014 | 22476852 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,736.67 | ECON ENGINEERING LTD |
| 09/04/2014 | 22476850 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,736.67 | ECON ENGINEERING LTD |
| 09/04/2014 | 22476851 | | REGENCULT | Hired Vehicles | Revenue | 2,736.67 | ECON ENGINEERING LTD |
| 09/04/2014 | 22476853 | | REGENCULT | Hired Vehicles | Revenue | 2,736.67 | ECON ENGINEERING LTD |
| 20/03/2014 | 22457748 | 1 | REGENCULT | Hired Vehicles | Revenue | 646.75 | GULLIVERS TRUCK HIRE LTD |
| 25/02/2014 | 22437629 | 1 | CHILDYOU | Hired Vehicles | Revenue | 726.00 | J & M TRANSPORT |
| 11/03/2014 | 22451426 | | CHILDYOU | Hired Vehicles | Revenue | 743.50 | J & M TRANSPORT |
| 11/03/2014 | 22451427 | 1 | CHILDYOU | Hired Vehicles | Revenue | 751.90 | J & M TRANSPORT |
| 11/03/2014 | 22451428 | | CHILDYOU | Hired Vehicles | Revenue | 737.50 | J & M TRANSPORT |
| 21/01/2014 | 22411207 | | CHILDYOU | Hired Vehicles | Revenue | 1,033.90 | J & M TRANSPORT |
| 24/01/2014 | 22413528 | | CHILDYOU | Hired Vehicles | Revenue | 695.90 | J & M TRANSPORT |
| 06/02/2014 | 22427231 | 1 | CHILDYOU | Hired Vehicles | Revenue | 720.40 | J & M TRANSPORT |
| 06/02/2014 | 22427232 | | CHILDYOU | Hired Vehicles | Revenue | 745.60 | J & M TRANSPORT |
| 11/03/2014 | 22451425 | 1 | CHILDYOU | Hired Vehicles | Revenue | 734.40 | J & M TRANSPORT |
| 26/03/2014 | 22460833 | | CHILDYOU | Hired Vehicles | Revenue | 771.50 | J & M TRANSPORT |
| 25/03/2014 | 22459715 | | CHILDYOU | Hired Vehicles | Revenue | 742.80 | J & M TRANSPORT |
| 24/03/2014 | 22458894 | | CHILDYOU | Hired Vehicles | Revenue | 739.30 | J & M TRANSPORT |
| 01/04/2014 | 22464200 | 1 | CHILDYOU | Hired Vehicles | Revenue | 747.30 | J & M TRANSPORT |
| 07/04/2014 | 22473894 | 1 | CHILDYOU | Hired Vehicles | Revenue | 759.60 | J & M TRANSPORT |
| 08/04/2014 | 22474022 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,703.76 | JSW UK |
| 27/02/2014 | 22439165 | | REGENCULT | Hired Vehicles | Revenue | 518.99 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393725 | 1 | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393724 | | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 20/02/2014 | 22435843 | 1 | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 20/02/2014 | 22435842 | | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457725 | | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457724 | 1 | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393729 | 1 | REGENCULT | Hired Vehicles | Revenue | 937.43 | LEEDS COMMERCIAL LTD |
| 23/01/2014 | 22412933 | | REGENCULT | Hired Vehicles | Revenue | 797.27 | LEEDS COMMERCIAL LTD |
| 27/02/2014 | 22439167 | | REGENCULT | Hired Vehicles | Revenue | 933.35 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457727 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 09/04/2014 | 22476781 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393730 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393731 | 1 | REGENCULT | Hired Vehicles | Revenue | 3,223.39 | LEEDS COMMERCIAL LTD |
| 23/01/2014 | 22412928 | 1 | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 05/02/2014 | 22419218 | 1 | REGENCULT | Hired Vehicles | Revenue | 797.27 | LEEDS COMMERCIAL LTD |
| 05/02/2014 | 22419220 | 1 | REGENCULT | Hired Vehicles | Revenue | 797.27 | LEEDS COMMERCIAL LTD |
| 05/02/2014 | 22419221 | | REGENCULT | Hired Vehicles | Revenue | 2,742.07 | LEEDS COMMERCIAL LTD |
| 20/02/2014 | 22435844 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 20/02/2014 | 22435845 | 1 | REGENCULT | Hired Vehicles | Revenue | 3,223.39 | LEEDS COMMERCIAL LTD |
| 27/02/2014 | 22439166 | 1 | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457728 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,100.31 | LEEDS COMMERCIAL LTD |
| 25/03/2014 | 22459611 | | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 25/03/2014 | 22459610 | 1 | REGENCULT | Hired Vehicles | Revenue | 935.39 | LEEDS COMMERCIAL LTD |
| 09/04/2014 | 22476780 | 1 | REGENCULT | Hired Vehicles | Revenue | 3,158.36 | LEEDS COMMERCIAL LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 23/01/2014 | 22412927 | | REGENCULT | Hired Vehicles | Revenue | 583.39 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457726 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,344.24 | LEEDS COMMERCIAL LTD |
| 23/01/2014 | 22412929 | | REGENCULT | Hired Vehicles | Revenue | 554.95 | LEEDS COMMERCIAL LTD |
| 23/01/2014 | 22412930 | 1 | BUSINESS | Hired Vehicles | Revenue | 625.51 | LEEDS COMMERCIAL LTD |
| 05/02/2014 | 22419219 | | BUSINESS | Hired Vehicles | Revenue | 659.45 | LEEDS COMMERCIAL LTD |
| 05/03/2014 | 22441778 | | BUSINESS | Hired Vehicles | Revenue | 659.37 | LEEDS COMMERCIAL LTD |
| 25/03/2014 | 22459607 | | BUSINESS | Hired Vehicles | Revenue | 543.11 | LEEDS COMMERCIAL LTD |
| 09/04/2014 | 22476775 | | BUSINESS | Hired Vehicles | Revenue | 693.39 | LEEDS COMMERCIAL LTD |
| 20/03/2014 | 22457723 | | BUSINESS | Hired Vehicles | Revenue | 1,705.39 | LEEDS COMMERCIAL LTD |
| 09/04/2014 | 22476774 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,687.03 | LEEDS COMMERCIAL LTD |
| 09/04/2014 | 22476779 | | BUSINESS | Hired Vehicles | Revenue | 1,705.39 | LEEDS COMMERCIAL LTD |
| 23/01/2014 | 22412932 | 1 | BUSINESS | Hired Vehicles | Revenue | 1,095.07 | LEEDS COMMERCIAL LTD |
| 02/01/2014 | 22392989 | | REGENCULT | Hired Vehicles | Revenue | 625.51 | LEEDS COMMERCIAL LTD |
| 03/01/2014 | 22393495 | 1 | UNALLERR | Hired Vehicles | Revenue | 514.39 | MTS GROUP |
| 09/04/2014 | 22476789 | | BUSINESS | Hired Vehicles | Revenue | 592.57 | NORTHGATE VEHICLE HIRE LTD |
| 29/01/2014 | 22388519 | 1 | REGENCULT | Hired Vehicles | Revenue | 680.00 | PROTEUS EQUIPMENT LTD |
| 07/02/2014 | 22404533 | 1 | REGENCULT | Hired Vehicles | Revenue | 680.00 | PROTEUS EQUIPMENT LTD |
| 09/04/2014 | 22474736 | 1 | REGENCULT | Hired Vehicles | Revenue | 680.00 | PROTEUS EQUIPMENT LTD |
| 06/03/2014 | 22428888 | 1 | REGENCULT | Hired Vehicles | Revenue | 680.00 | PROTEUS EQUIPMENT LTD |
| 25/03/2014 | 22450788 | 1 | REGENCULT | Hired Vehicles | Revenue | 680.00 | PROTEUS EQUIPMENT LTD |
| 31/03/2014 | 22458416 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,000.00 | PURE ASPHALT CO LTD |
| 29/01/2014 | 22415546 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,000.00 | PURE ASPHALT CO LTD |
| 22/01/2014 | 22412009 | 1 | UNALLERR | Hired Vehicles | Revenue | 1,350.00 | QUAYSIDE CARE LTD |
| 22/01/2014 | 22412006 | | UNALLERR | Hired Vehicles | Revenue | 543.75 | QUAYSIDE CARE LTD |
| 22/01/2014 | 22412008 | | UNALLERR | Hired Vehicles | Revenue | 1,682.50 | QUAYSIDE CARE LTD |
| 03/01/2014 | 22393617 | 1 | REGENCULT | Hired Vehicles | Revenue | 849.79 | STUART HAMILTON PLANT LTD |
| 03/01/2014 | 22393618 | | REGENCULT | Hired Vehicles | Revenue | 849.79 | STUART HAMILTON PLANT LTD |
| 03/01/2014 | 22393619 | 1 | REGENCULT | Hired Vehicles | Revenue | 849.79 | STUART HAMILTON PLANT LTD |
| 04/02/2014 | 22418460 | | REGENCULT | Hired Vehicles | Revenue | 773.39 | STUART HAMILTON PLANT LTD |
| 10/03/2014 | 22440337 | 1 | REGENCULT | Hired Vehicles | Revenue | 2,732.61 | TRACKYOU LTD |
| 27/03/2014 | 22461276 | 1 | REGENCULT | Hired Vehicles | Revenue | 99,802.50 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 02/01/2014 | 22393019 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 02/01/2014 | 22393020 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 02/01/2014 | 22393017 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 02/01/2014 | 22393016 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413618 | | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413616 | | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413614 | | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413619 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413615 | 1 | REGENCULT | Hired Vehicles | Revenue | 508.93 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435891 | 1 | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435889 | 1 | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435887 | 1 | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435893 | 1 | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435888 | | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457810 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457805 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457809 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457807 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457806 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 02/01/2014 | 22393021 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 02/01/2014 | 22393018 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413620 | | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 24/01/2014 | 22413617 | 1 | REGENCULT | Hired Vehicles | Revenue | 1,048.21 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435894 | | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/02/2014 | 22435890 | | REGENCULT | Hired Vehicles | Revenue | 868.45 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457808 | 1 | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 20/03/2014 | 22457811 | | REGENCULT | Hired Vehicles | Revenue | 913.39 | WILLIAM GOSNEY LTD |
| 08/01/2014 | 22395141 | 1 | BUSINESS | Hired Vehicles | Revenue | 770.00 | WILLIAM GOSNEY LTD |
| 07/03/2014 | 22442440 | 1 | BUSINESS | Hired Vehicles | Revenue | 700.00 | WILLIAM GOSNEY LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|--|
| 04/02/2014 | 22418313 | 1 | BUSINESS | Hired Vehicles | Revenue | 595.00 | WILLIAM GOSNEY LTD |
| 28/03/2014 | 22462636 | 1 | CHILDYOU | Holidays & Outings | Revenue | 1,358.00 | THE BENDRIGG TRUST |
| 02/04/2014 | 22464826 | 1 | CHILDYOU | Home Based Break (Private Contractors) | Revenue | 536.58 | DETAILS REDACTED |
| 12/02/2014 | 22431070 | 1 | CHILDYOU | Home Based Break (Private Contractors) | Revenue | 652.59 | DETAILS REDACTED |
| 11/02/2014 | 22429006 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,857.56 | 360HC LTD |
| 09/04/2014 | 22474312 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,447.25 | 360HC LTD |
| 03/03/2014 | 22439946 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,287.63 | 360HC LTD |
| 14/02/2014 | 22430519 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,752.89 | 360HC LTD |
| 26/03/2014 | 22458578 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,211.70 | 360HC LTD |
| 24/02/2014 | 22435689 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,110.08 | 360HC LTD |
| 17/03/2014 | 22454232 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,101.20 | 360HC LTD |
| 04/04/2014 | 22463987 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,529.89 | 360HC LTD |
| 13/03/2014 | 22453022 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,131.34 | 360HC LTD |
| 02/01/2014 | 22393006 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,077.27 | 360HC LTD |
| 13/01/2014 | 22404485 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,028.17 | 360HC LTD |
| 21/01/2014 | 22411321 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 964.53 | 360HC LTD |
| 28/01/2014 | 22414981 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,115.22 | 360HC LTD |
| 28/01/2014 | 22414982 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,945.79 | 360HC LTD |
| 28/01/2014 | 22414980 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,054.93 | 360HC LTD |
| 04/02/2014 | 22418604 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,192.28 | 360HC LTD |
| 28/03/2014 | 22461556 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,157.30 | AJ GROUP |
| 04/04/2014 | 22472846 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,076.15 | AJ GROUP |
| 14/02/2014 | 22432312 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,181.45 | AJ GROUP |
| 10/03/2014 | 22449901 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,641.15 | AJ GROUP |
| 03/03/2014 | 22439921 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,087.68 | AJ GROUP |
| 03/03/2014 | 22439904 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,306.45 | AJ GROUP |
| 25/02/2014 | 22436314 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,893.73 | AJ GROUP |
| 17/03/2014 | 22454646 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,519.56 | AJ GROUP |
| 11/04/2014 | 22478228 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,066.39 | AJ GROUP |
| 04/04/2014 | 22464006 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,630.48 | AJ GROUP |
| 26/03/2014 | 22458579 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,396.97 | AJ GROUP |
| 11/02/2014 | 22428988 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,591.66 | AJ GROUP |
| 02/01/2014 | 22392969 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,505.27 | AJ GROUP |
| 03/01/2014 | 22393490 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,765.03 | AJ GROUP |
| 13/01/2014 | 22404399 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,660.12 | AJ GROUP |
| 13/01/2014 | 22404398 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 610.01 | AJ GROUP |
| 21/01/2014 | 22410957 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,185.77 | AJ GROUP |
| 28/01/2014 | 22414640 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,866.61 | AJ GROUP |
| 04/02/2014 | 22418423 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,022.90 | AJ GROUP |
| 04/02/2014 | 22418424 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,924.35 | AJ GROUP |
| 14/02/2014 | 22431234 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 25,995.36 | ALTERNATIVE CARE LTD |
| 04/04/2014 | 22464010 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,939.62 | ALTERNATIVE CARE LTD |
| 31/03/2014 | 22462213 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 26,191.50 | ALTERNATIVE CARE LTD |
| 03/03/2014 | 22440040 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,588.23 | ALTERNATIVE CARE LTD |
| 21/01/2014 | 22411454 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,659.87 | ALTERNATIVE CARE LTD |
| 21/01/2014 | 22411455 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 24,576.19 | ALTERNATIVE CARE LTD |
| 04/02/2014 | 22418662 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,356.18 | ALTERNATIVE CARE LTD |
| 20/03/2014 | 22455214 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 31,870.46 | ARK HOME HEALTHCARE LTD |
| 08/04/2014 | 22474107 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 32,357.92 | ARK HOME HEALTHCARE LTD |
| 11/04/2014 | 22478499 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,107.69 | CARE UK HOMECARE LTD |
| 28/03/2014 | 22461210 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 741.39 | CARE UK HOMECARE LTD |
| 28/03/2014 | 22461214 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 832.90 | CARE UK HOMECARE LTD |
| 04/04/2014 | 22464966 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 770.44 | CARE UK HOMECARE LTD |
| 04/04/2014 | 22473360 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 828.48 | CARE UK HOMECARE LTD |
| 13/03/2014 | 22451832 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 823.99 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 13/03/2014 | 22451683 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 803.91 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 13/03/2014 | 22451647 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 754.84 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 12/02/2014 | 22430841 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 664.35 | CAREMARK (WAKEFIELD) |
| 12/02/2014 | 22430837 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 581.65 | CAREMARK (WAKEFIELD) |
| 12/02/2014 | 22430843 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 964.26 | CAREMARK (WAKEFIELD) |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|---|
| 12/02/2014 | 22430839 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,024.28 | CAREMARK (WAKEFIELD) |
| 12/02/2014 | 22430836 | | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 829.35 | CAREMARK (WAKEFIELD) |
| 12/02/2014 | 22430840 | | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 838.35 | CAREMARK (WAKEFIELD) |
| 27/02/2014 | 22439189 | | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 582.85 | CAREMARK (WAKEFIELD) |
| 27/02/2014 | 22439188 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 726.65 | CAREMARK (WAKEFIELD) |
| 25/03/2014 | 22459955 | | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 771.95 | CAREMARK (WAKEFIELD) |
| 26/03/2014 | 22460948 | 1 | CHILDYOU | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 581.65 | CAREMARK (WAKEFIELD) |
| 11/04/2014 | 22478375 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 34,891.99 | CARERS TRUST MID YORKSHIRE CROSSROADS CARER SERVICE |
| 11/02/2014 | 22429009 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 33,018.29 | CARERS TRUST MID YORKSHIRE CROSSROADS CARER SERVICE |
| 20/03/2014 | 22455212 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 33,526.73 | CARERS TRUST MID YORKSHIRE CROSSROADS CARER SERVICE |
| 13/01/2014 | 22404465 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 35,391.88 | CARERS TRUST MID YORKSHIRE CROSSROADS CARER SERVICE |
| 21/01/2014 | 22411209 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 32,451.72 | CARERS TRUST MID YORKSHIRE CROSSROADS CARER SERVICE |
| 11/02/2014 | 22429004 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,487.89 | CAREWATCH LEEDS/WAKEFIELD |
| 04/04/2014 | 22464968 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,693.14 | CAREWATCH LEEDS/WAKEFIELD |
| 11/02/2014 | 22429007 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,667.36 | CAREWATCH LEEDS/WAKEFIELD |
| 17/03/2014 | 22454678 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,450.05 | CAREWATCH LEEDS/WAKEFIELD |
| 07/03/2014 | 22442168 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,279.26 | CAREWATCH LEEDS/WAKEFIELD |
| 11/04/2014 | 22478558 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,570.36 | CAREWATCH LEEDS/WAKEFIELD |
| 26/03/2014 | 22458566 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,406.46 | CAREWATCH LEEDS/WAKEFIELD |
| 28/03/2014 | 22461153 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,076.07 | CAREWATCH LEEDS/WAKEFIELD |
| 28/02/2014 | 22438053 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,426.69 | CAREWATCH LEEDS/WAKEFIELD |
| 20/03/2014 | 22457070 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,317.16 | CAREWATCH LEEDS/WAKEFIELD |
| 14/02/2014 | 22430892 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,992.26 | CAREWATCH LEEDS/WAKEFIELD |
| 02/01/2014 | 22393011 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,351.63 | CAREWATCH LEEDS/WAKEFIELD |
| 13/01/2014 | 22404505 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,424.08 | CAREWATCH LEEDS/WAKEFIELD |
| 28/01/2014 | 22415063 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,523.16 | CAREWATCH LEEDS/WAKEFIELD |
| 28/01/2014 | 22415064 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,964.28 | CAREWATCH LEEDS/WAKEFIELD |
| 28/01/2014 | 22415062 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,768.92 | CAREWATCH LEEDS/WAKEFIELD |
| 04/02/2014 | 22418647 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,398.46 | CAREWATCH LEEDS/WAKEFIELD |
| 17/03/2014 | 22454767 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,198.97 | CHOICE SUPPORT |
| 10/04/2014 | 22478160 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,811.82 | CHOICE SUPPORT |
| 14/02/2014 | 22430870 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 12,780.37 | CHOICE SUPPORT |
| 02/01/2014 | 22392975 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,234.12 | CHOICE SUPPORT |
| 28/01/2014 | 22414710 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,694.13 | CHOICE SUPPORT |
| 08/04/2014 | 22473310 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,500.46 | COMPLETE CARE WEST YORKSHIRE LTD |
| 19/02/2014 | 22432889 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,300.62 | COMPLETE CARE WEST YORKSHIRE LTD |
| 03/04/2014 | 22464013 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,442.50 | COMPLETE CARE WEST YORKSHIRE LTD |
| 31/03/2014 | 22462192 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,539.63 | COMPLETE CARE WEST YORKSHIRE LTD |
| 11/02/2014 | 22429002 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,122.01 | COMPLETE CARE WEST YORKSHIRE LTD |
| 31/03/2014 | 22462195 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,306.25 | COMPLETE CARE WEST YORKSHIRE LTD |
| 10/03/2014 | 22442170 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,265.01 | COMPLETE CARE WEST YORKSHIRE LTD |
| 14/02/2014 | 22431400 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,273.88 | COMPLETE CARE WEST YORKSHIRE LTD |
| 10/03/2014 | 22449945 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,170.01 | COMPLETE CARE WEST YORKSHIRE LTD |
| 09/04/2014 | 22474050 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,651.19 | COMPLETE CARE WEST YORKSHIRE LTD |
| 02/01/2014 | 22393009 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 847.39 | COMPLETE CARE WEST YORKSHIRE LTD |
| 02/01/2014 | 22393008 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 665.32 | COMPLETE CARE WEST YORKSHIRE LTD |
| 13/01/2014 | 22404496 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 860.79 | COMPLETE CARE WEST YORKSHIRE LTD |
| 21/01/2014 | 22411375 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,141.03 | COMPLETE CARE WEST YORKSHIRE LTD |
| 28/01/2014 | 22415033 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,173.38 | COMPLETE CARE WEST YORKSHIRE LTD |
| 28/01/2014 | 22415035 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,253.76 | COMPLETE CARE WEST YORKSHIRE LTD |
| 28/01/2014 | 22415034 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,151.06 | COMPLETE CARE WEST YORKSHIRE LTD |
| 11/02/2014 | 22428990 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,260.24 | CROFT CARE SERVICES LTD |
| 19/02/2014 | 22433268 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 28,091.92 | CROFT CARE SERVICES LTD |
| 11/02/2014 | 22429005 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,071.58 | CROFT CARE SERVICES LTD |
| 04/04/2014 | 22464980 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 25,666.18 | CROFT CARE SERVICES LTD |
| 20/03/2014 | 22455211 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,133.25 | CROFT CARE SERVICES LTD |
| 03/03/2014 | 22439938 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 28,016.33 | CROFT CARE SERVICES LTD |
| 10/03/2014 | 22450058 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,631.19 | CROFT CARE SERVICES LTD |
| 04/04/2014 | 22464014 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 25,544.63 | CROFT CARE SERVICES LTD |
| 14/02/2014 | 22431319 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,350.88 | CROFT CARE SERVICES LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|------------|---------------------------------|
| 20/03/2014 | 22457132 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,202.38 | CROFT CARE SERVICES LTD |
| 13/01/2014 | 22404517 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 29,035.45 | CROFT CARE SERVICES LTD |
| 21/01/2014 | 22411468 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 28,333.21 | CROFT CARE SERVICES LTD |
| 28/01/2014 | 22415106 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 27,269.34 | CROFT CARE SERVICES LTD |
| 28/01/2014 | 22415107 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 24,730.35 | CROFT CARE SERVICES LTD |
| 10/04/2014 | 22478075 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 213,568.45 | DIMENSIONS UK LTD |
| 04/04/2014 | 22464926 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 47,594.03 | DIMENSIONS UK LTD |
| 28/03/2014 | 22460238 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 48,358.36 | DIMENSIONS UK LTD |
| 28/03/2014 | 22460236 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 215,218.53 | DIMENSIONS UK LTD |
| 13/03/2014 | 22432892 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 215,220.08 | DIMENSIONS UK LTD |
| 10/03/2014 | 22450134 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 58,182.17 | DIMENSIONS UK LTD |
| 13/01/2014 | 22404442 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 195,039.93 | DIMENSIONS UK LTD |
| 28/01/2014 | 22414762 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 49,324.41 | DIMENSIONS UK LTD |
| 28/01/2014 | 22414761 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 219,499.92 | DIMENSIONS UK LTD |
| 24/02/2014 | 22435782 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,332.30 | FOCUS CARE SERVICES LTD |
| 24/02/2014 | 22435688 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,365.09 | FOCUS CARE SERVICES LTD |
| 31/03/2014 | 22462198 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,553.60 | FOCUS CARE SERVICES LTD |
| 13/01/2014 | 22404510 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,646.80 | FOCUS CARE SERVICES LTD |
| 13/01/2014 | 22404511 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,409.20 | FOCUS CARE SERVICES LTD |
| 13/01/2014 | 22404509 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,254.00 | FOCUS CARE SERVICES LTD |
| 20/03/2014 | 22457130 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 7,170.00 | JUST HOMES CARE LTD |
| 20/03/2014 | 22457127 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 7,719.50 | JUST HOMES CARE LTD |
| 20/03/2014 | 22457131 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 7,261.00 | JUST HOMES CARE LTD |
| 20/03/2014 | 22457136 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 7,926.00 | JUST HOMES CARE LTD |
| 31/03/2014 | 22462194 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,242.03 | MEADOW LODGE HOME CARE SERVICES |
| 24/02/2014 | 22435784 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,076.73 | MEADOW LODGE HOME CARE SERVICES |
| 10/03/2014 | 22449943 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,303.44 | MEADOW LODGE HOME CARE SERVICES |
| 20/03/2014 | 22455209 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,735.37 | MEADOW LODGE HOME CARE SERVICES |
| 11/04/2014 | 22478502 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,029.79 | MEADOW LODGE HOME CARE SERVICES |
| 26/03/2014 | 22458532 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,581.39 | MEADOW LODGE HOME CARE SERVICES |
| 19/02/2014 | 22433069 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,771.99 | MEADOW LODGE HOME CARE SERVICES |
| 28/03/2014 | 22461488 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,487.77 | MEADOW LODGE HOME CARE SERVICES |
| 11/02/2014 | 22429010 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,459.26 | MEADOW LODGE HOME CARE SERVICES |
| 04/04/2014 | 22472850 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,303.51 | MEADOW LODGE HOME CARE SERVICES |
| 02/01/2014 | 22392995 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,900.17 | MEADOW LODGE HOME CARE SERVICES |
| 02/01/2014 | 22392996 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,694.68 | MEADOW LODGE HOME CARE SERVICES |
| 13/01/2014 | 22404461 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,219.02 | MEADOW LODGE HOME CARE SERVICES |
| 13/01/2014 | 22404463 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,908.08 | MEADOW LODGE HOME CARE SERVICES |
| 13/01/2014 | 22404462 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,714.76 | MEADOW LODGE HOME CARE SERVICES |
| 28/01/2014 | 22414848 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 5,189.43 | MEADOW LODGE HOME CARE SERVICES |
| 28/01/2014 | 22414847 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,964.98 | MEADOW LODGE HOME CARE SERVICES |
| 04/02/2014 | 22418544 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,899.23 | MEADOW LODGE HOME CARE SERVICES |
| 11/02/2014 | 22429014 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,323.56 | MEARS CARE LTD |
| 11/02/2014 | 22429013 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,995.57 | MEARS CARE LTD |
| 31/03/2014 | 22462207 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,471.34 | MEARS CARE LTD |
| 10/03/2014 | 22450135 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,573.13 | MEARS CARE LTD |
| 20/03/2014 | 22456950 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,696.78 | MEARS CARE LTD |
| 11/02/2014 | 22429001 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,481.02 | MEARS CARE LTD |
| 20/03/2014 | 22457138 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,633.37 | MEARS CARE LTD |
| 03/03/2014 | 22439894 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,287.72 | MEARS CARE LTD |
| 11/02/2014 | 22429000 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,756.58 | MEARS CARE LTD |
| 24/02/2014 | 22435780 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,278.81 | MEARS CARE LTD |
| 20/03/2014 | 22457143 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,619.21 | MEARS CARE LTD |
| 11/04/2014 | 22478564 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,336.12 | MEARS CARE LTD |
| 24/02/2014 | 22435779 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,182.08 | MEARS CARE LTD |
| 21/01/2014 | 22411163 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,757.72 | MEARS CARE LTD |
| 21/01/2014 | 22411162 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,526.56 | MEARS CARE LTD |
| 31/03/2014 | 22462436 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,975.42 | MID YORKSHIRE CARE LTD |
| 11/04/2014 | 22476137 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,928.45 | MID YORKSHIRE CARE LTD |
| 24/02/2014 | 22435691 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,363.60 | MID YORKSHIRE CARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|------------|---|
| 04/04/2014 | 22473390 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,213.84 | MID YORKSHIRE CARE LTD |
| 03/03/2014 | 22440017 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,432.33 | MID YORKSHIRE CARE LTD |
| 10/03/2014 | 22450150 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,819.92 | MID YORKSHIRE CARE LTD |
| 14/02/2014 | 22431403 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,785.60 | MID YORKSHIRE CARE LTD |
| 13/03/2014 | 22452035 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,147.81 | MID YORKSHIRE CARE LTD |
| 21/03/2014 | 22457902 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,025.53 | MID YORKSHIRE CARE LTD |
| 11/02/2014 | 22428989 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 22,121.59 | MID YORKSHIRE CARE LTD |
| 02/01/2014 | 22393007 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,618.17 | MID YORKSHIRE CARE LTD |
| 03/01/2014 | 22393885 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,195.76 | MID YORKSHIRE CARE LTD |
| 13/01/2014 | 22404487 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,683.80 | MID YORKSHIRE CARE LTD |
| 21/01/2014 | 22411325 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,337.96 | MID YORKSHIRE CARE LTD |
| 28/01/2014 | 22414985 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 21,670.44 | MID YORKSHIRE CARE LTD |
| 04/02/2014 | 22418607 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 20,775.13 | MID YORKSHIRE CARE LTD |
| 21/03/2014 | 22457124 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 149,997.88 | MILLENIUM CARE SERVICES LTD |
| 13/03/2014 | 22437371 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 142,812.23 | MILLENIUM CARE SERVICES LTD |
| 02/01/2014 | 22392997 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 141,342.98 | MILLENIUM CARE SERVICES LTD |
| 04/02/2014 | 22418572 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 136,382.45 | MILLENIUM CARE SERVICES LTD |
| 04/04/2014 | 22463995 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 14,661.48 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 28/02/2014 | 22438060 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,369.35 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 04/04/2014 | 22463993 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 13,717.28 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 07/03/2014 | 22438065 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,359.50 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 28/02/2014 | 22438059 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,681.61 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 04/04/2014 | 22463990 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 14,221.94 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 10/03/2014 | 22449940 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 14,898.63 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 14/02/2014 | 22430868 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,489.19 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 13/01/2014 | 22404470 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,401.04 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 21/01/2014 | 22411224 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 14,576.11 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 21/01/2014 | 22411223 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,126.36 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 21/01/2014 | 22411222 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,857.72 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 04/02/2014 | 22418554 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 15,540.69 | NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE |
| 27/01/2014 | 22413661 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 975.00 | SEVACARE (UK) LTD |
| 27/01/2014 | 22413663 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,196.00 | SEVACARE (UK) LTD |
| 11/02/2014 | 22429012 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,961.92 | SEVACARE (UK) LTD |
| 20/03/2014 | 22457075 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,052.38 | SEVACARE (UK) LTD |
| 08/04/2014 | 22473357 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,613.16 | SEVACARE (UK) LTD |
| 07/03/2014 | 22442164 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,108.46 | SEVACARE (UK) LTD |
| 07/03/2014 | 22440607 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,356.08 | SEVACARE (UK) LTD |
| 26/03/2014 | 22458816 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,703.33 | SEVACARE (UK) LTD |
| 28/03/2014 | 22460233 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,300.58 | SEVACARE (UK) LTD |
| 11/02/2014 | 22428992 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,922.89 | SEVACARE (UK) LTD |
| 09/04/2014 | 22475049 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 4,332.81 | SEVACARE (UK) LTD |
| 20/03/2014 | 22455737 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,819.35 | SEVACARE (UK) LTD |
| 13/01/2014 | 22404474 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,066.90 | SEVACARE (UK) LTD |
| 13/01/2014 | 22404473 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,121.71 | SEVACARE (UK) LTD |
| 28/01/2014 | 22414889 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,995.46 | SEVACARE (UK) LTD |
| 28/01/2014 | 22414890 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,006.59 | SEVACARE (UK) LTD |
| 28/01/2014 | 22414888 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,803.41 | SEVACARE (UK) LTD |
| 28/01/2014 | 22414887 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,875.92 | SEVACARE (UK) LTD |
| 28/01/2014 | 22414801 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 955.74 | SOS HOMECARE LTD |
| 28/01/2014 | 22414802 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 688.94 | SOS HOMECARE LTD |
| 28/01/2014 | 22414803 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 781.54 | SOS HOMECARE LTD |
| 14/02/2014 | 22430886 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 18,009.34 | SPRINGFIELD HOME CARE SERVICES LTD |
| 20/03/2014 | 22454855 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,553.79 | SPRINGFIELD HOME CARE SERVICES LTD |
| 11/02/2014 | 22429008 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,586.28 | SPRINGFIELD HOME CARE SERVICES LTD |
| 17/03/2014 | 22454766 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 16,946.32 | SPRINGFIELD HOME CARE SERVICES LTD |
| 03/03/2014 | 22439914 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,806.03 | SPRINGFIELD HOME CARE SERVICES LTD |
| 04/04/2014 | 22464976 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,372.79 | SPRINGFIELD HOME CARE SERVICES LTD |
| 26/03/2014 | 22458842 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,529.23 | SPRINGFIELD HOME CARE SERVICES LTD |
| 08/04/2014 | 22474372 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 16,637.00 | SPRINGFIELD HOME CARE SERVICES LTD |
| 19/02/2014 | 22432896 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,799.37 | SPRINGFIELD HOME CARE SERVICES LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|---|
| 03/03/2014 | 22440076 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 17,581.58 | SPRINGFIELD HOME CARE SERVICES LTD |
| 02/01/2014 | 22392991 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,585.67 | SPRINGFIELD HOME CARE SERVICES LTD |
| 21/01/2014 | 22411133 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,176.88 | SPRINGFIELD HOME CARE SERVICES LTD |
| 28/01/2014 | 22414797 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,369.24 | SPRINGFIELD HOME CARE SERVICES LTD |
| 28/01/2014 | 22414796 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 19,657.33 | SPRINGFIELD HOME CARE SERVICES LTD |
| 04/02/2014 | 22418513 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 16,826.72 | SPRINGFIELD HOME CARE SERVICES LTD |
| 11/02/2014 | 22429011 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,597.78 | ST CLEMENTS CARE SERVICES LTD |
| 11/04/2014 | 22478147 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,834.44 | ST CLEMENTS CARE SERVICES LTD |
| 14/02/2014 | 22431389 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,105.48 | ST CLEMENTS CARE SERVICES LTD |
| 08/04/2014 | 22473464 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,770.78 | ST CLEMENTS CARE SERVICES LTD |
| 13/03/2014 | 22451644 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,375.56 | ST CLEMENTS CARE SERVICES LTD |
| 03/03/2014 | 22439898 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,118.85 | ST CLEMENTS CARE SERVICES LTD |
| 20/03/2014 | 22456500 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 3,214.03 | ST CLEMENTS CARE SERVICES LTD |
| 24/02/2014 | 22435783 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,806.29 | ST CLEMENTS CARE SERVICES LTD |
| 20/03/2014 | 22457056 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,020.55 | ST CLEMENTS CARE SERVICES LTD |
| 09/04/2014 | 22474760 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,979.83 | ST CLEMENTS CARE SERVICES LTD |
| 11/02/2014 | 22428999 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,764.13 | ST CLEMENTS CARE SERVICES LTD |
| 03/03/2014 | 22439916 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,631.45 | ST CLEMENTS CARE SERVICES LTD |
| 13/01/2014 | 22404489 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,252.41 | ST CLEMENTS CARE SERVICES LTD |
| 28/01/2014 | 22414989 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 911.00 | ST CLEMENTS CARE SERVICES LTD |
| 28/01/2014 | 22414990 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,551.72 | ST CLEMENTS CARE SERVICES LTD |
| 04/02/2014 | 22418612 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 2,448.18 | ST CLEMENTS CARE SERVICES LTD |
| 04/02/2014 | 22418611 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,695.76 | ST CLEMENTS CARE SERVICES LTD |
| 04/02/2014 | 22418610 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 1,497.73 | ST CLEMENTS CARE SERVICES LTD |
| 20/03/2014 | 22457157 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 25,920.21 | THE AVALON GROUP |
| 20/03/2014 | 22457159 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 25,609.41 | THE AVALON GROUP |
| 02/01/2014 | 22392993 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 26,615.40 | THE AVALON GROUP |
| 02/01/2014 | 22392992 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 28,313.57 | THE AVALON GROUP |
| 21/01/2014 | 22411167 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 26,077.71 | THE AVALON GROUP |
| 08/04/2014 | 22473359 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,883.68 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 14/02/2014 | 22431430 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,791.35 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 03/03/2014 | 22440139 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,754.47 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 11/02/2014 | 22429003 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,738.86 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 13/03/2014 | 22450738 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,718.20 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 28/02/2014 | 22438049 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,210.84 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 20/03/2014 | 22454762 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,779.08 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 03/03/2014 | 22439941 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 11,021.43 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 28/03/2014 | 22460318 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,491.63 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 31/03/2014 | 22462197 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,494.34 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 02/01/2014 | 22392994 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,945.17 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 13/01/2014 | 22404458 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,691.81 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 21/01/2014 | 22411184 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 9,525.50 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 21/01/2014 | 22411185 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,391.72 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 21/01/2014 | 22411183 | | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 8,628.94 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 04/02/2014 | 22418535 | 1 | ADULTS | Independent Sector Domiciliary Care (Private Contractors) | Revenue | 10,470.31 | YORKSHIRE CARE & SUPPORT SERVICES LIMITED |
| 04/03/2014 | 22440520 | 1 | BUSINESS | Infrastructure | Revenue | 17,080.21 | VIRGIN MEDIA BUSINESS |
| 10/03/2014 | 22450112 | 1 | BUSINESS | Infrastructure | Revenue | 7,867.11 | VIRGIN MEDIA BUSINESS |
| 05/02/2014 | 22419495 | 1 | ADULTS | Interpreters Fees | Revenue | 1,428.80 | CATHERINE MERRICK LTD |
| 19/02/2014 | 22434123 | 1 | ADULTS | Interpreters Fees | Revenue | 941.70 | CATHERINE MERRICK LTD |
| 10/01/2014 | 22403243 | 1 | ADULTS | Interpreters Fees | Revenue | 1,294.80 | CATHERINE MERRICK LTD |
| 05/03/2014 | 22441470 | 1 | ADULTS | Interpreters Fees | Revenue | 560.55 | DETAILS REDACTED |
| 17/02/2014 | 22430882 | 1 | ADULTS | Interpreters Fees | Revenue | 1,148.43 | DETAILS REDACTED |
| 17/01/2014 | 22408241 | 1 | ADULTS | Interpreters Fees | Revenue | 632.68 | DETAILS REDACTED |
| 29/01/2014 | 22415412 | 1 | ADULTS | Interpreters Fees | Revenue | 605.29 | DETAILS REDACTED |
| 26/02/2014 | 22436832 | 1 | ADULTS | Interpreters Fees | Revenue | 655.39 | DETAILS REDACTED |
| 08/01/2014 | 22395711 | 1 | ADULTS | Interpreters Fees | Revenue | 649.20 | DETAILS REDACTED |
| 29/01/2014 | 22415451 | 1 | ADULTS | Interpreters Fees | Revenue | 510.40 | DETAILS REDACTED |
| 07/01/2014 | 22394527 | 1 | ADULTS | Interpreters Fees | Revenue | 700.08 | DETAILS REDACTED |
| 29/01/2014 | 22414320 | 1 | ADULTS | Interpreters Fees | Revenue | 686.33 | DETAILS REDACTED |
| 26/02/2014 | 22436968 | 1 | ADULTS | Interpreters Fees | Revenue | 672.13 | DETAILS REDACTED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|--|
| 14/01/2014 | 22404787 | 1 | ADULTS | Interpreters Fees | Revenue | 1,154.48 | DETAILS REDACTED |
| 29/01/2014 | 22416107 | 1 | ADULTS | Interpreters Fees | Revenue | 683.40 | DETAILS REDACTED |
| 04/03/2014 | 22440656 | 1 | ADULTS | Interpreters Fees | Revenue | 851.55 | DETAILS REDACTED |
| 03/01/2014 | 22390777 | 1 | ADULTS | Interpreters Fees | Revenue | 2,027.28 | DETAILS REDACTED |
| 26/02/2014 | 22437426 | 1 | ADULTS | Interpreters Fees | Revenue | 1,180.45 | DETAILS REDACTED |
| 29/01/2014 | 22414346 | 1 | ADULTS | Interpreters Fees | Revenue | 1,219.62 | DETAILS REDACTED |
| 05/03/2014 | 22440748 | 1 | ADULTS | Interpreters Fees | Revenue | 548.43 | DETAILS REDACTED |
| 08/01/2014 | 22395715 | 1 | ADULTS | Interpreters Fees | Revenue | 546.93 | DETAILS REDACTED |
| 08/01/2014 | 22395028 | 1 | ADULTS | Interpreters Fees | Revenue | 1,057.65 | DETAILS REDACTED |
| 29/01/2014 | 22416104 | 1 | ADULTS | Interpreters Fees | Revenue | 1,134.06 | DETAILS REDACTED |
| 04/03/2014 | 22439930 | 1 | ADULTS | Interpreters Fees | Revenue | 1,314.43 | DETAILS REDACTED |
| 17/01/2014 | 22408229 | 1 | ADULTS | Interpreters Fees | Revenue | 991.93 | DETAILS REDACTED |
| 11/02/2014 | 22428370 | 1 | ADULTS | Interpreters Fees | Revenue | 1,120.35 | DETAILS REDACTED |
| 08/01/2014 | 22395714 | 1 | ADULTS | Interpreters Fees | Revenue | 1,336.82 | DETAILS REDACTED |
| 05/03/2014 | 22441565 | 1 | ADULTS | Interpreters Fees | Revenue | 1,072.60 | DETAILS REDACTED |
| 05/03/2014 | 22441468 | 1 | ADULTS | Interpreters Fees | Revenue | 687.18 | DETAILS REDACTED |
| 14/01/2014 | 22404792 | 1 | ADULTS | Interpreters Fees | Revenue | 745.95 | DETAILS REDACTED |
| 29/01/2014 | 22414316 | 1 | ADULTS | Interpreters Fees | Revenue | 506.18 | DETAILS REDACTED |
| 04/02/2014 | 22417956 | 1 | ADULTS | Interpreters Fees | Revenue | 525.00 | K INTERNATIONAL PLC |
| 17/01/2014 | 22409380 | 1 | ADULTS | Interpreters Fees | Revenue | 822.00 | KIRKLEES COUNCIL |
| 17/02/2014 | 22431443 | 1 | ADULTS | Interpreters Fees | Revenue | 1,089.55 | KIRKLEES COUNCIL |
| 07/01/2014 | 22394493 | 1 | ADULTS | Interpreters Fees | Revenue | 1,158.05 | KIRKLEES METROPOLITAN COUNCIL |
| 17/02/2014 | 22430513 | 1 | ADULTS | Interpreters Fees | Revenue | 641.54 | THE BIG WORD INTERPRETING SERVICES LIMITED |
| 10/01/2014 | 22403618 | 1 | REGENCULT | Items For Resale | Revenue | 1,265.95 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 27/03/2014 | 22458309 | 2 | REGENCULT | Items For Resale | Revenue | 503.95 | CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH |
| 05/03/2014 | 22441980 | 1 | REGENCULT | Items For Resale | Revenue | 635.25 | COUNTRYSIDE ART LTD |
| 24/02/2014 | 22435217 | 2 | REGENCULT | Items For Resale | Revenue | 756.80 | FALON NAMEPLATES LTD |
| 26/03/2014 | 22461183 | 1 | BUSINESS | Items For Resale | Revenue | -987.56 | H B CLARK GROUP OF COMPANIES |
| 17/01/2014 | 22395931 | 1 | BUSINESS | Items For Resale | Revenue | 791.30 | H B CLARK GROUP OF COMPANIES |
| 20/03/2014 | 22441645 | 1 | BUSINESS | Items For Resale | Revenue | 572.28 | H B CLARK GROUP OF COMPANIES |
| 31/03/2014 | 22459024 | 1 | BUSINESS | Items For Resale | Revenue | 506.76 | H B CLARK GROUP OF COMPANIES |
| 03/04/2014 | 22419763 | 1 | BUSINESS | Items For Resale | Revenue | 571.10 | H B CLARK GROUP OF COMPANIES |
| 09/01/2014 | 22324364 | 1 | BUSINESS | Items For Resale | Revenue | 617.00 | H B CLARK GROUP OF COMPANIES |
| 03/04/2014 | 22465695 | 1 | BUSINESS | Items For Resale | Revenue | 633.65 | H B CLARK GROUP OF COMPANIES |
| 20/03/2014 | 22436226 | 1 | BUSINESS | Items For Resale | Revenue | 2,792.52 | H B CLARK GROUP OF COMPANIES |
| 17/01/2014 | 22395974 | 1 | BUSINESS | Items For Resale | Revenue | -637.86 | H B CLARK SUCCESSORS LTD T/A FAM SOFT DRINKS |
| 29/01/2014 | 22416304 | 13 | REGENCULT | Items For Resale | Revenue | 552.00 | HOPCRAFT MEMORIALS LTD |
| 13/01/2014 | 22403081 | 1 | REGENCULT | Items For Resale | Revenue | 540.00 | PONTEFRACT ART CLUB |
| 18/03/2014 | 22455587 | 1 | REGENCULT | Items For Resale | Revenue | 1,090.00 | PONTEFRACT GROUPS TOGETHER |
| 03/02/2014 | 22417322 | 1 | REGENCULT | Items For Resale | Revenue | 823.24 | R Y A |
| 25/03/2014 | 22455069 | 1 | REGENCULT | Items For Resale | Revenue | 1,224.60 | SPORTMAX |
| 31/03/2014 | 22462611 | 1 | REGENCULT | Items For Resale | Revenue | 1,097.55 | SPORTMAX |
| 23/01/2014 | 22395339 | 1 | REGENCULT | Items For Resale | Revenue | 815.85 | SPORTMAX |
| 01/04/2014 | 22459170 | 1 | REGENCULT | Items For Resale | Revenue | 626.00 | SPORTMAX |
| 04/02/2014 | 22418212 | 1 | REGENCULT | Items For Resale | Revenue | 885.15 | SPORTMAX |
| 26/02/2014 | 22436084 | 1 | REGENCULT | Items For Resale | Revenue | 745.40 | SPORTMAX |
| 27/03/2014 | 160627 | 7258 | BUSINESS | Items For Resale | Revenue | 548.73 | TOTAL FOOD SVS LTD |
| 31/03/2014 | 22462602 | 6 | REGENCULT | Items For Resale | Revenue | -819.05 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 31/03/2014 | 22462602 | 5 | REGENCULT | Items For Resale | Revenue | 8,190.46 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 31/03/2014 | 22462602 | 3 | REGENCULT | Items For Resale | Revenue | 1,200.05 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 22/01/2014 | 22374968 | 1 | REGENCULT | Items For Resale | Revenue | 2,730.71 | WYVALE NURSERIES |
| 18/03/2014 | 22454746 | 1 | REGENCULT | Joint Library Services (Joint Authorities) | Revenue | 4,300.00 | HULL CITY COUNCIL |
| 13/01/2014 | 22404456 | 1 | ADULTS | Kennelling | Revenue | 837.50 | FLUSHDYKE KENNELS |
| 24/03/2014 | 22458534 | 1 | REGENCULT | Kennelling | Revenue | 593.80 | FLUSHDYKE KENNELS |
| 29/01/2014 | 22414321 | 1 | REGENCULT | Kennelling | Revenue | 773.60 | MOUNT PLEASANT KENNELS |
| 02/04/2014 | 22465559 | 1 | ADULTS | Kennelling | Revenue | 779.34 | OAKENSHAW KENNELS & CATTERY |
| 02/04/2014 | 22465557 | 1 | ADULTS | Kennelling | Revenue | 603.36 | OAKENSHAW KENNELS & CATTERY |
| 02/04/2014 | 22465553 | 1 | ADULTS | Kennelling | Revenue | 703.92 | OAKENSHAW KENNELS & CATTERY |
| 24/02/2014 | 22436162 | 1 | REGENCULT | Kennelling | Revenue | 810.20 | THE CLIFFE KENNELS LTD |
| 15/01/2014 | 22408099 | 1 | REGENCULT | Kennelling | Revenue | 588.00 | THE CLIFFE KENNELS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|------------------------------------|
| 24/01/2014 | 160607 | 4597 | BUSINESS | Kitchen Equipment | Revenue | 758.40 | BLUE JIGSAW LTD |
| 24/01/2014 | 160607 | 4598 | BUSINESS | Kitchen Equipment | Revenue | 948.00 | BLUE JIGSAW LTD |
| 14/02/2014 | 22432331 | 1 | BUSINESS | Kitchen Equipment | Revenue | 1,322.60 | FRETWELL DOWNING HOSPITALITY LTD |
| 07/02/2014 | 22427646 | 1 | BUSINESS | Kitchen Equipment | Revenue | 1,700.00 | LANCASTER PRINTING |
| 24/01/2014 | 160607 | 4578 | BUSINESS | Kitchen Equipment | Revenue | 687.36 | UK POINT OF SALE GROUP |
| 26/02/2014 | 22433359 | 1 | BUSINESS | Land Registry Fees | Capital | 5,082.42 | NPS NORTH EAST LTD |
| 05/02/2014 | 22418744 | 1 | CHILDYOU | Lecturers Fees | Revenue | 570.00 | DETAILS REDACTED |
| 10/03/2014 | 22440436 | 1 | CHILDYOU | Lecturers Fees | Revenue | 562.50 | DETAILS REDACTED |
| 05/02/2014 | 22418181 | 1 | CHILDYOU | Lecturers Fees | Revenue | 750.00 | DETAILS REDACTED |
| 19/03/2014 | 22453373 | 1 | CHILDYOU | Lecturers Fees | Revenue | 1,600.00 | HG CONSULTING LTD |
| 11/03/2014 | 22441447 | 1 | CHILDYOU | Lecturers Fees | Revenue | 500.00 | ITASPERA LTD |
| 03/04/2014 | 22465602 | 1 | CHILDYOU | Lecturers Fees | Revenue | 500.00 | ITASPERA LTD |
| 07/04/2014 | 22473583 | 1 | CHILDYOU | Lecturers Fees | Revenue | 1,007.50 | PROTOCOL NATIONAL |
| 07/04/2014 | 22473735 | 1 | CHILDYOU | Lecturers Fees | Revenue | 1,934.00 | PROTOCOL NATIONAL |
| 11/03/2014 | 22440435 | 1 | CHILDYOU | Lecturers Fees | Revenue | 1,965.83 | PROTOCOL NATIONAL |
| 20/01/2014 | 22408833 | 1 | CHILDYOU | Lecturers Fees | Revenue | 2,579.20 | PROTOCOL NATIONAL |
| 29/01/2014 | 22412312 | 1 | CHILDYOU | Lecturers Fees | Revenue | 2,845.45 | PROTOCOL NATIONAL |
| 11/02/2014 | 22429343 | 1 | CHILDYOU | Legal Fees | Revenue | 617.56 | ADVANCED CHILDCARE ASSESSMENTS LTD |
| 04/03/2014 | 22440760 | 1 | CHILDYOU | Legal Fees | Revenue | 1,491.60 | ADVANCED CHILDCARE ASSESSMENTS LTD |
| 28/03/2014 | 22462954 | 1 | CHILDYOU | Legal Fees | Revenue | 3,068.52 | ADVANCED CHILDCARE ASSESSMENTS LTD |
| 20/03/2014 | 22457637 | 1 | CHILDYOU | Legal Fees | Revenue | 528.75 | ALERE TOXICOLOGY |
| 18/03/2014 | 22456328 | 1 | CHILDYOU | Legal Fees | Revenue | 540.00 | ANGLIA DNA SERVICES LTD |
| 04/02/2014 | 22418817 | 2 | REGENCULT | Legal Fees | Revenue | 6,400.00 | BOWCOCK CUERDEN LLP |
| 04/02/2014 | 22418828 | 1 | REGENCULT | Legal Fees | Revenue | 1,100.00 | BOWCOCK CUERDEN LLP |
| 10/04/2014 | 22477937 | 1 | BUSINESS | Legal Fees | Revenue | 4,000.00 | CITY OF BRADFORD MDC |
| 15/01/2014 | 22403915 | 1 | REGENCULT | Legal Fees | Revenue | 600.00 | DETAILS REDACTED |
| 31/03/2014 | 22453686 | 1 | REGENCULT | Legal Fees | Revenue | 540.00 | DETAILS REDACTED |
| 07/02/2014 | 22428031 | 1 | REGENCULT | Legal Fees | Revenue | 600.00 | DETAILS REDACTED |
| 06/02/2014 | 22418112 | 1 | REGENCULT | Legal Fees | Revenue | 1,080.00 | DETAILS REDACTED |
| 23/01/2014 | 22413252 | 1 | REGENCULT | Legal Fees | Revenue | 625.00 | DETAILS REDACTED |
| 25/02/2014 | 22437559 | 1 | CHILDYOU | Legal Fees | Revenue | 1,649.30 | DETAILS REDACTED |
| 10/02/2014 | 22428683 | 1 | CHILDYOU | Legal Fees | Revenue | 600.00 | DETAILS REDACTED |
| 16/01/2014 | 22405401 | 1 | CHILDYOU | Legal Fees | Revenue | 893.48 | DETAILS REDACTED |
| 25/02/2014 | 22437554 | 1 | CHILDYOU | Legal Fees | Revenue | 1,083.05 | DETAILS REDACTED |
| 23/01/2014 | 22413251 | 1 | CHILDYOU | Legal Fees | Revenue | 577.61 | DETAILS REDACTED |
| 21/02/2014 | 22436077 | 1 | CHILDYOU | Legal Fees | Revenue | 665.62 | DETAILS REDACTED |
| 10/04/2014 | 22475057 | 1 | CHILDYOU | Legal Fees | Revenue | 631.76 | DETAILS REDACTED |
| 04/03/2014 | 22440750 | 1 | CHILDYOU | Legal Fees | Revenue | 518.95 | DETAILS REDACTED |
| 07/02/2014 | 22428035 | 1 | CHILDYOU | Legal Fees | Revenue | 813.20 | DETAILS REDACTED |
| 07/03/2014 | 22449822 | 1 | CHILDYOU | Legal Fees | Revenue | 729.53 | DETAILS REDACTED |
| 24/02/2014 | 22433251 | 1 | CHILDYOU | Legal Fees | Revenue | 777.09 | DETAILS REDACTED |
| 16/01/2014 | 22405403 | 1 | CHILDYOU | Legal Fees | Revenue | 637.42 | DETAILS REDACTED |
| 29/01/2014 | 22415513 | 1 | CHILDYOU | Legal Fees | Revenue | 722.02 | DETAILS REDACTED |
| 08/01/2014 | 22395313 | 1 | CHILDYOU | Legal Fees | Revenue | 500.00 | DETAILS REDACTED |
| 18/03/2014 | 22455478 | 1 | CHILDYOU | Legal Fees | Revenue | 1,137.17 | DETAILS REDACTED |
| 20/03/2014 | 22456947 | 1 | CHILDYOU | Legal Fees | Revenue | 6,372.65 | DETAILS REDACTED |
| 11/02/2014 | 22429383 | 1 | CHILDYOU | Legal Fees | Revenue | 820.00 | DETAILS REDACTED |
| 09/01/2014 | 22395722 | 1 | CHILDYOU | Legal Fees | Revenue | 2,380.00 | DETAILS REDACTED |
| 27/02/2014 | 22438743 | 1 | CHILDYOU | Legal Fees | Revenue | 1,220.00 | DETAILS REDACTED |
| 21/01/2014 | 22410638 | 1 | CHILDYOU | Legal Fees | Revenue | 898.70 | DETAILS REDACTED |
| 04/02/2014 | 22418673 | 1 | CHILDYOU | Legal Fees | Revenue | 518.96 | DETAILS REDACTED |
| 24/02/2014 | 22433249 | 1 | CHILDYOU | Legal Fees | Revenue | 739.36 | DETAILS REDACTED |
| 28/03/2014 | 22463030 | 1 | CHILDYOU | Legal Fees | Revenue | 1,552.15 | DETAILS REDACTED |
| 17/01/2014 | 22409350 | 1 | CHILDYOU | Legal Fees | Revenue | 906.50 | DETAILS REDACTED |
| 15/01/2014 | 22405311 | 1 | CHILDYOU | Legal Fees | Revenue | 600.00 | DETAILS REDACTED |
| 10/04/2014 | 22475516 | 1 | CHILDYOU | Legal Fees | Revenue | 2,312.51 | DETAILS REDACTED |
| 11/02/2014 | 22429401 | 1 | CHILDYOU | Legal Fees | Revenue | 3,361.65 | DETAILS REDACTED |
| 14/02/2014 | 22431408 | 1 | CHILDYOU | Legal Fees | Revenue | 2,556.31 | DETAILS REDACTED |
| 17/03/2014 | 22455475 | 1 | CHILDYOU | Legal Fees | Revenue | 948.15 | DETAILS REDACTED |
| 27/02/2014 | 22438624 | 1 | CHILDYOU | Legal Fees | Revenue | 2,575.05 | DETAILS REDACTED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---------------------------------------|---------|-----------|-------------------------------------|
| 23/01/2014 | 22413250 | 1 | CHILDYOU | Legal Fees | Revenue | 586.63 | DETAILS REDACTED |
| 16/01/2014 | 22405325 | 1 | CHILDYOU | Legal Fees | Revenue | 523.44 | DETAILS REDACTED |
| 21/01/2014 | 22405399 | 1 | CHILDYOU | Legal Fees | Revenue | 500.00 | DETAILS REDACTED |
| 31/01/2014 | 22415545 | 1 | CHILDYOU | Legal Fees | Revenue | 1,049.85 | DETAILS REDACTED |
| 24/02/2014 | 22434018 | 1 | CHILDYOU | Legal Fees | Revenue | 772.12 | DETAILS REDACTED |
| 07/03/2014 | 22442351 | 1 | BUSINESS | Legal Fees | Revenue | 500.00 | HARTLEY & WORSTENHOLME |
| 20/03/2014 | 22457633 | 1 | CHILDYOU | Legal Fees | Revenue | 698.38 | JWP SOLICITORS |
| 13/02/2014 | 22431380 | 1 | CHILDYOU | Legal Fees | Revenue | 1,682.28 | JWP SOLICITORS |
| 13/02/2014 | 22431440 | 1 | CHILDYOU | Legal Fees | Revenue | 1,050.32 | JWP SOLICITORS |
| 31/01/2014 | 22415565 | 1 | CHILDYOU | Legal Fees | Revenue | 1,995.00 | KING MEDICAL REPORTING LTD |
| 25/02/2014 | 22437731 | 1 | CHILDYOU | Legal Fees | Revenue | 1,084.75 | LIZ HALL LTD |
| 18/03/2014 | 22456329 | 1 | CHILDYOU | Legal Fees | Revenue | 3,177.45 | LIZ HALL LTD |
| 10/02/2014 | 22419879 | 1 | BUSINESS | Legal Fees | Revenue | 2,033.54 | LOCAL GOVERNMENT ASSOCIATION |
| 15/01/2014 | 22405455 | 1 | BUSINESS | Legal Fees | Revenue | 3,360.45 | LOCAL GOVERNMENT ASSOCIATION |
| 03/03/2014 | 22365695 | 1 | CHILDYOU | Legal Fees | Revenue | 15,830.69 | LONDON BOROUGH OF LEWISHAM |
| 18/03/2014 | 22456326 | 1 | CHILDYOU | Legal Fees | Revenue | 562.00 | NEUROBEHAVIOUR LTD |
| 31/03/2014 | 22458520 | 1 | REGENCULT | Legal Fees | Revenue | 2,011.00 | SEJ CONSULTING LIMITED |
| 06/02/2014 | 22417377 | 1 | REGENCULT | Legal Fees | Revenue | 3,019.80 | SEJ CONSULTING LIMITED |
| 27/02/2014 | 22438626 | 1 | CHILDYOU | Legal Fees | Revenue | 1,029.00 | SOCRATES CLINICAL PSYCHOLOGY LTD |
| 08/01/2014 | 22395312 | 1 | CHILDYOU | Legal Fees | Revenue | 914.28 | SOCRATES CLINICAL PSYCHOLOGY LTD |
| 10/01/2014 | 22403812 | 1 | CHILDYOU | Legal Fees | Revenue | 765.08 | SOCRATES CLINICAL PSYCHOLOGY LTD |
| 20/03/2014 | 22456991 | 1 | CHILDYOU | Legal Fees | Revenue | 702.00 | STOCKPORT PSYCHOLOGY SERVICES |
| 31/01/2014 | 22415547 | 1 | CHILDYOU | Legal Fees | Revenue | 794.81 | THE LUCY FAITHFULL FOUNDATION |
| 16/01/2014 | 22405256 | 1 | CHILDYOU | Legal Fees | Revenue | 738.76 | TRANSLATE UK LTD |
| 31/01/2014 | 22416130 | 1 | BUSINESS | Legal Fees | Revenue | 3,768.00 | WALKER MORRIS LLP |
| 21/02/2014 | 22436079 | 1 | REGENCULT | Legal Fees | Revenue | 1,261.50 | WALKER MORRIS SOLICITORS |
| 03/01/2014 | 22392661 | 1 | REGENCULT | Legal Fees | Revenue | 1,254.00 | WALKER MORRIS SOLICITORS |
| 03/01/2014 | 22392648 | 1 | REGENCULT | Legal Fees | Revenue | 2,953.50 | WALKER MORRIS SOLICITORS |
| 10/04/2014 | 22478466 | 1 | REGENCULT | Legal Fees | Revenue | 750.00 | WALKER MORRIS SOLICITORS |
| 03/01/2014 | 22392454 | 1 | BUSINESS | Legal Fees | Revenue | 43,975.00 | WALKER MORRIS SOLICITORS |
| 03/01/2014 | 22392517 | 1 | BUSINESS | Legal Fees | Revenue | 22,263.00 | WALKER MORRIS SOLICITORS |
| 09/04/2014 | 22474653 | 1 | BUSINESS | Licences | Revenue | 11,198.00 | BELFAST CITY COUNCIL |
| 10/04/2014 | 22477341 | 1 | BUSINESS | Licences | Revenue | 2,388.00 | BSI MANAGEMENT SYSTEMS |
| 12/03/2014 | 22449980 | 1 | BUSINESS | Licences | Revenue | 3,332.23 | BUSINESS CAREWARE LIMITED |
| 28/03/2014 | 22461150 | 1 | ADULTS | Licences | Revenue | 4,190.55 | IDOX SOFTWARE LTD |
| 19/03/2014 | 22451772 | 1 | CHILDYOU | Licences | Revenue | 4,300.00 | ITS LEARNING UK LTD |
| 13/02/2014 | 22431456 | 1 | REGENCULT | Licences | Revenue | 887.00 | LEEDS CITY COUNCIL |
| 03/02/2014 | 22411766 | 1 | REGENCULT | Licences | Revenue | 783.90 | LES MILLS FITNESS UK LTD |
| 03/02/2014 | 22416111 | 1 | REGENCULT | Licences | Revenue | 783.90 | LES MILLS FITNESS UK LTD |
| 10/02/2014 | 22417442 | 1 | REGENCULT | Licences | Revenue | 783.90 | LES MILLS FITNESS UK LTD |
| 03/02/2014 | 22417381 | 1 | REGENCULT | Licences | Revenue | 783.90 | LES MILLS FITNESS UK LTD |
| 19/02/2014 | 22434182 | 1 | CHILDYOU | Licences | Revenue | 600.00 | NCC SERVICES LTD |
| 09/01/2014 | 22321802 | 1 | REGENCULT | Licences | Revenue | 1,333.25 | PRS FOR MUSIC |
| 14/01/2014 | 22405373 | 1 | REGENCULT | Licences | Revenue | 1,250.00 | QUEST & NBS |
| 11/04/2014 | 22478065 | 1 | REGENCULT | Licences | Revenue | 2,302.08 | TRACKYOU LTD |
| 31/03/2014 | 22462344 | 1 | REGENCULT | Licences | Revenue | 600.00 | TRACKYOU LTD |
| 04/02/2014 | 22418215 | 1 | BUSINESS | Licences | Revenue | 900.00 | TREASURYNET LIMITED |
| 12/02/2014 | 22430332 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 1,044.35 | BORDER COTTAGE CARE |
| 14/03/2014 | 22454730 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 927.00 | BORDER COTTAGE CARE |
| 14/03/2014 | 22454630 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 976.60 | BORDER COTTAGE CARE |
| 10/03/2014 | 22450945 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 1,044.00 | DIMENSIONS UK LTD |
| 27/01/2014 | 22414294 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 1,029.50 | DIMENSIONS UK LTD |
| 07/02/2014 | 22428145 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 1,102.00 | DIMENSIONS UK LTD |
| 14/03/2014 | 22454786 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 514.85 | JUST HOMES CARE LTD |
| 10/02/2014 | 22428142 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 532.80 | MILLENIUM CARE SERVICES LTD |
| 10/01/2014 | 22403769 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 11,424.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 07/02/2014 | 22427533 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 11,424.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 14/03/2014 | 22454760 | 1 | ADULTS | Managed Account (Private Contractors) | Revenue | 14,280.00 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 06/02/2014 | 160612 | 1124 | REGENCULT | Materials | Revenue | 796.80 | A1 EQUIPMENT |
| 03/02/2014 | 22410731 | 1 | REGENCULT | Materials | Revenue | 560.00 | ARTERIUM |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-------------------------------|---------|-----------|---|
| 11/03/2014 | 22451729 | 1 | REGENCULT | Materials | Revenue | 780.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 11/03/2014 | 22451728 | 1 | REGENCULT | Materials | Revenue | 787.80 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 28/03/2014 | 22462644 | 1 | REGENCULT | Materials | Revenue | 1,440.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 20/03/2014 | 22457919 | 1 | REGENCULT | Materials | Revenue | 787.80 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 13/03/2014 | 22451723 | 1 | REGENCULT | Materials | Revenue | 783.90 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 20/03/2014 | 22457649 | 1 | REGENCULT | Materials | Revenue | 783.90 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 27/02/2014 | 22436910 | 1 | REGENCULT | Materials | Revenue | 500.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 20/03/2014 | 22455692 | 1 | REGENCULT | Materials | Revenue | 935.50 | CONSERVATION BY DESIGN LTD |
| 24/01/2014 | 22411491 | 1 | REGENCULT | Materials | Revenue | 1,525.00 | COUNTY SPORTS SURFACES LTD |
| 23/01/2014 | 22409323 | 1 | REGENCULT | Materials | Revenue | 500.00 | CRAFTSMAN GATES |
| 11/03/2014 | 22441446 | 1 | CHILDYOU | Materials | Revenue | 1,005.00 | DENNIS WILLIAMS |
| 03/02/2014 | 22416994 | 1 | CHILDYOU | Materials | Revenue | 3,000.10 | DENNIS WILLIAMS |
| 24/02/2014 | 22429323 | 1 | REGENCULT | Materials | Revenue | 657.00 | DETAILS REDACTED |
| 03/01/2014 | 22392944 | 1 | REGENCULT | Materials | Revenue | 1,505.00 | EASY-GATE LIMITED |
| 22/01/2014 | 22410195 | 1 | REGENCULT | Materials | Revenue | 1,185.90 | FLEET LINE MARKERS LTD |
| 17/02/2014 | 22433141 | 1 | REGENCULT | Materials | Revenue | 1,185.90 | FLEET LINE MARKERS LTD |
| 17/01/2014 | 22405422 | 1 | REGENCULT | Materials | Revenue | 2,450.00 | GROUNDWORK WAKEFIELD |
| 26/03/2014 | 22460282 | 1 | REGENCULT | Materials | Revenue | 555.00 | JOB EARNSHAW & BROS LTD |
| 19/03/2014 | 22455819 | 1 | REGENCULT | Materials | Revenue | 643.40 | JOB EARNSHAW & BROS LTD |
| 25/03/2014 | 22458528 | 1 | REGENCULT | Materials | Revenue | 531.67 | LAFARGE AGGREGATES LIMITED |
| 10/02/2014 | 22428193 | 1 | CHILDYOU | Materials | Revenue | 976.38 | NSI NAILS UK LTD |
| 10/02/2014 | 22428190 | 1 | CHILDYOU | Materials | Revenue | 1,950.00 | NSI NAILS UK LTD |
| 10/02/2014 | 22428189 | 1 | CHILDYOU | Materials | Revenue | 2,861.12 | NSI NAILS UK LTD |
| 11/02/2014 | 22428876 | 1 | REGENCULT | Materials | Revenue | 737.30 | PROCTER FENCING & CONCRETE PRODUCTS |
| 27/02/2014 | 22434181 | 1 | REGENCULT | Materials | Revenue | 1,531.28 | PROCTER FENCING & CONCRETE PRODUCTS |
| 11/02/2014 | 22427504 | 1 | REGENCULT | Materials | Revenue | 932.88 | RIGBY TAYLOR LTD |
| 07/02/2014 | 22390364 | 1 | REGENCULT | Materials | Revenue | 10,164.28 | RS DISPLAYS & EXHIBITIONS LTD |
| 23/01/2014 | 22340826 | 1 | REGENCULT | Materials | Revenue | 4,623.00 | RS DISPLAYS & EXHIBITIONS LTD |
| 25/03/2014 | 22450383 | 1 | REGENCULT | Materials | Revenue | 1,200.00 | RS DISPLAYS & EXHIBITIONS LTD |
| 11/03/2014 | 22451770 | 1 | BUSINESS | Materials | Revenue | 602.50 | SCHNEIDER ELECTRIC LTD |
| 04/02/2014 | 22417910 | 1 | BUSINESS | Materials | Revenue | 602.50 | SCHNEIDER ELECTRIC LTD |
| 09/01/2014 | 22403231 | 1 | BUSINESS | Materials | Revenue | 1,017.00 | SSAIB |
| 26/02/2014 | 22394539 | 1 | CHILDYOU | Materials | Revenue | 6,208.00 | TRIBAL EDUCATION LTD |
| 02/01/2014 | 22391405 | 1 | REGENCULT | Materials | Revenue | 4,000.00 | VERTIGO |
| 17/01/2014 | 22395719 | 1 | BUSINESS | Materials | Revenue | 500.00 | WOLSELEY UK LIMITED PIPELINE CENTER LEEDS |
| 27/02/2014 | 22437488 | 1 | REGENCULT | Materials | Revenue | 7,741.90 | WYEVALE NURSERIES |
| 23/01/2014 | 22368822 | 1 | REGENCULT | Materials | Revenue | 2,429.87 | WYEVALE NURSERIES |
| 21/03/2014 | 22458596 | 1 | REGENCULT | Materials | Revenue | 3,187.50 | YATES CONCRETE PRODUCTS LTD |
| 10/02/2014 | 22428144 | | REGENCULT | Materials | Revenue | 781.20 | YATES CONCRETE PRODUCTS LTD |
| 21/03/2014 | 22458647 | 1 | REGENCULT | Materials | Revenue | 520.80 | YATES CONCRETE PRODUCTS LTD |
| 25/03/2014 | 22459184 | 1 | REGENCULT | Materials | Revenue | 1,400.00 | YORK ARCHAEOLOGIST TRUST |
| 28/01/2014 | 22410221 | 1 | REGENCULT | Materials | Revenue | 595.00 | YORKSHIRE PURCHASING ORGANISATION |
| 07/03/2014 | 22450033 | | CHILDYOU | Medical Fees | Revenue | 630.00 | DETAILS REDACTED |
| 29/01/2014 | 22409144 | 1 | BUSINESS | Member Training & Development | Revenue | 1,185.00 | CLARITY INSTRUCTIONAL DESIGN |
| 10/01/2014 | 22344415 | 1 | BUSINESS | Member Training & Development | Revenue | 680.00 | CLARITY INSTRUCTIONAL DESIGN |
| 25/03/2014 | 22455506 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 10,000.00 | AGE UK WAKEFIELD DISTRICT |
| 07/01/2014 | 22392518 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,857.36 | BRADFORD MDC |
| 02/01/2014 | 22392580 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,250.00 | CITY OF BRADFORD MDC |
| 03/02/2014 | 22417856 | 1 | CHILDYOU | Miscellaneous Expenses | Revenue | 620.00 | DETAILS REDACTED |
| 13/03/2014 | 22441677 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 25,000.00 | GROUNDWORK WAKEFIELD |
| 31/03/2014 | 22462314 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 10,000.00 | GROUNDWORK WAKEFIELD |
| 21/03/2014 | 22456939 | 1 | ADULTS | Miscellaneous Expenses | Revenue | 25,000.00 | GROUNDWORK WAKEFIELD |
| 09/04/2014 | 22476335 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 960.00 | GUIDE DOT YOU CHANGE SOLUTIONS |
| 20/02/2014 | 22434996 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 604.25 | HARROW GREEN LTD |
| 01/04/2014 | 22458769 | 2 | REGENCULT | Miscellaneous Expenses | Revenue | 4,500.20 | KIRKLEES METROPOLITAN COUNCIL |
| 04/04/2014 | 22473028 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 25,210.07 | LEEDS CITY COUNCIL |
| 07/01/2014 | 22373201 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 33,324.93 | LEEDS CITY COUNCIL |
| 09/01/2014 | 22403033 | 1 | CHILDYOU | Miscellaneous Expenses | Revenue | 2,800.00 | LETS PLAY (EVERYWHERE) LTD |
| 25/03/2014 | 22455693 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 5,995.00 | MINI-CAM LTD |
| 07/02/2014 | 22414345 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,260.13 | NETWORK RAIL INFRASTRUCTURE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|------------|--|
| 27/03/2014 | 22462512 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 3,910.00 | SUBSCAN UDS LTD |
| 17/03/2014 | 22455205 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,735.00 | SUBSCAN UDS LTD |
| 09/04/2014 | 22477343 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,550.00 | SUBSCAN UDS LTD |
| 02/04/2014 | 22465506 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 3,910.00 | SUBSCAN UDS LTD |
| 31/03/2014 | 22462513 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 3,910.00 | SUBSCAN UDS LTD |
| 21/02/2014 | 22436505 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 4,692.00 | SUBSCAN UDS LTD |
| 17/03/2014 | 22455199 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 3,855.00 | SUBSCAN UDS LTD |
| 13/02/2014 | 22431920 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 3,910.00 | SUBSCAN UDS LTD |
| 02/01/2014 | 22392889 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 409,242.50 | THE HEPWORTH WAKEFIELD |
| 05/02/2014 | 22417364 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 1,000.00 | TOURISM SOUTH EAST |
| 26/03/2014 | 22459254 | | ADULTS | Miscellaneous Expenses | Revenue | 986.00 | TURNING POINT SERVICES LTD |
| 14/02/2014 | 22428315 | 1 | BUSINESS | Miscellaneous Expenses | Revenue | 560.00 | UNIVERSAL COUNSELLING |
| 03/02/2014 | 22416185 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 2,436.00 | YORKSHIRE PURCHASING ORGANISATION |
| 20/02/2014 | 22434967 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 2,467.50 | YORKSHIRE PURCHASING ORGANISATION |
| 20/02/2014 | 22434971 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 2,535.00 | YORKSHIRE PURCHASING ORGANISATION |
| 12/03/2014 | 22436245 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | -2,625.00 | YORKSHIRE PURCHASING ORGANISATION |
| 21/02/2014 | 22434280 | 1 | REGENCULT | Miscellaneous Expenses | Revenue | 2,022.75 | YORKSHIRE PURCHASING ORGANISATION |
| 06/03/2014 | 22441467 | 1 | BUSINESS | Mortuary Fees | Revenue | 7,191.01 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 23/01/2014 | 22410889 | 1 | BUSINESS | Mortuary Fees | Revenue | 4,837.71 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 23/01/2014 | 22410752 | 1 | BUSINESS | Mortuary Fees | Revenue | 5,508.38 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 14/02/2014 | 22432635 | 1 | REGENCULT | MOT & HGV Tests | Revenue | 1,750.00 | VOSA |
| 23/01/2014 | 22412827 | 1 | REGENCULT | MOT & HGV Tests | Revenue | 1,600.00 | VOSA |
| 21/01/2014 | 22410962 | 25 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -2,354.29 | ATLEE COURT |
| 04/03/2014 | 22440811 | 2 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,294.86 | ATLEE COURT |
| 04/03/2014 | 22440811 | 38 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,649.71 | ATLEE COURT |
| 18/03/2014 | 22456076 | 2 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,473.14 | BATLEY HALL |
| 28/01/2014 | 22414794 | 43 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 5,591.43 | CARR GATE CARE HOME |
| 28/01/2014 | 22414794 | 51 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,649.71 | CARR GATE CARE HOME |
| 11/03/2014 | 22451267 | 15 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 3,237.14 | CROFT HOUSE |
| 25/02/2014 | 22437596 | 49 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 6,827.43 | EARLS LODGE |
| 18/03/2014 | 22455964 | 61 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 9,829.14 | EARLS LODGE |
| 18/03/2014 | 22455964 | 62 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,530.29 | EARLS LODGE |
| 04/02/2014 | 22418473 | 59 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -2,825.14 | EARLS LODGE |
| 25/03/2014 | 22459568 | 13 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,766.29 | EARLS LODGE |
| 04/03/2014 | 22440893 | 39 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,208.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 21/01/2014 | 22411039 | 62 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,648.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 18/02/2014 | 22433904 | 1 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -824.00 | HALL STEADS EMI NURSING HOME |
| 04/03/2014 | 22440783 | 41 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 824.00 | HEMSWORTH PARK |
| 25/03/2014 | 22459432 | 3 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | HEMSWORTH PARK |
| 04/03/2014 | 22440783 | 79 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,001.14 | HEMSWORTH PARK |
| 04/03/2014 | 22441184 | 44 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,177.14 | LANGTREE PARK CARE HOME |
| 11/02/2014 | 22429021 | 35 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,471.43 | MANOR PARK |
| 11/03/2014 | 22451269 | 89 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,296.57 | MANOR PARK |
| 11/03/2014 | 22451269 | 40 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 5,885.71 | MANOR PARK |
| 18/03/2014 | 22455831 | 21 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | MANOR PARK |
| 25/03/2014 | 22459431 | 65 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,707.43 | MANOR PARK |
| 28/01/2014 | 22414608 | 27 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 647.43 | MANOR PARK |
| 28/01/2014 | 22414608 | 67 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 765.14 | MANOR PARK |
| 04/02/2014 | 22418412 | 36 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,472.00 | MANOR PARK |
| 25/03/2014 | 22459431 | 52 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -4,944.00 | MANOR PARK |
| 04/03/2014 | 22441003 | 77 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 7,239.43 | PRIORY GARDENS CARE HOME |
| 14/01/2014 | 22404986 | 23 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -765.14 | PRIORY GARDENS CARE HOME |
| 14/01/2014 | 22405187 | 30 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 3,590.29 | RIVERSIDE COURT NURSING HOME |
| 28/01/2014 | 22415055 | 15 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,000.57 | RIVERSIDE COURT NURSING HOME |
| 18/02/2014 | 22433878 | 11 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -3,649.14 | RIVERSIDE COURT NURSING HOME |
| 18/02/2014 | 22433878 | 59 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,589.14 | RIVERSIDE COURT NURSING HOME |
| 25/02/2014 | 22437697 | 20 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -3,708.00 | RIVERSIDE COURT NURSING HOME |
| 18/03/2014 | 22456261 | 56 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,530.29 | RIVERSIDE COURT NURSING HOME |
| 18/03/2014 | 22456261 | 67 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 5,179.43 | RIVERSIDE COURT NURSING HOME |
| 18/02/2014 | 22433878 | 68 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 6,827.43 | RIVERSIDE COURT NURSING HOME |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 04/03/2014 | 22440871 | 27 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | ROOP COTTAGE NURSING HOME |
| 28/01/2014 | 22414688 | 15 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,648.00 | ROOP COTTAGE NURSING HOME |
| 25/02/2014 | 22437584 | 18 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -2,884.00 | ROOP COTTAGE NURSING HOME |
| 07/01/2014 | 22394793 | 26 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | SNAPETHORPE HALL CARE HOME |
| 11/02/2014 | 22429126 | 37 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,471.43 | SNAPETHORPE HALL CARE HOME |
| 18/02/2014 | 22433646 | 8 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 3,237.14 | SNAPETHORPE HALL CARE HOME |
| 11/03/2014 | 22451397 | 1 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 8,063.43 | SNAPETHORPE HALL CARE HOME |
| 04/02/2014 | 22418516 | 61 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,120.00 | SNAPETHORPE HALL CARE HOME |
| 11/02/2014 | 22429126 | 64 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,059.43 | SNAPETHORPE HALL CARE HOME |
| 14/01/2014 | 22405039 | 38 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -2,472.00 | SNYDALE NURSING HOME |
| 04/02/2014 | 22418564 | 28 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,942.28 | THE CHESTNUTS CARE HOME |
| 14/01/2014 | 22405105 | 3 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,826.29 | THE GROVE RESIDENTIAL HOME |
| 28/01/2014 | 22414932 | 4 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | THE GROVE RESIDENTIAL HOME |
| 11/02/2014 | 22429203 | 5 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -765.14 | THE GROVE RESIDENTIAL HOME |
| 18/02/2014 | 22433764 | 17 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -941.71 | THE GROVE RESIDENTIAL HOME |
| 25/02/2014 | 22437651 | 3 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,885.14 | THE GROVE RESIDENTIAL HOME |
| 04/03/2014 | 22441108 | 12 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,824.57 | THE GROVE RESIDENTIAL HOME |
| 18/03/2014 | 22456009 | 1 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -4,944.00 | VICTORIA HOUSE NURSING HOME |
| 18/03/2014 | 22456009 | 4 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 5,356.00 | VICTORIA HOUSE NURSING HOME |
| 04/03/2014 | 22440980 | 29 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,236.00 | VICTORIA HOUSE NURSING HOME |
| 04/03/2014 | 22440980 | 20 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,824.57 | VICTORIA HOUSE NURSING HOME |
| 25/02/2014 | 22437649 | 2 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 882.86 | VYRNWY NURSING HOME |
| 14/01/2014 | 22404822 | 49 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 7,239.43 | WARDE ALDAM |
| 04/02/2014 | 22418415 | 71 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 5,297.14 | WARDE ALDAM |
| 11/02/2014 | 22429025 | 30 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,414.29 | WARDE ALDAM |
| 04/03/2014 | 22440785 | 4 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 3,296.00 | WARDE ALDAM |
| 04/03/2014 | 22440785 | 16 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 7,004.00 | WARDE ALDAM |
| 04/03/2014 | 22441023 | 38 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 2,236.57 | WEST RIDINGS NURSING HOME |
| 21/01/2014 | 22411176 | 83 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -841.51 | WEST RIDINGS NURSING HOME |
| 18/02/2014 | 22433674 | 104 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,178.86 | WEST RIDINGS NURSING HOME |
| 25/02/2014 | 22437623 | 85 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 4,120.00 | WEST RIDINGS NURSING HOME |
| 11/03/2014 | 22451407 | 58 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | 1,589.14 | WEST RIDINGS NURSING HOME |
| 18/03/2014 | 22456061 | 81 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | WEST RIDINGS NURSING HOME |
| 18/02/2014 | 22433755 | 40 | ADULTS | Nursing Placements in Independent Homes (Other Agencies) | Revenue | -1,118.29 | WILLOW PARK CARE HOME |
| 18/03/2014 | 22455857 | 18 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 1,177.14 | ATLEE COURT |
| 21/01/2014 | 22410962 | 3 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 2,707.43 | ATLEE COURT |
| 11/02/2014 | 22429125 | 31 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 765.14 | PRIORY GARDENS CARE HOME |
| 18/02/2014 | 22433643 | 56 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 1,236.00 | PRIORY GARDENS CARE HOME |
| 04/03/2014 | 22441216 | 21 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 21/01/2014 | 22411400 | 59 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 18/03/2014 | 22456095 | 21 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 1,648.00 | SNYDALE NURSING HOME |
| 04/03/2014 | 22441053 | 49 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 2,001.14 | SNYDALE NURSING HOME |
| 18/02/2014 | 22433709 | 1 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 647.43 | SNYDALE NURSING HOME |
| 04/03/2014 | 22441236 | 5 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 941.71 | TRUST CARE LTD T/A HOLLY TREE LODGE |
| 14/01/2014 | 22404966 | 2 | ADULTS | Nursing Respite Placements in Independent Homes (Other Agencies) | Revenue | 2,766.29 | VICTORIA HOUSE NURSING HOME |
| 04/04/2014 | 22473625 | 1 | BUSINESS | Other Students Transport | Revenue | 42,946.40 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 04/04/2014 | 22473608 | 1 | BUSINESS | Other Students Transport | Revenue | 32,370.34 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 18/02/2014 | 22416954 | 1 | ADULTS | Other Telephones & Communications Equipment | Revenue | 1,761.09 | BRITISH TELECOM |
| 11/04/2014 | 22478115 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 47,334.78 | BRITISH TELECOM |
| 26/02/2014 | 22436928 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 4,326.82 | BRITISH TELECOM |
| 20/01/2014 | 22403330 | 1 | CHILDYOU | Other Telephones & Communications Equipment | Revenue | 791.92 | BRITISH TELECOM |
| 07/04/2014 | 22463667 | 1 | CHILDYOU | Other Telephones & Communications Equipment | Revenue | 930.14 | BRITISH TELECOM |
| 26/02/2014 | 22438679 | 1 | ADULTS | Other Telephones & Communications Equipment | Revenue | 945.20 | BRITISH TELECOM |
| 19/03/2014 | 22456493 | 1 | ADULTS | Other Telephones & Communications Equipment | Revenue | 633.70 | BRITISH TELECOM |
| 06/01/2014 | 22394453 | 1 | ADULTS | Other Telephones & Communications Equipment | Revenue | 633.70 | BRITISH TELECOM |
| 20/01/2014 | 22409965 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 780.25 | BRITISH TELECOM |
| 22/01/2014 | 22411822 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 1,052.05 | BRITISH TELECOM |
| 15/01/2014 | 22405263 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,417.08 | BRITISH TELECOM |
| 15/01/2014 | 22404179 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 48,865.67 | BRITISH TELECOM |
| 13/02/2014 | 22428868 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 6,551.74 | BRITISH TELECOM |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|------------|--|
| 29/01/2014 | 22414335 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 3,119.54 | BRITISH TELECOM |
| 29/01/2014 | 22414337 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 622.36 | BRITISH TELECOM |
| 26/02/2014 | 22436929 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 3,129.05 | BRITISH TELECOM |
| 26/02/2014 | 22436931 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 603.29 | BRITISH TELECOM |
| 02/04/2014 | 22463630 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 3,112.48 | BRITISH TELECOM |
| 02/04/2014 | 22463629 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 541.51 | BRITISH TELECOM |
| 02/01/2014 | 22390842 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 668.80 | BRITISH TELECOM |
| 02/01/2014 | 22390854 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 3,111.79 | BRITISH TELECOM |
| 21/02/2014 | 22435778 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,723.09 | BRITISH TELECOM |
| 28/01/2014 | 22413699 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,400.70 | BRITISH TELECOM |
| 24/03/2014 | 22459125 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,541.47 | BRITISH TELECOM |
| 02/01/2014 | 22389598 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,744.99 | BRITISH TELECOM |
| 10/02/2014 | 22419897 | 1 | REGENCULT | Other Telephones & Communications Equipment | Revenue | 624.00 | DIRECT COMMUNICATIONS RADIO SERVICES LTD |
| 13/02/2014 | 22431286 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 1,462.82 | ORANGE PERSONAL COMMUNICATIONS LTD |
| 20/03/2014 | 22455294 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 1,620.98 | ORANGE PERSONAL COMMUNICATIONS LTD |
| 02/04/2014 | 22463631 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 1,486.75 | ORANGE PERSONAL COMMUNICATIONS LTD |
| 09/04/2014 | 22474976 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 1,956.30 | ORANGE PERSONAL COMMUNICATIONS LTD |
| 14/02/2014 | 22432383 | 1 | REGENCULT | Other Telephones & Communications Equipment | Revenue | 5,321.32 | TRACKYOU LTD |
| 13/03/2014 | 22451691 | 1 | REGENCULT | Other Telephones & Communications Equipment | Revenue | 1,458.00 | TRACKYOU LTD |
| 17/02/2014 | 22433131 | 1 | REGENCULT | Other Telephones & Communications Equipment | Revenue | 642.00 | TRACKYOU LTD |
| 11/03/2014 | 22451695 | 1 | REGENCULT | Other Telephones & Communications Equipment | Revenue | 540.00 | TRACKYOU LTD |
| 10/03/2014 | 22449846 | 3 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 19,583.22 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 03/02/2014 | 22413335 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | -15,000.00 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 10/03/2014 | 22449846 | 2 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 78,324.24 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 20/02/2014 | 22434361 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 15,000.00 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 19/02/2014 | 22432731 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 15,000.00 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 19/02/2014 | 22234482 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 15,000.00 | UNIFY ENTERPRISE COMMUNICATIONS LTD |
| 13/02/2014 | 22385533 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 69,731.39 | VIRGIN MEDIA BUSINESS |
| 21/02/2014 | 22432787 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 69,731.39 | VIRGIN MEDIA LTD |
| 04/02/2014 | 22417390 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 630.46 | VODAFONE CORPORATE LTD |
| 18/03/2014 | 22455463 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 840.00 | VODAFONE CORPORATE LTD |
| 17/03/2014 | 22454794 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 36,577.14 | VODAFONE CORPORATE LTD |
| 04/02/2014 | 22417392 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 880.64 | VODAFONE CORPORATE LTD |
| 17/02/2014 | 22432071 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 598.89 | VODAFONE CORPORATE LTD |
| 17/03/2014 | 22454787 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,651.07 | VODAFONE CORPORATE LTD |
| 11/02/2014 | 22428369 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 3,325.83 | VODAFONE CORPORATE LTD |
| 11/02/2014 | 22428368 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 19,094.82 | VODAFONE CORPORATE LTD |
| 11/02/2014 | 22428367 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 20,724.22 | VODAFONE CORPORATE LTD |
| 31/01/2014 | 22416147 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 5,402.47 | VODAFONE CORPORATE LTD |
| 21/03/2014 | 22458516 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 829.37 | VODAFONE CORPORATE LTD |
| 31/01/2014 | 22416145 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 4,384.79 | VODAFONE CORPORATE LTD |
| 10/02/2014 | 22364859 | 1 | BUSINESS | Other Telephones & Communications Equipment | Revenue | 2,497.50 | VODAFONE CORPORATE LTD |
| 31/03/2014 | 22463894 | 1 | CHILDYOU | Parking Permits | Revenue | 2,300.00 | HRM RESOURCES LIMITED |
| 31/03/2014 | 22462182 | 1 | BUSINESS | Parking Permits | Revenue | 1,706.47 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 22/01/2014 | 22409411 | 1 | BUSINESS | Parking Permits | Revenue | 2,034.28 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 27/03/2014 | 22458514 | 1 | BUSINESS | Parking Permits | Revenue | 2,776.96 | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| 13/01/2014 | 22394989 | 1 | BUSINESS | Parking Permits | Revenue | 6,110.00 | PONTEFRAC T SQUASH & LEISURE CLUB |
| 19/03/2014 | 22457125 | 1 | ADULTS | Parking Permits | Revenue | 552.25 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/01/2014 | 22413571 | 1 | ADULTS | Parking Permits | Revenue | 552.25 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 10/02/2014 | 22428587 | 1 | ADULTS | Parking Permits | Revenue | 552.25 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 17/03/2014 | 22454708 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 27,101.92 | ACTION FOR CHILDREN SERVICES LIMITED |
| 14/01/2014 | 22405169 | | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 27,437.94 | ACTION FOR CHILDREN SERVICES LIMITED |
| 17/02/2014 | 22433007 | | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 34,076.08 | ACTION FOR CHILDREN SERVICES LIMITED |
| 17/02/2014 | 22433006 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 27,335.00 | ACTION FOR CHILDREN SERVICES LIMITED |
| 13/01/2014 | 22403312 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 2,758.36 | ACTION FOR CHILDREN SERVICES LIMITED |
| 27/01/2014 | 22413281 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 3,317.04 | ACTION FOR CHILDREN SERVICES LIMITED |
| 10/04/2014 | 22473708 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 9,829.47 | DWP DEPARTMENT FOR WORK AND PENSIONS |
| 31/01/2014 | 22414381 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 1,182.45 | LEEDS CITY COUNCIL |
| 02/01/2014 | 22392977 | | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 21,109.75 | NHS WAKEFIELD CCG |
| 08/04/2014 | 22464007 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 11,812.56 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|------------|---|
| 03/02/2014 | 22417934 | 1 | ADULTS | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 1,089.00 | RIVERSIDE |
| 15/01/2014 | 22385957 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 2,198.00 | THE YOUTH JUSTICE BOARD FOR ENGLAND WALES |
| 15/01/2014 | 22385483 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 3,140.00 | THE YOUTH JUSTICE BOARD FOR ENGLAND WALES |
| 10/03/2014 | 22440403 | 1 | ADULTS | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 505.42 | WAKEFIELD DISTRICT HOUSING |
| 31/01/2014 | 22417022 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 4,890.00 | YOUTH JUSTICE BOARD |
| 31/01/2014 | 22415141 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 4,867.00 | YOUTH JUSTICE BOARD |
| 21/01/2014 | 22410421 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 3,140.00 | YOUTH JUSTICE BOARD |
| 31/01/2014 | 22415132 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 2,198.00 | YOUTH JUSTICE BOARD |
| 15/01/2014 | 22385484 | 1 | CHILDYOU | Payments to Outside Bodies (Other Local Auth including police and fir | Revenue | 580.00 | YOUTH JUSTICE BOARD |
| 28/01/2014 | 22403742 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 15,050.00 | NHS PROPERTY SERVICES LTD |
| 27/03/2014 | 22462317 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 15,050.00 | NHS PROPERTY SERVICES LTD |
| 14/01/2014 | 22405510 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 15,050.00 | NHS PROPERTY SERVICES LTD |
| 14/01/2014 | 22403744 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 15,050.00 | NHS PROPERTY SERVICES LTD |
| 06/01/2014 | 22392935 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 64,450.00 | NHS PROPERTY SERVICES LTD |
| 27/01/2014 | 22413717 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 64,450.00 | NHS PROPERTY SERVICES LTD |
| 17/03/2014 | 22455217 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 12,312.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 20/01/2014 | 22410564 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 12,312.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 22/01/2014 | 22410559 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,331.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 13/01/2014 | 22404492 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 291,355.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/03/2014 | 22454820 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 890.49 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 05/02/2014 | 22414470 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 7,180.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414472 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 6,536.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/04/2014 | 22473991 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 6,629.85 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/04/2014 | 22473989 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 6,629.85 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/04/2014 | 22473987 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 6,629.85 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 30/01/2014 | 22414511 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 4,434.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414513 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 6,532.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414512 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 16,255.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 06/01/2014 | 22392544 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,331.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 05/03/2014 | 22438649 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,331.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 18/03/2014 | 22454808 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,331.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414475 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 3,266.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414475 | 2 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 3,266.00 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 04/04/2014 | 22473374 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 20,000.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 20/01/2014 | 22410358 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,394.42 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 27/01/2014 | 22414196 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,394.42 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 04/03/2014 | 22441175 | 1 | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,394.42 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 27/03/2014 | 22462036 | | CHILDYOU | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,394.42 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 06/03/2014 | 22438668 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 79,659.91 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 10/03/2014 | 22438672 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 1,495.81 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/03/2014 | 22455608 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 20,065.02 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 02/04/2014 | 22464839 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 12,074.43 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 02/04/2014 | 22464793 | 1 | ADULTS | Payments to Primary Care Trusts (Health authorities only) | Revenue | 12,074.43 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 21/02/2014 | 22436732 | | REGENCULT | Payments to Primary Care Trusts (Health authorities only) | Revenue | 67,235.02 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 09/04/2014 | 22478210 | | REGENCULT | Payments to Primary Care Trusts (Health authorities only) | Revenue | 68,321.26 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 27/03/2014 | 22461993 | 1 | CHILDYOU | Payments to Voluntary Organisations | Revenue | 11,200.00 | CARE TODAY |
| 27/03/2014 | 22462044 | | CHILDYOU | Payments to Voluntary Organisations | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 27/03/2014 | 22461987 | 1 | CHILDYOU | Payments to Voluntary Organisations | Revenue | 520.00 | FOSTER CARE ASSOCIATES LTD |
| 27/03/2014 | 22461985 | 1 | CHILDYOU | Payments to Voluntary Organisations | Revenue | 520.00 | FOSTER CARE ASSOCIATES LTD |
| 07/02/2014 | 22427746 | | CHILDYOU | Payments to Voluntary Organisations | Revenue | 1,922.00 | JCM SEATING SOLUTIONS LTD |
| 26/03/2014 | 22460667 | | ADULTS | Payments to Voluntary Organisations | Revenue | 614.50 | NOVA WAKEFIELD DISTRICT LTD |
| 28/03/2014 | 22462798 | 1 | CHILDYOU | Payments to Voluntary Organisations | Revenue | -729.43 | TEAM FOSTERING NORTH EAST |
| 11/03/2014 | 22451137 | 1 | CHILDYOU | Payments to Voluntary Organisations | Revenue | -729.43 | TEAM FOSTERING NORTH EAST |
| 26/03/2014 | 22458740 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 6,000.00 | VICTIM SUPPORT |
| 10/01/2014 | 22403352 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 19,739.00 | WAKEFIELD BAPTIST CHURCH |
| 01/04/2014 | 22464086 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 750.00 | WAKEFIELD RENT DEPOSIT SCHEME |
| 08/01/2014 | 22395803 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 2,678.00 | WAKEFIELD RENT DEPOSIT SCHEME |
| 02/04/2014 | 22465706 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 2,678.00 | WAKEFIELD RENT DEPOSIT SCHEME |
| 27/03/2014 | 22462493 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 970.00 | YORKSHIRE MESMAC |
| 20/03/2014 | 22454862 | 1 | ADULTS | Payments to Voluntary Organisations | Revenue | 10,000.00 | YOUNG LIVES |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------|---------|--------------|--|
| 30/01/2014 | 22414546 | 1 | REGENCULT | Pays to Contractors | Revenue | 1,475.00 | JET AIRE DC LTD |
| 02/01/2014 | 22392531 | 1 | REGENCULT | Pays to Contractors | Revenue | 857.75 | OSBORNE RICHARDSON LIMITED |
| 07/01/2014 | 22393238 | 1 | REGENCULT | Pays to Contractors | Revenue | 788.00 | OSBORNE RICHARDSON LIMITED |
| 27/01/2014 | 22408816 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,508.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 29/01/2014 | 22408821 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,145.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 02/04/2014 | 22465499 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,081.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 27/01/2014 | 22408818 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,508.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 13/03/2014 | 22449795 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 600.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 17/02/2014 | 22427693 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 740.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 17/02/2014 | 22427695 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 2,199.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 02/04/2014 | 22465495 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,117.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 02/04/2014 | 22465459 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 15,426.50 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 17/02/2014 | 22419779 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,499.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 17/02/2014 | 22419780 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,240.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 11/03/2014 | 22442438 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 4,428.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 18/02/2014 | 22427694 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 5,605.50 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 10/03/2014 | 22449794 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 2,199.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 10/03/2014 | 22449797 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 4,994.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 11/03/2014 | 22442431 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,787.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 29/01/2014 | 22413953 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 3,432.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 19/02/2014 | 22434125 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 572.00 | BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD |
| 03/04/2014 | 22473271 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 23,020.00 | COLD CARR RECYCLING LTD |
| 04/02/2014 | 22418912 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,943.75 | JOHN & SALLY HUGHES |
| 04/02/2014 | 22418912 | 2 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,592.50 | JOHN & SALLY HUGHES |
| 10/01/2014 | 22395739 | 2 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 925.00 | JOHN & SALLY HUGHES |
| 01/04/2014 | 22464004 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 2,150.00 | JOHN & SALLY HUGHES |
| 10/03/2014 | 22450370 | 2 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,896.25 | JOHN & SALLY HUGHES |
| 10/03/2014 | 22450370 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 2,037.50 | JOHN & SALLY HUGHES |
| 10/01/2014 | 22395739 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 800.00 | JOHN & SALLY HUGHES |
| 01/04/2014 | 22464004 | 2 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 2,053.75 | JOHN & SALLY HUGHES |
| 13/01/2014 | 22392588 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 35,850.00 | JPI ROAD PLANING LTD |
| 18/02/2014 | 22432135 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 30,650.00 | JPI ROAD PLANING LTD |
| 24/02/2014 | 22418750 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 7,875.00 | JPI ROAD PLANING LTD |
| 19/03/2014 | 22454395 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 36,575.00 | JPI ROAD PLANING LTD |
| 07/04/2014 | 22473779 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 770.24 | PELL FRISCHMANN CONSULTANTS LTD |
| 01/04/2014 | 22463996 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 770.24 | PELL FRISCHMANN CONSULTANTS LTD |
| 09/04/2014 | 22474362 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,125.00 | SCOTT PLANT HIRE YORKSHIRE LTD |
| 07/04/2014 | 22474349 | 1 | REGENCULT | PCB Hired Plant & Vehicles | Revenue | 1,125.00 | SCOTT PLANT HIRE YORKSHIRE LTD |
| 31/03/2014 | 22461106 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 598.77 | KILLGERM CHEMICALS LTD |
| 09/04/2014 | 22476204 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 2,845.00 | NOMIX ENVIRO |
| 21/01/2014 | 22411560 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 6,722.00 | NOMIX ENVIRO |
| 31/01/2014 | 22414504 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 599.96 | UNIVAR B V |
| 14/03/2014 | 22454594 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 516.61 | UNIVAR B V |
| 16/01/2014 | 22408857 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 946.06 | UNIVAR B V |
| 26/03/2014 | 22454593 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 946.06 | UNIVAR B V |
| 14/01/2014 | 22372317 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 793.30 | UNIVAR B V |
| 25/03/2014 | 22440059 | 1 | REGENCULT | Pesticides & Chemicals | Revenue | 793.30 | UNIVAR B V |
| 13/03/2014 | 22452021 | 1 | REGENCULT | PFI Additional Works | Revenue | 18,639.36 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 10/02/2014 | 22428132 | 1 | REGENCULT | PFI Additional Works | Revenue | 30,051.32 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 11/04/2014 | 22478290 | 1 | REGENCULT | PFI Additional Works | Revenue | 28,148.16 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 08/01/2014 | 22395079 | 1 | REGENCULT | PFI Additional Works | Revenue | 36,082.40 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 23/01/2014 | 22413131 | 1 | REGENCULT | PFI Additional Works | Revenue | 1,846.50 | WALKER MORRIS SOLICITORS |
| 10/04/2014 | 22478223 | 1 | REGENCULT | PFI Contract Payments | Revenue | 553,089.66 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 09/01/2014 | 22395059 | 1 | REGENCULT | PFI Contract Payments | Revenue | 382,556.42 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 10/02/2014 | 22428131 | 1 | REGENCULT | PFI Contract Payments | Revenue | 382,631.04 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 12/03/2014 | 22452024 | 1 | REGENCULT | PFI Contract Payments | Revenue | 382,650.15 | AMEY HIGHWAYS LIGHTING WAKEFIELD LTD |
| 21/01/2014 | 22411702 | 1 | REGENCULT | PFI Contract Payments | Revenue | 1,153,329.51 | WAKEFIELD WASTE PFI LTD |
| 20/02/2014 | 22435512 | 1 | REGENCULT | PFI Contract Payments | Revenue | 1,281,516.64 | WAKEFIELD WASTE PFI LTD |
| 18/03/2014 | 22455794 | 1 | REGENCULT | PFI Contract Payments | Revenue | 1,184,220.90 | WAKEFIELD WASTE PFI LTD |
| 14/02/2014 | 22432236 | 1 | CHILDYOU | Photocopying charges | Revenue | 901.16 | ARENA GROUP LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 18/03/2014 | 22455312 | 1 | ADULTS | Photocopying charges | Revenue | 789.00 | CANON (UK) LTD |
| 05/03/2014 | 22437847 | 1 | ADULTS | Photocopying charges | Revenue | 635.09 | CANON (UK) LTD |
| 05/02/2014 | 22418977 | 1 | CHILDYOU | Photocopying charges | Revenue | 736.32 | CANON UK LTD |
| 20/01/2014 | 22410585 | 1 | BUSINESS | Photocopying charges | Revenue | -4,714.27 | CANON UK LTD |
| 07/04/2014 | 22462763 | 1 | BUSINESS | Photocopying charges | Revenue | 1,236.18 | DIGITAL COPIER SYSTEMS EASTERN LTD |
| 25/03/2014 | 22460208 | 1 | BUSINESS | Photocopying charges | Revenue | 504.43 | GE CAPITAL EQUIPMENT FINANCE LTD |
| 07/04/2014 | 22458204 | 1 | CHILDYOU | Photocopying charges | Revenue | 1,626.96 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 04/03/2014 | 22436266 | 1 | BUSINESS | Photocopying charges | Revenue | 7,237.83 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 04/03/2014 | 22440129 | 1 | BUSINESS | Photocopying charges | Revenue | 852.75 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 26/03/2014 | 22461200 | 1 | BUSINESS | Photocopying charges | Revenue | 1,926.90 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 24/02/2014 | 22436263 | 1 | BUSINESS | Photocopying charges | Revenue | 814.92 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 26/03/2014 | 22461212 | 1 | BUSINESS | Photocopying charges | Revenue | 2,561.52 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 14/01/2014 | 22405255 | 1 | BUSINESS | Photocopying charges | Revenue | 1,107.06 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 26/03/2014 | 22461132 | 1 | BUSINESS | Photocopying charges | Revenue | 6,810.33 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 20/01/2014 | 22364835 | 1 | BUSINESS | Photocopying charges | Revenue | 814.92 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 26/03/2014 | 22461112 | 1 | BUSINESS | Photocopying charges | Revenue | 29,063.07 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 25/03/2014 | 22460228 | 1 | BUSINESS | Photocopying charges | Revenue | 683.46 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 20/01/2014 | 22410049 | 1 | BUSINESS | Photocopying charges | Revenue | 750.97 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 03/02/2014 | 22415491 | 1 | BUSINESS | Photocopying charges | Revenue | 8,024.11 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 25/03/2014 | 22460235 | 1 | BUSINESS | Photocopying charges | Revenue | 1,176.72 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 17/02/2014 | 22433062 | 1 | BUSINESS | Photocopying charges | Revenue | 907.87 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 04/03/2014 | 22439324 | 1 | BUSINESS | Photocopying charges | Revenue | 653.78 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 02/01/2014 | 22392699 | 1 | BUSINESS | Photocopying charges | Revenue | 658.78 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 09/04/2014 | 22475007 | 1 | BUSINESS | Photocopying charges | Revenue | 2,059.75 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 31/01/2014 | 22417102 | 1 | BUSINESS | Photocopying charges | Revenue | 1,537.67 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 26/03/2014 | 22461199 | 1 | BUSINESS | Photocopying charges | Revenue | 13,746.96 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 09/04/2014 | 22475008 | 1 | BUSINESS | Photocopying charges | Revenue | 1,037.09 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 20/01/2014 | 22408126 | 1 | BUSINESS | Photocopying charges | Revenue | 808.20 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 15/01/2014 | 22408123 | 1 | BUSINESS | Photocopying charges | Revenue | 2,480.20 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 09/04/2014 | 22475010 | 1 | BUSINESS | Photocopying charges | Revenue | 701.39 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 21/03/2014 | 22457082 | 1 | BUSINESS | Photocopying charges | Revenue | 29,088.31 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 11/04/2014 | 22476200 | 1 | BUSINESS | Photocopying charges | Revenue | 1,592.04 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 06/02/2014 | 22417579 | 1 | BUSINESS | Photocopying charges | Revenue | 538.88 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 20/03/2014 | 22394280 | 1 | BUSINESS | Photocopying charges | Revenue | 947.64 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 27/02/2014 | 22438663 | 1 | BUSINESS | Photocopying charges | Revenue | 947.64 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 27/02/2014 | 22436261 | 1 | BUSINESS | Photocopying charges | Revenue | 568.05 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 20/01/2014 | 22395012 | 1 | REGENCULT | Photocopying charges | Revenue | 743.46 | KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD |
| 10/04/2014 | 22476183 | 1 | BUSINESS | Photocopying charges | Revenue | 1,227.40 | SIEMENS FINANCIAL SERVICES LTD |
| 15/01/2014 | 22394681 | 1 | REGENCULT | Plastic Sacks | Revenue | 979.20 | GELPACK EXCELSIOR LTD |
| 10/04/2014 | 22478437 | 1 | REGENCULT | Plastic Sacks | Revenue | 630.00 | GELPACK EXCELSIOR LTD |
| 13/03/2014 | 22453683 | 1 | REGENCULT | Plastic Sacks | Revenue | 1,305.60 | GELPACK EXCELSIOR LTD |
| 29/01/2014 | 22416295 | 1 | REGENCULT | Plastic Sacks | Revenue | 1,332.80 | GELPACK EXCELSIOR LTD |
| 27/02/2014 | 22435508 | 1 | REGENCULT | Plastic Sacks | Revenue | 630.00 | GELPACK EXCELSIOR LTD |
| 15/01/2014 | 22391652 | 1 | REGENCULT | Plastic Sacks | Revenue | 1,078.00 | GELPACK EXCELSIOR LTD |
| 22/01/2014 | 22390969 | 1 | REGENCULT | Plastic Sacks | Revenue | 1,078.00 | GELPACK EXCELSIOR LTD |
| 15/01/2014 | 22390972 | 1 | REGENCULT | Plastic Sacks | Revenue | 1,078.00 | GELPACK EXCELSIOR LTD |
| 27/03/2014 | 22462140 | 1 | CHILDYOU | Post Adoption Services (Private Contractors) | Revenue | 2,355.00 | BARNARDOS SOUTH EAST AND ANGLIA |
| 07/02/2014 | 22427710 | 1 | CHILDYOU | Post Adoption Services (Private Contractors) | Revenue | 661.00 | J A FOULKES LTD |
| 11/03/2014 | 22451645 | 2 | CHILDYOU | Post Adoption Services (Private Contractors) | Revenue | 2,733.03 | JWP SOLICITORS |
| 11/03/2014 | 22451645 | 1 | CHILDYOU | Post Adoption Services (Private Contractors) | Revenue | 2,351.80 | JWP SOLICITORS |
| 28/02/2014 | 22438673 | 1 | CHILDYOU | Post Adoption Services (Private Contractors) | Revenue | 752.20 | PARENTS AND CHILDREN TOGETHER |
| 09/01/2014 | 22391434 | 4 | BUSINESS | Post Mortem Fees | Revenue | 805.00 | DETAILS REDACTED |
| 09/01/2014 | 22391434 | 3 | BUSINESS | Post Mortem Fees | Revenue | 830.70 | DETAILS REDACTED |
| 11/03/2014 | 22441471 | 1 | BUSINESS | Post Mortem Fees | Revenue | 1,200.00 | DETAILS REDACTED |
| 11/03/2014 | 22450219 | 1 | BUSINESS | Post Mortem Fees | Revenue | 1,100.35 | SHEFFIELD CHILDRENS NHS FOUNDATION TRUST |
| 07/01/2014 | 22394172 | 1 | BUSINESS | Post Mortem Fees | Revenue | 866.28 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 06/02/2014 | 22417578 | 1 | BUSINESS | Post Mortem Fees | Revenue | 589.19 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 23/01/2014 | 22410797 | 1 | BUSINESS | Post Mortem Fees | Revenue | 589.19 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 04/03/2014 | 22439861 | 1 | BUSINESS | Postage | Revenue | 5,225.52 | IDOX SOFTWARE LTD |
| 10/04/2014 | 22477938 | 1 | BUSINESS | Postage | Revenue | 675.90 | MHM COMMERCIAL LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|----------------------------------|
| 17/03/2014 | 22455477 | 1 | BUSINESS | Postage | Revenue | 850.25 | MHM COMMERCIAL LTD |
| 16/01/2014 | 22405370 | 1 | BUSINESS | Postage | Revenue | 583.80 | MHM COMMERCIAL LTD |
| 18/02/2014 | 22431375 | 1 | BUSINESS | Postage | Revenue | 719.50 | MHM COMMERCIAL LTD |
| 10/03/2014 | 22450752 | 1 | CHILDYOU | Postage | Revenue | 3,000.00 | NEOPOST |
| 17/01/2014 | 22409347 | 1 | BUSINESS | Postage | Revenue | 1,639.55 | NEOPOST FINANCE LTD |
| 14/02/2014 | 22432412 | 1 | CHILDYOU | Postage | Revenue | 518.77 | NEOPOST FINANCE LTD |
| 06/02/2014 | 22418380 | 1 | ADULTS | Postage | Revenue | 691.41 | NEOPOST FINANCE LTD |
| 14/02/2014 | 22428017 | 1 | ADULTS | Postage | Revenue | 518.55 | NEOPOST FINANCE LTD |
| 24/03/2014 | 22458744 | | ADULTS | Postage | Revenue | 518.55 | NEOPOST FINANCE LTD |
| 17/01/2014 | 22410003 | 1 | BUSINESS | Postage | Revenue | 40,760.16 | NEOPOST LTD |
| 17/01/2014 | 22410005 | 1 | BUSINESS | Postage | Revenue | 3,417.00 | NEOPOST LTD |
| 31/03/2014 | 22463336 | 1 | CHILDYOU | Postage | Revenue | 555.66 | NEOPOST LTD |
| 11/03/2014 | 22441560 | 1 | CHILDYOU | Postage | Revenue | 555.66 | NEOPOST LTD |
| 23/01/2014 | 22388640 | 1 | CHILDYOU | Postage | Revenue | 1,000.00 | NEOPOST LTD CREDIFON RCB ACCOUNT |
| 18/02/2014 | 160614 | 30 | CHILDYOU | Postage | Revenue | 775.00 | ROYAL MAIL GROUP |
| 18/03/2014 | 22454807 | 1 | CHILDYOU | Postage | Revenue | 787.00 | ROYAL MAIL GROUP LTD |
| 25/03/2014 | 22458226 | 1 | CHILDYOU | Postage | Revenue | 787.00 | ROYAL MAIL GROUP LTD |
| 02/01/2014 | 22392934 | 4 | BUSINESS | Postage | Revenue | 586.11 | ROYAL MAIL GROUP LTD |
| 28/01/2014 | 22386200 | 4 | BUSINESS | Postage | Revenue | 507.46 | ROYAL MAIL GROUP LTD |
| 04/02/2014 | 22415475 | 4 | BUSINESS | Postage | Revenue | 557.70 | ROYAL MAIL GROUP LTD |
| 26/03/2014 | 22460016 | 4 | BUSINESS | Postage | Revenue | 555.39 | ROYAL MAIL GROUP LTD |
| 18/03/2014 | 22452533 | 4 | BUSINESS | Postage | Revenue | 1,333.76 | ROYAL MAIL GROUP LTD |
| 04/04/2014 | 22473234 | 1 | BUSINESS | Postage | Revenue | 762.56 | ROYAL MAIL GROUP LTD |
| 04/04/2014 | 22473366 | 1 | BUSINESS | Postage | Revenue | 701.43 | ROYAL MAIL GROUP LTD |
| 24/01/2014 | 22410803 | 1 | BUSINESS | Postage | Revenue | 688.16 | ROYAL MAIL GROUP LTD |
| 02/01/2014 | 22392934 | 1 | BUSINESS | Postage | Revenue | 868.76 | ROYAL MAIL GROUP LTD |
| 26/03/2014 | 22460016 | 1 | BUSINESS | Postage | Revenue | 1,332.39 | ROYAL MAIL GROUP LTD |
| 30/01/2014 | 22414537 | 1 | BUSINESS | Postage | Revenue | 696.89 | ROYAL MAIL GROUP LTD |
| 01/04/2014 | 22463419 | 1 | BUSINESS | Postage | Revenue | 911.05 | ROYAL MAIL GROUP LTD |
| 18/03/2014 | 22452533 | 1 | BUSINESS | Postage | Revenue | 675.36 | ROYAL MAIL GROUP LTD |
| 07/03/2014 | 22442337 | 1 | BUSINESS | Postage | Revenue | 790.73 | ROYAL MAIL GROUP LTD |
| 04/02/2014 | 22415477 | 1 | BUSINESS | Postage | Revenue | 730.69 | ROYAL MAIL GROUP LTD |
| 28/01/2014 | 22386200 | 1 | BUSINESS | Postage | Revenue | 1,016.38 | ROYAL MAIL GROUP LTD |
| 04/02/2014 | 22415475 | 1 | BUSINESS | Postage | Revenue | 1,048.19 | ROYAL MAIL GROUP LTD |
| 20/02/2014 | 22434927 | 1 | BUSINESS | Postage | Revenue | 834.87 | ROYAL MAIL GROUP LTD |
| 20/02/2014 | 22434236 | 1 | BUSINESS | Postage | Revenue | 849.64 | ROYAL MAIL GROUP LTD |
| 24/01/2014 | 22405540 | 1 | BUSINESS | Postage | Revenue | 934.03 | ROYAL MAIL GROUP LTD |
| 01/04/2014 | 22463419 | 3 | BUSINESS | Postage | Revenue | 1,840.71 | ROYAL MAIL GROUP LTD |
| 04/02/2014 | 22415477 | 3 | BUSINESS | Postage | Revenue | 2,341.57 | ROYAL MAIL GROUP LTD |
| 20/02/2014 | 22434927 | 3 | BUSINESS | Postage | Revenue | 2,327.80 | ROYAL MAIL GROUP LTD |
| 04/02/2014 | 22415475 | 3 | BUSINESS | Postage | Revenue | 2,833.38 | ROYAL MAIL GROUP LTD |
| 20/02/2014 | 22434236 | 3 | BUSINESS | Postage | Revenue | 2,892.13 | ROYAL MAIL GROUP LTD |
| 24/01/2014 | 22410803 | 3 | BUSINESS | Postage | Revenue | 1,582.75 | ROYAL MAIL GROUP LTD |
| 04/04/2014 | 22473366 | 3 | BUSINESS | Postage | Revenue | 1,978.05 | ROYAL MAIL GROUP LTD |
| 30/01/2014 | 22414537 | 3 | BUSINESS | Postage | Revenue | 1,032.10 | ROYAL MAIL GROUP LTD |
| 28/01/2014 | 22386200 | 3 | BUSINESS | Postage | Revenue | 1,605.91 | ROYAL MAIL GROUP LTD |
| 26/03/2014 | 22460016 | 3 | BUSINESS | Postage | Revenue | 1,891.40 | ROYAL MAIL GROUP LTD |
| 04/04/2014 | 22473234 | 3 | BUSINESS | Postage | Revenue | 1,413.10 | ROYAL MAIL GROUP LTD |
| 02/01/2014 | 22392934 | 3 | BUSINESS | Postage | Revenue | 2,002.50 | ROYAL MAIL GROUP LTD |
| 07/03/2014 | 22442337 | 3 | BUSINESS | Postage | Revenue | 1,280.64 | ROYAL MAIL GROUP LTD |
| 24/01/2014 | 22405540 | 3 | BUSINESS | Postage | Revenue | 1,762.45 | ROYAL MAIL GROUP LTD |
| 18/03/2014 | 22452533 | 3 | BUSINESS | Postage | Revenue | 1,540.45 | ROYAL MAIL GROUP LTD |
| 04/04/2014 | 22473234 | 2 | BUSINESS | Postage | Revenue | 2,542.70 | ROYAL MAIL GROUP LTD |
| 08/04/2014 | 22473346 | 1 | BUSINESS | Postage | Revenue | 990.24 | ROYAL MAIL GROUP LTD |
| 03/04/2014 | 22463781 | 1 | BUSINESS | Postage | Revenue | 1,312.07 | ROYAL MAIL GROUP LTD |
| 04/03/2014 | 22439792 | 1 | BUSINESS | Postage | Revenue | 1,149.16 | ROYAL MAIL GROUP LTD |
| 03/02/2014 | 22414509 | 1 | BUSINESS | Postage | Revenue | 7,684.11 | ROYAL MAIL GROUP LTD |
| 27/02/2014 | 22434006 | 1 | BUSINESS | Postage | Revenue | 4,022.20 | ROYAL MAIL GROUP LTD |
| 23/01/2014 | 22410769 | 1 | BUSINESS | Postage | Revenue | 963.28 | ROYAL MAIL GROUP LTD |
| 28/01/2014 | 22412786 | 1 | BUSINESS | Postage | Revenue | 694.36 | ROYAL MAIL GROUP LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-----------------------|---------|-----------|-----------------------------------|
| 04/04/2014 | 22473234 | 4 | BUSINESS | Postage | Revenue | 1,056.99 | ROYAL MAIL GROUP LTD |
| 03/04/2014 | 22463781 | 2 | BUSINESS | Postage | Revenue | 1,226.94 | ROYAL MAIL GROUP LTD |
| 09/01/2014 | 22395037 | 1 | BUSINESS | Postage | Revenue | 876.83 | ROYAL MAIL GROUP LTD |
| 01/04/2014 | 22463214 | 1 | BUSINESS | Postage | Revenue | 2,857.08 | UK MAIL LIMITED |
| 12/02/2014 | 22428258 | 1 | BUSINESS | Postage | Revenue | 1,119.16 | UK MAIL LIMITED |
| 29/01/2014 | 22413796 | 1 | BUSINESS | Postage | Revenue | 965.18 | UK MAIL LIMITED |
| 26/02/2014 | 22438685 | 1 | BUSINESS | Postage | Revenue | 527.33 | UK MAIL LIMITED |
| 06/01/2014 | 22394415 | 1 | BUSINESS | Postage | Revenue | 922.39 | UK MAIL LIMITED |
| 14/01/2014 | 22403810 | 1 | BUSINESS | Postage | Revenue | 755.09 | UK MAIL LIMITED |
| 06/01/2014 | 22394416 | 1 | BUSINESS | Postage | Revenue | 517.12 | UK MAIL LIMITED |
| 12/03/2014 | 22451882 | 1 | BUSINESS | Postage | Revenue | 1,007.03 | UK MAIL LIMITED |
| 29/01/2014 | 22413805 | 1 | BUSINESS | Postage | Revenue | 1,006.54 | UK MAIL LIMITED |
| 24/03/2014 | 22458795 | 1 | BUSINESS | Postage | Revenue | 1,307.39 | UK MAIL LIMITED |
| 05/03/2014 | 22440105 | 1 | BUSINESS | Postage | Revenue | 1,022.86 | UK MAIL LIMITED |
| 16/01/2014 | 22409147 | 1 | BUSINESS | Postage | Revenue | 770.37 | UK MAIL LIMITED |
| 25/03/2014 | 22457006 | 1 | BUSINESS | Postage | Revenue | 1,513.50 | UK MAIL LIMITED |
| 05/02/2014 | 22418812 | 1 | BUSINESS | Postage | Revenue | 970.21 | UK MAIL LIMITED |
| 17/03/2014 | 22454775 | 1 | BUSINESS | Premises Cleaning | Revenue | 840.00 | BERENDSEN |
| 06/02/2014 | 22418046 | 1 | BUSINESS | Premises Cleaning | Revenue | 2,394.24 | BERENDSEN |
| 28/01/2014 | 22395932 | 1 | BUSINESS | Premises Cleaning | Revenue | 535.15 | BERENDSEN |
| 06/02/2014 | 22418725 | 1 | CHILDYOU | Premises Cleaning | Revenue | 519.96 | CATHEDRAL LEASING LTD |
| 15/01/2014 | 22404589 | 1 | REGENCULT | Premises Cleaning | Revenue | 608.08 | CATHEDRAL LEASING LTD |
| 11/04/2014 | 22475048 | 1 | REGENCULT | Premises Cleaning | Revenue | 608.07 | CATHEDRAL LEASING LTD |
| 15/01/2014 | 22405487 | 1 | REGENCULT | Premises Cleaning | Revenue | 3,123.60 | PHS GROUP PLC |
| 04/03/2014 | 22440733 | 1 | CHILDYOU | Premises Cleaning | Revenue | 602.25 | PHS GROUP PLC |
| 11/04/2014 | 22478155 | 1 | BUSINESS | Premises Cleaning | Revenue | 502.42 | PHS GROUP PLC |
| 12/02/2014 | 22410273 | 3 | REGENCULT | Premises Cleaning | Revenue | 560.34 | YORKSHIRE PURCHASING ORGANISATION |
| 30/01/2014 | 22415224 | 1 | REGENCULT | Premises Cleaning | Revenue | 608.46 | YORKSHIRE PURCHASING ORGANISATION |
| 25/03/2014 | 22460053 | 1 | BUSINESS | Premises Cleaning | Revenue | 800.70 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22462325 | 1 | BUSINESS | Premises Cleaning | Revenue | 635.07 | YORKSHIRE PURCHASING ORGANISATION |
| 06/01/2014 | 22386115 | 1 | BUSINESS | Premises Cleaning | Revenue | 584.08 | YORKSHIRE PURCHASING ORGANISATION |
| 20/01/2014 | 22410268 | 1 | BUSINESS | Premises Cleaning | Revenue | 1,228.66 | YORKSHIRE PURCHASING ORGANISATION |
| 26/03/2014 | 22459421 | 1 | BUSINESS | Premises Cleaning | Revenue | 1,507.81 | YORKSHIRE PURCHASING ORGANISATION |
| 14/01/2014 | 22404547 | 1 | BUSINESS | Premises Cleaning | Revenue | 571.55 | YORKSHIRE PURCHASING ORGANISATION |
| 03/04/2014 | 22462284 | 3 | BUSINESS | Premises Cleaning | Revenue | 573.70 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22461419 | 1 | BUSINESS | Premises Cleaning | Revenue | 613.20 | YORKSHIRE PURCHASING ORGANISATION |
| 13/03/2014 | 22451604 | 2 | BUSINESS | Premises Cleaning | Revenue | 1,061.10 | YORKSHIRE PURCHASING ORGANISATION |
| 17/02/2014 | 22419788 | 1 | REGENCULT | Printing & Stationery | Revenue | 675.00 | BEMROSE BOOTH PARAGON LTD |
| 18/02/2014 | 22419771 | 1 | REGENCULT | Printing & Stationery | Revenue | 665.00 | BEMROSE BOOTH PARAGON LTD |
| 04/03/2014 | 22440249 | 1 | CHILDYOU | Printing & Stationery | Revenue | 578.21 | BLACK & WHITE CONSUMABLES |
| 12/02/2014 | 22414404 | 1 | CHILDYOU | Printing & Stationery | Revenue | 1,466.22 | BLACK & WHITE CONSUMABLES |
| 30/01/2014 | 22412158 | 1 | CHILDYOU | Printing & Stationery | Revenue | 546.04 | BLACK & WHITE CONSUMABLES |
| 26/03/2014 | 22458167 | 1 | CHILDYOU | Printing & Stationery | Revenue | 546.04 | BLACK & WHITE CONSUMABLES |
| 02/04/2014 | 22465551 | 1 | BUSINESS | Printing & Stationery | Revenue | 548.96 | BRILLEPRO |
| 09/04/2014 | 22473575 | 1 | BUSINESS | Printing & Stationery | Revenue | 3,476.00 | CLEAR CHANNEL UK LTD |
| 04/03/2014 | 22441576 | 1 | CHILDYOU | Printing & Stationery | Revenue | 1,118.60 | CORPORATE COMPUTER SUPPLIES LTD |
| 09/04/2014 | 22475872 | 1 | BUSINESS | Printing & Stationery | Revenue | 4,570.60 | CORPORATE DOCUMENT SERVICES LTD |
| 28/02/2014 | 22437777 | 1 | BUSINESS | Printing & Stationery | Revenue | 4,344.80 | CORPORATE DOCUMENT SERVICES LTD |
| 25/02/2014 | 22437771 | 1 | BUSINESS | Printing & Stationery | Revenue | 4,449.57 | CORPORATE DOCUMENT SERVICES LTD |
| 26/02/2014 | 22438039 | 1 | BUSINESS | Printing & Stationery | Revenue | -3,273.46 | CORPORATE DOCUMENT SERVICES LTD |
| 25/02/2014 | 22437772 | 1 | BUSINESS | Printing & Stationery | Revenue | 7,858.04 | CORPORATE DOCUMENT SERVICES LTD |
| 25/02/2014 | 22437775 | 1 | BUSINESS | Printing & Stationery | Revenue | 5,298.86 | CORPORATE DOCUMENT SERVICES LTD |
| 17/03/2014 | 22454168 | 1 | BUSINESS | Printing & Stationery | Revenue | 509.76 | CORPORATE DOCUMENT SERVICES LTD |
| 10/04/2014 | 22477773 | 2 | BUSINESS | Printing & Stationery | Revenue | 15,240.73 | CORPORATE DOCUMENT SERVICES LTD |
| 12/02/2014 | 22431338 | 1 | BUSINESS | Printing & Stationery | Revenue | 4,619.97 | CORPORATE DOCUMENT SERVICES LTD |
| 12/02/2014 | 22431338 | 2 | BUSINESS | Printing & Stationery | Revenue | 13,451.65 | CORPORATE DOCUMENT SERVICES LTD |
| 14/02/2014 | 22432770 | 1 | BUSINESS | Printing & Stationery | Revenue | 10,772.94 | CORPORATE DOCUMENT SERVICES LTD |
| 19/03/2014 | 22457234 | 1 | BUSINESS | Printing & Stationery | Revenue | 9,466.79 | CORPORATE DOCUMENT SERVICES LTD |
| 14/02/2014 | 22432770 | 2 | BUSINESS | Printing & Stationery | Revenue | 13,141.55 | CORPORATE DOCUMENT SERVICES LTD |
| 19/03/2014 | 22457234 | 2 | BUSINESS | Printing & Stationery | Revenue | 9,715.78 | CORPORATE DOCUMENT SERVICES LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|------------------------------|---------|-----------|-----------------------------------|
| 10/04/2014 | 22477773 | 1 | BUSINESS | Printing & Stationery | Revenue | 30,623.69 | CORPORATE DOCUMENT SERVICES LTD |
| 21/03/2014 | 22457940 | 1 | REGENCULT | Printing & Stationery | Revenue | 4,132.00 | FAAC (UK) LTD |
| 22/01/2014 | 22410495 | 1 | REGENCULT | Printing & Stationery | Revenue | 2,800.00 | FOUR POINT MAPPING |
| 31/01/2014 | 22413094 | 1 | CHILDYOU | Printing & Stationery | Revenue | 561.00 | IMPACT RESOURCES LTD |
| 27/02/2014 | 22439336 | 1 | CHILDYOU | Printing & Stationery | Revenue | 595.00 | IMPACT RESOURCES LTD |
| 31/03/2014 | 22439333 | 1 | CHILDYOU | Printing & Stationery | Revenue | 575.00 | IMPACT RESOURCES LTD |
| 17/02/2014 | 22432719 | 1 | REGENCULT | Printing & Stationery | Revenue | 749.50 | INDEPENDENT EQUIPMENT CO |
| 04/04/2014 | 22419950 | 1 | BUSINESS | Printing & Stationery | Revenue | 513.05 | LYRECO UK LIMITED |
| 12/02/2014 | 22419969 | 1 | BUSINESS | Printing & Stationery | Revenue | 610.00 | LYRECO UK LIMITED |
| 07/01/2014 | 22394626 | 1 | BUSINESS | Printing & Stationery | Revenue | 551.80 | LYRECO UK LIMITED |
| 05/03/2014 | 22442444 | 1 | BUSINESS | Printing & Stationery | Revenue | 866.50 | LYRECO UK LIMITED |
| 07/04/2014 | 22474039 | 1 | BUSINESS | Printing & Stationery | Revenue | 610.00 | LYRECO UK LIMITED |
| 05/03/2014 | 22442454 | 1 | BUSINESS | Printing & Stationery | Revenue | 610.00 | LYRECO UK LIMITED |
| 12/02/2014 | 22419939 | 1 | BUSINESS | Printing & Stationery | Revenue | 610.00 | LYRECO UK LIMITED |
| 07/04/2014 | 22474098 | 1 | BUSINESS | Printing & Stationery | Revenue | 610.00 | LYRECO UK LIMITED |
| 06/02/2014 | 22419961 | 1 | BUSINESS | Printing & Stationery | Revenue | 513.65 | LYRECO UK LIMITED |
| 05/02/2014 | 22417448 | 1 | CHILDYOU | Printing & Stationery | Revenue | 1,621.10 | PAPWORTH PUBLISHING |
| 31/03/2014 | 22449920 | 1 | REGENCULT | Printing & Stationery | Revenue | 1,312.50 | PENNINE PRODUCTS LIMITED |
| 31/01/2014 | 22413770 | 1 | CHILDYOU | Printing & Stationery | Revenue | 555.04 | QC SUPPLIES LTD |
| 01/04/2014 | 22462225 | 1 | CHILDYOU | Printing & Stationery | Revenue | 555.04 | QC SUPPLIES LTD |
| 24/01/2014 | 22413438 | 1 | REGENCULT | Printing & Stationery | Revenue | 940.00 | ROOM NINE MEDIA |
| 04/03/2014 | 22439855 | 1 | BUSINESS | Printing & Stationery | Revenue | 961.59 | SCI PRINT LIMITED |
| 04/03/2014 | 22439626 | 1 | BUSINESS | Printing & Stationery | Revenue | 1,978.57 | SCI PRINT LIMITED |
| 08/04/2014 | 22473361 | 1 | BUSINESS | Printing & Stationery | Revenue | 1,472.00 | SCI PRINT LIMITED |
| 07/01/2014 | 22391721 | 1 | BUSINESS | Printing & Stationery | Revenue | 2,265.40 | SCI PRINT LIMITED |
| 18/02/2014 | 22434222 | 1 | REGENCULT | Printing & Stationery | Revenue | 1,298.00 | SPECTRUM PLASTICS |
| 21/01/2014 | 22410874 | 1 | BUSINESS | Printing & Stationery | Revenue | 810.00 | SUPPLIES TEAM |
| 06/01/2014 | 22390936 | 1 | CHILDYOU | Printing & Stationery | Revenue | 538.24 | SUPPLIES TEAM |
| 06/01/2014 | 22390370 | 1 | CHILDYOU | Printing & Stationery | Revenue | 538.24 | SUPPLIES TEAM |
| 03/04/2014 | 22472662 | 1 | BUSINESS | Printing & Stationery | Revenue | 9,168.41 | THE NATIONAL LEAFLET CO LTD |
| 09/01/2014 | 22403032 | | REGENCULT | Printing & Stationery | Revenue | 558.00 | WESTWOOD PRINTERS LTD |
| 26/03/2014 | 22461438 | | REGENCULT | Printing & Stationery | Revenue | 517.50 | YORKSHIRE PURCHASING ORGANISATION |
| 27/03/2014 | 22461449 | 1 | BUSINESS | Printing & Stationery | Revenue | 500.01 | YORKSHIRE PURCHASING ORGANISATION |
| 26/03/2014 | 22460036 | 1 | BUSINESS | Printing & Stationery | Revenue | 545.56 | YORKSHIRE PURCHASING ORGANISATION |
| 12/02/2014 | 113936 | 222 | CHILDYOU | Printing & Stationery | Revenue | 778.80 | YORKSHIRE PURCHASING ORGANISATION |
| 16/01/2014 | 113926 | 1161 | BUSINESS | Printing & Stationery | Revenue | 787.85 | YORKSHIRE PURCHASING ORGANISATION |
| 24/03/2014 | 113956 | 1869 | CHILDYOU | Printing & Stationery | Revenue | 890.70 | YORKSHIRE PURCHASING ORGANISATION |
| 07/03/2014 | 22428173 | 1 | REGENCULT | Professional Fees (External) | Capital | 14,892.00 | AECOM LTD |
| 07/03/2014 | 22428173 | 2 | REGENCULT | Professional Fees (External) | Capital | 14,892.00 | AECOM LTD |
| 04/02/2014 | 22416992 | 1 | REGENCULT | Professional Fees (External) | Capital | 900.00 | BEAM |
| 26/03/2014 | 22460485 | 1 | REGENCULT | Professional Fees (External) | Capital | 12,825.00 | COMPUTRANS SYSTEMS LTD |
| 12/03/2014 | 22451254 | 1 | REGENCULT | Professional Fees (External) | Capital | 2,600.00 | DAVID RICHBELL PARTNERSHIP |
| 07/01/2014 | 22394775 | | BUSINESS | Professional Fees (External) | Capital | 37,221.58 | ISG CONSTRUCTION LTD |
| 10/02/2014 | 22427396 | 1 | REGENCULT | Professional Fees (External) | Capital | 4,872.00 | JACOBS UK LTD |
| 11/03/2014 | 22450750 | 1 | REGENCULT | Professional Fees (External) | Capital | 7,000.00 | JACOBS UK LTD |
| 28/03/2014 | 22462334 | 1 | REGENCULT | Professional Fees (External) | Capital | 2,276.00 | JACOBS UK LTD |
| 09/04/2014 | 22474037 | 1 | REGENCULT | Professional Fees (External) | Capital | 15,494.00 | JBA CONSULTING |
| 04/04/2014 | 22473469 | 1 | REGENCULT | Professional Fees (External) | Capital | 14,040.52 | JMP CONSULTANTS LTD |
| 02/01/2014 | 22391363 | 1 | REGENCULT | Professional Fees (External) | Capital | 12,074.67 | JMP CONSULTANTS LTD |
| 11/03/2014 | 22450745 | 1 | REGENCULT | Professional Fees (External) | Capital | 16,677.89 | JMP CONSULTANTS LTD |
| 03/02/2014 | 22417000 | 1 | REGENCULT | Professional Fees (External) | Capital | 31,705.04 | JMP CONSULTANTS LTD |
| 11/03/2014 | 22450743 | 1 | REGENCULT | Professional Fees (External) | Capital | 79,333.71 | LEEDS CITY COUNCIL |
| 11/04/2014 | 22477951 | 1 | REGENCULT | Professional Fees (External) | Capital | 45,774.08 | LEEDS CITY COUNCIL |
| 11/04/2014 | 22477968 | 1 | REGENCULT | Professional Fees (External) | Capital | 10,244.68 | LEEDS CITY COUNCIL |
| 04/04/2014 | 22473354 | 1 | REGENCULT | Professional Fees (External) | Capital | 5,995.00 | MASON CLARK ASSOCIATES |
| 13/01/2014 | 22404429 | | BUSINESS | Professional Fees (External) | Capital | 8,600.00 | NPS NORTH EAST LTD |
| 11/02/2014 | 22428911 | 1 | BUSINESS | Professional Fees (External) | Capital | 3,347.00 | NPS NORTH EAST LTD |
| 17/01/2014 | 22409444 | 8 | CHILDYOU | Professional Fees (External) | Capital | 1,569.90 | NPS NORTH EAST LTD |
| 07/01/2014 | 22395038 | 8 | CHILDYOU | Professional Fees (External) | Capital | 3,838.27 | NPS NORTH EAST LTD |
| 17/01/2014 | 22409444 | 4 | CHILDYOU | Professional Fees (External) | Capital | 731.86 | NPS NORTH EAST LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|------------------------------------|---------|------------|---|
| 07/01/2014 | 22395038 | 6 | CHILDYOU | Professional Fees (External) | Capital | 533.33 | NPS NORTH EAST LTD |
| 04/03/2014 | 22441315 | 2 | CHILDYOU | Professional Fees (External) | Capital | 731.84 | NPS NORTH EAST LTD |
| 09/04/2014 | 22473610 | 1 | REGENCULT | Professional Fees (External) | Capital | 5,650.00 | NPS NORTH EAST LTD |
| 09/04/2014 | 22473984 | 1 | REGENCULT | Professional Fees (External) | Capital | 1,260.00 | NPS NORTH EAST LTD |
| 07/03/2014 | 22441356 | 1 | REGENCULT | Professional Fees (External) | Capital | 7,870.37 | NPS NORTH EAST LTD |
| 10/01/2014 | 22395749 | 1 | REGENCULT | Professional Fees (External) | Capital | 1,380.00 | NPS PROPERTY CONSULTANTS LTD |
| 27/02/2014 | 22438631 | 1 | REGENCULT | Professional Fees (External) | Capital | 7,250.00 | STUDIO OF CINEMATIC ARCHITECTURE |
| 31/03/2014 | 22457048 | 1 | REGENCULT | Professional Fees (External) | Capital | 1,200.00 | STUDIO OF CINEMATIC ARCHITECTURE |
| 02/01/2014 | 22392887 | 1 | REGENCULT | Professional Fees (External) | Capital | 1,028.00 | THE FLOYD CONSULTANCY |
| 13/01/2014 | 22404657 | 1 | REGENCULT | Professional Fees (External) | Capital | 1,070.00 | TURNER & TOWNSEND |
| 05/02/2014 | 22419557 | 1 | REGENCULT | Professional Fees (External) | Capital | 2,140.00 | TURNER & TOWNSEND |
| 26/02/2014 | 22438064 | 1 | BUSINESS | Professional Fees (External) | Capital | -2,500.00 | UNIT4 BUSINESS SOFTWARE LTD |
| 28/02/2014 | 22365465 | 1 | BUSINESS | Professional Fees (External) | Capital | 7,550.00 | UNIT4 BUSINESS SOFTWARE LTD |
| 19/03/2014 | 22454667 | 1 | REGENCULT | Professional Fees (External) | Capital | 2,517.50 | WILLOW CONTRACTS SERVICES LTD |
| 02/01/2014 | 22387867 | 1 | REGENCULT | Professional Fees (External) | Capital | 2,450.00 | WSP UK LTD |
| 02/01/2014 | 22388605 | 21 | REGENCULT | Professional Fees (Internal) | Capital | 907.55 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 27/03/2014 | 22461299 | 1 | REGENCULT | Professional Fees (Internal) | Capital | 16,313.60 | TELENT TECHNOLOGY SERVICES LTD |
| 04/04/2014 | 22473341 | 1 | BUSINESS | Professional Fees (PVE - External) | Capital | 3,400.00 | ABILITYNET |
| 09/04/2014 | 22462509 | 1 | BUSINESS | Professional Fees (PVE - External) | Capital | 9,585.00 | KEEPITUSABLE |
| 06/01/2014 | 22392783 | 1 | BUSINESS | Professional Fees (PVE - External) | Capital | 7,000.00 | SHACKLETON ROLLIN.CREATIVE |
| 10/03/2014 | 22442589 | 1 | BUSINESS | Professional Fees (PVE - External) | Capital | 2,000.00 | VISIONWARE LIMITED |
| 04/04/2014 | 22473509 | 1 | REGENCULT | Promotions | Revenue | 515.00 | DETAILS REDACTED |
| 31/01/2014 | 22417519 | 1 | REGENCULT | Promotions | Revenue | 890.00 | EBF SMART INPRINT |
| 19/03/2014 | 22455472 | 1 | REGENCULT | Promotions | Revenue | 1,050.00 | PROPORTION LONDON LTD |
| 07/04/2014 | 22465469 | 1 | REGENCULT | Promotions | Revenue | 2,217.00 | RIDINGS FM |
| 09/04/2014 | 22476168 | 1 | REGENCULT | Promotions | Revenue | 535.00 | RIDINGS FM |
| 13/01/2014 | 22373837 | 1 | REGENCULT | Promotions | Revenue | 1,988.00 | RIDINGS FM |
| 28/01/2014 | 22390363 | 1 | REGENCULT | Promotions | Revenue | 1,098.00 | RS DISPLAYS & EXHIBITIONS LTD |
| 17/03/2014 | 22455461 | 1 | CHILDYOU | Promotions | Revenue | 1,500.00 | SILKGROUP |
| 31/01/2014 | 22416308 | 1 | REGENCULT | Promotions | Revenue | 12,000.00 | WEST YORKSHIRE SPORT |
| 08/01/2014 | 22384367 | 1 | CHILDYOU | Purchase of Food & Drink | Revenue | 532.86 | CAFFE SOCIETY |
| 28/03/2014 | 22462075 | 1 | REGENCULT | Purchase of Food & Drink | Revenue | 1,036.46 | CEDAR COURT HOTEL |
| 10/01/2014 | 160604 | 1609 | BUSINESS | Purchase of Food & Drink | Revenue | 597.11 | CLIFTON QUALITY MEATS |
| 21/03/2014 | 160626 | 546 | BUSINESS | Purchase of Food & Drink | Revenue | 541.01 | CLIFTON QUALITY MEATS |
| 12/02/2014 | 160613 | 4837 | CHILDYOU | Purchase of Food & Drink | Revenue | 615.33 | EDEN SPRINGS |
| 23/01/2014 | 22413079 | 11 | CHILDYOU | Purchase of Food & Drink | Revenue | 9,925.59 | FRESH PASTURES COMMUNITY INTEREST COMPANY |
| 17/02/2014 | 22433023 | 11 | CHILDYOU | Purchase of Food & Drink | Revenue | 14,672.84 | FRESH PASTURES COMMUNITY INTEREST COMPANY |
| 12/03/2014 | 22453342 | 11 | CHILDYOU | Purchase of Food & Drink | Revenue | 11,072.63 | FRESH PASTURES COMMUNITY INTEREST COMPANY |
| 03/01/2014 | 22393607 | 1 | CHILDYOU | Purchase of Food & Drink | Revenue | 1,465.00 | KINGS CROFT |
| 10/01/2014 | 160604 | 4186 | CHILDYOU | Purchase of Food & Drink | Revenue | 686.51 | PREMIER QUALITY FOODS |
| 27/03/2014 | 160627 | 478 | CHILDYOU | Purchase of Food & Drink | Revenue | 645.36 | PREMIER QUALITY FOODS |
| 10/01/2014 | 160604 | 4785 | CHILDYOU | Purchase of Food & Drink | Revenue | 643.25 | PREMIER QUALITY FOODS |
| 27/02/2014 | 160617 | 3350 | BUSINESS | Purchase of Food & Drink | Revenue | 1,339.20 | TASTIES OF CHESTER LTD |
| 27/03/2014 | 160627 | 3612 | BUSINESS | Purchase of Food & Drink | Revenue | 598.42 | TASTIES OF CHESTER LTD |
| 27/02/2014 | 160617 | 1471 | BUSINESS | Purchase of Food & Drink | Revenue | 590.52 | TASTIES OF CHESTER LTD |
| 12/02/2014 | 160613 | 541 | BUSINESS | Purchase of Food & Drink | Revenue | 674.28 | THE NOISY DRINKS COMPANY |
| 09/04/2014 | 160637 | 23 | BUSINESS | Purchase of Food & Drink | Revenue | 750.30 | WILKES VENDING SERVICE |
| 03/01/2014 | 22393837 | 1 | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 03/01/2014 | 22393836 | | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 03/01/2014 | 22393833 | 1 | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 03/01/2014 | 22393838 | | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 03/01/2014 | 22393835 | 1 | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 03/01/2014 | 22393834 | | REGENCULT | Purchase of Vehicles | Capital | 148,692.00 | DENNIS EAGLE LTD |
| 31/03/2014 | 22462778 | 1 | REGENCULT | Purchase of Vehicles | Capital | -24,314.00 | FORD MOTOR COMPANY LIMITED |
| 15/01/2014 | 22407878 | 1 | REGENCULT | Purchase of Vehicles | Capital | 24,039.00 | FORD MOTOR COMPANY LIMITED |
| 25/03/2014 | 22459796 | 1 | REGENCULT | Purchase of Vehicles | Capital | 24,609.00 | FORD MOTOR COMPANY LIMITED |
| 17/02/2014 | 22432967 | | REGENCULT | Purchase of Vehicles | Capital | 24,293.30 | FORD MOTOR COMPANY LIMITED |
| 17/02/2014 | 22432968 | 1 | REGENCULT | Purchase of Vehicles | Capital | 24,293.30 | FORD MOTOR COMPANY LIMITED |
| 17/02/2014 | 22432966 | 1 | REGENCULT | Purchase of Vehicles | Capital | 24,293.30 | FORD MOTOR COMPANY LIMITED |
| 15/01/2014 | 22407880 | 1 | REGENCULT | Purchase of Vehicles | Capital | 19,771.70 | FORD MOTOR COMPANY LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|--|
| 15/01/2014 | 22407879 | | REGENCULT | Purchase of Vehicles | Capital | 19,771.70 | FORD MOTOR COMPANY LIMITED |
| 15/01/2014 | 22407881 | | REGENCULT | Purchase of Vehicles | Capital | 19,771.70 | FORD MOTOR COMPANY LIMITED |
| 15/01/2014 | 22407876 | 1 | REGENCULT | Purchase of Vehicles | Capital | 19,771.70 | FORD MOTOR COMPANY LIMITED |
| 15/01/2014 | 22407877 | | REGENCULT | Purchase of Vehicles | Capital | 20,632.70 | FORD MOTOR COMPANY LIMITED |
| 10/03/2014 | 22450612 | 1 | REGENCULT | Purchase of Vehicles | Capital | 61,050.00 | SGM CONTRACTS LLP |
| 10/03/2014 | 22450613 | | REGENCULT | Purchase of Vehicles | Capital | 20,845.00 | SGM CONTRACTS LLP |
| 02/04/2014 | 22465439 | 1 | CHILDYOU | Recharge from West Yorkshire Police (Joint Authorities) | Revenue | 6,099.15 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 06/01/2014 | 22394197 | 1 | CHILDYOU | Recharge from West Yorkshire Police (Joint Authorities) | Revenue | 5,937.29 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 09/04/2014 | 22474729 | 1 | REGENCULT | Recruitment Advertising Costs | Revenue | 2,932.50 | GATENBYSANDERSON LIMITED |
| 08/04/2014 | 22474731 | 1 | REGENCULT | Recruitment Advertising Costs | Revenue | 1,695.00 | GATENBYSANDERSON LIMITED |
| 02/04/2014 | 22465699 | 1 | REGENCULT | Recruitment Advertising Costs | Revenue | 4,887.50 | GATENBYSANDERSON LIMITED |
| 29/01/2014 | 22415450 | 1 | CHILDYOU | Recruitment Advertising Costs | Revenue | 1,076.00 | PROTOCOL NATIONAL |
| 14/02/2014 | 22428926 | 1 | CHILDYOU | Refuse Collection | Revenue | 519.96 | CATHEDRAL LEASING LTD |
| 29/01/2014 | 160608 | 834 | CHILDYOU | Refuse Collection | Revenue | 628.91 | PHS WASTETECH LTD |
| 24/01/2014 | 160607 | 2971 | CHILDYOU | Refuse Collection | Revenue | 642.83 | PHS WASTETECH LTD |
| 17/01/2014 | 160606 | 369 | CHILDYOU | Refuse Collection | Revenue | 642.83 | PHS WASTETECH LTD |
| 17/01/2014 | 160606 | 367 | CHILDYOU | Refuse Collection | Revenue | 642.83 | PHS WASTETECH LTD |
| 20/03/2014 | 160625 | 2900 | CHILDYOU | Refuse Collection | Revenue | 642.83 | PHS WASTETECH LTD |
| 11/03/2014 | 160621 | 1819 | CHILDYOU | Refuse Collection | Revenue | 642.83 | PHS WASTETECH LTD |
| 14/01/2014 | 22405246 | 1 | REGENCULT | Refuse Collection | Revenue | 5,000.00 | SOUTHDALE LIMITED |
| 12/02/2014 | 22431323 | 1 | REGENCULT | Refuse Receptacles | Revenue | 12,202.25 | CRAEMER UK LTD |
| 24/02/2014 | 22432834 | 1 | REGENCULT | Refuse Receptacles | Revenue | 3,891.50 | CRAEMER UK LTD |
| 24/02/2014 | 22432832 | 1 | REGENCULT | Refuse Receptacles | Revenue | 3,891.50 | CRAEMER UK LTD |
| 12/02/2014 | 22431378 | 1 | REGENCULT | Refuse Receptacles | Revenue | 12,202.25 | CRAEMER UK LTD |
| 27/02/2014 | 22432133 | 1 | REGENCULT | Refuse Receptacles | Revenue | 1,270.05 | FRONTIER MEDICAL GROUP |
| 04/04/2014 | 22473347 | 1 | REGENCULT | Refuse Receptacles | Revenue | 2,142.00 | STRAIGHT PLC |
| 03/04/2014 | 22473272 | 1 | REGENCULT | Refuse Receptacles | Revenue | 2,856.00 | STRAIGHT PLC |
| 08/01/2014 | 22385929 | 1 | REGENCULT | Refuse Receptacles | Revenue | 5,648.75 | WYBONE LTD |
| 22/01/2014 | 22411566 | 1 | BUSINESS | Removal Expenses | Revenue | 569.60 | BCL |
| 28/03/2014 | 22403837 | 1 | BUSINESS | Removal Expenses | Revenue | 565.10 | HARROW GREEN LTD |
| 02/04/2014 | 22465470 | 1 | CHILDYOU | Rent | Revenue | 4,808.70 | ACTION FOR CHILDREN |
| 14/01/2014 | 22395812 | 1 | ADULTS | Rent | Revenue | 2,750.00 | ALL SAINTS COMMUNITY CENTRE |
| 25/02/2014 | 22431025 | 1 | ADULTS | Rent | Revenue | 500.00 | BILLY BUDD LTD |
| 10/03/2014 | 22450423 | 1 | ADULTS | Rent | Revenue | 36,375.00 | CBRE |
| 20/01/2014 | 22404697 | 1 | ADULTS | Rent | Revenue | 837.90 | CHEVIN HOUSING ASSOCIATION |
| 03/03/2014 | 22439514 | 1 | CHILDYOU | Rent | Revenue | 16,250.00 | CHRYSALIS YOUTH & COMMUNITY PROJECT |
| 03/03/2014 | 22439517 | 1 | CHILDYOU | Rent | Revenue | 16,250.00 | CHRYSALIS YOUTH & COMMUNITY PROJECT |
| 03/03/2014 | 22439521 | 1 | CHILDYOU | Rent | Revenue | 16,250.00 | CHRYSALIS YOUTH & COMMUNITY PROJECT |
| 19/03/2014 | 22454638 | 1 | BUSINESS | Rent | Revenue | 50,850.00 | DUNEDIN PROPERTY |
| 14/02/2014 | 22432427 | 1 | CHILDYOU | Rent | Revenue | 9,812.50 | H R M RESOURCES PENSION SCHEME |
| 17/02/2014 | 22417383 | 1 | BUSINESS | Rent | Revenue | 1,104.04 | MAPELEY STEPS LTD |
| 06/03/2014 | 22440466 | 1 | BUSINESS | Rent | Revenue | 25,388.25 | MAPELEY STEPS LTD |
| 26/02/2014 | 22437323 | 1 | REGENCULT | Rent | Revenue | 1,896.45 | MARS PENSION TRUSTEES LTD |
| 28/03/2014 | 22457893 | 1 | REGENCULT | Rent | Revenue | 31,927.96 | MARS PENSION TRUSTEES LTD |
| 09/04/2014 | 22476193 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 09/04/2014 | 22476194 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 06/02/2014 | 22427557 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418403 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418401 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 11/03/2014 | 22451744 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418402 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418400 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418399 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418398 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418397 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 03/02/2014 | 22418297 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 09/04/2014 | 22476207 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 03/02/2014 | 22418299 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 03/02/2014 | 22418298 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |
| 04/02/2014 | 22418396 | 1 | CHILDYOU | Rent | Revenue | 628.40 | MILLS INDEPENDENT LIVING SCHEME |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---|
| 10/04/2014 | 22462469 | 1 | ADULTS | Rent | Revenue | 64,450.00 | NHS PROPERTY SERVICES LTD |
| 27/03/2014 | 22457906 | 1 | ADULTS | Rent | Revenue | 8,750.00 | NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD |
| 26/03/2014 | 22459337 | 1 | ADULTS | Rent | Revenue | 1,540.00 | OSSETT WAR MEMORIAL COMMUNITY CENTRE |
| 12/02/2014 | 22419943 | 1 | ADULTS | Rent | Revenue | 1,694.00 | OSSETT WAR MEMORIAL COMMUNITY CENTRE |
| 01/04/2014 | 22463776 | 1 | ADULTS | Rent | Revenue | 1,540.00 | OSSETT WAR MEMORIAL COMMUNITY CENTRE |
| 21/01/2014 | 22411300 | 1 | ADULTS | Rent | Revenue | 1,232.00 | OSSETT WAR MEMORIAL COMMUNITY CENTRE |
| 17/03/2014 | 22451207 | 1 | ADULTS | Rent | Revenue | 3,625.00 | PARK SQUARE PROPERTY MANAGEMENT LTD |
| 17/01/2014 | 22409448 | 1 | CHILDYOU | Rent | Revenue | 862.75 | PITSMOOR YOUTH HOUSING TRUST |
| 25/03/2014 | 22460431 | 1 | CHILDYOU | Rent | Revenue | 660.60 | PITSMOOR YOUTH HOUSING TRUST |
| 27/02/2014 | 22439490 | 1 | CHILDYOU | Rent | Revenue | 690.20 | PITSMOOR YOUTH HOUSING TRUST |
| 13/01/2014 | 22392898 | 1 | ADULTS | Rent | Revenue | 650.00 | ST GEORGES LUPSET LTD |
| 01/04/2014 | 22464077 | 1 | ADULTS | Rent | Revenue | 4,621.58 | THE GLASSHOUGHTON CENTRE |
| 15/01/2014 | 22405423 | 1 | ADULTS | Rent | Revenue | 4,621.58 | THE GLASSHOUGHTON CENTRE |
| 07/01/2014 | 22390769 | 1 | ADULTS | Rent | Revenue | 24,020.48 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 27/03/2014 | 22461101 | 1 | ADULTS | Rent | Revenue | 39,372.01 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 04/02/2014 | 22415351 | 1 | ADULTS | Rent | Revenue | 32,426.06 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 24/02/2014 | 22433055 | 1 | ADULTS | Rent | Revenue | 32,169.83 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 10/04/2014 | 22475228 | 1 | REGENCULT | Rent | Revenue | 5,250.00 | WAKEFIELD SHIRT COMPANY |
| 19/03/2014 | 22456934 | 1 | ADULTS | Rent | Revenue | 2,541.49 | YORKSHIRE HOUSING LTD |
| 11/03/2014 | 22451811 | 1 | ADULTS | Rent | Revenue | 1,137.96 | YORKSHIRE HOUSING LTD |
| 19/03/2014 | 22456936 | 1 | ADULTS | Rent | Revenue | 1,125.90 | YORKSHIRE HOUSING LTD |
| 13/02/2014 | 22431963 | 1 | REGENCULT | Rent | Revenue | 17,086.25 | ZEINA FOODS LTD |
| 10/04/2014 | 22478447 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 717.58 | ASSA ABLOY ENTRANCE SYSTEMS LTD |
| 13/01/2014 | 22403244 | 1 | ADULTS | Repairs - Cyclical | Revenue | 724.92 | CHUBB FIRE & SECURITY LIMITED |
| 12/02/2014 | 22418111 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,133.25 | CHUBB FIRE & SECURITY LIMITED |
| 05/02/2014 | 22418072 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 617.51 | CHUBB FIRE & SECURITY LIMITED |
| 23/01/2014 | 22392722 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 508.65 | CHUBB FIRE & SECURITY LIMITED |
| 07/03/2014 | 22438641 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 563.44 | CHUBB FIRE & SECURITY LIMITED |
| 02/04/2014 | 22462129 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 660.37 | CHUBB FIRE & SECURITY LIMITED |
| 23/01/2014 | 22392896 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 972.16 | CHUBB FIRE & SECURITY LIMITED |
| 17/02/2014 | 22418011 | 1 | REGENCULT | Repairs - Cyclical | Revenue | 988.00 | COLT SERVICE LIMITED |
| 07/01/2014 | 22394463 | 1 | REGENCULT | Repairs - Cyclical | Revenue | 12,730.00 | FAAC (UK) LTD |
| 26/03/2014 | 22461187 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,550.00 | HADRIAN AIR CONDITIONING & REFRIGERATION CO LTD |
| 28/01/2014 | 22348079 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 648.00 | HOVAL LTD (SERVICE) |
| 28/02/2014 | 22438660 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 945.00 | IDLE LIGHTING |
| 28/02/2014 | 22438652 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 755.00 | IDLE LIGHTING |
| 27/01/2014 | 22414272 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 3,139.60 | KAYDEE LIGHT CONTROL SOLUTIONS LLP |
| 20/01/2014 | 22410413 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 5,700.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22458028 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 5,850.00 | NPS NORTH EAST LTD |
| 17/03/2014 | 22454945 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 9,440.00 | NPS NORTH EAST LTD |
| 17/03/2014 | 22455055 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,100.00 | NPS NORTH EAST LTD |
| 03/03/2014 | 22440073 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 10,015.00 | NPS NORTH EAST LTD |
| 03/03/2014 | 22440029 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 2,650.00 | NPS NORTH EAST LTD |
| 20/01/2014 | 22410453 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 10,390.00 | NPS NORTH EAST LTD |
| 06/01/2014 | 22394537 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 725.00 | SCHINDLER LIMITED |
| 02/04/2014 | 22464813 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 2,896.00 | SOCOMECSICON LTD |
| 20/03/2014 | 22457860 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 997.00 | TWENTY TWENTY VISION SYSTEMS LTD |
| 20/03/2014 | 22457900 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,194.00 | TWENTY TWENTY VISION SYSTEMS LTD |
| 18/03/2014 | 22442279 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,222.80 | TWENTY TWENTY VISION SYSTEMS LTD |
| 18/03/2014 | 22403693 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 1,222.80 | TWENTY TWENTY VISION SYSTEMS LTD |
| 18/03/2014 | 22403694 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 6,635.56 | TWENTY TWENTY VISION SYSTEMS LTD |
| 10/04/2014 | 22478467 | 1 | BUSINESS | Repairs - Cyclical | Revenue | 2,500.00 | VENTILUX UK |
| 26/03/2014 | 22460975 | 1 | BUSINESS | Repairs - Planned | Revenue | 16,787.00 | DENBY CATERING EQUIPMENT LTD |
| 25/02/2014 | 22437369 | 1 | BUSINESS | Repairs - Planned | Revenue | 4,520.00 | DIOCESE OF LEEDS |
| 08/04/2014 | 22475469 | 1 | REGENCULT | Repairs - Planned | Revenue | 12,145.71 | FACULTATIVE TECHNOLOGIES |
| 26/03/2014 | 22461184 | 1 | BUSINESS | Repairs - Planned | Revenue | 7,500.00 | MB PLANT T/AS 123FIRE |
| 26/02/2014 | 22434930 | 1 | BUSINESS | Repairs - Planned | Revenue | 686.00 | NPS NORTH EAST LTD |
| 09/01/2014 | 22365291 | 1 | REGENCULT | Repairs - Planned | Revenue | 5,000.00 | NPS NORTH EAST LTD |
| 25/02/2014 | 22437415 | 1 | BUSINESS | Repairs - Planned | Revenue | 9,605.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 7 | BUSINESS | Repairs - Planned | Revenue | 500.00 | NPS NORTH EAST LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---|
| 20/01/2014 | 22410456 | 1 | BUSINESS | Repairs - Planned | Revenue | 10,925.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 3 | BUSINESS | Repairs - Planned | Revenue | 3,100.00 | NPS NORTH EAST LTD |
| 20/03/2014 | 22457978 | 2 | BUSINESS | Repairs - Planned | Revenue | 8,770.00 | NPS NORTH EAST LTD |
| 12/02/2014 | 22430869 | 1 | BUSINESS | Repairs - Planned | Revenue | 1,150.00 | NPS NORTH EAST LTD |
| 14/01/2014 | 22404043 | 1 | BUSINESS | Repairs - Planned | Revenue | 1,556.00 | NPS NORTH EAST LTD |
| 21/02/2014 | 22433177 | 1 | BUSINESS | Repairs - Planned | Revenue | 825.00 | NPS NORTH EAST LTD |
| 21/02/2014 | 22433175 | 1 | BUSINESS | Repairs - Planned | Revenue | 550.00 | NPS NORTH EAST LTD |
| 18/03/2014 | 22455208 | 1 | BUSINESS | Repairs - Planned | Revenue | 645.76 | NPS NORTH EAST LTD |
| 17/01/2014 | 22408793 | 1 | BUSINESS | Repairs - Planned | Revenue | 968.62 | NPS NORTH EAST LTD |
| 24/01/2014 | 22412228 | 1 | BUSINESS | Repairs - Planned | Revenue | 11,125.00 | SUSTAINABLE ENERGY LIMITED |
| 03/04/2014 | 22457607 | 1 | ADULTS | Repairs - Planned | Revenue | 691.81 | THE FURNISHING SERVICE |
| 28/02/2014 | 22438678 | 1 | BUSINESS | Repairs - Planned | Revenue | 5,658.06 | TUCKER & TUNSTALL |
| 20/03/2014 | 22457949 | 1 | BUSINESS | Repairs - Planned | Revenue | 783.86 | TWENTY TWENTY VISION SYSTEMS LTD |
| 20/03/2014 | 22457946 | 1 | BUSINESS | Repairs - Planned | Revenue | 609.93 | TWENTY TWENTY VISION SYSTEMS LTD |
| 20/03/2014 | 22457982 | 1 | BUSINESS | Repairs - Planned | Revenue | 1,079.52 | TWENTY TWENTY VISION SYSTEMS LTD |
| 25/02/2014 | 22437411 | 1 | BUSINESS | Repairs - Planned | Revenue | 6,400.00 | WAKEFIELD DIOCESAN BOARD OF EDUCATION |
| 25/02/2014 | 22437413 | 1 | BUSINESS | Repairs - Planned | Revenue | 7,609.28 | WAKEFIELD DIOCESAN BOARD OF EDUCATION |
| 25/03/2014 | 22460354 | 1 | REGENCULT | Repairs - Reactive | Revenue | 4,823.67 | ACORN ANALYTICAL SERVICES LTD |
| 10/03/2014 | 22415501 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,931.00 | AIREDALE INTERNATIONAL AIR CONDITIONING LTD |
| 26/03/2014 | 22458652 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,600.00 | ALPHA WHITE LINING LTD |
| 07/04/2014 | 22474401 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,171.18 | AQUALOGY |
| 07/04/2014 | 22474190 | 1 | REGENCULT | Repairs - Reactive | Revenue | 744.78 | AQUALOGY |
| 16/01/2014 | 22409151 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,970.00 | ASPECT CONTRACTS LTD |
| 07/01/2014 | 22395046 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,920.00 | ASPECT CONTRACTS LTD |
| 21/01/2014 | 22411777 | 1 | REGENCULT | Repairs - Reactive | Revenue | 775.00 | ASPECT CONTRACTS LTD |
| 10/01/2014 | 22403690 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,900.00 | ASPECT CONTRACTS LTD |
| 19/03/2014 | 22457067 | 1 | BUSINESS | Repairs - Reactive | Revenue | 49,700.00 | ASPECT CONTRACTS LTD |
| 11/03/2014 | 22451692 | 1 | BUSINESS | Repairs - Reactive | Revenue | 9,500.00 | ASPECT CONTRACTS LTD |
| 11/03/2014 | 22451689 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,100.00 | ASPECT CONTRACTS LTD |
| 11/03/2014 | 22451685 | 1 | BUSINESS | Repairs - Reactive | Revenue | 10,600.00 | ASPECT CONTRACTS LTD |
| 10/01/2014 | 22403688 | 1 | BUSINESS | Repairs - Reactive | Revenue | 800.00 | ASPECT CONTRACTS LTD |
| 07/01/2014 | 22395047 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,050.00 | ASPECT CONTRACTS LTD |
| 11/02/2014 | 22429399 | 1 | REGENCULT | Repairs - Reactive | Revenue | 675.00 | ASPECT CONTRACTS LTD |
| 11/02/2014 | 22429344 | 1 | REGENCULT | Repairs - Reactive | Revenue | 950.00 | ASPECT CONTRACTS LTD |
| 19/02/2014 | 22435189 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,650.00 | ASPECT CONTRACTS LTD |
| 11/02/2014 | 22429394 | 1 | REGENCULT | Repairs - Reactive | Revenue | 780.00 | ASPECT CONTRACTS LTD |
| 07/01/2014 | 22395118 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,500.00 | ASPECT CONTRACTS LTD |
| 07/01/2014 | 22395116 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,150.00 | ASPECT CONTRACTS LTD |
| 10/03/2014 | 22450819 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,750.00 | ASPECT CONTRACTS LTD |
| 13/01/2014 | 22404168 | 1 | REGENCULT | Repairs - Reactive | Revenue | 500.00 | ASPECT CONTRACTS LTD |
| 19/03/2014 | 22407613 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,150.00 | ASPECT CONTRACTS LTD |
| 10/03/2014 | 22450818 | 1 | REGENCULT | Repairs - Reactive | Revenue | 700.00 | ASPECT CONTRACTS LTD |
| 16/01/2014 | 22409150 | 1 | REGENCULT | Repairs - Reactive | Revenue | 850.00 | ASPECT CONTRACTS LTD |
| 16/01/2014 | 22409149 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,800.00 | ASPECT CONTRACTS LTD |
| 12/02/2014 | 22430500 | 1 | REGENCULT | Repairs - Reactive | Revenue | 950.00 | ASPECT CONTRACTS LTD |
| 20/03/2014 | 22458299 | 1 | REGENCULT | Repairs - Reactive | Revenue | 550.00 | ASPECT CONTRACTS LTD |
| 25/03/2014 | 22458762 | 1 | REGENCULT | Repairs - Reactive | Revenue | 5,700.00 | ATG ACCESS LTD |
| 28/03/2014 | 22462143 | 1 | REGENCULT | Repairs - Reactive | Revenue | 586.01 | ATG ACCESS LTD |
| 25/02/2014 | 22436816 | 1 | REGENCULT | Repairs - Reactive | Revenue | 587.17 | ATG ACCESS LTD |
| 04/02/2014 | 22413284 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,003.70 | ATG ACCESS LTD |
| 06/02/2014 | 22419480 | 1 | BUSINESS | Repairs - Reactive | Revenue | 650.00 | BACTEC INTERNATIONAL LTD |
| 06/03/2014 | 22438611 | 1 | REGENCULT | Repairs - Reactive | Revenue | 740.06 | BARNESLEY CATERING SERVICES LTD |
| 25/02/2014 | 22433133 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,975.68 | BRENNAN PAVING COMPANY LTD |
| 25/02/2014 | 22433113 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,469.60 | BRENNAN PAVING COMPANY LTD |
| 25/02/2014 | 22433134 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,975.68 | BRENNAN PAVING COMPANY LTD |
| 31/01/2014 | 22417326 | 1 | REGENCULT | Repairs - Reactive | Revenue | 923.25 | CALDER SECURITY LTD |
| 10/03/2014 | 22450393 | 1 | REGENCULT | Repairs - Reactive | Revenue | 727.42 | CALDER SECURITY LTD |
| 26/03/2014 | 22460544 | 1 | BUSINESS | Repairs - Reactive | Revenue | 516.67 | CALDER WINDOWS LTD |
| 14/01/2014 | 22403804 | 1 | BUSINESS | Repairs - Reactive | Revenue | 553.25 | CITY ELECTRICAL FACTORS LTD |
| 20/03/2014 | 22457051 | 1 | BUSINESS | Repairs - Reactive | Revenue | 962.80 | CITY ELECTRICAL FACTORS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|---|
| 20/03/2014 | 22457178 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,216.35 | CUNNINGHAM CASH REGISTERS LTD |
| 18/02/2014 | 22431110 | 2 | REGENCULT | Repairs - Reactive | Revenue | 1,733.00 | D SCOTT T/A R C K GROUNDWORKS |
| 12/02/2014 | 22431108 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,225.00 | D SCOTT T/A R C K GROUNDWORKS |
| 03/02/2014 | 22418105 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,575.00 | D SCOTT T/A R C K GROUNDWORKS |
| 12/02/2014 | 22431108 | 2 | REGENCULT | Repairs - Reactive | Revenue | 701.00 | D SCOTT T/A R C K GROUNDWORKS |
| 18/02/2014 | 22431110 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,150.00 | D SCOTT T/A R C K GROUNDWORKS |
| 21/02/2014 | 22436730 | 1 | REGENCULT | Repairs - Reactive | Revenue | 630.00 | D SCOTT T/A R C K GROUNDWORKS |
| 24/02/2014 | 22432905 | 2 | REGENCULT | Repairs - Reactive | Revenue | 5,033.20 | D SCOTT T/A R C K GROUNDWORKS |
| 24/02/2014 | 22432905 | 1 | REGENCULT | Repairs - Reactive | Revenue | 4,200.00 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22461188 | 2 | REGENCULT | Repairs - Reactive | Revenue | 573.00 | D SCOTT T/A R C K GROUNDWORKS |
| 13/03/2014 | 22450406 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,451.70 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22461188 | 1 | REGENCULT | Repairs - Reactive | Revenue | 945.00 | D SCOTT T/A R C K GROUNDWORKS |
| 22/01/2014 | 22410718 | 2 | REGENCULT | Repairs - Reactive | Revenue | 506.22 | D SCOTT T/A R C K GROUNDWORKS |
| 13/03/2014 | 22450406 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,885.00 | D SCOTT T/A R C K GROUNDWORKS |
| 07/03/2014 | 22450405 | 1 | REGENCULT | Repairs - Reactive | Revenue | 630.00 | D SCOTT T/A R C K GROUNDWORKS |
| 22/01/2014 | 22412383 | 2 | REGENCULT | Repairs - Reactive | Revenue | 716.57 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22465505 | 1 | REGENCULT | Repairs - Reactive | Revenue | 4,200.00 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22465505 | 2 | REGENCULT | Repairs - Reactive | Revenue | 5,932.70 | D SCOTT T/A R C K GROUNDWORKS |
| 22/01/2014 | 22410718 | 1 | REGENCULT | Repairs - Reactive | Revenue | 945.00 | D SCOTT T/A R C K GROUNDWORKS |
| 07/03/2014 | 22438558 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,141.70 | D SCOTT T/A R C K GROUNDWORKS |
| 15/01/2014 | 22408249 | 1 | REGENCULT | Repairs - Reactive | Revenue | 5,460.00 | D SCOTT T/A R C K GROUNDWORKS |
| 10/01/2014 | 22403843 | 2 | REGENCULT | Repairs - Reactive | Revenue | 1,120.00 | D SCOTT T/A R C K GROUNDWORKS |
| 07/03/2014 | 22438558 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,787.00 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22463989 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,143.00 | D SCOTT T/A R C K GROUNDWORKS |
| 15/01/2014 | 22408249 | 2 | REGENCULT | Repairs - Reactive | Revenue | 6,750.00 | D SCOTT T/A R C K GROUNDWORKS |
| 07/03/2014 | 22440562 | 1 | REGENCULT | Repairs - Reactive | Revenue | 4,053.00 | D SCOTT T/A R C K GROUNDWORKS |
| 22/01/2014 | 22412383 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,260.00 | D SCOTT T/A R C K GROUNDWORKS |
| 02/04/2014 | 22463989 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,466.70 | D SCOTT T/A R C K GROUNDWORKS |
| 07/03/2014 | 22440562 | 2 | REGENCULT | Repairs - Reactive | Revenue | 4,076.70 | D SCOTT T/A R C K GROUNDWORKS |
| 03/02/2014 | 22418105 | 2 | REGENCULT | Repairs - Reactive | Revenue | 745.37 | D SCOTT T/A R C K GROUNDWORKS |
| 13/02/2014 | 22430488 | 1 | REGENCULT | Repairs - Reactive | Revenue | 6,300.00 | D SCOTT T/A R C K GROUNDWORKS |
| 20/01/2014 | 22410325 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,150.00 | D SCOTT T/A R C K GROUNDWORKS |
| 13/02/2014 | 22430488 | 2 | REGENCULT | Repairs - Reactive | Revenue | 7,535.70 | D SCOTT T/A R C K GROUNDWORKS |
| 20/01/2014 | 22410325 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,560.00 | D SCOTT T/A R C K GROUNDWORKS |
| 31/03/2014 | 22461185 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,126.70 | D SCOTT T/A R C K GROUNDWORKS |
| 07/01/2014 | 22392909 | 1 | REGENCULT | Repairs - Reactive | Revenue | 945.00 | D SCOTT T/A R C K GROUNDWORKS |
| 29/01/2014 | 22415677 | 2 | REGENCULT | Repairs - Reactive | Revenue | 3,498.00 | D SCOTT T/A R C K GROUNDWORKS |
| 10/01/2014 | 22403843 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,785.00 | D SCOTT T/A R C K GROUNDWORKS |
| 29/01/2014 | 22415677 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,675.00 | D SCOTT T/A R C K GROUNDWORKS |
| 31/03/2014 | 22461185 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,885.00 | D SCOTT T/A R C K GROUNDWORKS |
| 10/03/2014 | 22450369 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,104.00 | DENBY CATERING EQUIPMENT LTD |
| 10/03/2014 | 22450371 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,990.00 | DENBY CATERING EQUIPMENT LTD |
| 17/03/2014 | 22454922 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,790.00 | DENBY CATERING EQUIPMENT LTD |
| 06/02/2014 | 22419746 | 1 | BUSINESS | Repairs - Reactive | Revenue | 711.00 | DENBY CATERING EQUIPMENT LTD |
| 26/02/2014 | 22438576 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,725.00 | DENBY CATERING EQUIPMENT LTD |
| 28/03/2014 | 22462632 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,623.65 | DOOR AND SHUTTER SERVICES T/A DSS AUTOMATIC DOORS |
| 04/02/2014 | 22418405 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,650.00 | DRAIN CARE SERVICES LTD |
| 29/01/2014 | 22416317 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,775.00 | EURO ENVIRONMENTAL GROUP (EEG) |
| 11/02/2014 | 22427071 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,865.00 | GBH UTILITIES LTD |
| 07/01/2014 | 22394669 | 1 | REGENCULT | Repairs - Reactive | Revenue | 800.00 | GREEN LIGHT TRAFFIC MANAGEMENT LTD |
| 12/03/2014 | 22453482 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,680.90 | HANOVIA LTD |
| 19/03/2014 | 22456926 | 1 | BUSINESS | Repairs - Reactive | Revenue | 555.87 | HOBSON & PORTER LTD |
| 10/02/2014 | 22418374 | 1 | REGENCULT | Repairs - Reactive | Revenue | 950.00 | HS SPORTS LTD |
| 18/03/2014 | 22451828 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,000.00 | HUTCHINSON DEMOLITION & DISMANTLING LTD |
| 18/03/2014 | 22451828 | 2 | REGENCULT | Repairs - Reactive | Revenue | 8,892.00 | HUTCHINSON DEMOLITION & DISMANTLING LTD |
| 02/01/2014 | 22388605 | 2 | REGENCULT | Repairs - Reactive | Revenue | 1,232.27 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 02/01/2014 | 22388605 | 3 | REGENCULT | Repairs - Reactive | Revenue | 3,775.18 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/02/2014 | 22417018 | 1 | REGENCULT | Repairs - Reactive | Revenue | 7,154.17 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/02/2014 | 22417018 | 2 | REGENCULT | Repairs - Reactive | Revenue | 1,138.90 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/02/2014 | 22417018 | 3 | REGENCULT | Repairs - Reactive | Revenue | 2,861.15 | IMTECH TRAFFIC & INFRA UK LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 13/03/2014 | 22450228 | 1 | REGENCULT | Repairs - Reactive | Revenue | 7,154.17 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 25/03/2014 | 22458521 | 1 | REGENCULT | Repairs - Reactive | Revenue | 15,484.61 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 02/01/2014 | 22388605 | 1 | REGENCULT | Repairs - Reactive | Revenue | 7,154.17 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/03/2014 | 22450231 | 1 | REGENCULT | Repairs - Reactive | Revenue | 23,291.99 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/02/2014 | 22417018 | 13 | REGENCULT | Repairs - Reactive | Revenue | 1,854.43 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 31/03/2014 | 22463421 | 1 | REGENCULT | Repairs - Reactive | Revenue | 44,588.34 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/02/2014 | 22417018 | 7 | REGENCULT | Repairs - Reactive | Revenue | 2,360.97 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 02/01/2014 | 22388605 | 19 | REGENCULT | Repairs - Reactive | Revenue | 1,344.05 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 02/01/2014 | 22388605 | 4 | REGENCULT | Repairs - Reactive | Revenue | 971.59 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 13/03/2014 | 22450228 | 6 | REGENCULT | Repairs - Reactive | Revenue | 1,384.36 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 02/01/2014 | 22388605 | 7 | REGENCULT | Repairs - Reactive | Revenue | 1,863.00 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 03/01/2014 | 22393911 | 1 | REGENCULT | Repairs - Reactive | Revenue | 629.63 | INDUSTRIAL DOOR SOLUTIONS LTD |
| 07/03/2014 | 22441499 | 1 | CHILDYOU | Repairs - Reactive | Revenue | 604.35 | KONE PLC |
| 04/02/2014 | 22418290 | 1 | REGENCULT | Repairs - Reactive | Revenue | 649.40 | LEEDS CITY COUNCIL HIGHWAYS TRANSPORTATION |
| 18/03/2014 | 22455702 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,440.00 | LUCION ENVIRONMENTAL LTD |
| 13/03/2014 | 22454299 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,220.00 | LUCION ENVIRONMENTAL LTD |
| 25/02/2014 | 22437755 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,700.00 | MCP ENVIRONMENTAL SERVICES LLP |
| 26/02/2014 | 22437752 | 1 | BUSINESS | Repairs - Reactive | Revenue | 12,650.00 | MCP ENVIRONMENTAL SERVICES LLP |
| 20/03/2014 | 22457941 | 1 | REGENCULT | Repairs - Reactive | Revenue | 12,496.48 | NETWORK RAIL INFRASTRUCTURE LTD |
| 11/02/2014 | 22428906 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,242.49 | NPS NORTH EAST LTD |
| 11/02/2014 | 22428910 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,727.51 | NPS NORTH EAST LTD |
| 27/02/2014 | 22437894 | 1 | CHILDYOU | Repairs - Reactive | Revenue | 525.00 | NPS NORTH EAST LTD |
| 11/04/2014 | 22478331 | 1 | CHILDYOU | Repairs - Reactive | Revenue | 3,223.50 | NPS NORTH EAST LTD |
| 28/03/2014 | 22463114 | 1 | REGENCULT | Repairs - Reactive | Revenue | 8,515.30 | NPS NORTH EAST LTD |
| 25/03/2014 | 22454841 | 1 | REGENCULT | Repairs - Reactive | Revenue | 962.50 | NPS NORTH EAST LTD |
| 28/03/2014 | 22463178 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,050.00 | NPS NORTH EAST LTD |
| 17/03/2014 | 22455305 | 1 | BUSINESS | Repairs - Reactive | Revenue | 525.00 | NPS NORTH EAST LTD |
| 03/04/2014 | 22452052 | 1 | ADULTS | Repairs - Reactive | Revenue | 650.00 | NPS NORTH EAST LTD |
| 24/03/2014 | 22457173 | 1 | REGENCULT | Repairs - Reactive | Revenue | 3,174.60 | PETER KITE ASSOCIATES |
| 10/04/2014 | 22477974 | 1 | REGENCULT | Repairs - Reactive | Revenue | 850.00 | POLYTAN SPORTS SURFACES UK LTD |
| 21/03/2014 | 22458681 | 1 | REGENCULT | Repairs - Reactive | Revenue | 6,238.00 | POOL DIVING SOLUTIONS |
| 25/02/2014 | 22437399 | 1 | BUSINESS | Repairs - Reactive | Revenue | 560.00 | PRISM MEDICAL UK WESTHOLME DIVISION |
| 25/03/2014 | 22460406 | 1 | BUSINESS | Repairs - Reactive | Revenue | 685.00 | RED BRICK CONTRACTS LTD |
| 08/04/2014 | 22474769 | | REGENCULT | Repairs - Reactive | Revenue | 2,286.00 | SAS LINING SERVICES LTD |
| 23/01/2014 | 22411704 | 1 | REGENCULT | Repairs - Reactive | Revenue | 28,921.74 | SAS LINING SERVICES LTD |
| 21/01/2014 | 22410759 | 1 | REGENCULT | Repairs - Reactive | Revenue | 16,340.69 | SAS LINING SERVICES LTD |
| 17/01/2014 | 22376780 | 1 | REGENCULT | Repairs - Reactive | Revenue | 28,921.74 | SAS LINING SERVICES LTD |
| 17/01/2014 | 22351973 | 1 | REGENCULT | Repairs - Reactive | Revenue | 16,340.69 | SAS LINING SERVICES LTD |
| 25/03/2014 | 22459197 | 1 | REGENCULT | Repairs - Reactive | Revenue | 888.47 | SAS LINING SERVICES LTD |
| 25/03/2014 | 22429339 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,356.48 | SAS LINING SERVICES LTD |
| 03/04/2014 | 22472713 | 1 | REGENCULT | Repairs - Reactive | Revenue | 2,715.33 | SAS LINING SERVICES LTD |
| 23/01/2014 | 22394540 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,624.36 | SAS LINING SERVICES LTD |
| 23/01/2014 | 22392790 | 1 | REGENCULT | Repairs - Reactive | Revenue | 904.82 | SAS LINING SERVICES LTD |
| 23/01/2014 | 22364871 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,057.68 | SAS LINING SERVICES LTD |
| 28/01/2014 | 22412178 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,045.00 | SKYLINE AIR CONDITIONING LIMITED |
| 03/01/2014 | 22394013 | 1 | REGENCULT | Repairs - Reactive | Revenue | 790.00 | SUBSCAN UDS LTD |
| 25/03/2014 | 22419810 | 1 | REGENCULT | Repairs - Reactive | Revenue | 815.81 | SWARCO TRAFFIC LTD |
| 26/03/2014 | 22419741 | 1 | REGENCULT | Repairs - Reactive | Revenue | 820.00 | TGMS LTD |
| 07/04/2014 | 22474172 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,000.00 | TGMS LTD |
| 28/03/2014 | 22463188 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,500.00 | TGMS LTD |
| 03/04/2014 | 22458648 | 1 | ADULTS | Repairs - Reactive | Revenue | 853.68 | THE FURNISHING SERVICE |
| 02/04/2014 | 22465446 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,167.96 | THERMO BOX UK |
| 08/04/2014 | 22474388 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,167.96 | THERMO BOX UK |
| 14/01/2014 | 22404041 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,303.82 | TWENTY TWENTY VISION SYSTEMS LTD |
| 05/03/2014 | 22442271 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,399.44 | TWENTY TWENTY VISION SYSTEMS LTD |
| 05/03/2014 | 22442273 | 1 | BUSINESS | Repairs - Reactive | Revenue | 1,126.76 | TWENTY TWENTY VISION SYSTEMS LTD |
| 18/03/2014 | 22454770 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,292.00 | VPS UK LTD |
| 12/02/2014 | 22430405 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,292.00 | VPS UK LTD |
| 21/01/2014 | 22410736 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,319.00 | VPS UK LTD |
| 21/01/2014 | 22410723 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,615.00 | VPS UK LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 21/01/2014 | 22410741 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,292.00 | VPS UK LTD |
| 21/01/2014 | 22410740 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,292.00 | VPS UK LTD |
| 11/04/2014 | 22479014 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,615.00 | VPS UK LTD |
| 15/01/2014 | 22405516 | 1 | BUSINESS | Repairs - Reactive | Revenue | 2,843.13 | WASTE MANAGEMENT MAINTENANCE LTD |
| 15/01/2014 | 22405475 | 1 | BUSINESS | Repairs - Reactive | Revenue | 7,601.39 | WASTE MANAGEMENT MAINTENANCE LTD |
| 15/01/2014 | 22405501 | 1 | BUSINESS | Repairs - Reactive | Revenue | 4,552.07 | WASTE MANAGEMENT MAINTENANCE LTD |
| 07/04/2014 | 22474377 | 1 | REGENCULT | Repairs - Reactive | Revenue | 1,975.00 | WESTMORLAND FORGE LTD |
| 24/03/2014 | 22457174 | 1 | REGENCULT | Repairs - Reactive | Revenue | 727.00 | WILDSCAPES LTD |
| 28/02/2014 | 22439466 | 1 | BUSINESS | Repairs - Reactive | Revenue | 3,399.80 | YORKSHIRE PURCHASING ORGANISATION |
| 07/04/2014 | 22473660 | 1 | BUSINESS | Repairs - Reactive | Revenue | 710.00 | YORKSHIRE PURCHASING ORGANISATION |
| 05/03/2014 | 22439937 | 1 | BUSINESS | Research | Revenue | 13,500.00 | WESTCO TRADING LTD |
| 04/02/2014 | 22417355 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 548.19 | ADDICTION DEPENDENCY SOLUTIONS |
| 20/01/2014 | 22404683 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 950.00 | ARCH INITIATIVES |
| 22/01/2014 | 22405293 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 950.00 | ARCH INITIATIVES |
| 20/01/2014 | 22404681 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,714.29 | ARCH INITIATIVES |
| 20/01/2014 | 22404734 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,985.71 | ARCH INITIATIVES |
| 20/01/2014 | 22404700 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,578.57 | ARCH INITIATIVES |
| 20/01/2014 | 22404689 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,985.71 | ARCH INITIATIVES |
| 25/02/2014 | 22437573 | 46 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,298.29 | ATLLEE COURT |
| 04/03/2014 | 22440811 | 41 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -6,003.43 | ATLLEE COURT |
| 04/03/2014 | 22440811 | 24 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,825.14 | ATLLEE COURT |
| 11/03/2014 | 22451293 | 35 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,413.14 | ATLLEE COURT |
| 25/02/2014 | 22437678 | | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,611.69 | BELLE GREEN COURT |
| 21/01/2014 | 22411015 | 20 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,001.14 | BELVEDERE RESIDENTIAL HOME |
| 28/01/2014 | 22414676 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,532.57 | BELVEDERE RESIDENTIAL HOME |
| 28/01/2014 | 22414676 | 4 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -5,120.57 | BELVEDERE RESIDENTIAL HOME |
| 18/03/2014 | 22456234 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 8,083.03 | BOROUGHBRIDGE MANOR CARE HOME |
| 11/02/2014 | 22429198 | 46 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,471.43 | BRANTWOOD HALL CARE COMPLEX |
| 18/03/2014 | 22456137 | 42 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,708.00 | BRANTWOOD HALL CARE COMPLEX |
| 21/01/2014 | 22411282 | 40 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,472.00 | BRANTWOOD HALL CARE COMPLEX |
| 28/01/2014 | 22414924 | 22 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,000.57 | BRANTWOOD HALL CARE COMPLEX |
| 25/02/2014 | 22437648 | 31 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,530.86 | BRANTWOOD HALL CARE COMPLEX |
| 18/03/2014 | 22456137 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,885.14 | BRANTWOOD HALL CARE COMPLEX |
| 18/03/2014 | 22456124 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,296.57 | BREADALBANE RESIDENTIAL HOME |
| 14/01/2014 | 22405167 | 3 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,353.71 | BROXBOURNE RESIDENTIAL HOME |
| 18/03/2014 | 22456231 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,590.86 | BROXBOURNE RESIDENTIAL HOME |
| 07/01/2014 | 22394880 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 753.36 | BROXBOURNE RESIDENTIAL HOME |
| 21/01/2014 | 22411374 | 4 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,532.00 | BROXBOURNE RESIDENTIAL HOME |
| 21/01/2014 | 22411374 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,356.00 | BROXBOURNE RESIDENTIAL HOME |
| 25/02/2014 | 22437685 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | BROXBOURNE RESIDENTIAL HOME |
| 18/03/2014 | 22456231 | 26 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,708.57 | BROXBOURNE RESIDENTIAL HOME |
| 04/02/2014 | 22418609 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,590.86 | BURNTWOOD HALL |
| 11/02/2014 | 22429224 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,213.42 | BURNTWOOD HALL |
| 28/01/2014 | 22414794 | 40 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -5,238.29 | CARR GATE CARE HOME |
| 04/02/2014 | 22418511 | 71 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,591.43 | CARR GATE CARE HOME |
| 11/02/2014 | 22429123 | 75 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,060.00 | CARR GATE CARE HOME |
| 04/03/2014 | 22440998 | 44 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,944.00 | CARR GATE CARE HOME |
| 11/02/2014 | 22429278 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,120.57 | CASTLETON NURSING HOME |
| 21/01/2014 | 22410929 | 39 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,885.14 | CROFT HOUSE |
| 21/01/2014 | 22410929 | 33 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -824.00 | CROFT HOUSE |
| 21/01/2014 | 22410929 | 21 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,591.43 | CROFT HOUSE |
| 04/02/2014 | 22418411 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 11,065.14 | CROFT HOUSE |
| 11/03/2014 | 22451267 | 29 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,825.14 | CROFT HOUSE |
| 07/01/2014 | 22394696 | 60 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,353.71 | CROFT HOUSE |
| 25/02/2014 | 22437564 | 47 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,296.57 | CROFT HOUSE |
| 25/02/2014 | 22437564 | 46 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 765.14 | CROFT HOUSE |
| 21/01/2014 | 22411063 | 5 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,061.14 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 21/01/2014 | 22411063 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,473.14 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 25/03/2014 | 22459561 | 5 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -824.00 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 07/01/2014 | 22394769 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,000.57 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 21/01/2014 | 22411063 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -3,001.71 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 21/01/2014 | 22411063 | 16 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,236.57 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 04/02/2014 | 22418470 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 824.00 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 04/02/2014 | 22418470 | 13 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,648.57 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 14/01/2014 | 22404927 | 50 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -824.00 | EARLS LODGE |
| 04/02/2014 | 22418473 | 20 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 618.80 | EARLS LODGE |
| 25/02/2014 | 22437596 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | EARLS LODGE |
| 11/03/2014 | 22451361 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 706.29 | EARLS LODGE |
| 04/03/2014 | 22440927 | 52 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 9,358.29 | EARLS LODGE |
| 18/03/2014 | 22455964 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,413.14 | EARLS LODGE |
| 25/03/2014 | 22459568 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,413.14 | EARLS LODGE |
| 28/01/2014 | 22414691 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,708.57 | ELIZABETH HOUSE |
| 18/03/2014 | 22456291 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,649.14 | ELM LODGE RESIDENTIAL CARE HOME |
| 11/02/2014 | 22429275 | 17 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,708.00 | ELM LODGE RESIDENTIAL CARE HOME |
| 04/03/2014 | 22440893 | 41 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,725.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 25/02/2014 | 22437628 | 17 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,806.00 | FARMHOLME |
| 28/01/2014 | 22414844 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,281.00 | FARMHOLME |
| 18/03/2014 | 22456093 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,901.08 | FORESTERS LODGE |
| 18/02/2014 | 22433867 | 30 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -854.00 | GATEHOLME |
| 07/01/2014 | 22394905 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 14/01/2014 | 22405231 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 21/01/2014 | 22411469 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 28/01/2014 | 22415105 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 04/02/2014 | 22418668 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 11/02/2014 | 22429279 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 18/02/2014 | 22433930 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 25/02/2014 | 22437705 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 04/03/2014 | 22441275 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 11/03/2014 | 22451581 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 18/03/2014 | 22456315 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 25/03/2014 | 22460006 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 547.00 | GOLDENLEY CARE HOME |
| 14/01/2014 | 22405208 | 4 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | HALL STEADS EMI NURSING HOME |
| 11/03/2014 | 22451570 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,532.57 | HALL STEADS EMI NURSING HOME |
| 28/01/2014 | 22415079 | 13 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,532.00 | HALL STEADS EMI NURSING HOME |
| 14/01/2014 | 22404878 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,532.00 | HATFIELD HOUSE |
| 28/01/2014 | 22414773 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,236.00 | HAVEN LODGE CARE HOME |
| 11/03/2014 | 22451386 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,532.57 | HAVEN LODGE CARE HOME |
| 25/02/2014 | 22437608 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -941.71 | HAVEN LODGE CARE HOME |
| 31/03/2014 | 22451665 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,900.00 | HEBRON TRUST |
| 17/02/2014 | 22430876 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,864.29 | HEBRON TRUST |
| 21/01/2014 | 22410933 | 62 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -824.00 | HEMSWORTH PARK |
| 07/01/2014 | 22394699 | 75 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,059.43 | HEMSWORTH PARK |
| 22/01/2014 | 22395837 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,235.77 | HOLGATE HOUSE LTD |
| 17/02/2014 | 22430888 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,415.99 | HOLGATE HOUSE LTD |
| 30/01/2014 | 22416611 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,310.30 | HOLGATE HOUSE LTD |
| 14/01/2014 | 22404958 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,706.86 | INWOOD HOUSE |
| 04/02/2014 | 22418624 | 29 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | LANGTREE PARK CARE HOME |
| 04/02/2014 | 22418624 | 31 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -949.21 | LANGTREE PARK CARE HOME |
| 18/02/2014 | 22433847 | 23 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | LANGTREE PARK CARE HOME |
| 18/03/2014 | 22456222 | 16 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | LANGTREE PARK CARE HOME |
| 14/01/2014 | 22405160 | 21 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 10,241.14 | LANGTREE PARK CARE HOME |
| 04/02/2014 | 22418624 | 5 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,945.14 | LANGTREE PARK CARE HOME |
| 30/01/2014 | 22416601 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,038.20 | LEY COMMUNITY LTD |
| 28/03/2014 | 22416589 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,895.79 | LEY COMMUNITY LTD |
| 04/02/2014 | 22418594 | 17 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,120.57 | LOFTHOUSE GRANGE & LODGE |
| 18/03/2014 | 22456158 | 16 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,648.57 | LOFTHOUSE GRANGE & LODGE |
| 21/01/2014 | 22411299 | 19 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,413.14 | LOFTHOUSE GRANGE & LODGE |
| 25/02/2014 | 22437658 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -765.14 | LOFTHOUSE GRANGE & LODGE |
| 21/01/2014 | 22411379 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,354.86 | MAGICARE LTD |
| 25/02/2014 | 22437687 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,239.43 | MAGICARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 25/02/2014 | 22437687 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,412.57 | MAGICARE LTD |
| 04/02/2014 | 22418551 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,828.00 | MANOR CROFT NURSING HOME |
| 11/02/2014 | 22429156 | 3 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,413.14 | MANOR CROFT NURSING HOME |
| 14/01/2014 | 22404819 | 48 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,414.29 | MANOR PARK |
| 21/01/2014 | 22410931 | 50 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,118.29 | MANOR PARK |
| 04/03/2014 | 22440781 | 83 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,004.00 | MANOR PARK |
| 25/03/2014 | 22459431 | 56 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 15,185.14 | MANOR PARK |
| 04/02/2014 | 22418412 | 33 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,060.00 | MANOR PARK |
| 11/02/2014 | 22429021 | 32 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,059.43 | MANOR PARK |
| 25/03/2014 | 22459916 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | MEADOW LODGE |
| 21/01/2014 | 22411314 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 13,125.14 | MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE |
| 18/03/2014 | 22456183 | 3 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,709.14 | MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE |
| 21/01/2014 | 22411395 | 5 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,530.29 | NEWFIELD LODGE |
| 28/01/2014 | 22415051 | 13 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,648.00 | NEWFIELD LODGE |
| 28/01/2014 | 22415051 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,060.00 | NEWFIELD LODGE |
| 18/03/2014 | 22456257 | 33 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,120.57 | NEWFIELD LODGE |
| 11/03/2014 | 22451555 | 49 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,944.00 | NEWFIELD LODGE |
| 18/03/2014 | 22456257 | 41 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,532.57 | NEWFIELD LODGE |
| 25/02/2014 | 22437603 | 3 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,592.00 | OAKWOOD GRANGE |
| 11/03/2014 | 22451381 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | OAKWOOD GRANGE |
| 04/03/2014 | 22441003 | 38 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,356.00 | PRIORY GARDENS CARE HOME |
| 14/01/2014 | 22404986 | 43 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,237.71 | PRIORY GARDENS CARE HOME |
| 18/02/2014 | 22433643 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | PRIORY GARDENS CARE HOME |
| 25/02/2014 | 22437615 | 33 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,416.00 | PRIORY GARDENS CARE HOME |
| 04/03/2014 | 22441003 | 51 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,297.71 | PRIORY GARDENS CARE HOME |
| 04/03/2014 | 22441003 | 13 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,708.00 | PRIORY GARDENS CARE HOME |
| 11/03/2014 | 22451396 | 53 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,650.29 | PRIORY GARDENS CARE HOME |
| 14/01/2014 | 22405187 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -3,178.29 | RIVERSIDE COURT NURSING HOME |
| 14/01/2014 | 22405187 | 47 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,061.14 | RIVERSIDE COURT NURSING HOME |
| 14/01/2014 | 22405187 | 49 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,473.14 | RIVERSIDE COURT NURSING HOME |
| 18/02/2014 | 22433878 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -6,474.29 | RIVERSIDE COURT NURSING HOME |
| 04/02/2014 | 22418432 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 917.94 | RIVERSIDE RESIDENTIAL HOME |
| 11/03/2014 | 22451367 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,472.57 | ROCHE HEALTHCARE LTD |
| 04/03/2014 | 22440871 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,885.14 | ROOP COTTAGE NURSING HOME |
| 21/01/2014 | 22411139 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,413.14 | SNAPETHORPE HALL CARE HOME |
| 04/03/2014 | 22441004 | 53 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,474.29 | SNAPETHORPE HALL CARE HOME |
| 11/03/2014 | 22451397 | 62 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -7,710.29 | SNAPETHORPE HALL CARE HOME |
| 25/02/2014 | 22437634 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,944.00 | SNYDALE NURSING HOME |
| 04/03/2014 | 22441053 | 53 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -2,295.43 | SNYDALE NURSING HOME |
| 14/01/2014 | 22405039 | 16 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 8,122.29 | SNYDALE NURSING HOME |
| 21/01/2014 | 22411010 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | STELLA HOUSE |
| 25/02/2014 | 22437578 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | STELLA HOUSE |
| 18/03/2014 | 22455886 | 24 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,765.71 | STELLA HOUSE |
| 07/01/2014 | 22394784 | 25 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 20,600.00 | STOCKINGATE CARE HOME |
| 28/01/2014 | 22414771 | 18 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -765.14 | STOCKINGATE CARE HOME |
| 11/03/2014 | 22451385 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 8,122.29 | STOCKINGATE CARE HOME |
| 18/02/2014 | 22433625 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,236.00 | STOCKINGATE CARE HOME |
| 07/01/2014 | 22394829 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 14/01/2014 | 22405055 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 21/01/2014 | 22411243 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 28/01/2014 | 22414891 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 04/02/2014 | 22418567 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 11/02/2014 | 22429172 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 18/02/2014 | 22433730 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 25/02/2014 | 22437640 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 04/03/2014 | 22441072 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 11/03/2014 | 22451452 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 18/03/2014 | 22456114 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 25/03/2014 | 22459752 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 540.00 | TATE HOUSE |
| 28/01/2014 | 22414718 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,121.14 | THE BEECHES |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|-------------------------------|
| 04/02/2014 | 22418564 | 25 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,530.29 | THE CHESTNUTS CARE HOME |
| 21/01/2014 | 22411382 | 19 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,414.29 | THE CROFT NURSING HOME |
| 25/02/2014 | 22437690 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 8,475.43 | THE CROFT NURSING HOME |
| 07/01/2014 | 22394845 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,883.43 | THE GLYNN RESIDENTIAL HOME |
| 28/01/2014 | 22414928 | 16 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,883.43 | THE GLYNN RESIDENTIAL HOME |
| 28/01/2014 | 22414928 | 23 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -882.86 | THE GLYNN RESIDENTIAL HOME |
| 07/01/2014 | 22394845 | 24 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | THE GLYNN RESIDENTIAL HOME |
| 11/03/2014 | 22451474 | 28 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,944.57 | THE GLYNN RESIDENTIAL HOME |
| 07/01/2014 | 22394846 | 29 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,767.43 | THE GROVE RESIDENTIAL HOME |
| 21/01/2014 | 22411289 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,532.00 | THE GROVE RESIDENTIAL HOME |
| 18/02/2014 | 22433764 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,353.71 | THE GROVE RESIDENTIAL HOME |
| 04/03/2014 | 22441108 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,236.57 | THE GROVE RESIDENTIAL HOME |
| 07/01/2014 | 22394751 | 32 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,028.57 | THE HOLLIES CARE SERVICES LTD |
| 21/01/2014 | 22411023 | 35 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,591.43 | THE HOLLIES CARE SERVICES LTD |
| 21/01/2014 | 22411023 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,236.57 | THE HOLLIES CARE SERVICES LTD |
| 28/01/2014 | 22414684 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,884.00 | THE HOLLIES CARE SERVICES LTD |
| 04/03/2014 | 22440866 | 15 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,239.43 | THE HOLLIES CARE SERVICES LTD |
| 14/01/2014 | 22404884 | 8 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,355.43 | THE HOLLIES CARE SERVICES LTD |
| 14/01/2014 | 22404884 | 23 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,236.00 | THE HOLLIES CARE SERVICES LTD |
| 21/01/2014 | 22411023 | 5 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | THE HOLLIES CARE SERVICES LTD |
| 21/01/2014 | 22411023 | 30 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,532.57 | THE HOLLIES CARE SERVICES LTD |
| 18/03/2014 | 22455906 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,414.29 | THE HOLLIES CARE SERVICES LTD |
| 04/03/2014 | 22440905 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | THE LAURELS RESIDENTIAL HOME |
| 04/03/2014 | 22440905 | 22 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | THE LAURELS RESIDENTIAL HOME |
| 18/03/2014 | 22455946 | 4 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,768.00 | THE LAURELS RESIDENTIAL HOME |
| 18/03/2014 | 22455946 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,061.71 | THE LAURELS RESIDENTIAL HOME |
| 04/02/2014 | 22418598 | 31 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,472.00 | THE SYCAMORES |
| 11/03/2014 | 22451496 | 11 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | THE SYCAMORES |
| 04/02/2014 | 22418598 | 38 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -941.71 | THE SYCAMORES |
| 04/03/2014 | 22441132 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,121.71 | THE SYCAMORES |
| 18/03/2014 | 22456164 | 19 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | THE SYCAMORES |
| 21/01/2014 | 22411311 | 11 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,296.57 | THE SYCAMORES |
| 25/02/2014 | 22437661 | 4 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,118.29 | THE SYCAMORES |
| 18/03/2014 | 22456164 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -706.29 | THE SYCAMORES |
| 18/03/2014 | 22456164 | 40 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 2,295.43 | THE SYCAMORES |
| 31/03/2014 | 22451808 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,430.00 | TURNING POINT |
| 30/01/2014 | 22416604 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 03/04/2014 | 22451764 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 974.89 | TURNING POINT |
| 30/01/2014 | 22416606 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 31/03/2014 | 22451653 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 3,445.00 | TURNING POINT |
| 31/03/2014 | 22451781 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 31/03/2014 | 22460977 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,500.00 | TURNING POINT |
| 31/03/2014 | 22454926 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -840.43 | TURNING POINT |
| 20/01/2014 | 22395833 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 20/01/2014 | 22395822 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 30/01/2014 | 22416609 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 20/01/2014 | 22395817 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,948.35 | TURNING POINT |
| 17/02/2014 | 22430867 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,697.14 | TURNING POINT |
| 17/02/2014 | 22430521 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,948.58 | TURNING POINT |
| 04/02/2014 | 22417943 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,069.31 | TURNING POINT |
| 17/02/2014 | 22430518 | 1 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,760.00 | TURNING POINT |
| 25/02/2014 | 22437659 | 47 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | VICARAGE COURT |
| 18/03/2014 | 22456161 | 26 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | VICARAGE COURT |
| 11/02/2014 | 22429213 | 57 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | VICARAGE COURT |
| 04/02/2014 | 22418502 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,118.29 | VICTORIA HOUSE NURSING HOME |
| 18/03/2014 | 22455861 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 6,356.57 | WALTON MANOR |
| 07/01/2014 | 22394736 | 11 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 14/01/2014 | 22404852 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 21/01/2014 | 22410987 | 11 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 28/01/2014 | 22414651 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|--|
| 04/02/2014 | 22418430 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 11/02/2014 | 22429039 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 18/02/2014 | 22433480 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 25/02/2014 | 22437575 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 04/03/2014 | 22440832 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 11/03/2014 | 22451309 | 9 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 18/03/2014 | 22455861 | 12 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 25/03/2014 | 22459473 | 11 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 545.00 | WALTON MANOR |
| 04/02/2014 | 22418415 | 68 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,885.14 | WARDE ALDAM |
| 11/02/2014 | 22429025 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -4,002.29 | WARDE ALDAM |
| 04/03/2014 | 22440785 | 14 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -6,592.00 | WARDE ALDAM |
| 04/03/2014 | 22441005 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | WARVEST WELCOME LTD T/A CYMAR HOUSE |
| 25/03/2014 | 22459671 | 7 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,471.43 | WARVEST WELCOME LTD T/A CYMAR HOUSE |
| 04/03/2014 | 22441005 | 10 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 7,004.00 | WARVEST WELCOME LTD T/A CYMAR HOUSE |
| 18/03/2014 | 22456036 | 22 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,120.00 | WARVEST WELCOME LTD T/A CYMAR HOUSE |
| 11/03/2014 | 22451407 | 107 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 5,591.43 | WEST RIDINGS NURSING HOME |
| 14/01/2014 | 22405009 | 28 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -765.14 | WEST RIDINGS NURSING HOME |
| 21/01/2014 | 22411176 | 113 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | WEST RIDINGS NURSING HOME |
| 18/02/2014 | 22433674 | 106 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -3,825.71 | WEST RIDINGS NURSING HOME |
| 11/03/2014 | 22451407 | 42 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,177.14 | WEST RIDINGS NURSING HOME |
| 25/03/2014 | 22459689 | 27 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 768.31 | WEST RIDINGS NURSING HOME |
| 14/01/2014 | 22405002 | 19 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -647.43 | WEST VILLA RESIDENTIAL HOME |
| 25/02/2014 | 22437620 | 20 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -588.57 | WEST VILLA RESIDENTIAL HOME |
| 18/03/2014 | 22456053 | 36 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 4,296.57 | WEST VILLA RESIDENTIAL HOME |
| 04/03/2014 | 22440778 | 2 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | 1,508.57 | WHITELEY HOUSE |
| 18/02/2014 | 22433755 | 3 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -529.71 | WILLOW PARK CARE HOME |
| 18/02/2014 | 22433755 | 44 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,471.43 | WILLOW PARK CARE HOME |
| 18/03/2014 | 22456135 | 43 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,706.86 | WILLOW PARK CARE HOME |
| 14/01/2014 | 22405200 | 6 | ADULTS | Residential Placements in Independent Homes (Other Agencies) | Revenue | -1,824.57 | YORK HOUSE |
| 04/02/2014 | 22418428 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 2,766.29 | ATLLEE COURT |
| 14/01/2014 | 22404847 | 25 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | ATLLEE COURT |
| 21/01/2014 | 22410962 | 33 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 4,061.14 | ATLLEE COURT |
| 25/02/2014 | 22437573 | 27 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 882.86 | ATLLEE COURT |
| 18/02/2014 | 22433513 | 21 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BELVEDERE RESIDENTIAL HOME |
| 11/03/2014 | 22451472 | 15 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,706.86 | BRANTWOOD HALL CARE COMPLEX |
| 25/02/2014 | 22437648 | 35 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BRANTWOOD HALL CARE COMPLEX |
| 04/03/2014 | 22441100 | 17 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 3,296.00 | BRANTWOOD HALL CARE COMPLEX |
| 21/01/2014 | 22411282 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,059.43 | BRANTWOOD HALL CARE COMPLEX |
| 28/01/2014 | 22414907 | 5 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,449.00 | BREADALBANE RESIDENTIAL HOME |
| 28/01/2014 | 22414907 | 3 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 2,472.00 | BREADALBANE RESIDENTIAL HOME |
| 28/01/2014 | 22414907 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,294.86 | BREADALBANE RESIDENTIAL HOME |
| 11/02/2014 | 22429190 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 2,648.57 | BREADALBANE RESIDENTIAL HOME |
| 18/03/2014 | 22456124 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BREADALBANE RESIDENTIAL HOME |
| 04/02/2014 | 22418628 | 17 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 765.14 | BROXBORNE RESIDENTIAL HOME |
| 18/03/2014 | 22456231 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BROXBORNE RESIDENTIAL HOME |
| 25/02/2014 | 22437665 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BURNTWOOD HALL |
| 25/02/2014 | 22437665 | 19 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,648.00 | BURNTWOOD HALL |
| 04/03/2014 | 22441154 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BURNTWOOD HALL |
| 28/01/2014 | 22414984 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,236.00 | BYWATER LODGE |
| 28/01/2014 | 22414984 | 10 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | BYWATER LODGE |
| 11/03/2014 | 22451517 | 2 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 2,942.86 | BYWATER LODGE |
| 11/02/2014 | 22429123 | 45 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 647.43 | CARR GATE CARE HOME |
| 25/02/2014 | 22437698 | | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,236.00 | CHAPEL VIEW NURSING HOME |
| 11/02/2014 | 22429019 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | CROFT HOUSE |
| 28/01/2014 | 22414606 | 52 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | CROFT HOUSE |
| 11/02/2014 | 22429075 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 2,001.14 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 28/01/2014 | 22414722 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 941.71 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 18/02/2014 | 22433567 | 5 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,648.00 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 25/02/2014 | 22437591 | 4 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 824.00 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |
| 18/03/2014 | 22455957 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies) | Revenue | 1,648.00 | DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---------------------------------|
| 11/02/2014 | 22429275 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | ELM LODGE RESIDENTIAL CARE HOME |
| 04/04/2014 | 22473530 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | -1,351.43 | FAIRBURN CHASE HEALTH CARE LTD |
| 04/04/2014 | 22473372 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 04/04/2014 | 22473386 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 07/04/2014 | 22474254 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | -1,351.43 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457133 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457161 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457135 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457167 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457165 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 19/03/2014 | 22457169 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,892.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 25/02/2014 | 22437588 | 52 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 690.00 | FAIRBURN CHASE HEALTH CARE LTD |
| 18/03/2014 | 22455928 | 2 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,825.14 | FAIRBURN CHASE HEALTH CARE LTD |
| 04/03/2014 | 22440984 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,898.00 | HAVEN LODGE CARE HOME |
| 18/03/2014 | 22456015 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 966.00 | HAVEN LODGE CARE HOME |
| 21/01/2014 | 22411115 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,060.00 | HAVEN LODGE CARE HOME |
| 28/01/2014 | 22414773 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,530.29 | HAVEN LODGE CARE HOME |
| 21/01/2014 | 22411115 | 23 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | HAVEN LODGE CARE HOME |
| 18/02/2014 | 22433626 | 28 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,001.14 | HAVEN LODGE CARE HOME |
| 25/02/2014 | 22437608 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | HAVEN LODGE CARE HOME |
| 25/03/2014 | 22459621 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 5,356.00 | HIGHBEECH CARE HOME |
| 21/01/2014 | 22411180 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | LYDGATE LODGE |
| 25/02/2014 | 22437687 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | MAGICARE LTD |
| 11/03/2014 | 22451540 | 11 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | MAGICARE LTD |
| 25/03/2014 | 22459914 | 16 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 529.71 | MAGICARE LTD |
| 11/02/2014 | 22429252 | 18 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | MAGICARE LTD |
| 25/02/2014 | 22437687 | 8 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,060.00 | MAGICARE LTD |
| 21/01/2014 | 22410931 | 46 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | MANOR PARK |
| 11/02/2014 | 22429078 | 38 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | MILLFIELDS |
| 25/02/2014 | 22437592 | 3 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 529.71 | MILLFIELDS |
| 11/03/2014 | 22451359 | 21 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,236.57 | MILLFIELDS |
| 11/02/2014 | 22429078 | 46 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | MILLFIELDS |
| 18/02/2014 | 22433572 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,294.86 | MILLFIELDS |
| 25/02/2014 | 22437592 | 8 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,118.29 | MILLFIELDS |
| 21/01/2014 | 22411395 | 31 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | NEWFIELD LODGE |
| 18/02/2014 | 22433876 | 17 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | NEWFIELD LODGE |
| 18/03/2014 | 22456257 | 44 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | NEWFIELD LODGE |
| 21/01/2014 | 22411395 | 21 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,706.86 | NEWFIELD LODGE |
| 28/01/2014 | 22415051 | 40 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | NEWFIELD LODGE |
| 11/03/2014 | 22451396 | 34 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | PRIORY GARDENS CARE HOME |
| 11/03/2014 | 22451396 | 33 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | PRIORY GARDENS CARE HOME |
| 11/03/2014 | 22451396 | 66 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,000.57 | PRIORY GARDENS CARE HOME |
| 14/01/2014 | 22405187 | 64 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 25/03/2014 | 22459933 | 40 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 4,002.29 | RIVERSIDE COURT NURSING HOME |
| 11/02/2014 | 22429262 | 21 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 11/02/2014 | 22429262 | 18 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 25/02/2014 | 22437697 | 59 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | RIVERSIDE COURT NURSING HOME |
| 28/01/2014 | 22414737 | 7 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | ROCHE HEALTHCARE LTD |
| 18/02/2014 | 22433593 | 7 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | ROCHE HEALTHCARE LTD |
| 25/02/2014 | 22437598 | 6 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 529.71 | ROCHE HEALTHCARE LTD |
| 11/02/2014 | 22429126 | 44 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | SNAPETHORPE HALL CARE HOME |
| 04/02/2014 | 22418553 | 29 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,589.14 | SNYDALE NURSING HOME |
| 18/03/2014 | 22456095 | 42 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,000.57 | SNYDALE NURSING HOME |
| 21/01/2014 | 22411220 | 47 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,825.14 | SNYDALE NURSING HOME |
| 18/03/2014 | 22456095 | 51 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | SNYDALE NURSING HOME |
| 04/03/2014 | 22441053 | 5 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,118.86 | SNYDALE NURSING HOME |
| 21/01/2014 | 22411220 | 43 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | SNYDALE NURSING HOME |
| 04/03/2014 | 22441053 | 17 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 647.43 | SNYDALE NURSING HOME |
| 14/01/2014 | 22404870 | 28 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | STELLA HOUSE |
| 04/02/2014 | 22418439 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,295.43 | STELLA HOUSE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|-------------------------------------|
| 11/02/2014 | 22429052 | 3 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | STELLA HOUSE |
| 25/02/2014 | 22437578 | 28 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,060.00 | STELLA HOUSE |
| 21/01/2014 | 22411114 | 30 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 588.57 | STOCKINGATE CARE HOME |
| 21/01/2014 | 22411114 | 28 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,706.86 | STOCKINGATE CARE HOME |
| 11/02/2014 | 22429113 | 21 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | STOCKINGATE CARE HOME |
| 25/02/2014 | 22437607 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 5,179.43 | STOCKINGATE CARE HOME |
| 21/01/2014 | 22411058 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 529.71 | THE BEECHES |
| 21/01/2014 | 22411058 | 10 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE BEECHES |
| 28/01/2014 | 22414718 | 10 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 588.57 | THE BEECHES |
| 18/03/2014 | 22455951 | 7 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | THE BEECHES |
| 18/03/2014 | 22456108 | 36 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE CHESTNUTS CARE HOME |
| 11/02/2014 | 22429255 | 17 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE CROFT NURSING HOME |
| 25/02/2014 | 22437690 | 20 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE CROFT NURSING HOME |
| 25/02/2014 | 22437690 | 11 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,884.00 | THE CROFT NURSING HOME |
| 11/02/2014 | 22429060 | 31 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE HOLLIES CARE SERVICES LTD |
| 04/02/2014 | 22418449 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,060.00 | THE HOLLIES CARE SERVICES LTD |
| 18/02/2014 | 22433553 | 22 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE LAURELS RESIDENTIAL HOME |
| 28/01/2014 | 22414767 | 9 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,722.30 | THE LOMBRAND |
| 11/02/2014 | 22429216 | 3 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,059.43 | THE SYCAMORES |
| 04/03/2014 | 22441132 | 3 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE SYCAMORES |
| 11/03/2014 | 22451496 | 16 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | THE SYCAMORES |
| 21/01/2014 | 22411311 | 35 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | THE SYCAMORES |
| 11/02/2014 | 22429216 | 11 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | THE SYCAMORES |
| 18/02/2014 | 22433793 | 4 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,001.14 | THE SYCAMORES |
| 25/02/2014 | 22437661 | 24 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE SYCAMORES |
| 18/03/2014 | 22456164 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | THE SYCAMORES |
| 25/03/2014 | 22459811 | 9 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 706.29 | THE SYCAMORES |
| 11/02/2014 | 22429213 | 19 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 828.00 | VICARAGE COURT |
| 21/01/2014 | 22411308 | 10 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 3,943.43 | VICARAGE COURT |
| 18/02/2014 | 22433789 | 11 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 25/02/2014 | 22437659 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,883.43 | VICARAGE COURT |
| 25/02/2014 | 22437659 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 18/03/2014 | 22456161 | 47 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 28/01/2014 | 22414949 | 15 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 04/03/2014 | 22441128 | 15 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 18/03/2014 | 22456161 | 39 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,059.43 | VICARAGE COURT |
| 25/02/2014 | 22437659 | 32 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 8,828.57 | VICARAGE COURT |
| 11/02/2014 | 22429213 | 59 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,294.86 | VICARAGE COURT |
| 11/02/2014 | 22429213 | 29 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICARAGE COURT |
| 14/01/2014 | 22404966 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 765.14 | VICTORIA HOUSE NURSING HOME |
| 11/02/2014 | 22429112 | 13 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | VICTORIA HOUSE NURSING HOME |
| 11/02/2014 | 22429112 | 31 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | VICTORIA HOUSE NURSING HOME |
| 25/02/2014 | 22437606 | 16 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | VICTORIA HOUSE NURSING HOME |
| 21/01/2014 | 22410987 | 9 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 529.71 | WALTON MANOR |
| 11/02/2014 | 22429127 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 765.14 | WARMEST WELCOME LTD T/A CYMAR HOUSE |
| 25/02/2014 | 22437617 | 8 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 588.57 | WARMEST WELCOME LTD T/A CYMAR HOUSE |
| 28/01/2014 | 22414806 | 22 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | WARMEST WELCOME LTD T/A CYMAR HOUSE |
| 21/01/2014 | 22411176 | 33 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 759.00 | WEST RIDINGS NURSING HOME |
| 28/01/2014 | 22414825 | 64 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,824.57 | WEST RIDINGS NURSING HOME |
| 11/03/2014 | 22451407 | 77 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,177.14 | WEST RIDINGS NURSING HOME |
| 14/01/2014 | 22405009 | 48 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,236.00 | WEST RIDINGS NURSING HOME |
| 14/01/2014 | 22405009 | 5 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,765.71 | WEST RIDINGS NURSING HOME |
| 04/02/2014 | 22418529 | 44 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 706.29 | WEST RIDINGS NURSING HOME |
| 18/02/2014 | 22433674 | 23 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,766.29 | WEST RIDINGS NURSING HOME |
| 28/01/2014 | 22414816 | 28 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,824.57 | WEST VILLA RESIDENTIAL HOME |
| 11/03/2014 | 22451403 | 12 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 5,532.57 | WEST VILLA RESIDENTIAL HOME |
| 14/01/2014 | 22405002 | 38 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,824.57 | WEST VILLA RESIDENTIAL HOME |
| 11/02/2014 | 22429137 | 2 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,000.57 | WEST VILLA RESIDENTIAL HOME |
| 11/02/2014 | 22429197 | 52 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,883.43 | WILLOW PARK CARE HOME |
| 25/02/2014 | 22437647 | 11 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 1,648.00 | WILLOW PARK CARE HOME |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 18/03/2014 | 22455983 | 9 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 706.29 | WOODLANDS OF WOOLLEY LTD |
| 14/01/2014 | 22404937 | 1 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | WOODLANDS OF WOOLLEY LTD |
| 11/02/2014 | 22429098 | 15 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 824.00 | WOODLANDS OF WOOLLEY LTD |
| 25/02/2014 | 22437599 | 2 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 882.86 | WOODLANDS OF WOOLLEY LTD |
| 04/03/2014 | 22440953 | 7 | ADULTS | Residential Respite Placements in Independent Home (Other Agencies | Revenue | 2,942.86 | WOODLANDS OF WOOLLEY LTD |
| 03/01/2014 | 22393839 | 1 | REGENCULT | Road Fund Licence & Duplicate | Revenue | 4,152.00 | DENNIS EAGLE LTD |
| 06/01/2014 | 22394517 | 1 | REGENCULT | Road Fund Licence & Duplicate | Revenue | 5,915.00 | POST OFFICE LTD |
| 05/02/2014 | 22418785 | 1 | REGENCULT | Road Fund Licence & Duplicate | Revenue | 12,210.00 | POST OFFICE LTD |
| 11/04/2014 | 22477294 | 1 | REGENCULT | Room Hire | Revenue | 616.50 | BEAM |
| 03/01/2014 | 22393452 | 1 | CHILDYOU | Room Hire | Revenue | 635.00 | BEAM |
| 27/03/2014 | 22462500 | 1 | ADULTS | Room Hire | Revenue | 764.80 | CGC EVENTS LTD |
| 05/02/2014 | 22413086 | 1 | ADULTS | Room Hire | Revenue | 540.00 | HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL |
| 17/01/2014 | 22409140 | 1 | ADULTS | Room Hire | Revenue | 720.00 | HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL |
| 17/01/2014 | 22409142 | 1 | ADULTS | Room Hire | Revenue | 720.00 | HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL |
| 05/02/2014 | 22413085 | 1 | ADULTS | Room Hire | Revenue | 540.00 | HAVERCROFT WITH COLD HIENDLEY PARISH COUNCIL |
| 24/03/2014 | 22457892 | 1 | ADULTS | Room Hire | Revenue | 500.00 | HEMSWORTH TOWN COUNCIL |
| 15/01/2014 | 22408326 | 1 | ADULTS | Room Hire | Revenue | 1,400.00 | HEMSWORTH TOWN COUNCIL |
| 06/02/2014 | 22427300 | | CHILDYOU | Room Hire | Revenue | 612.00 | HORBURY ACADEMY |
| 24/03/2014 | 22458906 | | CHILDYOU | Room Hire | Revenue | 1,020.00 | HORBURY ACADEMY |
| 24/03/2014 | 22458899 | 1 | CHILDYOU | Room Hire | Revenue | 1,666.66 | MINSTHORPE ACADEMY TRUST |
| 21/01/2014 | 22411461 | | CHILDYOU | Room Hire | Revenue | 1,568.00 | NEW COLLEGE |
| 28/03/2014 | 22462555 | 1 | ADULTS | Room Hire | Revenue | 666.67 | NORMANTON GOLF CLUB LTD |
| 21/01/2014 | 22411844 | 1 | CHILDYOU | Room Hire | Revenue | 600.00 | OLD QUARRY ADVENTURE PLAYGROUND |
| 10/04/2014 | 22478061 | 1 | CHILDYOU | Room Hire | Revenue | 630.00 | OLD QUARRY ADVENTURE PLAYGROUND |
| 03/04/2014 | 22472804 | | CHILDYOU | Room Hire | Revenue | 609.84 | OUTWOOD GRANGE SERVICE |
| 03/04/2014 | 22464849 | 1 | ADULTS | Room Hire | Revenue | 1,150.00 | PARK PLAZA LEEDS |
| 16/01/2014 | 22405459 | 1 | CHILDYOU | Room Hire | Revenue | 4,000.00 | SOUTH ELMSALL COMMUNITY FACILITIES |
| 17/02/2014 | 22429879 | 1 | CHILDYOU | Room Hire | Revenue | 1,657.50 | ST LUKES CHURCH |
| 14/02/2014 | 22432375 | 1 | CHILDYOU | Room Hire | Revenue | 1,800.00 | ST MARYS COMMUNITY CENTRE |
| 27/01/2014 | 22414344 | 2 | CHILDYOU | Room Hire | Revenue | 1,350.00 | ST MARYS COMMUNITY CENTRE |
| 14/03/2014 | 22454515 | 1 | CHILDYOU | Room Hire | Revenue | 1,350.00 | ST MARYS COMMUNITY CENTRE |
| 10/04/2014 | 22478058 | 2 | CHILDYOU | Room Hire | Revenue | 1,102.50 | ST MARYS COMMUNITY CENTRE |
| 10/04/2014 | 22478058 | 1 | CHILDYOU | Room Hire | Revenue | 1,890.00 | ST MARYS COMMUNITY CENTRE |
| 14/02/2014 | 22432375 | 2 | CHILDYOU | Room Hire | Revenue | 1,050.00 | ST MARYS COMMUNITY CENTRE |
| 14/03/2014 | 22454515 | 4 | CHILDYOU | Room Hire | Revenue | 787.50 | ST MARYS COMMUNITY CENTRE |
| 27/01/2014 | 22414344 | 1 | CHILDYOU | Room Hire | Revenue | 787.50 | ST MARYS COMMUNITY CENTRE |
| 07/04/2014 | 22473684 | 1 | CHILDYOU | Room Hire | Revenue | 1,950.00 | ST MARYS COMMUNITY CENTRE |
| 10/04/2014 | 22477116 | 1 | REGENCULT | Room Hire | Revenue | 2,560.00 | THE HEPWORTH WAKEFIELD ENTERPRISES LTD |
| 28/02/2014 | 22376869 | 1 | BUSINESS | Security Services | Revenue | 590.00 | AJD SECURITY LTD |
| 06/01/2014 | 22392761 | 1 | BUSINESS | Security Services | Revenue | 695.00 | AJD SECURITY LTD |
| 29/01/2014 | 22414243 | 1 | REGENCULT | Security Services | Revenue | 875.03 | CERBERUS SECURITY & MONITORING SERVICES LIMITED |
| 29/01/2014 | 22414390 | 1 | REGENCULT | Security Services | Revenue | 840.00 | CERBERUS SECURITY & MONITORING SERVICES LIMITED |
| 07/01/2014 | 22395033 | 1 | REGENCULT | Security Services | Revenue | 739.38 | CERBERUS SECURITY & MONITORING SERVICES LIMITED |
| 13/02/2014 | 22429381 | 1 | BUSINESS | Security Services | Revenue | 1,020.00 | MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING |
| 17/02/2014 | 22433106 | 1 | BUSINESS | Security Services | Revenue | 1,368.20 | MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING |
| 08/01/2014 | 22395113 | 1 | BUSINESS | Security Services | Revenue | 1,615.48 | MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING |
| 02/01/2014 | 22391274 | 1 | BUSINESS | Security Services | Revenue | 2,610.00 | MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING |
| 10/03/2014 | 22450094 | 1 | REGENCULT | Security Services | Revenue | 2,834.70 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477225 | 1 | REGENCULT | Security Services | Revenue | 6,390.96 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22405697 | 1 | REGENCULT | Security Services | Revenue | 4,254.20 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477257 | 1 | REGENCULT | Security Services | Revenue | 1,922.01 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22450096 | 1 | REGENCULT | Security Services | Revenue | 1,587.00 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477190 | 1 | REGENCULT | Security Services | Revenue | 4,255.80 | PROFILE SECURITY SERVICES LTD |
| 03/02/2014 | 22417325 | 1 | REGENCULT | Security Services | Revenue | 1,050.84 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22450107 | 1 | REGENCULT | Security Services | Revenue | 5,772.48 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22408107 | 1 | REGENCULT | Security Services | Revenue | 4,567.20 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430399 | 1 | REGENCULT | Security Services | Revenue | 4,152.00 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22408108 | 1 | REGENCULT | Security Services | Revenue | 1,498.96 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477212 | 1 | REGENCULT | Security Services | Revenue | 3,393.05 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22449969 | 1 | REGENCULT | Security Services | Revenue | 3,710.88 | PROFILE SECURITY SERVICES LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|---|
| 15/01/2014 | 22407644 | 1 | REGENCULT | Security Services | Revenue | 876.18 | PROFILE SECURITY SERVICES LTD |
| 19/03/2014 | 22454790 | 1 | REGENCULT | Security Services | Revenue | 1,809.78 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430296 | 1 | REGENCULT | Security Services | Revenue | 3,027.98 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430302 | 1 | REGENCULT | Security Services | Revenue | 4,183.33 | PROFILE SECURITY SERVICES LTD |
| 19/03/2014 | 22454912 | 1 | REGENCULT | Security Services | Revenue | 1,951.56 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430301 | 1 | REGENCULT | Security Services | Revenue | 6,390.96 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430397 | 1 | REGENCULT | Security Services | Revenue | 2,218.37 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22449964 | 1 | REGENCULT | Security Services | Revenue | 3,529.20 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477207 | 1 | REGENCULT | Security Services | Revenue | 4,574.18 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22407643 | 1 | REGENCULT | Security Services | Revenue | 6,390.96 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22449966 | 1 | REGENCULT | Security Services | Revenue | 2,091.67 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22449978 | 1 | REGENCULT | Security Services | Revenue | 4,161.86 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477204 | 1 | REGENCULT | Security Services | Revenue | 3,801.76 | PROFILE SECURITY SERVICES LTD |
| 11/04/2014 | 22477192 | 1 | REGENCULT | Security Services | Revenue | 4,123.20 | PROFILE SECURITY SERVICES LTD |
| 10/03/2014 | 22449972 | 1 | REGENCULT | Security Services | Revenue | 2,856.18 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22408101 | 1 | REGENCULT | Security Services | Revenue | 2,295.68 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22408004 | 1 | REGENCULT | Security Services | Revenue | 4,488.28 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430304 | 1 | REGENCULT | Security Services | Revenue | 1,133.88 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430391 | 1 | REGENCULT | Security Services | Revenue | 3,079.52 | PROFILE SECURITY SERVICES LTD |
| 15/01/2014 | 22407651 | 1 | REGENCULT | Security Services | Revenue | 2,997.91 | PROFILE SECURITY SERVICES LTD |
| 12/02/2014 | 22430395 | 1 | REGENCULT | Security Services | Revenue | 3,283.53 | PROFILE SECURITY SERVICES LTD |
| 19/03/2014 | 22454921 | 1 | REGENCULT | Security Services | Revenue | 1,645.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 19/03/2014 | 22454928 | 1 | REGENCULT | Security Services | Revenue | 2,940.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 19/03/2014 | 22454919 | 1 | REGENCULT | Security Services | Revenue | 1,251.25 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 19/03/2014 | 22454930 | 1 | REGENCULT | Security Services | Revenue | 5,880.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 15/01/2014 | 22407638 | 1 | REGENCULT | Security Services | Revenue | 1,467.82 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 12/02/2014 | 22430413 | 1 | REGENCULT | Security Services | Revenue | 1,986.27 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 15/01/2014 | 22407640 | 1 | REGENCULT | Security Services | Revenue | 1,443.75 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 12/02/2014 | 22430415 | 1 | REGENCULT | Security Services | Revenue | 1,155.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 15/01/2014 | 22407632 | 1 | REGENCULT | Security Services | Revenue | 3,150.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 12/02/2014 | 22430411 | 1 | REGENCULT | Security Services | Revenue | 3,780.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 09/04/2014 | 22476683 | 1 | REGENCULT | Security Services | Revenue | 1,338.75 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 12/02/2014 | 22430409 | 1 | REGENCULT | Security Services | Revenue | 2,460.94 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 09/04/2014 | 22476360 | 1 | REGENCULT | Security Services | Revenue | 1,688.74 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 09/04/2014 | 22476714 | 1 | REGENCULT | Security Services | Revenue | 5,880.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 09/04/2014 | 22477113 | 1 | REGENCULT | Security Services | Revenue | 2,940.00 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 15/01/2014 | 22407635 | 1 | REGENCULT | Security Services | Revenue | 1,373.76 | TRITON SECURITY & FACILITIES MANAGEMENT LIMITED |
| 09/04/2014 | 22462250 | 1 | CHILDYOU | Security Services | Revenue | 1,695.29 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 27/03/2014 | 22457241 | 1 | CHILDYOU | Security Services | Revenue | 638.92 | WDH SOLUTIONS LTD |
| 27/03/2014 | 22457237 | 1 | CHILDYOU | Security Services | Revenue | 1,061.20 | WDH SOLUTIONS LTD |
| 19/02/2014 | 22434488 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 541.35 | DETAILS REDACTED |
| 09/04/2014 | 22476771 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,172.40 | DETAILS REDACTED |
| 31/03/2014 | 22463390 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 3,695.96 | DETAILS REDACTED |
| 14/04/2014 | 22479127 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 2,875.32 | DETAILS REDACTED |
| 03/02/2014 | 22417792 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 734.11 | DETAILS REDACTED |
| 06/01/2014 | 22394357 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 955.47 | DETAILS REDACTED |
| 03/02/2014 | 22417716 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 2,456.00 | DETAILS REDACTED |
| 28/02/2014 | 22439830 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,810.40 | DETAILS REDACTED |
| 28/01/2014 | 22414898 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,025.76 | DETAILS REDACTED |
| 24/02/2014 | 22437205 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 3,906.80 | DETAILS REDACTED |
| 24/03/2014 | 22458905 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 6,478.86 | DETAILS REDACTED |
| 31/03/2014 | 22463381 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 657.15 | DETAILS REDACTED |
| 06/01/2014 | 22394366 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 681.22 | DETAILS REDACTED |
| 28/01/2014 | 22414725 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 827.10 | DETAILS REDACTED |
| 28/01/2014 | 22414777 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 874.29 | DETAILS REDACTED |
| 28/01/2014 | 22414822 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 528.92 | DETAILS REDACTED |
| 03/03/2014 | 22440304 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 2,818.61 | DETAILS REDACTED |
| 28/01/2014 | 22414768 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 4,200.00 | DETAILS REDACTED |
| 17/03/2014 | 22455113 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 5,409.60 | DETAILS REDACTED |
| 31/03/2014 | 22463327 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,769.24 | DETAILS REDACTED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---|---------|-----------|---|
| 24/02/2014 | 22437219 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 4,237.70 | DETAILS REDACTED |
| 16/01/2014 | 22408981 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 10,007.82 | DETAILS REDACTED |
| 19/02/2014 | 22434628 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,261.59 | DETAILS REDACTED |
| 19/02/2014 | 22434429 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 4,360.96 | DETAILS REDACTED |
| 06/01/2014 | 22394353 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,610.00 | DETAILS REDACTED |
| 28/01/2014 | 22414742 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 735.00 | DETAILS REDACTED |
| 06/01/2014 | 22394347 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,384.02 | DETAILS REDACTED |
| 03/02/2014 | 22417769 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,374.16 | DETAILS REDACTED |
| 24/03/2014 | 22458895 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,995.00 | DETAILS REDACTED |
| 24/03/2014 | 22458907 | 1 | ADULTS | Self Directed Support - Direct Payment | Revenue | 9,069.17 | DETAILS REDACTED |
| 17/03/2014 | 22455099 | | ADULTS | Self Directed Support - Direct Payment | Revenue | 1,865.95 | DETAILS REDACTED |
| 24/03/2014 | 22458076 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 945.55 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431976 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,045.45 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431971 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 727.27 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458212 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,045.45 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458211 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,806.00 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431966 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,609.55 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458217 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,733.45 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431951 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 954.55 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431932 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,272.73 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458215 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,609.55 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458222 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,272.73 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458233 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 727.27 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458080 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 500.00 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458075 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 500.00 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458088 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,672.64 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22432011 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,672.64 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22432016 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,806.00 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458090 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,908.18 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431961 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,733.45 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458101 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,806.00 | PENNINE CAMPHILL COMMUNITY |
| 24/03/2014 | 22458092 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 2,493.55 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431994 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,908.18 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431989 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 2,493.55 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431980 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 500.00 | PENNINE CAMPHILL COMMUNITY |
| 14/02/2014 | 22431983 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 1,806.00 | PENNINE CAMPHILL COMMUNITY |
| 04/03/2014 | 22440503 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 20,623.03 | SCOPE |
| 04/03/2014 | 22440540 | 1 | CHILDYOU | SEN Top Up Contract Payments (Other Local Auth inc police and fire) | Revenue | 20,623.03 | SCOPE |
| 19/03/2014 | 22454638 | 2 | BUSINESS | Service Charges | Revenue | 18,671.06 | DUNEDIN PROPERTY |
| 15/01/2014 | 22403783 | 1 | CHILDYOU | Service Charges | Revenue | 818.48 | RENTEX HYGIENE SERVICES |
| 18/02/2014 | 22433296 | 1 | REGENCULT | Services - H E T S (Joint Authorities) | Revenue | 7,437.00 | LEEDS CITY COUNCIL |
| 20/01/2014 | 22410768 | 1 | REGENCULT | Services - H E T S (Joint Authorities) | Revenue | 4,569.00 | LEEDS CITY COUNCIL |
| 25/02/2014 | 22437309 | 1 | REGENCULT | Services - H E T S (Joint Authorities) | Revenue | 7,232.00 | LEEDS CITY COUNCIL |
| 31/03/2014 | 22463748 | 1 | REGENCULT | Services - H E T S (Joint Authorities) | Revenue | 8,172.00 | LEEDS CITY COUNCIL |
| 05/02/2014 | 22419073 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 5,551.00 | AFTER ADOPTION |
| 28/03/2014 | 22463130 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,087.00 | AFTER ADOPTION |
| 05/02/2014 | 22419076 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 3,294.00 | AFTER ADOPTION |
| 05/02/2014 | 22419077 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,148.00 | AFTER ADOPTION |
| 28/03/2014 | 22463174 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 1,726.30 | AFTER ADOPTION |
| 05/02/2014 | 22419109 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,761.25 | AFTER ADOPTION |
| 05/02/2014 | 22419113 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,392.00 | AFTER ADOPTION |
| 12/03/2014 | 22453427 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,008.34 | AGE UK WAKEFIELD DISTRICT |
| 28/01/2014 | 22414929 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 32,357.92 | ARK HOME HEALTHCARE LTD |
| 11/02/2014 | 22429200 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 32,357.92 | ARK HOME HEALTHCARE LTD |
| 22/01/2014 | 22412080 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 8,500.00 | BABCOCK CAREERS GUIDANCE LTD |
| 11/04/2014 | 22478559 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 32,500.00 | BARNARDO SERVICES LTD |
| 01/04/2014 | 22463943 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 25,422.25 | BARNARDO SERVICES LTD |
| 11/04/2014 | 22478557 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 31,050.00 | BARNARDO'S |
| 25/03/2014 | 22457204 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 31,050.00 | BARNARDOS YORKSHIRE |
| 26/03/2014 | 22458565 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,763.66 | BARNSELEY HOSPITAL NHS FOUNDATION TRUST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|------------|--|
| 06/02/2014 | 22419537 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,604.60 | BARNESLEY HOSPITAL NHS FOUNDATION TRUST |
| 27/02/2014 | 22439202 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,254.30 | BARNESLEY HOSPITAL NHS FOUNDATION TRUST |
| 06/02/2014 | 22419544 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,203.11 | BARNESLEY HOSPITAL NHS FOUNDATION TRUST |
| 06/02/2014 | 22419872 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,943.80 | BARNESLEY HOSPITAL NHS FOUNDATION TRUST |
| 10/03/2014 | 22449938 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,028.30 | BRITISH RED CROSS SOCIETY |
| 11/02/2014 | 22428362 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,028.30 | BRITISH RED CROSS SOCIETY |
| 08/01/2014 | 22395489 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,028.30 | BRITISH RED CROSS SOCIETY |
| 10/04/2014 | 22477248 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 515.00 | CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST |
| 06/02/2014 | 22419398 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 894.00 | CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST |
| 06/02/2014 | 22419119 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 729.00 | CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST |
| 17/01/2014 | 22410248 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 830.00 | CLARK & PARTNERS LTD |
| 10/02/2014 | 22428128 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,432.00 | CLARK & PARTNERS LTD |
| 21/02/2014 | 22436812 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 750.00 | CONSILIENT CONSULTING LTD |
| 26/03/2014 | 22457047 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 63,546.00 | CRI |
| 19/03/2014 | 22457059 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 63,546.00 | CRI |
| 13/01/2014 | 22404519 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 63,546.00 | CRI |
| 13/01/2014 | 22404520 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 63,546.00 | CRI |
| 13/01/2014 | 22404521 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 63,546.00 | CRI |
| 07/04/2014 | 22473104 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 564.00 | DONCASTER & BASSETLAW HOSPITALS NHS FOUND. |
| 14/02/2014 | 22431950 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 756.00 | DONCASTER & BASSETLAW HOSPITALS NHS FOUND. |
| 27/02/2014 | 22439380 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,098.00 | DONCASTER & BASSETLAW HOSPITALS NHS FOUND. |
| 14/02/2014 | 22432097 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,038.00 | DONCASTER & BASSETLAW HOSPITALS NHS FOUND. |
| 03/02/2014 | 22410753 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 6,840.00 | EASTMOOR COMMUNITY PROJECT LTD |
| 28/03/2014 | 22461295 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 87,500.00 | FAMILIES AND BABIES |
| 21/03/2014 | 22438569 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,561.50 | GASPED |
| 13/01/2014 | 22403152 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 7,175.00 | HEMSWORTH ARTS & COMMUNITY ACADEMY |
| 21/01/2014 | 22410930 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 51,750.00 | HOME START WAKEFIELD & DISTRICT |
| 10/01/2014 | 22403920 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 14,840.00 | INCLUSION NORTH CIC |
| 21/03/2014 | 22458391 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,317.50 | INSIGHT YORKSHIRE |
| 21/01/2014 | 22410998 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 60,010.75 | KIDS |
| 21/01/2014 | 22410999 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 23,515.00 | KIDS |
| 06/02/2014 | 22427137 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 89,000.00 | KIDS |
| 10/01/2014 | 22387869 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 35,598.00 | KINSLEY AND FITZWILLIAM COMMUNITY RESOURCE |
| 20/01/2014 | 22410408 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,500.00 | KIRKLEES COUNCIL |
| 13/03/2014 | 22453687 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,500.00 | KIRKLEES COUNCIL |
| 02/01/2014 | 22390827 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,148.50 | LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST |
| 03/04/2014 | 22433376 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,203.95 | LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST |
| 28/01/2014 | 22414269 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,574.25 | LEEDS AND YORK PARTNERSHIP NHS FOUNDATION TRUST |
| 18/02/2014 | 22427901 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 28,079.75 | MENTAL HEALTH MATTERS |
| 18/02/2014 | 22417380 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 28,079.75 | MENTAL HEALTH MATTERS |
| 24/03/2014 | 22458844 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,947.00 | MENTAL HEALTH MATTERS |
| 06/02/2014 | 22427168 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 52,962.50 | MENTAL HEALTH MATTERS |
| 31/03/2014 | 22463945 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 54,316.75 | NOVA WAKEFIELD DISTRICT LTD |
| 17/01/2014 | 22409451 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 54,316.75 | NOVA WAKEFIELD DISTRICT LTD |
| 06/02/2014 | 22419946 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 1,200.00 | ONE CHANCE FILMING |
| 27/01/2014 | 22408794 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 12,264.33 | PENDERELS TRUST |
| 22/01/2014 | 22410600 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | -1,485.72 | PENDERELS TRUST |
| 10/01/2014 | 22376297 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 12,429.91 | PENDERELS TRUST |
| 20/03/2014 | 22458311 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 12,264.33 | PENDERELS TRUST |
| 10/02/2014 | 22428183 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 12,264.33 | PENDERELS TRUST |
| 19/03/2014 | 22457068 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 1,440.00 | PMA SPORTS CHARITY |
| 31/01/2014 | 22417121 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 14,766.25 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 10/02/2014 | 22428129 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 4,000.00 | PONTEFRAC T ACADEMIES TRUST T/A CARLETON HIGH SCHOOL |
| 24/03/2014 | 22458982 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,359.08 | PONTEFRAC T LIVE AT HOME SCHEME |
| 21/01/2014 | 22411533 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,359.08 | PONTEFRAC T LIVE AT HOME SCHEME |
| 07/04/2014 | 22474337 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,359.08 | PONTEFRAC T LIVE AT HOME SCHEME |
| 10/02/2014 | 22428181 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,359.08 | PONTEFRAC T LIVE AT HOME SCHEME |
| 20/03/2014 | 22457164 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 16,400.00 | PROSPECTS |
| 28/03/2014 | 22457168 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 371,250.00 | PROSPECTS |
| 22/01/2014 | 22412041 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 95,600.00 | PROSPECTS |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|------------|---|
| 22/01/2014 | 22412042 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 32,000.00 | PROSPECTS |
| 25/03/2014 | 22457037 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 29,400.00 | PROSPECTS SERVICES |
| 26/03/2014 | 22457058 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 34,200.00 | PROSPECTS SERVICES |
| 24/01/2014 | 22413567 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 371,250.00 | PROSPECTS SERVICES |
| 24/01/2014 | 22413569 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 41,250.00 | PROSPECTS SERVICES |
| 24/01/2014 | 22413568 | | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 58,300.00 | PROSPECTS SERVICES |
| 25/02/2014 | 22437805 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 3,941.00 | QA RESEARCH |
| 05/02/2014 | 22419110 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 500.00 | REVERSE THE CYCLE |
| 06/02/2014 | 22427320 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 4,027.80 | RNIB |
| 11/02/2014 | 22428895 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,522.25 | ROSS AUTO ENGINEERING LTD |
| 18/03/2014 | 22456396 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,522.25 | ROSS AUTO ENGINEERING LTD |
| 04/04/2014 | 22473582 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,522.25 | ROSS AUTO ENGINEERING LTD |
| 15/01/2014 | 22404816 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,522.25 | ROSS AUTO ENGINEERING LTD |
| 21/01/2014 | 22411331 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,946.16 | SECOND CHANCE HEADWAY CENTRE |
| 12/02/2014 | 22430809 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,862.00 | SECOND CHANCE HEADWAY CENTRE |
| 20/03/2014 | 22457773 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,556.72 | SECOND CHANCE HEADWAY CENTRE |
| 08/04/2014 | 22474832 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,518.56 | SECOND CHANCE HEADWAY CENTRE |
| 27/02/2014 | 22439231 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,006.00 | SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 27/03/2014 | 22450327 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,176.00 | SIDHIL LTD |
| 10/04/2014 | 22473253 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,862.00 | SIDHIL LTD |
| 29/01/2014 | 22414042 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 14,650.26 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 02/01/2014 | 22390975 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 529.53 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 02/01/2014 | 22390970 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 14,297.24 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 24/03/2014 | 22440343 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 14,473.75 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 03/02/2014 | 22414034 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 67,936.85 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 06/01/2014 | 22390992 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,455.55 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/03/2014 | 22440235 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 67,118.33 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 20/01/2014 | 22391251 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 66,299.82 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 30/01/2014 | 22414028 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 23,965.58 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/01/2014 | 22390996 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 23,388.09 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 27/03/2014 | 22440340 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 23,676.83 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 30/01/2014 | 22414047 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 19,163.30 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 09/01/2014 | 22390971 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,701.53 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 09/01/2014 | 22390974 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 692.65 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 27/03/2014 | 22440341 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,932.42 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 06/03/2014 | 22440326 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 67,292.42 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/02/2014 | 22414039 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 68,113.06 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 21/01/2014 | 22390997 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 66,471.78 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 21/01/2014 | 22390993 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 36,611.75 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 03/02/2014 | 22414048 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 37,515.75 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 07/03/2014 | 22440342 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 37,063.75 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 21/03/2014 | 22440234 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 9,912.33 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 06/01/2014 | 22390994 | | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,355.99 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 06/01/2014 | 22390998 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 9,791.45 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 30/01/2014 | 22414037 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 10,033.22 | SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST |
| 17/01/2014 | 22409576 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,517.42 | SPECTRUM COMMUNITY HEALTH CIC |
| 17/01/2014 | 22409581 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,517.42 | SPECTRUM COMMUNITY HEALTH CIC |
| 13/02/2014 | 22432340 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,517.42 | SPECTRUM COMMUNITY HEALTH CIC |
| 26/02/2014 | 22432209 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 27,661.08 | SPECTRUM COMMUNITY HEALTH CIC |
| 26/02/2014 | 22432218 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 68,930.37 | SPECTRUM COMMUNITY HEALTH CIC |
| 20/01/2014 | 22409564 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 68,903.33 | SPECTRUM COMMUNITY HEALTH CIC |
| 20/01/2014 | 22389353 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 27,661.08 | SPECTRUM COMMUNITY HEALTH CIC |
| 20/01/2014 | 22389355 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 68,930.33 | SPECTRUM COMMUNITY HEALTH CIC |
| 20/01/2014 | 22409556 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 27,661.08 | SPECTRUM COMMUNITY HEALTH CIC |
| 06/02/2014 | 22418830 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 39,480.00 | SPECTRUM COMMUNITY HEALTH CIC |
| 06/01/2014 | 22392614 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,878.92 | SPECTRUM COMMUNITY HEALTH CIC |
| 13/02/2014 | 22432220 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 45,021.00 | SPECTRUM COMMUNITY HEALTH CIC |
| 14/02/2014 | 22432210 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 7,916.63 | SPECTRUM COMMUNITY HEALTH CIC |
| 13/02/2014 | 22432324 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,878.88 | SPECTRUM COMMUNITY HEALTH CIC |
| 14/02/2014 | 22432221 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 85,306.53 | SPECTRUM COMMUNITY HEALTH CIC |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-------------|--|
| 17/01/2014 | 22409567 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 45,021.00 | SPECTRUM COMMUNITY HEALTH CIC |
| 20/01/2014 | 22409557 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 7,916.67 | SPECTRUM COMMUNITY HEALTH CIC |
| 17/01/2014 | 22409571 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 85,306.44 | SPECTRUM COMMUNITY HEALTH CIC |
| 23/01/2014 | 22411875 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,878.92 | SPECTRUM COMMUNITY HEALTH CIC |
| 26/02/2014 | 22410788 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 15,497.83 | ST ANNES COMMUNITY SERVICES |
| 26/02/2014 | 22410787 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 15,497.83 | ST ANNES COMMUNITY SERVICES |
| 24/03/2014 | 22458846 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 15,497.83 | ST ANNES COMMUNITY SERVICES |
| 07/03/2014 | 22449994 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 15,497.83 | ST ANNES COMMUNITY SERVICES |
| 30/01/2014 | 22416292 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 20,312.50 | TERRENCE HIGGINS TRUST |
| 24/01/2014 | 22412198 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 5,080.15 | THE LEEDS TEACHING HOSPITALS NHS TRUST |
| 09/01/2014 | 22394499 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 8,893.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 13/02/2014 | 22418936 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 118,821.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 09/01/2014 | 22394507 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 16,616.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 21/01/2014 | 22394496 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 118,821.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 11/02/2014 | 22418944 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 8,893.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/03/2014 | 22442585 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 8,893.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 11/02/2014 | 22418934 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 16,616.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/03/2014 | 22442588 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 16,616.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 11/03/2014 | 22442587 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 118,821.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 26/03/2014 | 22442584 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,920.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 10/02/2014 | 22418945 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,920.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 09/01/2014 | 22394502 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 18,920.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 08/04/2014 | 22473041 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 548,691.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 22/01/2014 | 22412183 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 164,128.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/03/2014 | 22442583 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,665.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 09/01/2014 | 22394495 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,665.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 06/02/2014 | 22418956 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,665.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 21/01/2014 | 22394491 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,597.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 17/02/2014 | 22418958 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,597.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 12/03/2014 | 22450336 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,597.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 06/03/2014 | 22442582 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 30,597.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 21/03/2014 | 22442581 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 5,743.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 07/02/2014 | 22418964 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 5,743.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 08/01/2014 | 22394488 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 5,743.00 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 22/01/2014 | 22412233 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 20,000.00 | THE STROKE ASSOCIATION |
| 15/01/2014 | 22317282 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 895.82 | THE VALE PRIMARY ACADEMY |
| 03/01/2014 | 22392603 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 3,808.35 | THE WILF WARD FAMILY TRUST |
| 21/01/2014 | 22410786 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 1,813.50 | THE WILF WARD FAMILY TRUST |
| 22/01/2014 | 22410757 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 19,189.29 | TOGETHER |
| 20/01/2014 | 22392874 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 54,668.85 | TURNING POINT SERVICES LTD |
| 27/01/2014 | 22392876 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 181,999.99 | TURNING POINT SERVICES LTD |
| 20/01/2014 | 22392872 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 58,802.50 | TURNING POINT SERVICES LTD |
| 23/01/2014 | 22392842 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 341,347.81 | TURNING POINT SERVICES LTD |
| 23/01/2014 | 22392845 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 67,578.36 | TURNING POINT SERVICES LTD |
| 07/03/2014 | 22450265 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 29,000.00 | WAKEFIELD & DISTRICT CARERS ASSOCIATION |
| 01/04/2014 | 22464087 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,189.68 | WAKEFIELD & DISTRICT CARERS ASSOCIATION |
| 09/01/2014 | 22395311 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 13,200.00 | WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU |
| 12/02/2014 | 22430496 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 5,500.00 | WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU |
| 28/01/2014 | 22412780 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 6,252.19 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 10/01/2014 | 22394501 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 6,252.19 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 07/03/2014 | 22442317 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 6,252.19 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 09/04/2014 | 22473353 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 6,252.19 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 26/02/2014 | 22438658 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 144,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 03/03/2014 | 22439392 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | -200,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 26/02/2014 | 22438350 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 10,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 26/02/2014 | 22438351 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 110,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 26/02/2014 | 22438352 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 10,000.00 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 22/01/2014 | 22410785 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,231.50 | WAKEFIELD DISTRICT SIGHT AID |
| 07/04/2014 | 22474187 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,231.50 | WAKEFIELD DISTRICT SIGHT AID |
| 10/01/2014 | 22403358 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 54,316.75 | WAKEFIELD DISTRICT WELL BEING CONSORTIUM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 09/01/2014 | 22394534 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 2,099.00 | WELL WOMEN CENTRE |
| 30/01/2014 | 22410789 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 17,075.50 | WELL WOMEN CENTRE |
| 28/01/2014 | 22415521 | 1 | CHILDYOU | Services Contracts (Private Contractors) | Revenue | 3,257.12 | YHGS |
| 07/04/2014 | 22473760 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 673.16 | YORK TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/02/2014 | 22419803 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 502.54 | YORK TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/02/2014 | 22419808 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 864.46 | YORK TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 06/02/2014 | 22419806 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 502.54 | YORK TEACHING HOSPITAL NHS FOUNDATION TRUST |
| 16/01/2014 | 22408828 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 21,840.00 | YORKSHIRE MESMAC |
| 20/01/2014 | 22408825 | 1 | ADULTS | Services Contracts (Private Contractors) | Revenue | 27,500.00 | YORKSHIRE MESMAC |
| 10/02/2014 | 22418407 | 1 | REGENCULT | Signage | Capital | 1,581.67 | THE NORTH EASTERN TILE COMPANY |
| 21/01/2014 | 22403387 | 1 | REGENCULT | Signage | Capital | 3,612.00 | WOOD & WOOD INTERNATIONAL SIGNS LTD |
| 23/01/2014 | 22412374 | 1 | BUSINESS | Solid Fuel | Revenue | 2,151.24 | ENGLISH WOOD FUELS LTD |
| 15/01/2014 | 22408223 | 1 | BUSINESS | Solid Fuel | Revenue | 924.02 | HARGREAVES UK SERVICES LTD |
| 10/02/2014 | 22428352 | 1 | BUSINESS | Solid Fuel | Revenue | 1,860.31 | HARGREAVES UK SERVICES LTD |
| 02/04/2014 | 22455200 | 1 | BUSINESS | Solid Fuel | Revenue | 1,929.82 | HARGREAVES UK SERVICES LTD |
| 20/01/2014 | 22409391 | 1 | BUSINESS | Solid Fuel | Revenue | 1,597.51 | HARGREAVES UK SERVICES LTD |
| 14/02/2014 | 22432114 | 1 | BUSINESS | Solid Fuel | Revenue | 1,489.52 | HARGREAVES UK SERVICES LTD |
| 11/03/2014 | 22451766 | 1 | CHILDYOU | Solid Fuel | Revenue | 1,038.50 | HARGREAVES UK SERVICES LTD |
| 18/02/2014 | 22433955 | 1 | CHILDYOU | Solid Fuel | Revenue | 885.02 | HARGREAVES UK SERVICES LTD |
| 15/01/2014 | 22404797 | 1 | CHILDYOU | Solid Fuel | Revenue | 1,001.71 | HARGREAVES UK SERVICES LTD |
| 09/04/2014 | 22475109 | 1 | CHILDYOU | Solid Fuel | Revenue | 1,005.80 | HARGREAVES UK SERVICES LTD |
| 17/01/2014 | 22408224 | 1 | BUSINESS | Solid Fuel | Revenue | 6,714.60 | HARGREAVES UK SERVICES LTD |
| 17/03/2014 | 22455067 | 1 | BUSINESS | Solid Fuel | Revenue | 3,483.41 | HARGREAVES UK SERVICES LTD |
| 31/03/2014 | 22449935 | 1 | REGENCULT | Solid Fuel | Revenue | 661.53 | HARGREAVES UK SERVICES LTD |
| 17/03/2014 | 22455066 | 1 | BUSINESS | Solid Fuel | Revenue | 2,628.70 | HARGREAVES UK SERVICES LTD |
| 10/02/2014 | 22428351 | 1 | BUSINESS | Solid Fuel | Revenue | 2,770.31 | HARGREAVES UK SERVICES LTD |
| 13/02/2014 | 22432333 | 1 | REGENCULT | Solid Fuel | Revenue | 540.00 | RENEWABLE WOOD FUELS LTD |
| 04/03/2014 | 22441518 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,355.88 | ACTION FOR CARE THE LODGE |
| 30/01/2014 | 22416591 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,355.88 | ACTION FOR CARE THE LODGE |
| 30/01/2014 | 22416592 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,472.36 | ACTION FOR CARE THE LODGE |
| 04/03/2014 | 22441449 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,472.36 | ACTION FOR CARE THE LODGE |
| 04/03/2014 | 22441519 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,005.04 | ACTION FOR CARE THE ORCHARD |
| 30/01/2014 | 22416945 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,005.04 | ACTION FOR CARE THE ORCHARD |
| 25/03/2014 | 22460400 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,574.44 | ACTION FOR CARE WILLOW VIEW |
| 04/03/2014 | 22441495 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,574.44 | ACTION FOR CARE WILLOW VIEW |
| 04/03/2014 | 22441496 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,852.64 | ACTION FOR CARE WILLOW VIEW |
| 30/01/2014 | 22416927 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,852.64 | ACTION FOR CARE WILLOW VIEW |
| 17/02/2014 | 22433088 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,311.90 | ADVITAM LIMITED |
| 10/01/2014 | 22403743 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,764.20 | ADVITAM LIMITED |
| 09/04/2014 | 22477253 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,311.90 | ADVITAM LIMITED |
| 02/04/2014 | 22464862 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,806.68 | ADVITAM LIMITED |
| 10/01/2014 | 22403779 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,806.68 | ADVITAM LIMITED |
| 26/02/2014 | 22437815 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,806.68 | ADVITAM LIMITED |
| 31/01/2014 | 22417081 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,764.20 | ADVITAM LIMITED |
| 02/04/2014 | 22464860 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,764.20 | ADVITAM LIMITED |
| 15/01/2014 | 22408283 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,311.90 | ADVITAM LIMITED |
| 26/02/2014 | 22437839 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,764.20 | ADVITAM LIMITED |
| 31/01/2014 | 22417084 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,806.68 | ADVITAM LIMITED |
| 17/03/2014 | 22454846 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,311.90 | ADVITAM LIMITED |
| 05/03/2014 | 22441647 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419865 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 22/01/2014 | 22411740 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465537 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 24/03/2014 | 22458557 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 09/01/2014 | 22395808 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434373 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,227.92 | ALTERNATIVE CARE LTD |
| 22/01/2014 | 22411715 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 09/01/2014 | 22395813 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441667 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434380 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 06/02/2014 | 22419869 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458480 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465540 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 854.00 | ALTERNATIVE CARE LTD |
| 17/02/2014 | 22433210 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 12,585.16 | ASPIRE IN THE COMMUNITY |
| 17/02/2014 | 22433264 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 12,585.16 | ASPIRE IN THE COMMUNITY |
| 10/03/2014 | 22450431 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 11,367.24 | ASPIRE IN THE COMMUNITY |
| 10/03/2014 | 22450933 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 12,585.16 | ASPIRE IN THE COMMUNITY |
| 02/04/2014 | 22465534 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,251.00 | AUTISM CARE UK |
| 27/01/2014 | 22414296 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,251.00 | AUTISM CARE UK |
| 26/02/2014 | 22437849 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,251.00 | AUTISM CARE UK |
| 27/01/2014 | 22414248 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,133.20 | BEECH CLIFFE LTD |
| 10/01/2014 | 22403745 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,133.20 | BEECH CLIFFE LTD |
| 19/02/2014 | 22434326 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,133.20 | BEECH CLIFFE LTD |
| 13/01/2014 | 22404595 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,212.96 | BEECH CLIFFE LTD |
| 27/01/2014 | 22414247 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,212.96 | BEECH CLIFFE LTD |
| 19/02/2014 | 22434320 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,212.96 | BEECH CLIFFE LTD |
| 06/02/2014 | 22419864 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 17/01/2014 | 22409590 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 17/01/2014 | 22409382 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 14/03/2014 | 22454781 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,868.54 | BEECH CLIFFE LTD |
| 20/02/2014 | 22436044 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 20/02/2014 | 22436035 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 06/02/2014 | 22419849 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,221.48 | BEECH CLIFFE LTD |
| 14/03/2014 | 22454839 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,868.54 | BEECH CLIFFE LTD |
| 07/02/2014 | 22428222 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,163.04 | BEECH TREE HALL |
| 14/03/2014 | 22454661 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,163.04 | BEECH TREE HALL |
| 22/01/2014 | 22411758 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,248.68 | BEECH TREE HALL |
| 22/01/2014 | 22411734 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,163.04 | BEECH TREE HALL |
| 14/03/2014 | 22454650 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,248.68 | BEECH TREE HALL |
| 07/02/2014 | 22428259 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,248.68 | BEECH TREE HALL |
| 20/02/2014 | 22436020 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,352.19 | BRAIN INJURY REHABILITATION TRUST |
| 20/02/2014 | 22436019 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,352.19 | BRAIN INJURY REHABILITATION TRUST |
| 20/02/2014 | 22436255 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | -1,428.18 | BRAIN INJURY REHABILITATION TRUST |
| 20/02/2014 | 22436256 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | -1,075.25 | BRAIN INJURY REHABILITATION TRUST |
| 30/01/2014 | 22416918 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,600.00 | BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD |
| 07/03/2014 | 22450044 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,800.00 | BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD |
| 27/03/2014 | 22462060 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,600.00 | BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD |
| 30/01/2014 | 22416793 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 7,600.00 | CARE TODAY |
| 24/02/2014 | 22437170 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 12,400.00 | CARE TODAY |
| 11/04/2014 | 22478664 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 12,400.00 | CARE TODAY |
| 27/01/2014 | 22414298 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,189.29 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 17/02/2014 | 22433243 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,225.00 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 30/01/2014 | 22416612 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,300.00 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 19/03/2014 | 22457163 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,497.00 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 03/04/2014 | 22472913 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,497.00 | CARE UK LEARNING DISABILITIES SERVICES LTD |
| 28/03/2014 | 22463106 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,765.24 | CARTREF HOME |
| 27/01/2014 | 22414329 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,765.24 | CARTREF HOME |
| 14/03/2014 | 22454626 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,765.24 | CARTREF HOME |
| 11/04/2014 | 22478666 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 8,571.00 | CHRYSALIS ASSESSMENT & SUPPORT CENTRE |
| 02/01/2014 | 22393002 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 30/01/2014 | 22416844 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 24/02/2014 | 22437211 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,475.64 | COMPASS FOSTERING NORTH WEST LIMITED |
| 27/03/2014 | 22462024 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 02/01/2014 | 22393003 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 30/01/2014 | 22416845 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 24/02/2014 | 22437212 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,475.64 | COMPASS FOSTERING NORTH WEST LIMITED |
| 27/03/2014 | 22462025 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 02/01/2014 | 22393004 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 30/01/2014 | 22416846 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 24/02/2014 | 22437213 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,475.64 | COMPASS FOSTERING NORTH WEST LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 27/03/2014 | 22462026 | | CHILDOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,026.60 | COMPASS FOSTERING NORTH WEST LIMITED |
| 09/01/2014 | 22403255 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,083.43 | CONSENSUS SUPPORT SERVICES LTD |
| 31/01/2014 | 22417063 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,301.16 | CONSENSUS SUPPORT SERVICES LTD |
| 04/03/2014 | 22440736 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,083.43 | CONSENSUS SUPPORT SERVICES LTD |
| 04/03/2014 | 22441423 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,562.12 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 25/03/2014 | 22460564 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,562.12 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 03/01/2014 | 22394052 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,562.12 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 05/02/2014 | 22419579 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,562.12 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 05/02/2014 | 22419572 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,551.40 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 03/01/2014 | 22394054 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,551.40 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 05/02/2014 | 22419574 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,164.32 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 03/01/2014 | 22394057 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,164.32 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 04/03/2014 | 22441409 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,551.40 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 04/03/2014 | 22441418 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,164.32 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 25/03/2014 | 22460538 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,164.32 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 25/03/2014 | 22460535 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,551.40 | CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY |
| 31/01/2014 | 22417455 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,486.40 | CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY |
| 04/03/2014 | 22440731 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,486.40 | CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY |
| 04/03/2014 | 22440679 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,818.56 | CRAEGMOOR CARLTON HOUSE PRIORY |
| 31/01/2014 | 22417457 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,818.56 | CRAEGMOOR CARLTON HOUSE PRIORY |
| 09/04/2014 | 22477106 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,500.00 | CRAEGMOOR CARLTON HOUSE PRIORY |
| 09/04/2014 | 22477107 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,500.00 | CRAEGMOOR CARLTON HOUSE PRIORY |
| 04/03/2014 | 22440727 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,107.96 | CRAEGMOOR CHURCH VIEW PRIORY |
| 31/01/2014 | 22417461 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,107.96 | CRAEGMOOR CHURCH VIEW PRIORY |
| 04/03/2014 | 22441497 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,612.28 | CRAEGMOOR CONQUEST LODGE PRIORY |
| 31/01/2014 | 22417060 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,612.28 | CRAEGMOOR CONQUEST LODGE PRIORY |
| 31/01/2014 | 22417468 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,640.00 | CRAEGMOOR DAISY VALE PRIORY |
| 04/03/2014 | 22440729 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,637.52 | CRAEGMOOR DAISY VALE PRIORY |
| 31/01/2014 | 22417447 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,637.52 | CRAEGMOOR DAISY VALE PRIORY |
| 04/03/2014 | 22440694 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,640.00 | CRAEGMOOR DAISY VALE PRIORY |
| 31/01/2014 | 22417476 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,663.60 | CRAEGMOOR DOLPHIN LANE PRIORY |
| 04/03/2014 | 22440681 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,663.60 | CRAEGMOOR DOLPHIN LANE PRIORY |
| 31/01/2014 | 22417525 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440715 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440691 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,407.56 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 03/02/2014 | 22417937 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,407.56 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440713 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,108.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417478 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,388.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440702 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440696 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,424.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440706 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,424.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440711 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,668.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440605 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,388.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417548 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,588.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417527 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417531 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,424.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440601 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,811.92 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440693 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,588.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417481 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,811.92 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417482 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,108.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417511 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,668.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417512 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,424.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417534 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440699 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440722 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 31/01/2014 | 22417528 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,400.00 | CRAEGMOOR GATEHOLME & FARMHOLME PRIORY |
| 04/03/2014 | 22440621 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,668.00 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417593 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 742.00 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440606 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,196.60 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417595 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,668.00 | CRAEGMOOR LAWRENCE PRIORY |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|------------------------------------|
| 31/01/2014 | 22417592 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,622.96 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440737 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 518.00 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440604 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,882.96 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417454 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,196.60 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440623 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,622.96 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417458 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,882.96 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417464 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 518.00 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440625 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 742.00 | CRAEGMOOR LAWRENCE PRIORY |
| 31/01/2014 | 22417604 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,119.16 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440627 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,119.16 | CRAEGMOOR LAWRENCE PRIORY |
| 04/03/2014 | 22440719 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,954.24 | CRAEGMOOR MAYFIELD HOUSE PRIORY |
| 31/01/2014 | 22417467 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,954.24 | CRAEGMOOR MAYFIELD HOUSE PRIORY |
| 03/01/2014 | 22394049 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,099.56 | CRAEGMOOR SHIELING PRIORY |
| 25/03/2014 | 22460566 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,099.56 | CRAEGMOOR SHIELING PRIORY |
| 07/02/2014 | 22427906 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,699.00 | CRAEGMOOR SHIELING PRIORY |
| 07/02/2014 | 22427907 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,099.56 | CRAEGMOOR SHIELING PRIORY |
| 04/03/2014 | 22441428 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,699.00 | CRAEGMOOR SHIELING PRIORY |
| 04/03/2014 | 22441431 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,099.56 | CRAEGMOOR SHIELING PRIORY |
| 25/03/2014 | 22460503 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,699.00 | CRAEGMOOR SHIELING PRIORY |
| 03/01/2014 | 22394050 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,699.00 | CRAEGMOOR SHIELING PRIORY |
| 31/01/2014 | 22417509 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,134.80 | CRAEGMOOR THE BIRCHES |
| 04/03/2014 | 22440663 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,134.80 | CRAEGMOOR THE BIRCHES PRIORY |
| 04/03/2014 | 22440738 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,602.72 | CRAEGMOOR WOODHOUSE COTTAGE PRIORY |
| 06/02/2014 | 22419858 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,602.72 | CRAEGMOOR WOODHOUSE COTTAGE PRIORY |
| 31/01/2014 | 22417470 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,202.88 | CRAEGMOOR WOODHOUSE HALL PRIORY |
| 04/03/2014 | 22440710 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,202.88 | CRAEGMOOR WOODHOUSE HALL PRIORY |
| 04/03/2014 | 22441352 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441351 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441354 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441358 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 25/03/2014 | 22460402 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441348 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441345 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441475 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441340 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441344 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 25/03/2014 | 22460398 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,352.28 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441342 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 25/03/2014 | 22460397 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441508 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441507 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441361 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441505 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441512 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22441510 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,366.54 | CRYSTAL CARE SOLUTIONS LTD |
| 26/03/2014 | 22461131 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | -1,559.22 | CRYSTAL CARE SOLUTIONS LTD |
| 21/01/2014 | 22411386 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 21/01/2014 | 22411387 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 21/01/2014 | 22411385 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 31/01/2014 | 22417269 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 31/01/2014 | 22417268 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 31/01/2014 | 22417267 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 31/01/2014 | 22417266 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 24/02/2014 | 22437259 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 24/02/2014 | 22437258 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 27/03/2014 | 22462043 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 27/03/2014 | 22462041 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 27/03/2014 | 22462040 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 27/03/2014 | 22462042 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 11/04/2014 | 22478676 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|------------------------------|
| 11/04/2014 | 22478677 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,895.00 | CRYSTAL CARE SOLUTIONS LTD |
| 04/03/2014 | 22440734 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,175.08 | DEARNEVALE HEALTH CARE LTD |
| 09/01/2014 | 22403168 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,175.08 | DEARNEVALE HEALTH CARE LTD |
| 31/01/2014 | 22417085 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,175.08 | DEARNEVALE HEALTH CARE LTD |
| 21/01/2014 | 22411007 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,370.67 | DOVE ADOLESCENT SERVICES LTD |
| 30/01/2014 | 22416675 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,619.67 | DOVE ADOLESCENT SERVICES LTD |
| 12/02/2014 | 22430597 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 9,591.96 | DOVE ADOLESCENT SERVICES LTD |
| 07/03/2014 | 22449985 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,619.67 | DOVE ADOLESCENT SERVICES LTD |
| 21/01/2014 | 22411008 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,100.79 | DOVE ADOLESCENT SERVICES LTD |
| 21/01/2014 | 22411009 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,619.67 | DOVE ADOLESCENT SERVICES LTD |
| 12/02/2014 | 22430596 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 9,591.96 | DOVE ADOLESCENT SERVICES LTD |
| 07/03/2014 | 22449986 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,619.67 | DOVE ADOLESCENT SERVICES LTD |
| 10/01/2014 | 22403736 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 05/02/2014 | 22419794 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,396.00 | DUKERIES HEALTHCARE LTD |
| 04/03/2014 | 22441500 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 10/01/2014 | 22403737 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 10/01/2014 | 22403740 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 05/02/2014 | 22419789 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,396.00 | DUKERIES HEALTHCARE LTD |
| 05/02/2014 | 22419791 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,396.00 | DUKERIES HEALTHCARE LTD |
| 04/03/2014 | 22441501 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 04/03/2014 | 22441502 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,759.86 | DUKERIES HEALTHCARE LTD |
| 21/01/2014 | 22411085 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,015.76 | EASTWOOD GRANGE PRIORY |
| 31/01/2014 | 22417199 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,015.76 | EASTWOOD GRANGE PRIORY |
| 07/03/2014 | 22450002 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 12,659.40 | EASTWOOD GRANGE PRIORY |
| 27/03/2014 | 22461958 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,015.76 | EASTWOOD GRANGE PRIORY |
| 14/03/2014 | 22454614 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,008.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22404742 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419787 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454605 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419784 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,008.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405454 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,638.28 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405467 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454619 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,678.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405394 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,008.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405445 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405463 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,678.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454618 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,033.36 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419581 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,678.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454615 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/01/2014 | 22405372 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 06/02/2014 | 22419856 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454622 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454609 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419785 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,778.24 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419580 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,638.28 | EDEN PLACE RESIDENTIAL HOME |
| 05/02/2014 | 22419582 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,048.00 | EDEN PLACE RESIDENTIAL HOME |
| 14/03/2014 | 22454749 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,228.05 | ELDER HOMES BINGLEY LLP |
| 07/02/2014 | 22428168 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,864.16 | ELDER HOMES BINGLEY LLP |
| 15/01/2014 | 22408284 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,818.88 | ELDER HOMES BINGLEY LLP |
| 09/01/2014 | 22403254 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,973.79 | ELDER HOMES LEEDS LLP |
| 14/03/2014 | 22454756 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,973.79 | ELDER HOMES LEEDS LLP |
| 14/03/2014 | 22454648 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,051.51 | ELDER HOMES LEEDS LLP |
| 07/02/2014 | 22427564 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,756.20 | ELDER HOMES LEEDS LLP |
| 07/02/2014 | 22427560 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,756.20 | ELDER HOMES LEEDS LLP |
| 14/03/2014 | 22454676 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,051.51 | ELDER HOMES LEEDS LLP |
| 09/01/2014 | 22403252 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,051.51 | ELDER HOMES LEEDS LLP |
| 09/01/2014 | 22403242 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,051.51 | ELDER HOMES LEEDS LLP |
| 07/02/2014 | 22427551 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,686.00 | ELDER HOMES LEEDS LLP |
| 26/02/2014 | 22437848 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 16,382.45 | ESPA LTD |
| 02/01/2014 | 22392968 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 22,007.40 | ESSEX COUNTY COUNCIL |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--------------------------------|
| 30/01/2014 | 22416640 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 22,740.98 | ESSEX COUNTY COUNCIL |
| 24/02/2014 | 22437076 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 22,740.98 | ESSEX COUNTY COUNCIL |
| 27/03/2014 | 22461905 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 20,540.24 | ESSEX COUNTY COUNCIL |
| 11/04/2014 | 22478639 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,073.08 | ESSEX COUNTY COUNCIL |
| 11/03/2014 | 22451171 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,871.40 | FAIRBURN CHASE HEALTH CARE LTD |
| 09/01/2014 | 22403326 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,226.20 | FAIRBURN CHASE HEALTH CARE LTD |
| 31/01/2014 | 22417594 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,873.60 | FAIRBURN CHASE HEALTH CARE LTD |
| 31/01/2014 | 22417516 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,074.80 | FAIRBURN CHASE HEALTH CARE LTD |
| 09/01/2014 | 22403327 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,074.80 | FAIRBURN CHASE HEALTH CARE LTD |
| 05/03/2014 | 22441628 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,074.80 | FAIRBURN CHASE HEALTH CARE LTD |
| 31/01/2014 | 22417379 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,665.48 | FAIRBURN MEWS HEALTH CARE LTD |
| 31/01/2014 | 22417515 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,665.48 | FAIRBURN MEWS HEALTH CARE LTD |
| 11/03/2014 | 22451227 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,665.48 | FAIRBURN MEWS HEALTH CARE LTD |
| 04/03/2014 | 22440603 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,089.48 | FOUR CARE PLUS LTD |
| 04/03/2014 | 22440614 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,089.48 | FOUR CARE PLUS LTD |
| 04/03/2014 | 22440600 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,574.44 | FOUR CARE PLUS LTD |
| 30/01/2014 | 22416602 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,323.08 | FOUR CARE PLUS LTD |
| 30/01/2014 | 22416603 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,089.48 | FOUR CARE PLUS LTD |
| 30/01/2014 | 22416605 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,574.44 | FOUR CARE PLUS LTD |
| 30/01/2014 | 22416607 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,089.48 | FOUR CARE PLUS LTD |
| 30/01/2014 | 22416608 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,270.20 | FOUR CARE PLUS LTD |
| 04/03/2014 | 22440638 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,270.20 | FOUR CARE PLUS LTD |
| 04/03/2014 | 22440630 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,323.08 | FOUR CARE PLUS LTD |
| 24/03/2014 | 22459224 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,144.00 | FOUR SEASONS HEALTH CARE |
| 24/02/2014 | 22437354 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,144.00 | FOUR SEASONS HEALTH CARE |
| 09/01/2014 | 22403322 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,144.00 | FOUR SEASONS HEALTH CARE |
| 27/01/2014 | 22414322 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,144.00 | FOUR SEASONS HEALTH CARE |
| 24/03/2014 | 22459222 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,282.00 | FOUR SEASONS HEALTH CARE |
| 09/01/2014 | 22403261 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,282.00 | FOUR SEASONS HEALTH CARE |
| 24/02/2014 | 22437376 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,282.00 | FOUR SEASONS HEALTH CARE |
| 27/01/2014 | 22414293 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,282.00 | FOUR SEASONS HEALTH CARE |
| 27/01/2014 | 22414225 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,214.00 | FOUR SEASONS HEALTH CARE |
| 24/02/2014 | 22437388 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,214.00 | FOUR SEASONS HEALTH CARE |
| 09/01/2014 | 22403260 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,214.00 | FOUR SEASONS HEALTH CARE |
| 24/03/2014 | 22459214 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,214.00 | FOUR SEASONS HEALTH CARE |
| 24/02/2014 | 22437367 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,530.00 | FOUR SEASONS HEALTH CARE |
| 27/01/2014 | 22414331 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,530.00 | FOUR SEASONS HEALTH CARE |
| 09/01/2014 | 22403317 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,530.00 | FOUR SEASONS HEALTH CARE |
| 24/03/2014 | 22459187 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,530.00 | FOUR SEASONS HEALTH CARE |
| 10/02/2014 | 22428332 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,500.00 | FTCT GLEBE HOUSE ACCOUNT |
| 10/02/2014 | 22428330 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,750.00 | FTCT GLEBE HOUSE ACCOUNT |
| 10/02/2014 | 22428331 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,750.00 | FTCT GLEBE HOUSE ACCOUNT |
| 19/02/2014 | 22434313 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,250.00 | FTCT GLEBE HOUSE ACCOUNT |
| 10/01/2014 | 22403672 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,236.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403600 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,792.80 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454195 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,792.80 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427503 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,236.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403589 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,380.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454189 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,852.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427508 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,380.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465611 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,792.80 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403677 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,124.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403673 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,852.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465624 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,260.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465629 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,124.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465605 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,380.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454183 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,380.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403760 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,260.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454185 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,236.00 | GT CARE WAKEFIELD LTD |
| 02/04/2014 | 22465609 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,852.00 | GT CARE WAKEFIELD LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|-----------------------------------|
| 02/04/2014 | 22465606 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,236.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454186 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,260.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427515 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,792.80 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427517 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,852.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427509 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,124.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427511 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,260.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454212 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,124.00 | GT CARE WAKEFIELD LTD |
| 14/03/2014 | 22454782 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,679.96 | HAPTON CARE HOMES |
| 05/02/2014 | 22419578 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,068.40 | HAPTON CARE HOMES |
| 05/02/2014 | 22419733 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,200.00 | HAPTON CARE HOMES |
| 14/03/2014 | 22454644 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,200.00 | HAPTON CARE HOMES |
| 14/03/2014 | 22454699 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,200.00 | HAPTON CARE HOMES |
| 05/02/2014 | 22419734 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,679.96 | HAPTON CARE HOMES |
| 10/01/2014 | 22403596 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,068.40 | HAPTON CARE HOMES |
| 10/01/2014 | 22403598 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,200.00 | HAPTON CARE HOMES |
| 10/01/2014 | 22403594 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,679.96 | HAPTON CARE HOMES |
| 09/01/2014 | 22403199 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,324.00 | HATZFIELD CARE LTD |
| 05/02/2014 | 22419534 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,324.00 | HATZFIELD CARE LTD |
| 03/01/2014 | 22394059 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,324.00 | HATZFIELD CARE LTD |
| 10/03/2014 | 22450821 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,324.00 | HATZFIELD CARE LTD |
| 21/03/2014 | 22458512 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,197.48 | HEATHCOATES LTD |
| 17/02/2014 | 22433149 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,197.48 | HEATHCOATES LTD |
| 04/03/2014 | 22440673 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,893.64 | HEATHCOATES LTD |
| 15/01/2014 | 22408331 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,400.00 | HEATHCOATES LTD |
| 14/03/2014 | 22454745 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,197.48 | HEATHCOATES LTD |
| 14/03/2014 | 22454739 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,537.55 | HEATHCOATES LTD |
| 05/02/2014 | 22419576 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,893.64 | HEATHCOATES LTD |
| 17/02/2014 | 22433176 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,400.00 | HEATHCOATES LTD |
| 15/01/2014 | 22408343 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,197.48 | HEATHCOATES LTD |
| 17/02/2014 | 22433173 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,800.00 | HEATHCOATES LTD |
| 15/01/2014 | 22408329 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,800.00 | HEATHCOATES LTD |
| 21/03/2014 | 22458510 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,400.00 | HEATHCOATES LTD |
| 21/03/2014 | 22458509 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,800.00 | HEATHCOATES LTD |
| 17/02/2014 | 22433092 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,906.00 | HEATHCOATES LTD |
| 17/02/2014 | 22433151 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,913.32 | HEATHCOATES LTD |
| 15/01/2014 | 22408334 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,913.32 | HEATHCOATES LTD |
| 15/01/2014 | 22408341 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,906.00 | HEATHCOATES LTD |
| 21/03/2014 | 22458511 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,906.00 | HEATHCOATES LTD |
| 21/03/2014 | 22458508 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,913.32 | HEATHCOATES LTD |
| 17/02/2014 | 22433100 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,532.00 | HEATHCOTES CARE LTD |
| 17/02/2014 | 22433174 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,097.76 | HEATHCOTES CARE LTD |
| 04/03/2014 | 22440735 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,984.00 | HEATHCOTES CARE LTD |
| 17/02/2014 | 22432873 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,097.76 | HEATHCOTES CARE LTD |
| 09/01/2014 | 22403164 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,984.00 | HEATHCOTES CARE LTD |
| 31/01/2014 | 22417062 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,984.00 | HEATHCOTES CARE LTD |
| 17/02/2014 | 22433080 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,097.76 | HEATHCOTES CARE LTD |
| 17/02/2014 | 22432895 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,097.76 | HEATHCOTES CARE LTD |
| 14/03/2014 | 22454813 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,532.00 | HEATHCOTES CARE LTD |
| 17/02/2014 | 22432893 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,097.76 | HEATHCOTES CARE LTD |
| 26/02/2014 | 22438759 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,964.44 | HENSHAWS SOCIETY FOR BLIND PEOPLE |
| 21/03/2014 | 22458569 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,964.44 | HENSHAWS SOCIETY FOR BLIND PEOPLE |
| 03/01/2014 | 22394084 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,964.44 | HENSHAWS SOCIETY FOR BLIND PEOPLE |
| 27/01/2014 | 22414300 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,964.44 | HENSHAWS SOCIETY FOR BLIND PEOPLE |
| 13/03/2014 | 22454199 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 15/01/2014 | 22408309 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 13/03/2014 | 22454201 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 09/01/2014 | 22395832 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22454200 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 15/01/2014 | 22408362 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 07/02/2014 | 22427580 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|---------------|
| 08/04/2014 | 22475221 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,265.10 | HILLCREST |
| 15/01/2014 | 22408315 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,265.10 | HILLCREST |
| 15/01/2014 | 22408303 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,976.70 | HILLCREST |
| 09/01/2014 | 22395847 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 09/01/2014 | 22395849 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 05/02/2014 | 22419519 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,412.08 | HILLCREST |
| 05/02/2014 | 22419521 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,381.36 | HILLCREST |
| 08/04/2014 | 22475248 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 08/04/2014 | 22475247 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 11/03/2014 | 22451175 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,412.08 | HILLCREST |
| 11/03/2014 | 22451195 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,381.36 | HILLCREST |
| 07/02/2014 | 22427650 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 13/03/2014 | 22453688 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,576.22 | HILLCREST |
| 13/03/2014 | 22453690 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22454206 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 15/01/2014 | 22408318 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 05/02/2014 | 22419524 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 15/01/2014 | 22408320 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,147.50 | HILLCREST |
| 08/04/2014 | 22475358 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 07/02/2014 | 22427644 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 13/03/2014 | 22453694 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,491.16 | HILLCREST |
| 13/03/2014 | 22454261 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 11/03/2014 | 22451206 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 08/04/2014 | 22475361 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,147.50 | HILLCREST |
| 15/01/2014 | 22408358 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 14/03/2014 | 22454375 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22454230 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,318.00 | HILLCREST |
| 13/03/2014 | 22453685 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 07/02/2014 | 22427648 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,318.00 | HILLCREST |
| 13/03/2014 | 22454219 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 08/04/2014 | 22475236 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,976.70 | HILLCREST |
| 09/01/2014 | 22395984 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22453530 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 09/01/2014 | 22395983 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 08/04/2014 | 22475229 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,631.70 | HILLCREST |
| 13/03/2014 | 22454214 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,105.36 | HILLCREST |
| 15/01/2014 | 22408305 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,265.05 | HILLCREST |
| 11/03/2014 | 22451219 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,212.04 | HILLCREST |
| 08/04/2014 | 22475246 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,265.05 | HILLCREST |
| 13/03/2014 | 22454222 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,070.52 | HILLCREST |
| 15/01/2014 | 22408316 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,838.15 | HILLCREST |
| 08/04/2014 | 22475359 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,838.15 | HILLCREST |
| 05/02/2014 | 22419516 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,070.52 | HILLCREST |
| 07/02/2014 | 22427543 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,212.04 | HILLCREST |
| 13/03/2014 | 22454233 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22453692 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453432 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453528 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 09/01/2014 | 22395826 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22453696 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453534 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453536 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453697 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,491.16 | HILLCREST |
| 09/01/2014 | 22395841 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 08/04/2014 | 22475354 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,839.20 | HILLCREST |
| 09/01/2014 | 22395827 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22453529 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22453693 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22454184 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22395830 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|-------------------|
| 09/01/2014 | 22395820 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22453695 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 13/03/2014 | 22454225 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22454224 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22403019 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 14/03/2014 | 22454374 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22454221 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22454217 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22395988 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22453699 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,106.96 | HILLCREST |
| 09/01/2014 | 22395987 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22454213 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22453700 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 11/03/2014 | 22451184 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,071.36 | HILLCREST |
| 13/03/2014 | 22454262 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22395851 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22454202 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22395843 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 08/04/2014 | 22475360 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,206.70 | HILLCREST |
| 13/03/2014 | 22454198 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,565.36 | HILLCREST |
| 13/03/2014 | 22453539 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,451.16 | HILLCREST |
| 07/02/2014 | 22427653 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,565.36 | HILLCREST |
| 15/01/2014 | 22408359 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,839.20 | HILLCREST |
| 15/01/2014 | 22408314 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,206.70 | HILLCREST |
| 13/03/2014 | 22454205 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 13/03/2014 | 22453540 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,564.96 | HILLCREST |
| 09/01/2014 | 22395935 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 13/03/2014 | 22454208 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 05/02/2014 | 22419518 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,071.36 | HILLCREST |
| 13/03/2014 | 22454211 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,104.96 | HILLCREST |
| 09/01/2014 | 22395936 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,064.96 | HILLCREST |
| 07/02/2014 | 22427651 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,071.36 | HILLCREST |
| 15/01/2014 | 22408311 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,839.20 | HILLCREST |
| 11/03/2014 | 22451212 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,071.36 | HILLCREST |
| 14/02/2014 | 22432067 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,688.72 | HOLLY BANK SCHOOL |
| 10/03/2014 | 22450815 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,688.88 | HOLLY BANK SCHOOL |
| 14/02/2014 | 22432068 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,498.24 | HOLLY BANK SCHOOL |
| 14/02/2014 | 22432069 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,199.92 | HOLLY BANK SCHOOL |
| 10/03/2014 | 22450954 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,498.40 | HOLLY BANK SCHOOL |
| 15/01/2014 | 22408293 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,688.72 | HOLLYBANK TRUST |
| 15/01/2014 | 22408291 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,688.72 | HOLLYBANK TRUST |
| 15/01/2014 | 22408297 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,199.92 | HOLLYBANK TRUST |
| 15/01/2014 | 22408295 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,199.92 | HOLLYBANK TRUST |
| 15/01/2014 | 22408289 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,498.24 | HOLLYBANK TRUST |
| 15/01/2014 | 22408290 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,498.24 | HOLLYBANK TRUST |
| 26/02/2014 | 22438517 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | -8,638.38 | HORIZONCARE |
| 31/01/2014 | 22417358 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | -1,748.40 | HORIZONCARE |
| 21/01/2014 | 22411103 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 30/01/2014 | 22416752 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 24/02/2014 | 22437139 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,999.96 | HORIZONCARE |
| 27/03/2014 | 22461967 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 21/01/2014 | 22411102 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 24/02/2014 | 22437136 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,227.92 | HORIZONCARE |
| 27/03/2014 | 22461970 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 24/02/2014 | 22437140 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,227.92 | HORIZONCARE |
| 21/01/2014 | 22411105 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 30/01/2014 | 22416754 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 24/02/2014 | 22437141 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,999.96 | HORIZONCARE |
| 27/03/2014 | 22461966 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,285.67 | HORIZONCARE |
| 21/01/2014 | 22411106 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 30/01/2014 | 22416755 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 30/01/2014 | 22416758 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,895.04 | HORIZONCARE |
| 30/01/2014 | 22416759 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 7,343.28 | HORIZONCARE |
| 24/02/2014 | 22437143 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 5,053.44 | HORIZONCARE |
| 24/02/2014 | 22437142 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,227.92 | HORIZONCARE |
| 27/03/2014 | 22461965 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 21,347.22 | HORIZONCARE |
| 30/01/2014 | 22416757 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 809.72 | HORIZONCARE |
| 30/01/2014 | 22416756 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 30/01/2014 | 22416751 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 809.72 | HORIZONCARE |
| 17/02/2014 | 22432938 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 783.60 | HORIZONCARE |
| 24/02/2014 | 22437137 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 731.36 | HORIZONCARE |
| 24/02/2014 | 22437138 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,227.92 | HORIZONCARE |
| 27/03/2014 | 22461969 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 809.72 | HORIZONCARE |
| 27/03/2014 | 22461968 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 30/01/2014 | 22416760 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 5,685.12 | HORIZONCARE |
| 31/01/2014 | 22417206 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,909.68 | HORIZONCARE |
| 24/02/2014 | 22437144 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 8,860.60 | HORIZONCARE |
| 07/03/2014 | 22450005 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 5,367.32 | HORIZONCARE |
| 07/03/2014 | 22450004 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 4,600.56 | HORIZONCARE |
| 27/03/2014 | 22461964 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 21/01/2014 | 22411104 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 30/01/2014 | 22416753 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,752.34 | HORIZONCARE |
| 17/02/2014 | 22433144 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,823.76 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 05/02/2014 | 22419584 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,823.76 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 15/01/2014 | 22408287 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,823.76 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 21/03/2014 | 22458568 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,823.76 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 09/01/2014 | 22395753 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,823.76 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 04/04/2014 | 22473775 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,128.29 | IVY COTTAGE |
| 09/01/2014 | 22403204 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,399.23 | IVY COTTAGE |
| 11/03/2014 | 22451169 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,399.23 | IVY COTTAGE |
| 31/01/2014 | 22417101 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,586.40 | IVY COTTAGE |
| 09/01/2014 | 22403211 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,574.20 | IVY COTTAGE |
| 04/04/2014 | 22473770 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,022.17 | IVY COTTAGE |
| 04/04/2014 | 22473624 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,189.57 | IVY COTTAGE |
| 31/01/2014 | 22417098 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,034.76 | IVY COTTAGE |
| 10/03/2014 | 22450964 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,615.24 | IVY DENE |
| 31/01/2014 | 22417092 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,878.28 | IVY DENE |
| 10/03/2014 | 22450966 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,507.54 | IVY DENE |
| 31/01/2014 | 22417093 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,781.00 | IVY DENE |
| 09/01/2014 | 22403229 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,615.24 | IVY DENE |
| 04/02/2014 | 22418392 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,507.54 | IVY DENE |
| 04/04/2014 | 22473778 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,265.36 | IVY DENE |
| 04/04/2014 | 22473777 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,369.59 | IVY DENE |
| 31/01/2014 | 22417103 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,928.00 | IVY MEAD |
| 04/04/2014 | 22473628 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,171.82 | IVY MEAD |
| 04/04/2014 | 22473772 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,908.21 | IVY MEAD |
| 13/01/2014 | 22404039 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,777.43 | IVY MEAD |
| 22/01/2014 | 22411767 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 11,439.96 | JS CARE LTD |
| 26/02/2014 | 22438604 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 12,665.67 | JS CARE LTD |
| 22/01/2014 | 22411756 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,056.56 | JS CARE LTD |
| 22/01/2014 | 22411759 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,004.40 | JS CARE LTD |
| 27/02/2014 | 22439309 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,990.99 | JS CARE LTD |
| 22/01/2014 | 22411708 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,038.56 | JS CARE LTD |
| 22/01/2014 | 22411709 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,947.76 | JS CARE LTD |
| 22/01/2014 | 22411751 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,160.12 | JS CARE LTD |
| 22/01/2014 | 22411753 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,148.12 | JS CARE LTD |
| 26/02/2014 | 22438589 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,585.02 | JS CARE LTD |
| 26/02/2014 | 22438595 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,792.69 | JS CARE LTD |
| 26/02/2014 | 22438633 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,712.99 | JS CARE LTD |
| 27/01/2014 | 22414078 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,148.12 | JS CARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--------------------------------------|
| 22/01/2014 | 22411762 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,805.20 | JS CARE LTD |
| 26/02/2014 | 22438608 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,212.90 | JS CARE LTD |
| 19/02/2014 | 22434384 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,643.00 | JS CARE LTD |
| 26/02/2014 | 22438619 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,754.87 | JS CARE LTD |
| 09/04/2014 | 22477231 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,668.70 | JS CARE LTD |
| 26/02/2014 | 22438630 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,913.99 | JS CARE LTD |
| 26/02/2014 | 22438628 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,812.62 | JS CARE LTD |
| 14/03/2014 | 22454818 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,703.44 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454819 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,452.00 | JUST HOMES CARE LTD |
| 29/01/2014 | 22416126 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | -752.00 | JUST HOMES CARE LTD |
| 28/01/2014 | 22415456 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,452.00 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433150 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,703.44 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409319 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,777.58 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433162 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,452.00 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409317 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,452.00 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409395 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 815.90 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454830 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,356.00 | JUST HOMES CARE LTD |
| 16/01/2014 | 22409256 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,433.52 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454806 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,433.52 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409324 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,906.40 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409315 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,283.36 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409329 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,052.88 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454824 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,283.36 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433160 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,906.40 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433159 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,052.88 | JUST HOMES CARE LTD |
| 28/01/2014 | 22415455 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,283.36 | JUST HOMES CARE LTD |
| 04/03/2014 | 22441355 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,052.88 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454802 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,906.40 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433163 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,283.36 | JUST HOMES CARE LTD |
| 09/04/2014 | 22477181 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,052.88 | JUST HOMES CARE LTD |
| 28/01/2014 | 22415459 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,433.52 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433164 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,433.52 | JUST HOMES CARE LTD |
| 28/01/2014 | 22415458 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,906.40 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454805 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,284.64 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409351 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,284.64 | JUST HOMES CARE LTD |
| 17/02/2014 | 22433182 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,284.64 | JUST HOMES CARE LTD |
| 31/01/2014 | 22417221 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,250.00 | KESWICK CARE |
| 07/03/2014 | 22450014 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,000.00 | KESWICK CARE |
| 11/04/2014 | 22478661 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,750.00 | KESWICK CARE |
| 20/03/2014 | 22457980 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 19,459.63 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 14/02/2014 | 22428364 | 2 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,729.81 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 05/02/2014 | 22419540 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 17,576.44 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 21/01/2014 | 22411206 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,459.63 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 12/02/2014 | 22430702 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,576.44 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 07/03/2014 | 22450016 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,459.63 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 21/01/2014 | 22411205 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,933.85 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 12/02/2014 | 22430701 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,004.77 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 07/03/2014 | 22450015 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,933.85 | KISIMUL GROUP LTD T/A KISIMUL SCHOOL |
| 22/01/2014 | 22411737 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,245.60 | LEEDS AUTISM SERVICES |
| 19/02/2014 | 22434369 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,245.60 | LEEDS AUTISM SERVICES |
| 11/03/2014 | 22451156 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,360.90 | LEEDS AUTISM SERVICES |
| 04/03/2014 | 22441504 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,831.12 | LEONARD CHESHIRE DISABILITY |
| 06/02/2014 | 22419848 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,134.46 | LEONARD CHESHIRE DISABILITY |
| 02/01/2014 | 22393251 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,134.46 | LEONARD CHESHIRE DISABILITY |
| 02/04/2014 | 22465527 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,134.46 | LEONARD CHESHIRE DISABILITY |
| 27/02/2014 | 22439305 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |
| 28/01/2014 | 22415437 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |
| 25/03/2014 | 22460434 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |
| 28/01/2014 | 22415438 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |
| 28/01/2014 | 22415435 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--------------------------------|
| 28/01/2014 | 22415433 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,595.40 | LINCOLNSHIRE HOUSE ASSOCIATION |
| 17/03/2014 | 22454852 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,973.88 | LINKAGE COMMUNITY TRUST |
| 17/02/2014 | 22433179 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,973.88 | LINKAGE COMMUNITY TRUST |
| 27/01/2014 | 22414232 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,973.88 | LINKAGE COMMUNITY TRUST |
| 07/02/2014 | 22427552 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,046.16 | LIVABILITY |
| 13/01/2014 | 22404037 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,184.00 | LIVABILITY |
| 13/01/2014 | 22404017 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,011.43 | LIVABILITY |
| 13/01/2014 | 22404035 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,457.74 | LIVABILITY |
| 07/02/2014 | 22427556 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,184.00 | LIVABILITY |
| 07/02/2014 | 22427554 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,011.43 | LIVABILITY |
| 11/03/2014 | 22451166 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,457.74 | LIVABILITY |
| 07/02/2014 | 22427577 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,457.74 | LIVABILITY |
| 26/02/2014 | 22437834 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,832.80 | LIVABILITY |
| 11/03/2014 | 22451158 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,011.43 | LIVABILITY |
| 17/03/2014 | 22455288 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,184.00 | LIVABILITY |
| 26/02/2014 | 22437836 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,720.00 | LIVABILITY |
| 26/02/2014 | 22437838 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,184.00 | LIVABILITY |
| 21/01/2014 | 22411217 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,278.64 | MEADOWS CARE LIMITED |
| 12/02/2014 | 22430711 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 6,304.62 | MEADOWS CARE LIMITED |
| 07/03/2014 | 22450019 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,384.00 | MEADOWS CARE LIMITED |
| 21/01/2014 | 22411218 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,214.12 | MEADOWS CARE LIMITED |
| 24/02/2014 | 22437178 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,214.12 | MEADOWS CARE LIMITED |
| 24/02/2014 | 22437179 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 4,377.48 | MEADOWS CARE LIMITED |
| 07/03/2014 | 22450018 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,308.49 | MEADOWS CARE LIMITED |
| 17/02/2014 | 22433052 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,427.20 | MILLENNIUM CARE SERVICES LTD |
| 17/02/2014 | 22433043 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,133.60 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477183 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,542.40 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417932 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,133.60 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477264 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,133.60 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455358 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,427.60 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417562 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,427.60 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477258 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,723.20 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477184 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,723.20 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455299 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,133.60 | MILLENNIUM CARE SERVICES LTD |
| 20/03/2014 | 22457862 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,338.71 | MILLENNIUM CARE SERVICES LTD |
| 20/03/2014 | 22457918 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,654.05 | MILLENNIUM CARE SERVICES LTD |
| 17/02/2014 | 22433036 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,319.92 | MILLENNIUM CARE SERVICES LTD |
| 20/03/2014 | 22457914 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 637.83 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455385 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,155.72 | MILLENNIUM CARE SERVICES LTD |
| 06/01/2014 | 22394344 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,319.92 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455383 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,671.56 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455355 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,904.85 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417557 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,319.92 | MILLENNIUM CARE SERVICES LTD |
| 17/02/2014 | 22433029 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,671.56 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455221 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,239.60 | MILLENNIUM CARE SERVICES LTD |
| 11/02/2014 | 22430278 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,700.88 | MILLENNIUM CARE SERVICES LTD |
| 17/02/2014 | 22432854 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,239.60 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417554 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,239.60 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417555 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,671.56 | MILLENNIUM CARE SERVICES LTD |
| 11/02/2014 | 22430277 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 637.83 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477255 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,155.72 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455297 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,319.92 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417552 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,136.72 | MILLENNIUM CARE SERVICES LTD |
| 17/02/2014 | 22432852 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,403.20 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417449 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,403.20 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417560 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,714.80 | MILLENNIUM CARE SERVICES LTD |
| 03/02/2014 | 22417440 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,456.80 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455220 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,136.72 | MILLENNIUM CARE SERVICES LTD |
| 09/04/2014 | 22477263 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,714.80 | MILLENNIUM CARE SERVICES LTD |
| 17/03/2014 | 22455213 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,442.00 | MILLENNIUM CARE SERVICES LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--------------------------------|
| 17/02/2014 | 22433033 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,442.00 | MILLENIU CARE SERVICES LTD |
| 17/02/2014 | 22432907 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,456.80 | MILLENIU CARE SERVICES LTD |
| 17/02/2014 | 22433042 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,136.72 | MILLENIU CARE SERVICES LTD |
| 06/01/2014 | 22394521 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,442.00 | MILLENIU CARE SERVICES LTD |
| 17/02/2014 | 22432903 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,714.80 | MILLENIU CARE SERVICES LTD |
| 17/03/2014 | 22455218 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,456.80 | MILLENIU CARE SERVICES LTD |
| 17/03/2014 | 22455316 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,714.80 | MILLENIU CARE SERVICES LTD |
| 17/03/2014 | 22455306 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,403.20 | MILLENIU CARE SERVICES LTD |
| 31/01/2014 | 22417532 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,442.00 | MILLENIU CARE SERVICES LTD |
| 31/01/2014 | 22417453 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,371.20 | MILLENIU CARE SERVICES LTD |
| 17/03/2014 | 22455222 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,210.04 | MILLENIU CARE SERVICES LTD |
| 17/03/2014 | 22455219 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,371.20 | MILLENIU CARE SERVICES LTD |
| 03/02/2014 | 22417561 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,210.04 | MILLENIU CARE SERVICES LTD |
| 17/02/2014 | 22433034 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,210.04 | MILLENIU CARE SERVICES LTD |
| 17/02/2014 | 22432898 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,371.20 | MILLENIU CARE SERVICES LTD |
| 21/03/2014 | 22458593 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 24,317.43 | MINSTER CARE MANAGEMENT LTD |
| 14/03/2014 | 22454631 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,495.00 | MOUNT AVENUE RESIDENTIAL HOME |
| 11/02/2014 | 22429941 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,996.00 | MOUNT AVENUE RESIDENTIAL HOME |
| 15/01/2014 | 22408282 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 1,996.00 | MOUNT AVENUE RESIDENTIAL HOME |
| 15/01/2014 | 22408286 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,173.72 | NAS SERVICES LIMITED |
| 27/02/2014 | 22439302 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,835.19 | NAS SERVICES LIMITED |
| 09/01/2014 | 22403235 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,508.20 | NEVILLE HEALTH CARE LTD |
| 31/01/2014 | 22417088 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,508.20 | NEVILLE HEALTH CARE LTD |
| 13/03/2014 | 22454188 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,508.20 | NEVILLE HEALTH CARE LTD |
| 05/02/2014 | 22419473 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 46,290.75 | NHS WAKEFIELD CCG |
| 05/02/2014 | 22419473 | 2 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,378.53 | NHS WAKEFIELD CCG |
| 31/03/2014 | 22463704 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,403.18 | NHS WAKEFIELD CCG |
| 31/03/2014 | 22463704 | 2 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 15,193.41 | NHS WAKEFIELD CCG |
| 25/03/2014 | 22460508 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,867.75 | NORTH YORKSHIRE COUNTY COUNCIL |
| 02/01/2014 | 22393000 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,362.86 | PEBBLES CARE LTD |
| 30/01/2014 | 22416828 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,362.86 | PEBBLES CARE LTD |
| 24/02/2014 | 22437203 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 9,360.00 | PEBBLES CARE LTD |
| 27/03/2014 | 22462012 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,362.86 | PEBBLES CARE LTD |
| 02/01/2014 | 22392999 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,850.00 | PEBBLES CARE LTD |
| 30/01/2014 | 22416829 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,850.00 | PEBBLES CARE LTD |
| 24/02/2014 | 22437202 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 9,800.00 | PEBBLES CARE LTD |
| 27/03/2014 | 22462013 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 10,850.00 | PEBBLES CARE LTD |
| 10/02/2014 | 22428355 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 500.00 | PENNINE CAMPHILL COMMUNITY |
| 27/03/2014 | 22461906 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,314.00 | PETERBOROUGH CITY COUNCIL |
| 11/04/2014 | 22478642 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 26,102.00 | PETERBOROUGH CITY COUNCIL |
| 07/03/2014 | 22450008 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,207.14 | PROGRESSIVE CARE |
| 07/03/2014 | 22450009 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 6,320.00 | PROGRESSIVE CARE |
| 03/04/2014 | 22472776 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 6,320.00 | PROGRESSIVE CARE |
| 12/02/2014 | 22430661 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,690.00 | PROGRESSIVE CARE |
| 24/02/2014 | 22437147 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,690.00 | PROGRESSIVE CARE |
| 03/04/2014 | 22472775 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,448.57 | PROGRESSIVE CARE |
| 30/01/2014 | 22416910 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,408.75 | PROSPECTS SUPPORTED LIVING |
| 24/02/2014 | 22437273 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,005.52 | PROSPECTS SUPPORTED LIVING |
| 27/03/2014 | 22462059 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,408.75 | PROSPECTS SUPPORTED LIVING |
| 26/02/2014 | 22438508 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | -8,571.36 | QUALITY TIME CARE LTD |
| 24/02/2014 | 22437206 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,071.34 | QUALITY TIME CARE LTD |
| 27/03/2014 | 22461997 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 750.00 | QUAYSIDE CARE LTD |
| 27/03/2014 | 22461998 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,125.00 | QUAYSIDE CARE LTD |
| 27/03/2014 | 22461999 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 900.00 | QUAYSIDE CARE LTD |
| 03/02/2014 | 22417334 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,552.84 | RAVENSDALE HEALTH CARE LTD |
| 09/01/2014 | 22403160 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,552.84 | RAVENSDALE HEALTH CARE LTD |
| 31/03/2014 | 22463209 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,552.84 | RAVENSDALE HEALTH CARE LTD |
| 02/01/2014 | 22392967 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,237.69 | REFLEXION CARE GROUP LTD |
| 30/01/2014 | 22416617 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,237.69 | REFLEXION CARE GROUP LTD |
| 24/02/2014 | 22437056 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,376.00 | REFLEXION CARE GROUP LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|---|
| 27/03/2014 | 22461900 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 19,237.69 | REFLEXION CARE GROUP LTD |
| 02/01/2014 | 22393013 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 5,131.65 | ROC NORTHWEST LIMITED |
| 02/01/2014 | 22393012 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,603.35 | ROC NORTHWEST LIMITED |
| 30/01/2014 | 22416903 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 7,526.42 | ROC NORTHWEST LIMITED |
| 30/01/2014 | 22416902 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,603.35 | ROC NORTHWEST LIMITED |
| 24/02/2014 | 22437266 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 5,131.65 | ROC NORTHWEST LIMITED |
| 24/02/2014 | 22437265 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 15,899.80 | ROC NORTHWEST LIMITED |
| 27/03/2014 | 22462055 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 7,184.31 | ROC NORTHWEST LIMITED |
| 27/03/2014 | 22462054 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,603.35 | ROC NORTHWEST LIMITED |
| 30/01/2014 | 22416674 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,458.33 | SACCS CARE LTD |
| 24/02/2014 | 22437087 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,458.33 | SACCS CARE LTD |
| 27/03/2014 | 22461907 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 16,672.04 | SACCS CARE LTD |
| 27/03/2014 | 22461908 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 18,458.33 | SACCS CARE LTD |
| 09/01/2014 | 22403247 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,319.91 | SELF UNLIMITED |
| 05/03/2014 | 22441623 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,319.91 | SELF UNLIMITED |
| 10/02/2014 | 22428345 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,095.40 | SELF UNLIMITED |
| 30/01/2014 | 22416616 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 43,840.69 | SENAD LTD |
| 30/01/2014 | 22416615 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 17,561.11 | SENAD LTD |
| 27/03/2014 | 22461901 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 50,224.41 | SENAD LTD |
| 26/02/2014 | 22438760 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,753.04 | SENSE |
| 30/01/2014 | 22416947 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,753.04 | SENSE |
| 21/03/2014 | 22458563 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,994.22 | SENSE |
| 28/02/2014 | 22440088 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,753.04 | SENSE |
| 31/01/2014 | 22417361 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,962.93 | SOUTH YORKSHIRE HOUSING ASSOCIATION LIMITED |
| 31/01/2014 | 22417360 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,322.52 | SOUTH YORKSHIRE HOUSING ASSOCIATION LIMITED |
| 14/03/2014 | 22454764 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,322.52 | SOUTH YORKSHIRE HOUSING ASSOCIATION LTD |
| 17/02/2014 | 22433302 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,322.52 | SOUTH YORKSHIRE HOUSING ASSOCIATION LTD |
| 14/03/2014 | 22454534 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,174.76 | ST ANNES COMMUNITY SERVICES |
| 24/02/2014 | 22436817 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,174.76 | ST ANNES COMMUNITY SERVICES |
| 10/04/2014 | 22478255 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,174.76 | ST ANNES COMMUNITY SERVICES |
| 15/01/2014 | 22408300 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,174.76 | ST ANNES COMMUNITY SERVICES |
| 15/01/2014 | 22408299 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,174.76 | ST ANNES COMMUNITY SERVICES |
| 28/03/2014 | 22463105 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,011.50 | SUN HEALTHCARE LTD T/A HAVENFIELD LODGE |
| 11/03/2014 | 22451718 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,503.80 | SUN HEALTHCARE LTD T/A HAVENFIELD LODGE |
| 31/03/2014 | 22463417 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,129.75 | SUN HEALTHCARE LTD T/A HAVENFIELD LODGE |
| 09/01/2014 | 22403158 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,129.75 | SUN HEALTHCARE LTD T/A HAVENFIELD LODGE |
| 11/03/2014 | 22451717 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,409.20 | SUN HEALTHCARE LTD T/A HAVENFIELD LODGE |
| 03/01/2014 | 22394311 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,714.80 | SUNNYBANK |
| 03/01/2014 | 22394310 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,136.72 | SUNNYBOROUGH |
| 03/01/2014 | 22394274 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,427.60 | SUNNYDALE |
| 03/01/2014 | 22394257 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,403.20 | SUNNYDALE |
| 06/01/2014 | 22394513 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,456.80 | SUNNYDALE |
| 03/01/2014 | 22394277 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,239.60 | SUNNYFIELD |
| 03/01/2014 | 22394253 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 10,671.56 | SUNNYFIELD |
| 03/01/2014 | 22394309 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,133.60 | SUNNYVIEW |
| 03/01/2014 | 22394153 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 7,210.04 | SUNNYVIEW |
| 03/01/2014 | 22394276 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,371.20 | SUNNYVIEW |
| 30/01/2014 | 22416805 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,064.33 | THE ADVANCED CHILDCARE GROUP |
| 12/02/2014 | 22430728 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,064.33 | THE ADVANCED CHILDCARE GROUP |
| 07/03/2014 | 22450025 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,800.04 | THE ADVANCED CHILDCARE GROUP |
| 27/03/2014 | 22462004 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 13,064.33 | THE ADVANCED CHILDCARE GROUP |
| 07/03/2014 | 22450024 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 12,014.41 | THE ADVANCED CHILDCARE GROUP |
| 27/03/2014 | 22462003 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 12,842.99 | THE ADVANCED CHILDCARE GROUP |
| 26/02/2014 | 22438643 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,959.84 | THE BRIDGEWOOD TRUST |
| 25/03/2014 | 22460395 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,959.84 | THE BRIDGEWOOD TRUST |
| 06/02/2014 | 22419853 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,959.84 | THE BRIDGEWOOD TRUST |
| 14/03/2014 | 22454641 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,959.84 | THE BRIDGEWOOD TRUST |
| 22/01/2014 | 22411735 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,115.20 | THE HUNTERCOMBE GROUP |
| 05/03/2014 | 22442161 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,115.20 | THE HUNTERCOMBE GROUP |
| 24/03/2014 | 22459194 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,115.20 | THE HUNTERCOMBE GROUP |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 03/01/2014 | 22394086 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,115.20 | THE HUNTERCOMBE GROUP |
| 09/04/2014 | 22476766 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,642.16 | THE SANCTUARY PROJECT LIMITED |
| 09/04/2014 | 22476765 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,055.53 | THE SANCTUARY PROJECT LIMITED |
| 09/04/2014 | 22476767 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,642.16 | THE SANCTUARY PROJECT LIMITED |
| 09/04/2014 | 22476764 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,055.53 | THE SANCTUARY PROJECT LIMITED |
| 09/01/2014 | 22403320 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,810.76 | THOMAS OWEN CARE LTD |
| 05/02/2014 | 22419513 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,810.76 | THOMAS OWEN CARE LTD |
| 03/04/2014 | 22473100 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,810.76 | THOMAS OWEN CARE LTD |
| 14/03/2014 | 22454651 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,345.20 | THOMAS OWEN CARE LTD |
| 05/02/2014 | 22419515 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,871.43 | THOMAS OWEN CARE LTD |
| 14/03/2014 | 22454658 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,400.00 | THOMAS OWEN CARE LTD |
| 09/01/2014 | 22403321 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,871.43 | THOMAS OWEN CARE LTD |
| 03/04/2014 | 22473102 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,871.43 | THOMAS OWEN CARE LTD |
| 02/04/2014 | 22464846 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,624.18 | THORPE HOUSE |
| 14/03/2014 | 22454527 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,624.18 | THORPE HOUSE |
| 15/01/2014 | 22408288 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,624.18 | THORPE HOUSE |
| 04/03/2014 | 22440716 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,624.18 | THORPE HOUSE |
| 21/01/2014 | 22411479 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 12/02/2014 | 22430864 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 07/03/2014 | 22450050 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 11/04/2014 | 22478683 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 03/01/2014 | 22394005 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 03/01/2014 | 22394004 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,000.00 | TIMEOUT CHILDRENS HOMES LTD |
| 30/01/2014 | 22416925 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,000.00 | TIMEOUT CHILDRENS HOMES LTD |
| 31/01/2014 | 22417285 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 12/02/2014 | 22430865 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,500.00 | TIMEOUT CHILDRENS HOMES LTD |
| 18/02/2014 | 22433940 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,000.00 | TIMEOUT CHILDRENS HOMES LTD |
| 24/02/2014 | 22437295 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,000.00 | TIMEOUT CHILDRENS HOMES LTD |
| 07/03/2014 | 22450048 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 27/03/2014 | 22462066 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,400.00 | TIMEOUT CHILDRENS HOMES LTD |
| 21/01/2014 | 22411478 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,100.00 | TIMEOUT CHILDRENS HOMES LTD |
| 31/01/2014 | 22417286 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,100.00 | TIMEOUT CHILDRENS HOMES LTD |
| 07/03/2014 | 22450049 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,100.00 | TIMEOUT CHILDRENS HOMES LTD |
| 27/03/2014 | 22462067 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 14,100.00 | TIMEOUT CHILDRENS HOMES LTD |
| 03/04/2014 | 22472824 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,880.00 | TIMEOUT CHILDRENS HOMES LTD |
| 02/01/2014 | 22393026 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,870.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 30/01/2014 | 22416919 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,820.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 31/01/2014 | 22417282 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 2,820.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 07/03/2014 | 22450045 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,208.57 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 30/01/2014 | 22416920 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,280.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 31/01/2014 | 22417283 | 1 | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 11,280.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 03/04/2014 | 22472820 | | CHILDYOU | Special Needs Residential Placements (Private Contractors) | Revenue | 1,690.00 | TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD |
| 05/02/2014 | 22419539 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,090.60 | VALEO LTD |
| 05/03/2014 | 22442216 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,090.60 | VALEO LTD |
| 09/01/2014 | 22403257 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,090.60 | VALEO LTD |
| 05/02/2014 | 22419577 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,928.00 | VOYAGE |
| 10/01/2014 | 22403800 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,908.28 | VOYAGE |
| 06/02/2014 | 22419855 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,908.28 | VOYAGE |
| 10/01/2014 | 22403748 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,928.00 | VOYAGE |
| 05/03/2014 | 22441994 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 3,928.00 | VOYAGE |
| 05/03/2014 | 22441650 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 4,908.28 | VOYAGE |
| 06/02/2014 | 22419854 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,858.80 | VOYAGE |
| 05/03/2014 | 22441637 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,858.80 | VOYAGE |
| 10/01/2014 | 22403749 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 5,858.80 | VOYAGE |
| 09/01/2014 | 22403201 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,000.00 | WHITELEY HOUSE |
| 10/03/2014 | 22450926 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,000.00 | WHITELEY HOUSE |
| 07/02/2014 | 22428158 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,000.00 | WHITELEY HOUSE |
| 09/01/2014 | 22403170 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,320.00 | WHITELEY HOUSE |
| 10/03/2014 | 22450766 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,320.00 | WHITELEY HOUSE |
| 11/02/2014 | 22430291 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,320.00 | WHITELEY HOUSE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 07/02/2014 | 22428155 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 2,320.00 | WHITELEY HOUSE |
| 05/03/2014 | 22442175 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,515.20 | WIDER OPTIONS LTD |
| 10/01/2014 | 22403746 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 13,515.20 | WIDER OPTIONS LTD |
| 07/02/2014 | 22428171 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 12,207.28 | WIDER OPTIONS LTD |
| 14/03/2014 | 22454597 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,775.71 | WOODLEIGH COMMUNITY CARE |
| 05/02/2014 | 22419782 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,120.00 | WOODLEIGH COMMUNITY CARE |
| 09/01/2014 | 22403250 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 6,775.71 | WOODLEIGH COMMUNITY CARE |
| 05/02/2014 | 22419545 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 8,604.00 | WOODLEIGH COMMUNITY CARE |
| 09/01/2014 | 22403161 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,525.86 | WOODLEIGH COMMUNITY CARE |
| 14/03/2014 | 22454675 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 9,525.86 | WOODLEIGH COMMUNITY CARE |
| 15/01/2014 | 22408330 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 53,636.00 | YORK COUNCIL |
| 04/04/2014 | 22473594 | 1 | ADULTS | Special Needs Residential Placements (Private Contractors) | Revenue | 17,553.60 | YORK COUNCIL |
| 31/03/2014 | 22457887 | 1 | REGENCULT | Special Projects | Revenue | 4,350.00 | 3 FOX INTERNATIONAL |
| 20/02/2014 | 22436072 | 1 | ADULTS | Special Projects | Revenue | 750.00 | AIREDALE, FERRY FRYSTON & TOWNVILLE NEIGHBOURHOOD MANAGEMENT BOARD |
| 24/01/2014 | 22413115 | 1 | REGENCULT | Special Projects | Revenue | 512.00 | ANDY BURKE HISTORIC SHOES |
| 18/03/2014 | 22452704 | 1 | REGENCULT | Special Projects | Revenue | 728.00 | APPLEYARD LEES |
| 31/03/2014 | 22461516 | 1 | REGENCULT | Special Projects | Revenue | 1,576.95 | AQUA INTERIORS |
| 26/03/2014 | 22460536 | 1 | REGENCULT | Special Projects | Revenue | 2,734.62 | AQUA INTERIORS |
| 12/02/2014 | 22429365 | 1 | ADULTS | Special Projects | Revenue | 6,900.00 | ARC RESEARCH AND CONSULTANCY LIMITED |
| 11/02/2014 | 22417086 | 1 | REGENCULT | Special Projects | Revenue | 800.00 | ARCHANT COMMUNITY MEDIA LIMITED |
| 07/04/2014 | 22460978 | 1 | REGENCULT | Special Projects | Revenue | 795.00 | ATG ACCESS LTD |
| 02/04/2014 | 22464129 | 1 | REGENCULT | Special Projects | Revenue | 10,000.00 | BEAM |
| 11/03/2014 | 22451880 | 1 | ADULTS | Special Projects | Revenue | 750.00 | CASTLEFORD COMMUNITY PARTNERSHIP |
| 04/04/2014 | 22472960 | 1 | REGENCULT | Special Projects | Revenue | 14,700.00 | CASTLEFORD HERITAGE TRUST |
| 12/02/2014 | 22428673 | 1 | ADULTS | Special Projects | Revenue | 716.40 | CHARLES ALEXANDER DISTRIBUTION T/A EVERYTHING BRANDED.CO.UK |
| 18/03/2014 | 22437738 | 1 | REGENCULT | Special Projects | Revenue | 612.32 | COMPANY OF ARTISANS |
| 27/01/2014 | 22413666 | 1 | ADULTS | Special Projects | Revenue | 3,400.00 | COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST |
| 10/03/2014 | 22415564 | 1 | REGENCULT | Special Projects | Revenue | 1,195.20 | DAVID ELIOT COOPER T/A HISTRIONICS |
| 24/02/2014 | 22434363 | 1 | REGENCULT | Special Projects | Revenue | 5,289.87 | DELOITTE |
| 18/03/2014 | 22455239 | 1 | REGENCULT | Special Projects | Revenue | 9,110.54 | DELOITTE |
| 18/03/2014 | 22455441 | 1 | REGENCULT | Special Projects | Revenue | 19,000.00 | DELOITTE |
| 11/03/2014 | 22451765 | 1 | ADULTS | Special Projects | Revenue | 6,250.00 | DEMOS |
| 14/03/2014 | 22454380 | 1 | ADULTS | Special Projects | Revenue | 9,050.00 | DIVA CREATIVE LTD |
| 31/03/2014 | 22461271 | 1 | REGENCULT | Special Projects | Revenue | 4,331.00 | DPR SERVICES LTD |
| 08/01/2014 | 22367740 | 1 | REGENCULT | Special Projects | Revenue | 10,000.00 | DRIVERS JONAS DELOITTE |
| 26/03/2014 | 22458757 | 1 | REGENCULT | Special Projects | Revenue | 4,500.00 | DWP DEPARTMENT FOR WORK AND PENSIONS |
| 30/01/2014 | 22412342 | 1 | REGENCULT | Special Projects | Revenue | 4,500.00 | DWP DEPARTMENT FOR WORK AND PENSIONS |
| 04/04/2014 | 22464003 | 1 | REGENCULT | Special Projects | Revenue | 3,000.00 | ECO CONTROL SOLUTION LTD |
| 05/02/2014 | 22418962 | 1 | ADULTS | Special Projects | Revenue | 565.00 | EMERY MCLAVERN ORR LTD |
| 21/02/2014 | 22432061 | 1 | REGENCULT | Special Projects | Revenue | 900.00 | ENERGY AUDIT CO LTD |
| 10/04/2014 | 22476719 | 1 | REGENCULT | Special Projects | Revenue | 2,595.00 | EXTERION MEDIA |
| 20/03/2014 | 22457235 | 1 | REGENCULT | Special Projects | Revenue | 3,500.00 | G+ STUDIO |
| 31/03/2014 | 22463436 | 1 | ADULTS | Special Projects | Revenue | 7,000.00 | HEAL HEALTHY EATING AND LIFESTYLE LTD |
| 03/01/2014 | 22394022 | 1 | BUSINESS | Special Projects | Revenue | 855.00 | HORNBILL SERVICE MANAGEMENT LIMITED |
| 24/03/2014 | 22458662 | 1 | ADULTS | Special Projects | Revenue | 8,950.00 | HQ ARTS LTD |
| 21/02/2014 | 22436060 | 1 | ADULTS | Special Projects | Revenue | 1,050.00 | HQ ARTS LTD |
| 12/02/2014 | 22431040 | 1 | ADULTS | Special Projects | Revenue | 4,600.00 | INDIGO MULTIMEDIA LIMITED |
| 10/03/2014 | 22450378 | 1 | ADULTS | Special Projects | Revenue | 5,000.00 | INFORMATION BY DESIGN LTD |
| 04/02/2014 | 22369984 | 1 | ADULTS | Special Projects | Revenue | 1,279.60 | INSIGHT MARKETING & COMMUNICATIONS |
| 04/02/2014 | 22384638 | 1 | ADULTS | Special Projects | Revenue | 3,925.00 | INSIGHT MARKETING & COMMUNICATIONS |
| 06/03/2014 | 22441420 | 1 | REGENCULT | Special Projects | Revenue | 15,000.00 | LEEDS CITY COUNCIL |
| 12/02/2014 | 22415149 | 1 | REGENCULT | Special Projects | Revenue | 600.00 | LEEDS LIST LTD |
| 22/01/2014 | 22411532 | 1 | ADULTS | Special Projects | Revenue | 2,000.00 | LOCA CREATIVES LTD |
| 06/03/2014 | 22440620 | 1 | ADULTS | Special Projects | Revenue | 3,400.00 | LOCA CREATIVES LTD |
| 04/02/2014 | 22417056 | 2 | REGENCULT | Special Projects | Revenue | 5,500.00 | LOW FARM ENGINEERING |
| 04/02/2014 | 22417056 | 1 | REGENCULT | Special Projects | Revenue | 1,300.00 | LOW FARM ENGINEERING |
| 09/04/2014 | 22477279 | 1 | ADULTS | Special Projects | Revenue | 80,000.00 | NATCEN SOCIAL RESEARCH |
| 31/03/2014 | 22463575 | 1 | REGENCULT | Special Projects | Revenue | 13,700.00 | NEW VISION GROUP LTD |
| 09/01/2014 | 22394977 | 1 | ADULTS | Special Projects | Revenue | 6,000.00 | NHS WEST YORKSHIRE CSU |
| 18/03/2014 | 22455256 | 1 | ADULTS | Special Projects | Revenue | 7,000.00 | NORTH 51 |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 12/02/2014 | 22430408 | 1 | ADULTS | Special Projects | Revenue | 3,050.00 | ONE TO ONE DEVELOPMENT TRUST |
| 12/02/2014 | 22430407 | 1 | ADULTS | Special Projects | Revenue | 3,990.00 | ONE TO ONE DEVELOPMENT TRUST |
| 15/01/2014 | 22405576 | 1 | ADULTS | Special Projects | Revenue | 4,509.00 | PTARMIGAN DESIGN LTD |
| 03/01/2014 | 22392792 | 1 | ADULTS | Special Projects | Revenue | 2,100.00 | PUBLIC MANAGEMENT ASSOCIATES LTD |
| 07/01/2014 | 22371759 | 1 | REGENCULT | Special Projects | Revenue | 4,294.00 | RIDINGS FM |
| 10/03/2014 | 22451101 | 1 | BUSINESS | Special Projects | Revenue | 2,205.00 | RM EDUCATION PLC |
| 03/03/2014 | 22438593 | 1 | REGENCULT | Special Projects | Revenue | 563.65 | SPACE KRAFT LTD |
| 14/01/2014 | 22405287 | 1 | ADULTS | Special Projects | Revenue | 577.50 | ST CATHERINES CHURCH AND CENTRE |
| 31/03/2014 | 22463435 | 1 | ADULTS | Special Projects | Revenue | 7,000.00 | ST GEORGES LUPSET LTD |
| 19/03/2014 | 22440548 | 1 | ADULTS | Special Projects | Revenue | 1,820.00 | SUSTRANS LTD |
| 25/03/2014 | 22433202 | 1 | REGENCULT | Special Projects | Revenue | 760.00 | TAKE ONE MEDIA LTD |
| 11/02/2014 | 22427896 | 1 | REGENCULT | Special Projects | Revenue | 3,487.50 | THE FACELESS COMPANY |
| 06/02/2014 | 22419770 | 1 | ADULTS | Special Projects | Revenue | 3,744.00 | THE SOURCE GROUP |
| 03/02/2014 | 22415166 | 1 | REGENCULT | Special Projects | Revenue | 1,250.00 | WAFER HADLEY LTD |
| 20/03/2014 | 22451748 | 1 | REGENCULT | Special Projects | Revenue | 1,750.00 | WAFER HADLEY LTD |
| 03/02/2014 | 22415166 | 2 | REGENCULT | Special Projects | Revenue | 875.00 | WAFER HADLEY LTD |
| 03/01/2014 | 22394014 | 1 | ADULTS | Special Projects | Revenue | 2,250.00 | WAKEFIELD MEDIA WORKSHOP |
| 25/03/2014 | 22451796 | 1 | ADULTS | Special Projects | Revenue | 2,250.00 | WAKEFIELD MEDIA WORKSHOP |
| 03/02/2014 | 22417668 | 1 | ADULTS | Special Projects | Revenue | 760.00 | WAKEFIELD NEIGHBOURHOOD NETWORK |
| 31/03/2014 | 22457873 | 1 | REGENCULT | Special Projects | Revenue | 8,000.00 | WEST YORKSHIRE LEARNING PROVIDERS |
| 24/03/2014 | 22458739 | 1 | ADULTS | Special Projects | Revenue | 4,600.00 | WEST YORKSHIRE PROBATION TRUST |
| 05/02/2014 | 22419740 | 1 | ADULTS | Special Projects | Revenue | 1,500.00 | WESTFIELD CENTRE FOOD BANK |
| 02/01/2014 | 22391292 | | REGENCULT | Special Projects | Revenue | 950.00 | WSP UK LTD |
| 13/03/2014 | 22451736 | 1 | ADULTS | Special Projects | Revenue | 8,600.00 | YEW TREE ARTS LTD |
| 01/04/2014 | 22456483 | 1 | ADULTS | Special Projects | Revenue | 5,000.00 | YOUGOV PLC |
| 17/03/2014 | 22454867 | 1 | ADULTS | Special Projects | Revenue | 5,000.00 | YOUNG LIVES |
| 12/02/2014 | 22430529 | 1 | CHILDYOU | Sponsored Events | Revenue | 902.58 | ING LEASE UK LTD |
| 03/02/2014 | 22414377 | 1 | REGENCULT | Sports Facilities - Fees | Revenue | 11,793.20 | WAKEFIELD JUNIOR GYM CLUB |
| 20/03/2014 | 22456358 | 1 | REGENCULT | Sports Facilities - Fees | Revenue | 11,319.00 | WAKEFIELD JUNIOR GYM CLUB |
| 18/02/2014 | 22433614 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 1,017.26 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 18/02/2014 | 22433615 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 11,643.05 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 10/02/2014 | 22428322 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 2,113.08 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 03/03/2014 | 22440245 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 2,113.08 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 24/03/2014 | 22458956 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 2,113.08 | THE MID YORKSHIRE HOSPITALS NHS TRUST |
| 28/03/2014 | 22455405 | 1 | CHILDYOU | Staff seconded from other org / Staff services | Revenue | 15,408.87 | WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS |
| 11/04/2014 | 22477993 | 1 | REGENCULT | STATS Diversion | Capital | 3,112.82 | BRITISH TELECOMMUNICATIONS PLC |
| 19/03/2014 | 22454719 | 1 | REGENCULT | STATS Diversion | Capital | 4,203.00 | YORKSHIRE WATER |
| 28/03/2014 | 22460291 | 1 | REGENCULT | Sub Contracting | Revenue | 600.00 | DENMIC ENGINEERING LIMITED |
| 03/02/2014 | 22418107 | 2 | REGENCULT | Sub Contracting | Revenue | 2,000.00 | DENMIC ENGINEERING LIMITED |
| 03/02/2014 | 22418107 | 1 | REGENCULT | Sub Contracting | Revenue | 730.00 | DENMIC ENGINEERING LIMITED |
| 28/03/2014 | 22460346 | 1 | REGENCULT | Sub Contracting | Revenue | 1,300.00 | DENMIC ENGINEERING LIMITED |
| 03/02/2014 | 22417879 | 1 | REGENCULT | Sub Contracting | Revenue | 4,650.00 | GREEN LIGHT TRAFFIC MANAGEMENT LTD |
| 03/02/2014 | 22418201 | 1 | REGENCULT | Sub Contracting | Revenue | 900.00 | GREEN LIGHT TRAFFIC MANAGEMENT LTD |
| 02/04/2014 | 22463920 | 1 | REGENCULT | Sub Contracting | Revenue | 1,800.00 | PICKFORD CONTRACTING LTD |
| 04/04/2014 | 22473830 | 1 | REGENCULT | Sub Contracting | Revenue | 11,739.32 | SANMET LTD |
| 12/03/2014 | 22451795 | 1 | REGENCULT | Sub Contracting | Revenue | 19,497.94 | SAS LINING SERVICES LTD |
| 07/01/2014 | 22394576 | 1 | REGENCULT | Sub Contracting | Revenue | 7,196.46 | SAS LINING SERVICES LTD |
| 11/02/2014 | 22429370 | 1 | REGENCULT | Sub Contracting | Revenue | 22,954.46 | SAS LINING SERVICES LTD |
| 07/01/2014 | 22394466 | 1 | REGENCULT | Sub Contracting | Revenue | 623.49 | SAS LINING SERVICES LTD |
| 23/01/2014 | 22413260 | 1 | REGENCULT | Sub Contracting | Revenue | 2,250.00 | SUBSCAN UDS LTD |
| 27/01/2014 | 22414068 | 1 | REGENCULT | Sub Contracting | Revenue | 9,460.00 | SUBSCAN UDS LTD |
| 27/01/2014 | 22414070 | 1 | REGENCULT | Sub Contracting | Revenue | 1,925.00 | SUBSCAN UDS LTD |
| 04/04/2014 | 22464002 | 1 | REGENCULT | Sub Contracting | Revenue | 10,435.68 | VAISALA LTD |
| 02/01/2014 | 22392738 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 02/01/2014 | 22392744 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 21/03/2014 | 22458617 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,080.00 | A1 RESPONSE |
| 11/02/2014 | 22428201 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 21/03/2014 | 22458651 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,160.00 | A1 RESPONSE |
| 10/03/2014 | 22450377 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 01/04/2014 | 22463982 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 10/03/2014 | 22450386 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 01/04/2014 | 22463983 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 10/02/2014 | 22428200 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 09/01/2014 | 22403196 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 09/01/2014 | 22403195 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 840.00 | A1 RESPONSE |
| 10/02/2014 | 22428205 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 01/04/2014 | 22463979 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 21/03/2014 | 22458654 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 960.00 | A1 RESPONSE |
| 01/04/2014 | 22463977 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,360.00 | A1 RESPONSE |
| 21/03/2014 | 22458656 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,920.00 | A1 RESPONSE |
| 10/02/2014 | 22428265 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,680.00 | A1 RESPONSE |
| 15/01/2014 | 22405262 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 5,000.00 | AIRCON REFRIGERATION LTD |
| 11/02/2014 | 22374621 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 751.50 | AIRCON REFRIGERATION LTD |
| 10/02/2014 | 22428320 | 1 | BUSINESS | Sub Contractors PCB | Revenue | -751.50 | AIRCON REFRIGERATION LTD |
| 24/02/2014 | 22436936 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 856.50 | ALPHA WHITE LINING LTD |
| 29/01/2014 | 22413400 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 860.00 | ALPHA WHITE LINING LTD |
| 07/01/2014 | 22374103 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,507.85 | AXIS AUTOMATIC ENTRANCE SYSTEMS LTD |
| 25/02/2014 | 22437549 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,365.00 | AXIS AUTOMATIC ENTRANCE SYSTEMS LTD |
| 19/03/2014 | 22440533 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,362.69 | AXIS AUTOMATIC ENTRANCE SYSTEMS LTD |
| 27/03/2014 | 22411785 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 842.02 | CROWTHER & SHAW |
| 19/03/2014 | 22418896 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,550.00 | CROWTHER & SHAW |
| 31/03/2014 | 22463223 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 600.00 | CROWTHER & SHAW |
| 04/03/2014 | 22441286 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 690.00 | CROWTHER & SHAW |
| 25/02/2014 | 22437522 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 510.00 | CROWTHER & SHAW |
| 27/03/2014 | 22431067 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 794.00 | CROWTHER & SHAW |
| 04/03/2014 | 22436305 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 827.12 | CROWTHER & SHAW |
| 20/03/2014 | 22394065 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 506.50 | CROWTHER & SHAW |
| 15/01/2014 | 22405672 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 814.02 | CROWTHER & SHAW |
| 27/02/2014 | 22439529 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,368.00 | DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD |
| 05/03/2014 | 22441622 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 742.00 | DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD |
| 18/03/2014 | 22455686 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,113.28 | DOOR REPAIR SPECIALISTS LTD |
| 19/02/2014 | 22434310 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 4,310.17 | E & R SERVICES |
| 12/02/2014 | 22429940 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 585.00 | ENVIROWISE LTD |
| 21/03/2014 | 22458658 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 739.00 | ENVIROWISE LTD |
| 03/04/2014 | 22473213 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,179.00 | ENVIROWISE LTD |
| 21/03/2014 | 22458671 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 595.00 | ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD |
| 27/02/2014 | 22438000 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,760.00 | F C BURROW LTD |
| 04/03/2014 | 22440725 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 10,987.00 | HARSCO INFRASTRUCTURE UK LTD |
| 31/03/2014 | 22463946 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 632.00 | HARSCO INFRASTRUCTURE UK LTD |
| 05/03/2014 | 22440708 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,264.00 | HARSCO INFRASTRUCTURE UK LTD |
| 09/01/2014 | 22395944 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 30,018.00 | HISTORIC BUILDINGS RESTORATION |
| 14/01/2014 | 22405456 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 10,390.00 | HISTORIC BUILDINGS RESTORATION |
| 19/03/2014 | 22457086 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 4,729.75 | HISTORIC BUILDINGS RESTORATION |
| 07/02/2014 | 22428249 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 8,890.00 | HISTORIC BUILDINGS RESTORATION |
| 07/02/2014 | 22428253 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 4,447.50 | HISTORIC BUILDINGS RESTORATION |
| 14/03/2014 | 22454496 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 34,121.00 | HISTORIC BUILDINGS RESTORATION |
| 14/03/2014 | 22454497 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 9,870.00 | HISTORIC BUILDINGS RESTORATION |
| 21/03/2014 | 22458417 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 690.05 | HYDROSPEC LTD |
| 10/03/2014 | 22451104 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 766.63 | HYDROSPEC LTD |
| 31/03/2014 | 22463245 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 5,829.00 | JLA LTD |
| 18/02/2014 | 22434009 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 712.50 | NIGHTINGALES WROUGHT IRON |
| 05/02/2014 | 22419565 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 937.50 | NIGHTINGALES WROUGHT IRON |
| 03/02/2014 | 22417960 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 900.00 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436316 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 6,112.50 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436316 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 2,037.50 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436311 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 4,612.50 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436324 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,050.00 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436312 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,462.50 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436326 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 525.00 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436311 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 1,537.50 | NIGHTINGALES WROUGHT IRON |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|---------------------------------------|
| 21/02/2014 | 22436310 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 862.50 | NIGHTINGALES WROUGHT IRON |
| 21/02/2014 | 22436309 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,162.50 | NIGHTINGALES WROUGHT IRON |
| 03/04/2014 | 22472915 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 1,237.50 | NIGHTINGALES WROUGHT IRON |
| 14/01/2014 | 22405331 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 768.25 | ORACLE VISION LTD |
| 10/02/2014 | 22428006 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 674.25 | ORACLE VISION LTD |
| 02/01/2014 | 22392799 | | BUSINESS | Sub Contractors PCB | Revenue | 502.65 | ORACLE VISION LTD |
| 02/01/2014 | 22392794 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 502.65 | ORACLE VISION LTD |
| 26/03/2014 | 22461141 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 522.50 | ORONA LTD |
| 20/01/2014 | 22410007 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 570.00 | ORONA LTD |
| 27/03/2014 | 22462520 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 570.00 | ORONA LTD |
| 15/01/2014 | 22406960 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 15,990.40 | ORONA LTD |
| 28/03/2014 | 22462623 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 617.50 | ORONA LTD |
| 07/04/2014 | 22474114 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,080.20 | ORONA LTD |
| 09/01/2014 | 22395834 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 738.00 | PHOENIX ROOFCLAD LTD |
| 20/01/2014 | 22410172 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 648.00 | PHOENIX ROOFCLAD LTD |
| 13/02/2014 | 22432362 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,958.00 | PHOENIX ROOFCLAD LTD |
| 19/02/2014 | 22434117 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,404.42 | PHOENIX ROOFCLAD LTD |
| 08/01/2014 | 22363632 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,004.84 | POINTER LIMITED (POINTER FIRE) |
| 08/01/2014 | 22394678 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,600.00 | POINTER LIMITED (POINTER FIRE) |
| 31/01/2014 | 22416928 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,400.00 | POINTER LIMITED (POINTER FIRE) |
| 03/01/2014 | 22393449 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,400.00 | POINTER LIMITED (POINTER FIRE) |
| 03/03/2014 | 22440354 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 2,212.80 | PRISM MEDICAL UK WESTHOLME DIVISION |
| 15/01/2014 | 22408296 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 558.00 | PTSG ACCESS AND SAFETY LTD |
| 13/02/2014 | 22431331 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 770.00 | RAINBOW INTERNATIONAL (CLEANING) |
| 02/01/2014 | 22392608 | | BUSINESS | Sub Contractors PCB | Revenue | 6,489.00 | REACT BY AUTOCLENZ |
| 02/01/2014 | 22392606 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,389.00 | REACT BY AUTOCLENZ |
| 04/03/2014 | 22438023 | 1 | REGENCULT | Sub Contractors PCB | Revenue | 6,900.00 | ROYDS DRIVEWAYS & GROUNDWORKS |
| 17/02/2014 | 22433057 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 625.00 | SIMON CALVERT CONTRACTORS LTD |
| 17/02/2014 | 22433057 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 625.00 | SIMON CALVERT CONTRACTORS LTD |
| 27/03/2014 | 22413126 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 866.00 | SIMON CALVERT CONTRACTORS LTD |
| 27/03/2014 | 22413126 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 866.00 | SIMON CALVERT CONTRACTORS LTD |
| 08/01/2014 | 22395772 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 510.00 | SIMON CALVERT CONTRACTORS LTD |
| 08/01/2014 | 22395772 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 510.00 | SIMON CALVERT CONTRACTORS LTD |
| 18/02/2014 | 22433220 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,640.00 | SIMON CALVERT CONTRACTORS LTD |
| 26/03/2014 | 22461181 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 3,250.00 | SIMON CALVERT CONTRACTORS LTD |
| 18/02/2014 | 22433220 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 3,640.00 | SIMON CALVERT CONTRACTORS LTD |
| 26/03/2014 | 22461181 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,250.00 | SIMON CALVERT CONTRACTORS LTD |
| 20/03/2014 | 22457925 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 19,689.00 | SPOT-ON THEATRE SERVICES LTD |
| 12/03/2014 | 22450825 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 10,975.00 | SPOT-ON THEATRE SERVICES LTD |
| 04/04/2014 | 22473518 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 575.00 | STANLEY SECURITY SOLUTIONS |
| 03/03/2014 | 22438690 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 6,560.00 | THE AUTOMATIC DOOR COMPANY |
| 03/03/2014 | 22438690 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 600.00 | THE AUTOMATIC DOOR COMPANY |
| 27/02/2014 | 22439123 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 3,395.00 | THE AUTOMATIC DOOR COMPANY |
| 17/02/2014 | 22432690 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,000.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 13/03/2014 | 22453682 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 960.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 20/03/2014 | 22457660 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,846.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 11/03/2014 | 22451760 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 734.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 29/01/2014 | 22392591 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 749.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 14/01/2014 | 22405329 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 950.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 14/01/2014 | 22405260 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 860.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 31/03/2014 | 22463196 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 660.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 04/02/2014 | 22412375 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,560.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 20/03/2014 | 22457866 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 680.00 | TVR GROUP FRN STEEPLEJACKS LTD |
| 19/03/2014 | 22457112 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,389.00 | VPS UK LTD |
| 28/03/2014 | 22462413 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 1,487.90 | YORKSHIRE PURCHASING ORGANISATION |
| 26/03/2014 | 22461178 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 956.48 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 26/03/2014 | 22461175 | 2 | BUSINESS | Sub Contractors PCB | Revenue | 1,969.50 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 26/03/2014 | 22461175 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 19,775.93 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 26/02/2014 | 22438757 | 1 | BUSINESS | Sub Contractors PCB | Revenue | 8,299.20 | YORKSHIRE SCAFFOLDING SERVICES LTD |
| 31/01/2014 | 22413696 | 1 | REGENCULT | Subscriptions | Revenue | 625.00 | ASSOCIATION OF TOWN CENTRE MANAGEMENT |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|-----------|--|
| 03/03/2014 | 22439940 | 1 | ADULTS | Subscriptions | Revenue | 13,700.00 | BUSINESS IN THE COMMUNITY |
| 06/02/2014 | 22427308 | | CHILDYOU | Subscriptions | Revenue | 16,870.50 | CHARANGA LTD |
| 17/03/2014 | 22454704 | 1 | BUSINESS | Subscriptions | Revenue | 6,340.00 | CIPFA |
| 17/03/2014 | 22454700 | 1 | BUSINESS | Subscriptions | Revenue | 710.00 | CIPFA |
| 10/04/2014 | 22441608 | 1 | CHILDYOU | Subscriptions | Revenue | 2,958.00 | CIPFA BUSINESS LTD |
| 08/01/2014 | 22394991 | 1 | BUSINESS | Subscriptions | Revenue | 1,400.00 | CIPFA BUSINESS LTD |
| 17/03/2014 | 22455315 | 1 | BUSINESS | Subscriptions | Revenue | 5,200.00 | CIPFA BUSINESS LTD |
| 12/03/2014 | 22440502 | 1 | BUSINESS | Subscriptions | Revenue | 669.00 | DOTTED EYES LTD |
| 02/04/2014 | 22464922 | 1 | BUSINESS | Subscriptions | Revenue | 4,999.00 | EDUFOCUS LTD |
| 20/01/2014 | 22410034 | 1 | REGENCULT | Subscriptions | Revenue | 820.00 | HQN LIMITED |
| 28/01/2014 | 22413928 | 1 | REGENCULT | Subscriptions | Revenue | 543.40 | ILP (INSTITUTE OF LIGHTING PROFESSIONALS) |
| 10/01/2014 | 22394945 | 1 | BUSINESS | Subscriptions | Revenue | 995.00 | INSTITUTE OF REVENUES RATING & VALUATION |
| 03/01/2014 | 22391726 | 1 | REGENCULT | Subscriptions | Revenue | 3,500.00 | LEEDS CITY COUNCIL |
| 13/03/2014 | 22453821 | 1 | CHILDYOU | Subscriptions | Revenue | 1,000.00 | PARITOR LTD |
| 03/01/2014 | 22394006 | 1 | BUSINESS | Subscriptions | Revenue | 8,000.00 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE |
| 19/03/2014 | 22457117 | 1 | REGENCULT | Subscriptions | Revenue | 720.00 | RICARDO-AEA LTD |
| 19/03/2014 | 22457004 | 1 | BUSINESS | Subscriptions | Revenue | 2,119.00 | TAMESIDE METROPOLITAN BOROUGH |
| 21/01/2014 | 22411825 | 1 | REGENCULT | Subscriptions | Revenue | 880.70 | THE FEDERATION OF BURIAL & CREMATION AUTHORITIES |
| 26/03/2014 | 22457129 | 1 | REGENCULT | Subscriptions | Revenue | 750.00 | TILHILL FORESTRY LTD |
| 11/03/2014 | 22451584 | 1 | ADULTS | Subscriptions | Revenue | 1,500.00 | UCLAN BUSINESS SERVICES LTD |
| 05/03/2014 | 22441775 | 1 | REGENCULT | Subscriptions | Revenue | 827.01 | WOLTERS KLUWER UK LTD |
| 14/01/2014 | 22405242 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,635.10 | AFFINITY TRUST |
| 12/02/2014 | 22431102 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,115.80 | AFFINITY TRUST |
| 07/02/2014 | 22428140 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 4,211.37 | AFFINITY TRUST |
| 14/03/2014 | 22454530 | 2 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,115.80 | AFFINITY TRUST |
| 09/01/2014 | 22403300 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465594 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 665.00 | ALTERNATIVE CARE LTD |
| 09/01/2014 | 22403301 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414468 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,016.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441617 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 09/01/2014 | 22403302 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 05/02/2014 | 22419530 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 595.00 | ALTERNATIVE CARE LTD |
| 16/01/2014 | 22409258 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,120.00 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419876 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,701.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458500 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 665.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441674 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 595.00 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434334 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 665.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414082 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 647.50 | ALTERNATIVE CARE LTD |
| 20/02/2014 | 22436013 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 20/02/2014 | 22435986 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414451 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 539.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465538 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434382 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458484 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 560.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414454 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,038.42 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434376 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 672.00 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434295 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,038.42 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434386 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 850.50 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465590 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 807.66 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441594 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 816.75 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22441618 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 658.00 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419894 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 850.50 | ALTERNATIVE CARE LTD |
| 19/02/2014 | 22434342 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,092.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414079 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,038.42 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419899 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,008.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414091 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 672.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465592 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 630.00 | ALTERNATIVE CARE LTD |
| 02/04/2014 | 22465558 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 789.75 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458483 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 602.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22442171 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,092.00 | ALTERNATIVE CARE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|----------|---|
| 06/02/2014 | 22419893 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 756.38 | ALTERNATIVE CARE LTD |
| 06/02/2014 | 22419889 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 588.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414469 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 595.00 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458506 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 756.38 | ALTERNATIVE CARE LTD |
| 21/03/2014 | 22458505 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,092.00 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414076 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,092.00 | ALTERNATIVE CARE LTD |
| 05/03/2014 | 22442167 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 897.40 | ALTERNATIVE CARE LTD |
| 27/01/2014 | 22414234 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 850.50 | ALTERNATIVE CARE LTD |
| 06/01/2014 | 22394503 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 580.30 | CONNECTION RECRUITMENT LTD |
| 06/01/2014 | 22394506 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 501.55 | CONNECTION RECRUITMENT LTD |
| 04/03/2014 | 22441459 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,019.60 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 31/01/2014 | 22417095 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,019.60 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 31/01/2014 | 22417096 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 5,263.40 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 04/03/2014 | 22441460 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 5,263.40 | CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY |
| 03/02/2014 | 22418183 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,656.00 | DETAILS REDACTED |
| 10/03/2014 | 22450963 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 766.91 | DIMENSIONS UK LTD |
| 27/01/2014 | 22414317 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 542.63 | DIMENSIONS UK LTD |
| 28/01/2014 | 22415426 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,283.49 | DONCASTER DEAF TRUST |
| 02/04/2014 | 22465626 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,400.00 | GT CARE WAKEFIELD LTD |
| 07/02/2014 | 22427467 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,400.00 | GT CARE WAKEFIELD LTD |
| 13/03/2014 | 22454215 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,400.00 | GT CARE WAKEFIELD LTD |
| 10/01/2014 | 22403674 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,400.00 | GT CARE WAKEFIELD LTD |
| 05/02/2014 | 22419506 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 860.16 | HILLCREST |
| 08/04/2014 | 22475245 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,433.60 | HILLCREST |
| 15/01/2014 | 22408310 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,135.00 | HILLCREST |
| 15/01/2014 | 22408313 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,218.56 | HILLCREST |
| 11/03/2014 | 22451192 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 813.09 | HILLCREST |
| 24/01/2014 | 22408319 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,018.16 | HILLCREST |
| 05/02/2014 | 22419507 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,708.00 | HILLCREST |
| 11/03/2014 | 22451222 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,708.00 | HILLCREST |
| 05/02/2014 | 22419527 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 889.14 | HILLCREST |
| 08/04/2014 | 22475230 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,135.00 | HILLCREST |
| 11/03/2014 | 22451253 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,146.88 | HILLCREST |
| 08/04/2014 | 22475213 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,157.90 | HILLCREST |
| 05/03/2014 | 22441635 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 653.36 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 02/04/2014 | 22464854 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 653.36 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 09/01/2014 | 22403309 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 653.36 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 31/01/2014 | 22417597 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 653.36 | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD |
| 17/02/2014 | 22433188 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,465.40 | JUST HOMES CARE LTD |
| 17/01/2014 | 22409311 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,465.40 | JUST HOMES CARE LTD |
| 14/03/2014 | 22454814 | 2 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,465.40 | JUST HOMES CARE LTD |
| 11/02/2014 | 22429867 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 521.39 | MILLENIUM CARE SERVICES LTD |
| 05/02/2014 | 22419547 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,566.00 | MILLS INDEPENDENT LIVING SCHEME |
| 05/02/2014 | 22419549 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,174.50 | MILLS INDEPENDENT LIVING SCHEME |
| 17/02/2014 | 22432866 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 6,821.99 | ONE TO ONE SUPPORT SERVICES |
| 05/02/2014 | 22419585 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 7,181.85 | ONE TO ONE SUPPORT SERVICES |
| 13/03/2014 | 22454192 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 7,636.32 | ONE TO ONE SUPPORT SERVICES |
| 02/04/2014 | 22464856 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 6,085.16 | ONE TO ONE SUPPORT SERVICES |
| 03/01/2014 | 22394279 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 599.84 | PENNINE CAMPHILL COMMUNITY |
| 17/02/2014 | 22433211 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 743.68 | REAL LIFE OPTIONS |
| 24/01/2014 | 22413726 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | -743.68 | REAL LIFE OPTIONS |
| 22/01/2014 | 22411765 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 743.68 | REAL LIFE OPTIONS |
| 15/01/2014 | 22408222 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,909.47 | SIGNHEALTH |
| 28/01/2014 | 22415427 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,909.47 | SIGNHEALTH |
| 11/03/2014 | 22451162 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,724.68 | SIGNHEALTH |
| 11/04/2014 | 22478837 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,049.80 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 07/02/2014 | 22427573 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,435.20 | SUN HEALTHCARE LTD SUPPORTED LIVING |
| 26/02/2014 | 22437822 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,296.00 | THE SANCTUARY PROJECT LIMITED |
| 26/02/2014 | 22437830 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,296.00 | THE SANCTUARY PROJECT LIMITED |
| 09/01/2014 | 22403256 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,296.00 | THE SANCTUARY PROJECT LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--|---------|------------|--|
| 09/01/2014 | 22403329 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,008.36 | UBU |
| 14/03/2014 | 22454716 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,008.36 | UBU |
| 17/02/2014 | 22433161 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 1,008.36 | UBU |
| 21/03/2014 | 22458552 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,171.84 | UBU |
| 22/01/2014 | 22411738 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,171.84 | UBU |
| 19/02/2014 | 22434327 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,171.84 | UBU |
| 08/04/2014 | 22475239 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,940.00 | VOYAGE |
| 07/02/2014 | 22428192 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 3,080.00 | VOYAGE |
| 11/03/2014 | 22451163 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,100.00 | VOYAGE |
| 09/01/2014 | 22403315 | 1 | ADULTS | Support and Enablement (Private Contractors) | Revenue | 2,240.00 | VOYAGE |
| 20/03/2014 | 22458356 | | ADULTS | Supporting People Payments | Revenue | 2,510.67 | 28A BARNESLEY ROAD |
| 20/02/2014 | 22435652 | 1 | ADULTS | Supporting People Payments | Revenue | 3,171.36 | 28A BARNESLEY ROAD |
| 24/01/2014 | 22413366 | 1 | ADULTS | Supporting People Payments | Revenue | 3,171.36 | 28A BARNESLEY ROAD |
| 20/02/2014 | 22435672 | 1 | ADULTS | Supporting People Payments | Revenue | 790.32 | ACCENT FOUNDATION LTD |
| 20/03/2014 | 22458367 | 1 | ADULTS | Supporting People Payments | Revenue | 607.23 | ACCENT FOUNDATION LTD |
| 24/01/2014 | 22413386 | 1 | ADULTS | Supporting People Payments | Revenue | 790.32 | ACCENT FOUNDATION LTD |
| 20/03/2014 | 22458352 | | ADULTS | Supporting People Payments | Revenue | 5,121.20 | BARNARDO'S |
| 20/02/2014 | 22435640 | 1 | ADULTS | Supporting People Payments | Revenue | 5,121.20 | BARNARDO'S |
| 24/01/2014 | 22413354 | 1 | ADULTS | Supporting People Payments | Revenue | 5,121.20 | BARNARDO'S |
| 20/02/2014 | 22435660 | 1 | ADULTS | Supporting People Payments | Revenue | 5,705.40 | CHANTRY YMCA |
| 24/01/2014 | 22413374 | 1 | ADULTS | Supporting People Payments | Revenue | 5,705.40 | CHANTRY YMCA |
| 20/03/2014 | 22458360 | | ADULTS | Supporting People Payments | Revenue | 5,705.40 | CHANTRY YMCA |
| 20/03/2014 | 22458350 | | ADULTS | Supporting People Payments | Revenue | 1,518.90 | CHEVIN HOUSING ASSOCIATION CARE & REPAIR |
| 20/02/2014 | 22435638 | 1 | ADULTS | Supporting People Payments | Revenue | 1,518.90 | CHEVIN HOUSING ASSOCIATION CARE & REPAIR |
| 24/01/2014 | 22413352 | 1 | ADULTS | Supporting People Payments | Revenue | 1,518.90 | CHEVIN HOUSING ASSOCIATION CARE & REPAIR |
| 24/01/2014 | 22413397 | | ADULTS | Supporting People Payments | Revenue | 30,421.20 | CHOICE SUPPORT |
| 20/03/2014 | 22458342 | | ADULTS | Supporting People Payments | Revenue | 31,425.20 | CHOICE SUPPORT |
| 20/02/2014 | 22435683 | | ADULTS | Supporting People Payments | Revenue | 32,357.49 | CHOICE SUPPORT |
| 24/01/2014 | 22413393 | | ADULTS | Supporting People Payments | Revenue | 35,968.30 | CHOICE SUPPORT |
| 20/03/2014 | 22458372 | | ADULTS | Supporting People Payments | Revenue | 35,968.30 | CHOICE SUPPORT |
| 20/02/2014 | 22435679 | | ADULTS | Supporting People Payments | Revenue | 35,968.30 | CHOICE SUPPORT |
| 24/01/2014 | 22413388 | 1 | ADULTS | Supporting People Payments | Revenue | 353,025.54 | CHOICE SUPPORT |
| 20/02/2014 | 22435674 | 1 | ADULTS | Supporting People Payments | Revenue | 353,025.54 | CHOICE SUPPORT |
| 20/03/2014 | 22458368 | | ADULTS | Supporting People Payments | Revenue | 374,461.89 | CHOICE SUPPORT |
| 24/01/2014 | 22413398 | 1 | ADULTS | Supporting People Payments | Revenue | 37,030.39 | CHOICE SUPPORT |
| 20/02/2014 | 22435684 | 1 | ADULTS | Supporting People Payments | Revenue | 884.08 | CHOICE SUPPORT |
| 20/03/2014 | 22458343 | 1 | ADULTS | Supporting People Payments | Revenue | 15,599.14 | CHOICE SUPPORT |
| 24/01/2014 | 22413394 | 1 | ADULTS | Supporting People Payments | Revenue | 3,268.33 | CHOICE SUPPORT |
| 20/03/2014 | 22458341 | 1 | ADULTS | Supporting People Payments | Revenue | 3,268.25 | CHOICE SUPPORT |
| 20/02/2014 | 22435680 | 1 | ADULTS | Supporting People Payments | Revenue | 3,268.33 | CHOICE SUPPORT |
| 20/02/2014 | 22435675 | | ADULTS | Supporting People Payments | Revenue | 12,931.86 | CHOICE SUPPORT |
| 24/01/2014 | 22413389 | | ADULTS | Supporting People Payments | Revenue | 12,931.86 | CHOICE SUPPORT |
| 20/03/2014 | 22458369 | 1 | ADULTS | Supporting People Payments | Revenue | 12,931.84 | CHOICE SUPPORT |
| 20/02/2014 | 22435665 | | ADULTS | Supporting People Payments | Revenue | 26,628.00 | FOUNDATION HOUSING |
| 20/03/2014 | 22458363 | 1 | ADULTS | Supporting People Payments | Revenue | 26,628.00 | FOUNDATION HOUSING |
| 24/01/2014 | 22413379 | | ADULTS | Supporting People Payments | Revenue | 26,628.00 | FOUNDATION HOUSING |
| 24/01/2014 | 22413347 | | ADULTS | Supporting People Payments | Revenue | 662.40 | HABINTEG HOUSING ASSOCIATION |
| 20/03/2014 | 22458347 | 1 | ADULTS | Supporting People Payments | Revenue | 662.40 | HABINTEG HOUSING ASSOCIATION |
| 20/02/2014 | 22435633 | | ADULTS | Supporting People Payments | Revenue | 662.40 | HABINTEG HOUSING ASSOCIATION |
| 20/02/2014 | 22435657 | | ADULTS | Supporting People Payments | Revenue | 2,227.50 | HANOVER HOUSING ASSOCIATION |
| 20/03/2014 | 22458358 | | ADULTS | Supporting People Payments | Revenue | 1,866.86 | HANOVER HOUSING ASSOCIATION |
| 24/01/2014 | 22413373 | | ADULTS | Supporting People Payments | Revenue | 633.22 | HANOVER HOUSING ASSOCIATION |
| 24/01/2014 | 22413371 | | ADULTS | Supporting People Payments | Revenue | 2,098.28 | HANOVER HOUSING ASSOCIATION |
| 20/02/2014 | 22435659 | | ADULTS | Supporting People Payments | Revenue | 960.27 | HANOVER HOUSING ASSOCIATION |
| 20/03/2014 | 22458333 | 1 | ADULTS | Supporting People Payments | Revenue | 532.07 | HANOVER HOUSING ASSOCIATION |
| 20/03/2014 | 22458318 | | ADULTS | Supporting People Payments | Revenue | 10,054.80 | LANGLEY HOUSE TRUST |
| 24/01/2014 | 22413343 | | ADULTS | Supporting People Payments | Revenue | 10,054.80 | LANGLEY HOUSE TRUST |
| 20/02/2014 | 22435629 | | ADULTS | Supporting People Payments | Revenue | 10,054.80 | LANGLEY HOUSE TRUST |
| 20/02/2014 | 22435676 | 1 | ADULTS | Supporting People Payments | Revenue | 4,389.60 | LANGLEY HOUSE TRUST |
| 20/03/2014 | 22458370 | | ADULTS | Supporting People Payments | Revenue | 4,389.60 | LANGLEY HOUSE TRUST |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------------|---------|-----------|---|
| 24/01/2014 | 22413390 | 1 | ADULTS | Supporting People Payments | Revenue | 4,389.60 | LANGLEY HOUSE TRUST |
| 20/02/2014 | 22435682 | 1 | ADULTS | Supporting People Payments | Revenue | 6,830.57 | MENCAP |
| 24/01/2014 | 22413396 | 1 | ADULTS | Supporting People Payments | Revenue | 29,848.00 | MENCAP |
| 20/03/2014 | 22458374 | | ADULTS | Supporting People Payments | Revenue | 21,515.00 | MENCAP |
| 24/01/2014 | 22413395 | | ADULTS | Supporting People Payments | Revenue | 842.24 | MENCAP |
| 20/03/2014 | 22458373 | 1 | ADULTS | Supporting People Payments | Revenue | 1,097.92 | MENCAP |
| 20/03/2014 | 22458338 | | ADULTS | Supporting People Payments | Revenue | 2,565.36 | NORTHERN COUNTIES HA |
| 20/02/2014 | 22435670 | 1 | ADULTS | Supporting People Payments | Revenue | 1,881.96 | NORTHERN COUNTIES HA |
| 24/01/2014 | 22413384 | 1 | ADULTS | Supporting People Payments | Revenue | 1,287.00 | NORTHERN COUNTIES HA |
| 20/02/2014 | 22435653 | | ADULTS | Supporting People Payments | Revenue | 3,751.36 | NORTHERN LIFE CARE LTD |
| 24/01/2014 | 22413367 | | ADULTS | Supporting People Payments | Revenue | 3,751.36 | NORTHERN LIFE CARE LTD |
| 20/03/2014 | 22458357 | 1 | ADULTS | Supporting People Payments | Revenue | 3,751.36 | NORTHERN LIFE CARE LTD |
| 20/03/2014 | 22458365 | 1 | ADULTS | Supporting People Payments | Revenue | 32,431.39 | RETHINK |
| 24/01/2014 | 22413381 | | ADULTS | Supporting People Payments | Revenue | 25,914.91 | RETHINK |
| 20/02/2014 | 22435667 | | ADULTS | Supporting People Payments | Revenue | 25,665.20 | RETHINK |
| 24/01/2014 | 22413382 | 1 | ADULTS | Supporting People Payments | Revenue | 10,833.70 | RICHMOND FELLOWSHIP |
| 20/02/2014 | 22435668 | 1 | ADULTS | Supporting People Payments | Revenue | 13,298.16 | RICHMOND FELLOWSHIP |
| 20/03/2014 | 22458336 | | ADULTS | Supporting People Payments | Revenue | 11,511.84 | RICHMOND FELLOWSHIP |
| 20/03/2014 | 22458361 | 1 | ADULTS | Supporting People Payments | Revenue | 977.14 | SOUTH YORKSHIRE HOUSING ASSOCIATION LTD |
| 20/02/2014 | 22435661 | | ADULTS | Supporting People Payments | Revenue | 5,570.17 | SOUTH YORKSHIRE HOUSING ASSOCIATION LTD |
| 24/01/2014 | 22413375 | | ADULTS | Supporting People Payments | Revenue | 6,475.82 | SOUTH YORKSHIRE HOUSING ASSOCIATION LTD |
| 24/01/2014 | 22413365 | | ADULTS | Supporting People Payments | Revenue | 5,449.96 | STONHAM HOUSING ASSOCIATION LIMITED |
| 20/03/2014 | 22458329 | 1 | ADULTS | Supporting People Payments | Revenue | 5,449.96 | STONHAM HOUSING ASSOCIATION LIMITED |
| 20/02/2014 | 22435651 | | ADULTS | Supporting People Payments | Revenue | 5,449.96 | STONHAM HOUSING ASSOCIATION LIMITED |
| 20/03/2014 | 22458328 | | ADULTS | Supporting People Payments | Revenue | 12,972.44 | STONHAM HOUSING ASSOCIATION LIMITED |
| 24/01/2014 | 22413364 | 1 | ADULTS | Supporting People Payments | Revenue | 12,972.44 | STONHAM HOUSING ASSOCIATION LIMITED |
| 20/02/2014 | 22435650 | 1 | ADULTS | Supporting People Payments | Revenue | 12,972.44 | STONHAM HOUSING ASSOCIATION LIMITED |
| 20/03/2014 | 22458321 | 1 | ADULTS | Supporting People Payments | Revenue | 14,812.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413351 | | ADULTS | Supporting People Payments | Revenue | 14,812.00 | THE RIVERSIDE GROUP LTD |
| 20/02/2014 | 22435637 | | ADULTS | Supporting People Payments | Revenue | 14,812.00 | THE RIVERSIDE GROUP LTD |
| 20/02/2014 | 22435664 | 1 | ADULTS | Supporting People Payments | Revenue | 8,000.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413378 | 1 | ADULTS | Supporting People Payments | Revenue | 8,000.00 | THE RIVERSIDE GROUP LTD |
| 20/03/2014 | 22458362 | | ADULTS | Supporting People Payments | Revenue | 8,000.00 | THE RIVERSIDE GROUP LTD |
| 20/02/2014 | 22435648 | 1 | ADULTS | Supporting People Payments | Revenue | 2,196.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413362 | 1 | ADULTS | Supporting People Payments | Revenue | 2,196.00 | THE RIVERSIDE GROUP LTD |
| 20/03/2014 | 22458355 | 1 | ADULTS | Supporting People Payments | Revenue | 2,196.00 | THE RIVERSIDE GROUP LTD |
| 20/03/2014 | 22458323 | 1 | ADULTS | Supporting People Payments | Revenue | 4,239.00 | THE RIVERSIDE GROUP LTD |
| 20/02/2014 | 22435642 | 1 | ADULTS | Supporting People Payments | Revenue | 4,239.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413356 | 1 | ADULTS | Supporting People Payments | Revenue | 4,239.00 | THE RIVERSIDE GROUP LTD |
| 20/03/2014 | 22458324 | | ADULTS | Supporting People Payments | Revenue | 7,600.00 | THE RIVERSIDE GROUP LTD |
| 20/02/2014 | 22435644 | 1 | ADULTS | Supporting People Payments | Revenue | 7,600.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413358 | 1 | ADULTS | Supporting People Payments | Revenue | 7,600.00 | THE RIVERSIDE GROUP LTD |
| 24/01/2014 | 22413391 | | ADULTS | Supporting People Payments | Revenue | 7,762.62 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/03/2014 | 22458371 | 1 | ADULTS | Supporting People Payments | Revenue | 7,823.82 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/02/2014 | 22435677 | | ADULTS | Supporting People Payments | Revenue | 7,467.47 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/03/2014 | 22458353 | 1 | ADULTS | Supporting People Payments | Revenue | 30,860.26 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 24/01/2014 | 22413357 | | ADULTS | Supporting People Payments | Revenue | 27,629.01 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/02/2014 | 22435643 | | ADULTS | Supporting People Payments | Revenue | 27,557.06 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/03/2014 | 22458340 | | ADULTS | Supporting People Payments | Revenue | 1,497.98 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 24/01/2014 | 22413392 | 1 | ADULTS | Supporting People Payments | Revenue | 1,576.96 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/02/2014 | 22435678 | 1 | ADULTS | Supporting People Payments | Revenue | 879.78 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/03/2014 | 22458351 | 1 | ADULTS | Supporting People Payments | Revenue | 2,042.10 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/02/2014 | 22435639 | | ADULTS | Supporting People Payments | Revenue | 2,175.12 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 24/01/2014 | 22413353 | | ADULTS | Supporting People Payments | Revenue | 2,185.19 | WAKEFIELD & DISTRICT HOUSING RENT A/C |
| 20/02/2014 | 22435663 | | ADULTS | Supporting People Payments | Revenue | 4,987.52 | WAKEFIELD CATHEDRAL |
| 24/01/2014 | 22413377 | | ADULTS | Supporting People Payments | Revenue | 4,987.52 | WAKEFIELD CATHEDRAL |
| 20/03/2014 | 22458335 | 1 | ADULTS | Supporting People Payments | Revenue | 4,987.52 | WAKEFIELD CATHEDRAL |
| 20/03/2014 | 22458337 | 1 | ADULTS | Supporting People Payments | Revenue | 7,481.24 | WAKEFIELD CATHEDRAL |
| 20/02/2014 | 22435669 | | ADULTS | Supporting People Payments | Revenue | 7,481.24 | WAKEFIELD CATHEDRAL |
| 24/01/2014 | 22413383 | | ADULTS | Supporting People Payments | Revenue | 7,481.24 | WAKEFIELD CATHEDRAL |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|---------------------------------|---------|----------|---|
| 20/03/2014 | 22458330 | | ADULTS | Supporting People Payments | Revenue | 1,459.20 | YORKSHIRE HOUSING LTD |
| 24/01/2014 | 22413368 | 1 | ADULTS | Supporting People Payments | Revenue | 1,504.80 | YORKSHIRE HOUSING LTD |
| 20/02/2014 | 22435656 | 1 | ADULTS | Supporting People Payments | Revenue | 967.86 | YORKSHIRE HOUSING LTD |
| 20/03/2014 | 22458332 | | ADULTS | Supporting People Payments | Revenue | 983.68 | YORKSHIRE HOUSING LTD |
| 24/01/2014 | 22413370 | 1 | ADULTS | Supporting People Payments | Revenue | 1,015.32 | YORKSHIRE HOUSING LTD |
| 20/02/2014 | 22435654 | 1 | ADULTS | Supporting People Payments | Revenue | 1,436.40 | YORKSHIRE HOUSING LTD |
| 24/03/2014 | 22458549 | 1 | BUSINESS | Surveyors Fees | Capital | 1,673.00 | I D PLANNING LTD |
| 12/02/2014 | 22430891 | 1 | BUSINESS | Surveyors Fees | Capital | 1,254.00 | PATRICK STEPHENSON LTD |
| 27/01/2014 | 22413289 | 1 | REGENCULT | Surveyors Fees | Capital | 1,199.74 | VALUATION OFFICE AGENCY |
| 13/01/2014 | 22361925 | 1 | REGENCULT | Surveys | Capital | 6,447.05 | WDM LTD |
| 07/02/2014 | 22428154 | 1 | REGENCULT | Surveys | Revenue | 2,975.00 | VAISALA LTD |
| 24/01/2014 | 22361920 | 1 | REGENCULT | Traffic Measures - Actual Works | Revenue | 1,274.00 | SWARCO TRAFFIC LTD |
| 01/04/2014 | 22463761 | 1 | BUSINESS | Training Expenses | Revenue | 1,200.00 | ACT (ADMINISTRATION) LTD |
| 29/01/2014 | 22413958 | 1 | BUSINESS | Training Expenses | Revenue | 600.00 | ALLIED BUSINESS SOLUTIONS |
| 25/03/2014 | 22459947 | | REGENCULT | Training Expenses | Revenue | 3,990.00 | APO MATERIALS MANAGEMENT |
| 20/02/2014 | 22435232 | 1 | BUSINESS | Training Expenses | Revenue | 1,995.00 | APO MATERIALS MANAGEMENT |
| 26/03/2014 | 22460504 | 1 | REGENCULT | Training Expenses | Revenue | 1,367.00 | APSE |
| 05/03/2014 | 22442211 | 1 | BUSINESS | Training Expenses | Revenue | 2,000.00 | ASCENT |
| 03/04/2014 | 22462620 | 1 | BUSINESS | Training Expenses | Revenue | 1,342.30 | ASCENT |
| 28/03/2014 | 22462774 | 1 | BUSINESS | Training Expenses | Revenue | 1,370.00 | ASCENT |
| 05/03/2014 | 22442210 | 1 | BUSINESS | Training Expenses | Revenue | 1,290.00 | ASCENT |
| 05/03/2014 | 22442208 | 1 | BUSINESS | Training Expenses | Revenue | 987.00 | ASCENT |
| 02/04/2014 | 22463658 | 1 | BUSINESS | Training Expenses | Revenue | 2,800.00 | AVERSION LTD |
| 02/04/2014 | 22463572 | 1 | BUSINESS | Training Expenses | Revenue | 2,800.00 | AVERSION LTD |
| 23/01/2014 | 22387949 | 1 | BUSINESS | Training Expenses | Revenue | 2,800.00 | AVERSION LTD |
| 23/01/2014 | 22403739 | 1 | BUSINESS | Training Expenses | Revenue | 2,800.00 | AVERSION LTD |
| 26/03/2014 | 22459247 | 1 | ADULTS | Training Expenses | Revenue | 800.00 | BAAF ADOPTION & FOSTERING |
| 17/01/2014 | 22409563 | 1 | ADULTS | Training Expenses | Revenue | 800.00 | BAAF ADOPTION & FOSTERING |
| 28/02/2014 | 22375351 | 1 | ADULTS | Training Expenses | Revenue | 800.00 | BAAF ADOPTION & FOSTERING |
| 14/01/2014 | 22393367 | 5 | REGENCULT | Training Expenses | Revenue | 2,200.00 | BARNESLEY COLLEGE |
| 14/01/2014 | 22393367 | 3 | REGENCULT | Training Expenses | Revenue | 1,100.00 | BARNESLEY COLLEGE |
| 14/01/2014 | 22393367 | 2 | REGENCULT | Training Expenses | Revenue | 1,100.00 | BARNESLEY COLLEGE |
| 28/01/2014 | 22389327 | 4 | ADULTS | Training Expenses | Revenue | 3,500.00 | BARNESLEY COLLEGE |
| 28/01/2014 | 22371592 | 1 | ADULTS | Training Expenses | Revenue | 700.00 | BARNESLEY COLLEGE |
| 28/01/2014 | 22389327 | 1 | BUSINESS | Training Expenses | Revenue | 1,400.00 | BARNESLEY COLLEGE |
| 14/01/2014 | 22393367 | 1 | BUSINESS | Training Expenses | Revenue | 1,100.00 | BARNESLEY COLLEGE |
| 28/01/2014 | 22389327 | 2 | BUSINESS | Training Expenses | Revenue | 700.00 | BARNESLEY COLLEGE |
| 14/01/2014 | 22393367 | 4 | BUSINESS | Training Expenses | Revenue | 1,100.00 | BARNESLEY COLLEGE |
| 28/01/2014 | 22389327 | 3 | BUSINESS | Training Expenses | Revenue | 1,400.00 | BARNESLEY COLLEGE |
| 02/04/2014 | 22465731 | 1 | BUSINESS | Training Expenses | Revenue | 3,900.00 | BARNESLEY COLLEGE |
| 21/03/2014 | 22457858 | 1 | ADULTS | Training Expenses | Revenue | 1,250.00 | BARNESLEY M B C |
| 17/03/2014 | 22454923 | 1 | REGENCULT | Training Expenses | Revenue | 550.00 | BIRKWOOD PLANT TRAINING |
| 03/01/2014 | 22389862 | 1 | BUSINESS | Training Expenses | Revenue | 1,140.00 | BIRKWOOD PLANT TRAINING |
| 02/04/2014 | 22464571 | 1 | ADULTS | Training Expenses | Revenue | 650.00 | CAADA |
| 08/01/2014 | 22395579 | | ADULTS | Training Expenses | Revenue | 2,800.00 | CAADA |
| 26/03/2014 | 22459237 | 1 | ADULTS | Training Expenses | Revenue | 835.00 | CALM TRAINING LTD |
| 10/04/2014 | 22478134 | 1 | ADULTS | Training Expenses | Revenue | 987.10 | CAPITA BUSINESS SERVICES LTD |
| 26/03/2014 | 22457078 | 2 | ADULTS | Training Expenses | Revenue | 1,850.00 | CAPITA BUSINESS SERVICES LTD |
| 09/01/2014 | 22395734 | 1 | ADULTS | Training Expenses | Revenue | 1,500.00 | CENTAUR TRAINING & DEVELOPMENT LTD |
| 24/03/2014 | 22458971 | 1 | CHILDYOU | Training Expenses | Revenue | 2,500.00 | CFBT EDUCATION TRUST |
| 01/04/2014 | 22463932 | 1 | BUSINESS | Training Expenses | Revenue | 1,041.67 | CILEX LAW SCHOOL |
| 01/04/2014 | 22463935 | 1 | BUSINESS | Training Expenses | Revenue | 1,041.67 | CILEX LAW SCHOOL |
| 17/03/2014 | 22454747 | 1 | BUSINESS | Training Expenses | Revenue | 1,673.50 | CIPFA |
| 10/03/2014 | 22450776 | 1 | BUSINESS | Training Expenses | Revenue | 2,200.00 | COFAC LTD |
| 27/03/2014 | 22462466 | 1 | ADULTS | Training Expenses | Revenue | 1,020.00 | COMMUNITY PHARMACY WEST YORKSHIRE |
| 29/01/2014 | 22416351 | 1 | CHILDYOU | Training Expenses | Revenue | 777.27 | CONSILIENT CONSULTING LTD |
| 06/03/2014 | 22449851 | 1 | ADULTS | Training Expenses | Revenue | 670.00 | CORNELL UNIVERSITY |
| 03/04/2014 | 22465645 | 1 | ADULTS | Training Expenses | Revenue | 1,785.00 | CQM LEARNING LTD |
| 31/03/2014 | 22463040 | 1 | ADULTS | Training Expenses | Revenue | 2,749.00 | CRAIG BARLOW CONSULTANCY & TRAINING LTD |
| 17/01/2014 | 22408251 | 1 | ADULTS | Training Expenses | Revenue | 9,174.50 | CRAIG BARLOW CONSULTANCY & TRAINING LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|--|
| 31/03/2014 | 22462973 | 1 | ADULTS | Training Expenses | Revenue | 600.00 | DETAILS REDACTED |
| 17/01/2014 | 22409587 | 1 | ADULTS | Training Expenses | Revenue | 1,000.00 | DETAILS REDACTED |
| 18/02/2014 | 22431051 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | DETAILS REDACTED |
| 24/01/2014 | 22410552 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | DETAILS REDACTED |
| 20/03/2014 | 22457662 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | DETAILS REDACTED |
| 24/01/2014 | 22410527 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | DETAILS REDACTED |
| 29/01/2014 | 22415336 | 1 | CHILDYOU | Training Expenses | Revenue | 687.50 | DETAILS REDACTED |
| 09/01/2014 | 22403237 | 1 | BUSINESS | Training Expenses | Revenue | 900.00 | DETAILS REDACTED |
| 05/03/2014 | 22441641 | 1 | BUSINESS | Training Expenses | Revenue | 2,500.00 | DETAILS REDACTED |
| 20/01/2014 | 22410011 | 1 | CHILDYOU | Training Expenses | Revenue | 1,335.00 | DODS |
| 06/03/2014 | 22442169 | 1 | BUSINESS | Training Expenses | Revenue | 550.00 | EVOLVING YOUR FUTURE |
| 12/02/2014 | 160613 | 14 | BUSINESS | Training Expenses | Revenue | 697.97 | FIRE CORAL |
| 09/01/2014 | 22395755 | 1 | BUSINESS | Training Expenses | Revenue | 760.00 | HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED |
| 07/02/2014 | 22428261 | 1 | BUSINESS | Training Expenses | Revenue | 2,150.00 | HIGHFIELD.CO.UK LTD |
| 03/01/2014 | 22329107 | 1 | REGENCULT | Training Expenses | Revenue | 900.00 | HIGHWAYS TRAINING ASSOCIATES LTD |
| 03/02/2014 | 22417316 | 1 | REGENCULT | Training Expenses | Revenue | 2,370.00 | HIGHWAYS TRAINING ASSOCIATES LTD |
| 03/02/2014 | 22417333 | 1 | REGENCULT | Training Expenses | Revenue | 1,295.00 | HIGHWAYS TRAINING ASSOCIATES LTD |
| 03/02/2014 | 22417345 | 1 | BUSINESS | Training Expenses | Revenue | 900.00 | HORIZON PLATFORMS |
| 03/02/2014 | 22417335 | 1 | BUSINESS | Training Expenses | Revenue | 900.00 | HORIZON PLATFORMS |
| 17/01/2014 | 22409525 | 1 | ADULTS | Training Expenses | Revenue | 1,600.00 | IAN WALLACE COUNSELLING AND CORPORATE TRAINING |
| 20/03/2014 | 22439214 | 1 | REGENCULT | Training Expenses | Revenue | 4,050.00 | IDOX SOFTWARE LTD |
| 25/03/2014 | 22460368 | 1 | REGENCULT | Training Expenses | Revenue | 958.00 | JETCHEM SYSTEMS LTD |
| 24/03/2014 | 22428211 | 1 | ADULTS | Training Expenses | Revenue | 1,350.00 | JULIA PEARMAIN TRAINER AND CONSULTANT |
| 21/03/2014 | 22458665 | 1 | ADULTS | Training Expenses | Revenue | 1,350.00 | JULIA PEARMAIN TRAINER AND CONSULTANT |
| 25/03/2014 | 22460370 | 1 | ADULTS | Training Expenses | Revenue | 2,505.00 | JULIE ARCHER TRAINER & CONSULTANT LTD |
| 20/02/2014 | 22433212 | 1 | ADULTS | Training Expenses | Revenue | 750.00 | JW HEALTH & SAFETY TRAINING LTD |
| 22/01/2014 | 22412060 | | ADULTS | Training Expenses | Revenue | 750.00 | JW HEALTH & SAFETY TRAINING LTD |
| 11/03/2014 | 22451711 | 1 | BUSINESS | Training Expenses | Revenue | 850.00 | JW HEALTH & SAFETY TRAINING LTD |
| 06/03/2014 | 22449820 | 1 | BUSINESS | Training Expenses | Revenue | 1,000.00 | JW HEALTH & SAFETY TRAINING LTD |
| 20/03/2014 | 22457947 | 1 | BUSINESS | Training Expenses | Revenue | 920.00 | JW HEALTH & SAFETY TRAINING LTD |
| 24/03/2014 | 22457948 | 1 | ADULTS | Training Expenses | Revenue | 5,195.00 | KSL TRAINING |
| 14/02/2014 | 22431432 | 1 | ADULTS | Training Expenses | Revenue | 982.00 | KSL TRAINING |
| 09/04/2014 | 22475526 | 1 | REGENCULT | Training Expenses | Revenue | 1,006.66 | L & T TRANSPORT |
| 31/03/2014 | 22462242 | 1 | REGENCULT | Training Expenses | Revenue | 1,365.00 | L & T TRANSPORT |
| 31/03/2014 | 22462241 | 1 | REGENCULT | Training Expenses | Revenue | 1,358.75 | L & T TRANSPORT |
| 26/02/2014 | 22438263 | 1 | REGENCULT | Training Expenses | Revenue | 600.00 | L & T TRANSPORT |
| 27/02/2014 | 22439153 | | REGENCULT | Training Expenses | Revenue | 570.00 | L & T TRANSPORT |
| 08/01/2014 | 22395443 | 1 | ADULTS | Training Expenses | Revenue | 1,000.20 | LEEDS METROPOLITAN UNIVERSITY |
| 01/04/2014 | 22463149 | 1 | REGENCULT | Training Expenses | Revenue | 760.00 | LINK INTO LEISURE LTD |
| 01/04/2014 | 22454743 | 1 | REGENCULT | Training Expenses | Revenue | 600.00 | MODES USERS ASSOCIATION |
| 23/01/2014 | 22411558 | 1 | BUSINESS | Training Expenses | Revenue | 612.00 | NATURAL GAS SERVICES (TRAINING) LTD |
| 19/03/2014 | 22455733 | 1 | BUSINESS | Training Expenses | Revenue | 732.00 | NATURAL GAS SERVICES (TRAINING) LTD |
| 30/01/2014 | 22416573 | 1 | ADULTS | Training Expenses | Revenue | 600.00 | NHS GREATER HUDDERSFIELD CCG |
| 09/01/2014 | 22301530 | 1 | BUSINESS | Training Expenses | Revenue | 2,940.00 | NORTH NOTTS CREATE LTD |
| 23/01/2014 | 22410634 | 1 | ADULTS | Training Expenses | Revenue | 1,050.00 | NORTHERN COLLEGE |
| 05/03/2014 | 22442407 | 1 | ADULTS | Training Expenses | Revenue | 3,140.00 | NORTHERN LIGHT MEDIA |
| 12/02/2014 | 22430495 | 1 | ADULTS | Training Expenses | Revenue | 3,140.00 | NORTHERN LIGHT MEDIA |
| 18/03/2014 | 22451088 | 1 | BUSINESS | Training Expenses | Revenue | 600.00 | OLDHAM COUNCIL |
| 29/01/2014 | 22416352 | 1 | CHILDYOU | Training Expenses | Revenue | 2,000.00 | OXFORD BROOKES UNIVERSITY |
| 28/03/2014 | 22462441 | 1 | ADULTS | Training Expenses | Revenue | 9,950.00 | OXFORD BROOKES UNIVERSITY |
| 29/01/2014 | 22403845 | 1 | BUSINESS | Training Expenses | Revenue | 745.00 | PCS LTD |
| 24/03/2014 | 22451264 | | BUSINESS | Training Expenses | Revenue | 2,869.50 | PET&R |
| 10/04/2014 | 22478078 | 1 | BUSINESS | Training Expenses | Revenue | 616.00 | QA LIMITED |
| 25/02/2014 | 22427617 | 1 | BUSINESS | Training Expenses | Revenue | 4,500.00 | QA LIMITED |
| 05/03/2014 | 22427615 | 1 | BUSINESS | Training Expenses | Revenue | 4,500.00 | QA LIMITED |
| 03/04/2014 | 22464825 | 1 | ADULTS | Training Expenses | Revenue | 719.20 | QUALITY CARE ACADEMY LTD |
| 20/03/2014 | 22456515 | 1 | ADULTS | Training Expenses | Revenue | 8,799.20 | REABLEMENT UK LTD |
| 02/04/2014 | 22464871 | 1 | ADULTS | Training Expenses | Revenue | 8,799.20 | REABLEMENT UK LTD |
| 05/03/2014 | 22440226 | 1 | ADULTS | Training Expenses | Revenue | 4,399.60 | REABLEMENT UK LTD |
| 13/03/2014 | 22451242 | 1 | ADULTS | Training Expenses | Revenue | 8,799.20 | REABLEMENT UK LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|------------|---|
| 10/02/2014 | 22428210 | 1 | ADULTS | Training Expenses | Revenue | 9,539.40 | REFLECT BSL |
| 05/03/2014 | 22440334 | 1 | BUSINESS | Training Expenses | Revenue | 2,423.50 | SERCO LTD |
| 19/03/2014 | 22455519 | 1 | CHILDYOU | Training Expenses | Revenue | 4,000.00 | SOCIAL CARE NETWORK |
| 28/03/2014 | 22462348 | 1 | ADULTS | Training Expenses | Revenue | 650.00 | ST ANNES COMMUNITY SERVICES |
| 25/03/2014 | 22459296 | 1 | CHILDYOU | Training Expenses | Revenue | 4,035.00 | SWANN TRAINING & CONSULTANCY LTD |
| 25/03/2014 | 22459256 | 1 | CHILDYOU | Training Expenses | Revenue | 7,327.50 | SWANN TRAINING & CONSULTANCY LTD |
| 31/01/2014 | 22416187 | 1 | BUSINESS | Training Expenses | Revenue | 660.00 | SYD STRIKE TRAINING SOLUTIONS |
| 03/04/2014 | 22449929 | 1 | BUSINESS | Training Expenses | Revenue | 660.00 | SYD STRIKE TRAINING SOLUTIONS |
| 17/01/2014 | 22409569 | 1 | BUSINESS | Training Expenses | Revenue | 660.00 | SYD STRIKE TRAINING SOLUTIONS |
| 25/02/2014 | 22419792 | 1 | BUSINESS | Training Expenses | Revenue | 660.00 | SYD STRIKE TRAINING SOLUTIONS |
| 06/02/2014 | 22419790 | 1 | BUSINESS | Training Expenses | Revenue | 660.00 | SYD STRIKE TRAINING SOLUTIONS |
| 01/04/2014 | 22463869 | 1 | BUSINESS | Training Expenses | Revenue | 1,140.00 | TAYLOR TRAINING SERVICES (UK) LTD |
| 03/02/2014 | 22417906 | 1 | CHILDYOU | Training Expenses | Revenue | 1,650.00 | TEAM TEACH LTD |
| 31/01/2014 | 22417371 | 1 | ADULTS | Training Expenses | Revenue | 907.00 | THE ATHENA PROGRAMME |
| 12/03/2014 | 22451793 | 1 | ADULTS | Training Expenses | Revenue | 1,027.57 | THE LUCY FAITHFULL FOUNDATION |
| 07/04/2014 | 22473285 | 1 | ADULTS | Training Expenses | Revenue | 1,037.37 | THE LUCY FAITHFULL FOUNDATION |
| 28/03/2014 | 22463185 | 1 | ADULTS | Training Expenses | Revenue | 1,071.18 | THE LUCY FAITHFULL FOUNDATION |
| 08/01/2014 | 22395076 | 1 | REGENCULT | Training Expenses | Revenue | 1,064.80 | THE ROAD HAULAGE ASSOCIATION LTD |
| 23/01/2014 | 22412360 | 1 | ADULTS | Training Expenses | Revenue | 720.00 | THE UNIVERSITY OF HUDDERSFIELD |
| 29/01/2014 | 22375837 | 1 | ADULTS | Training Expenses | Revenue | 8,280.00 | THE UNIVERSITY OF HUDDERSFIELD |
| 18/02/2014 | 22416574 | 1 | ADULTS | Training Expenses | Revenue | 2,160.00 | THE UNIVERSITY OF HUDDERSFIELD |
| 24/01/2014 | 22412236 | 1 | ADULTS | Training Expenses | Revenue | 950.00 | TRACY CARTMELL CONS LTD T/A CONSULTING FOR CHANGE |
| 08/01/2014 | 22395434 | | ADULTS | Training Expenses | Revenue | 950.00 | TRACY CARTMELL CONS LTD T/A CONSULTING FOR CHANGE |
| 25/02/2014 | 22438001 | 1 | BUSINESS | Training Expenses | Revenue | 700.00 | TRAINING AND LEADERSHIP COACHING LTD |
| 13/03/2014 | 22450923 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | TUTELARY TRAINING |
| 13/03/2014 | 22450822 | 1 | ADULTS | Training Expenses | Revenue | 1,000.00 | TUTELARY TRAINING |
| 20/02/2014 | 22433167 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | TUTELARY TRAINING |
| 24/03/2014 | 22457935 | 1 | ADULTS | Training Expenses | Revenue | 500.00 | TUTELARY TRAINING |
| 03/04/2014 | 22464786 | 1 | ADULTS | Training Expenses | Revenue | 1,000.00 | TUTELARY TRAINING |
| 28/03/2014 | 22461309 | 1 | ADULTS | Training Expenses | Revenue | 2,000.00 | TUTELARY TRAINING |
| 10/02/2014 | 22418381 | 1 | ADULTS | Training Expenses | Revenue | 10,000.00 | TUTELARY TRAINING |
| 05/03/2014 | 22442235 | 1 | CHILDYOU | Training Expenses | Revenue | 500.00 | UNITAS |
| 25/03/2014 | 22460375 | 1 | CHILDYOU | Training Expenses | Revenue | 500.00 | UNITAS |
| 11/03/2014 | 22451261 | 1 | CHILDYOU | Training Expenses | Revenue | 1,500.00 | UNITAS |
| 10/02/2014 | 22390404 | 1 | ADULTS | Training Expenses | Revenue | 1,440.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 15/01/2014 | 22407624 | 3 | ADULTS | Training Expenses | Revenue | -4,320.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 15/01/2014 | 22407624 | 2 | ADULTS | Training Expenses | Revenue | -1,800.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 15/01/2014 | 22407624 | 1 | ADULTS | Training Expenses | Revenue | -2,160.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 10/02/2014 | 22417590 | 1 | ADULTS | Training Expenses | Revenue | 1,800.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 06/02/2014 | 22419434 | 1 | ADULTS | Training Expenses | Revenue | -720.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 27/02/2014 | 22437816 | 1 | ADULTS | Training Expenses | Revenue | 5,040.00 | UNIVERSITY OF HUDDERSFIELD HEC |
| 23/01/2014 | 22412162 | 1 | ADULTS | Training Expenses | Revenue | 666.00 | WAKEFIELD COLLEGE |
| 31/03/2014 | 22457162 | 1 | BUSINESS | Training Expenses | Revenue | 2,400.00 | WAKEFIELD COLLEGE |
| 05/02/2014 | 22419075 | 1 | BUSINESS | Training Expenses | Revenue | 1,987.00 | WAKEFIELD COLLEGE |
| 15/01/2014 | 22375555 | 1 | BUSINESS | Training Expenses | Revenue | 1,500.00 | WAKEFIELD COLLEGE |
| 11/02/2014 | 22427378 | 1 | REGENCULT | Training Expenses | Revenue | 550.00 | WAKEFIELD SKILLCENTRE LTD |
| 26/03/2014 | 22458039 | 1 | REGENCULT | Training Expenses | Revenue | 600.00 | WAKEFIELD SKILLCENTRE LTD |
| 31/03/2014 | 22460482 | 1 | REGENCULT | Training Expenses | Revenue | 550.00 | WAKEFIELD SKILLCENTRE LTD |
| 24/03/2014 | 22458539 | 1 | BUSINESS | Training Expenses | Revenue | 550.00 | WAKEFIELD SKILLCENTRE LTD |
| 10/03/2014 | 22432786 | 1 | BUSINESS | Training Expenses | Revenue | 3,570.00 | WAKEFIELD SKILLCENTRE LTD |
| 20/03/2014 | 22457869 | 1 | BUSINESS | Training Expenses | Revenue | 1,195.00 | WAKEFIELD SKILLCENTRE LTD |
| 03/01/2014 | 22390812 | 1 | CHILDYOU | Training Expenses | Revenue | 1,759.93 | WDH SOLUTIONS LTD |
| 04/04/2014 | 22473840 | 1 | BUSINESS | Training Expenses | Revenue | 922.65 | YORKSHIRE PURCHASING ORGANISATION |
| 31/03/2014 | 22463477 | 1 | BUSINESS | Training Expenses | Revenue | 1,937.05 | YORKSHIRE PURCHASING ORGANISATION |
| 26/03/2014 | 22461432 | 1 | BUSINESS | Training Expenses | Revenue | 1,131.12 | YORKSHIRE PURCHASING ORGANISATION |
| 26/03/2014 | 22460173 | 1 | BUSINESS | Training Expenses | Revenue | 14,093.25 | YORKSHIRE PURCHASING ORGANISATION |
| 02/04/2014 | 22462547 | 1 | BUSINESS | Training Expenses | Revenue | -14,093.25 | YORKSHIRE PURCHASING ORGANISATION |
| 31/03/2014 | 22463486 | 1 | BUSINESS | Training Expenses | Revenue | 10,527.60 | YORKSHIRE PURCHASING ORGANISATION |
| 07/04/2014 | 22473783 | 1 | BUSINESS | Training Expenses | Revenue | 3,095.40 | YORKSHIRE PURCHASING ORGANISATION |
| 20/01/2014 | 22408256 | 1 | BUSINESS | Transcription Fees | Revenue | 15,701.50 | J L HARPHAM LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|--------------------------------------|---------|-----------|--|
| 17/02/2014 | 22428929 | 1 | BUSINESS | Transcription Fees | Revenue | 1,198.15 | J L HARPAM LTD |
| 07/01/2014 | 22394156 | 1 | BUSINESS | Transcription Fees | Revenue | 795.15 | J L HARPAM LTD |
| 24/01/2014 | 160607 | 28 | BUSINESS | Travel & Public Transport Expenses | Revenue | 676.20 | CROSS COUNTRY |
| 17/03/2014 | 160624 | 857 | BUSINESS | Travel & Public Transport Expenses | Revenue | 572.73 | TRAINLINE |
| 12/03/2014 | 22413166 | 1 | BUSINESS | Travel & Public Transport Expenses | Revenue | 1,199.14 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 30/01/2014 | 22390959 | 1 | BUSINESS | Travel & Public Transport Expenses | Revenue | 3,382.29 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 13/03/2014 | 22454311 | 1 | BUSINESS | Travel & Public Transport Expenses | Revenue | 2,420.67 | WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE |
| 02/01/2014 | 22388605 | 22 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 826.51 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 11/03/2014 | 22450231 | 2 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 24,214.14 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 24/03/2014 | 22458207 | 1 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 23,280.06 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 13/03/2014 | 22450228 | 9 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 3,670.16 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 24/03/2014 | 22457974 | 1 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 2,697.33 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 03/01/2014 | 22392900 | 1 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 2,439.99 | IMTECH TRAFFIC & INFRA UK LIMITED |
| 10/03/2014 | 22450114 | 1 | REGENCULT | Urban Traffic Control Signals Orders | Capital | 20,447.31 | TELENT TECHNOLOGY SERVICES LTD |
| 06/01/2014 | 22394404 | 1 | REGENCULT | Vehicle Fuel | Revenue | -502.50 | BAYFORD OIL |
| 15/01/2014 | 22407734 | | REGENCULT | Vehicle Fuel | Revenue | 17,787.33 | BAYFORD OIL |
| 07/02/2014 | 22427798 | | REGENCULT | Vehicle Fuel | Revenue | 21,666.92 | BAYFORD OIL |
| 07/02/2014 | 22427799 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,226.29 | BAYFORD OIL |
| 27/02/2014 | 22439164 | 1 | REGENCULT | Vehicle Fuel | Revenue | 19,554.79 | BAYFORD OIL |
| 25/03/2014 | 22459593 | | REGENCULT | Vehicle Fuel | Revenue | 19,477.80 | BAYFORD OIL |
| 25/03/2014 | 22459594 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,847.38 | BAYFORD OIL |
| 10/01/2014 | 22403459 | 1 | REGENCULT | Vehicle Fuel | Revenue | 5,493.50 | BAYFORD OIL |
| 10/01/2014 | 22403458 | | REGENCULT | Vehicle Fuel | Revenue | 1,261.20 | BAYFORD OIL |
| 27/01/2014 | 22414147 | | REGENCULT | Vehicle Fuel | Revenue | 6,686.05 | BAYFORD OIL |
| 27/01/2014 | 22414146 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,565.00 | BAYFORD OIL |
| 04/02/2014 | 22418484 | | REGENCULT | Vehicle Fuel | Revenue | 7,576.10 | BAYFORD OIL |
| 04/02/2014 | 22418485 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,535.50 | BAYFORD OIL |
| 17/02/2014 | 22432929 | | REGENCULT | Vehicle Fuel | Revenue | 7,582.65 | BAYFORD OIL |
| 17/02/2014 | 22432930 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,231.20 | BAYFORD OIL |
| 26/02/2014 | 22438290 | | REGENCULT | Vehicle Fuel | Revenue | 5,429.50 | BAYFORD OIL |
| 26/02/2014 | 22438291 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,239.60 | BAYFORD OIL |
| 11/03/2014 | 22451365 | 1 | REGENCULT | Vehicle Fuel | Revenue | 5,452.50 | BAYFORD OIL |
| 11/03/2014 | 22451366 | | REGENCULT | Vehicle Fuel | Revenue | 1,561.00 | BAYFORD OIL |
| 25/03/2014 | 22459591 | | REGENCULT | Vehicle Fuel | Revenue | 5,410.50 | BAYFORD OIL |
| 25/03/2014 | 22459592 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,540.00 | BAYFORD OIL |
| 08/04/2014 | 22474787 | | REGENCULT | Vehicle Fuel | Revenue | 7,520.80 | BAYFORD OIL |
| 08/04/2014 | 22474788 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,824.90 | BAYFORD OIL |
| 10/01/2014 | 22403460 | | REGENCULT | Vehicle Fuel | Revenue | 19,873.80 | BAYFORD OIL |
| 27/01/2014 | 22414148 | 1 | REGENCULT | Vehicle Fuel | Revenue | 21,882.00 | BAYFORD OIL |
| 30/01/2014 | 22416737 | 1 | REGENCULT | Vehicle Fuel | Revenue | 22,176.00 | BAYFORD OIL |
| 30/01/2014 | 22416736 | | REGENCULT | Vehicle Fuel | Revenue | 2,654.53 | BAYFORD OIL |
| 04/02/2014 | 22418482 | | REGENCULT | Vehicle Fuel | Revenue | 21,646.00 | BAYFORD OIL |
| 17/02/2014 | 22432927 | | REGENCULT | Vehicle Fuel | Revenue | 18,693.83 | BAYFORD OIL |
| 17/02/2014 | 22432928 | 1 | REGENCULT | Vehicle Fuel | Revenue | 3,016.44 | BAYFORD OIL |
| 05/03/2014 | 22441769 | 1 | REGENCULT | Vehicle Fuel | Revenue | 19,562.40 | BAYFORD OIL |
| 19/03/2014 | 22456600 | 1 | REGENCULT | Vehicle Fuel | Revenue | 21,720.00 | BAYFORD OIL |
| 02/04/2014 | 22465044 | 1 | REGENCULT | Vehicle Fuel | Revenue | 21,498.00 | BAYFORD OIL |
| 08/04/2014 | 22474786 | 1 | REGENCULT | Vehicle Fuel | Revenue | 3,041.50 | BAYFORD OIL |
| 08/04/2014 | 22474789 | | REGENCULT | Vehicle Fuel | Revenue | 5,236.50 | BAYFORD OIL |
| 15/01/2014 | 22407735 | 1 | REGENCULT | Vehicle Fuel | Revenue | 6,647.40 | BAYFORD OIL |
| 21/01/2014 | 22411078 | 1 | REGENCULT | Vehicle Fuel | Revenue | 8,863.20 | BAYFORD OIL |
| 04/02/2014 | 22418483 | 1 | REGENCULT | Vehicle Fuel | Revenue | 7,576.10 | BAYFORD OIL |
| 07/02/2014 | 22427800 | | REGENCULT | Vehicle Fuel | Revenue | 7,583.80 | BAYFORD OIL |
| 07/02/2014 | 22427801 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,230.60 | BAYFORD OIL |
| 05/03/2014 | 22441770 | | REGENCULT | Vehicle Fuel | Revenue | 7,607.60 | BAYFORD OIL |
| 05/03/2014 | 22441772 | | REGENCULT | Vehicle Fuel | Revenue | 7,607.60 | BAYFORD OIL |
| 25/03/2014 | 22459595 | | REGENCULT | Vehicle Fuel | Revenue | 7,574.70 | BAYFORD OIL |
| 02/04/2014 | 22465045 | | REGENCULT | Vehicle Fuel | Revenue | 8,061.75 | BAYFORD OIL |
| 03/01/2014 | 22393707 | 1 | REGENCULT | Vehicle Fuel | Revenue | 2,389.20 | BAYFORD OIL |
| 03/01/2014 | 22393709 | 1 | REGENCULT | Vehicle Fuel | Revenue | 15,405.40 | BAYFORD OIL |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|-------------------------|---------|-----------|---|
| 15/01/2014 | 22407733 | 1 | REGENCULT | Vehicle Fuel | Revenue | 13,294.80 | BAYFORD OIL |
| 27/01/2014 | 22414149 | | REGENCULT | Vehicle Fuel | Revenue | 15,317.40 | BAYFORD OIL |
| 31/01/2014 | 22417196 | | REGENCULT | Vehicle Fuel | Revenue | 12,987.60 | BAYFORD OIL |
| 31/01/2014 | 22417197 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,842.60 | BAYFORD OIL |
| 11/02/2014 | 22429092 | | REGENCULT | Vehicle Fuel | Revenue | 13,000.80 | BAYFORD OIL |
| 26/02/2014 | 22438289 | 1 | REGENCULT | Vehicle Fuel | Revenue | 15,202.60 | BAYFORD OIL |
| 05/03/2014 | 22441771 | 1 | REGENCULT | Vehicle Fuel | Revenue | 15,215.20 | BAYFORD OIL |
| 25/03/2014 | 22459590 | 1 | REGENCULT | Vehicle Fuel | Revenue | 15,204.00 | BAYFORD OIL |
| 27/03/2014 | 22461955 | 1 | REGENCULT | Vehicle Fuel | Revenue | 1,826.40 | BAYFORD OIL |
| 27/03/2014 | 22461954 | | REGENCULT | Vehicle Fuel | Revenue | 12,898.80 | BAYFORD OIL |
| 08/04/2014 | 22474785 | | REGENCULT | Vehicle Fuel | Revenue | 15,041.60 | BAYFORD OIL |
| 03/01/2014 | 22393708 | | REGENCULT | Vehicle Fuel | Revenue | 3,210.00 | BAYFORD OIL |
| 27/02/2014 | 22439163 | | REGENCULT | Vehicle Fuel | Revenue | 3,103.50 | BAYFORD OIL |
| 04/02/2014 | 22418523 | 1 | REGENCULT | Vehicle Fuel | Revenue | 545.60 | GREENCHEM SOLUTIONS LTD |
| 19/03/2014 | 22456649 | | REGENCULT | Vehicle Fuel | Revenue | 640.64 | GREENCHEM SOLUTIONS LTD |
| 25/02/2014 | 22437480 | 1 | BUSINESS | Vehicle Licence Plates | Revenue | 664.08 | VIP SYSTEM LTD |
| 14/01/2014 | 22404829 | | CHILDYOU | Vehicle Operating Lease | Revenue | 7,582.03 | LEX AUTOLEASE LTD |
| 05/02/2014 | 22416970 | 2 | REGENCULT | Vehicle Operating Lease | Revenue | 4,119.27 | SECTOR TREASURY SERVICES LTD |
| 21/01/2014 | 22409153 | 1 | REGENCULT | Vehicle Operating Lease | Revenue | 1,537.50 | SECTOR TREASURY SERVICES LTD |
| 10/01/2014 | 22403489 | 1 | REGENCULT | Vehicle Parts | Revenue | 650.57 | ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP |
| 19/02/2014 | 22434636 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,130.14 | ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP |
| 26/02/2014 | 22438389 | 1 | REGENCULT | Vehicle Parts | Revenue | 682.69 | ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP |
| 10/03/2014 | 22450603 | | REGENCULT | Vehicle Parts | Revenue | 1,142.42 | ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP |
| 10/01/2014 | 22403482 | | REGENCULT | Vehicle Parts | Revenue | 1,235.88 | AIRE BODY CARE LTD |
| 10/03/2014 | 22450580 | 1 | REGENCULT | Vehicle Parts | Revenue | 732.73 | AIRE BODY CARE LTD |
| 08/04/2014 | 22474851 | | REGENCULT | Vehicle Parts | Revenue | 741.67 | BARNSELY TOWBAR CENTRE |
| 11/03/2014 | 22451575 | 1 | REGENCULT | Vehicle Parts | Revenue | 912.42 | BMC UK |
| 24/03/2014 | 22458892 | | REGENCULT | Vehicle Parts | Revenue | 668.74 | BRITANNIA COOLING LTD |
| 18/02/2014 | 22433814 | 1 | REGENCULT | Vehicle Parts | Revenue | 557.62 | BURROWS GRASS MACHINERY |
| 02/04/2014 | 22465083 | | REGENCULT | Vehicle Parts | Revenue | 769.96 | BURROWS GRASS MACHINERY |
| 09/04/2014 | 22476845 | | REGENCULT | Vehicle Parts | Revenue | 507.35 | BURROWS GRASS MACHINERY |
| 19/02/2014 | 22434578 | 1 | REGENCULT | Vehicle Parts | Revenue | 930.57 | COLLINSON & STELLING LTD |
| 24/03/2014 | 22458885 | 1 | REGENCULT | Vehicle Parts | Revenue | 706.10 | COLLINSON & STELLING LTD |
| 10/01/2014 | 22403424 | | REGENCULT | Vehicle Parts | Revenue | 690.00 | COMPASS SECURITY INNOVATIONS |
| 08/01/2014 | 22395556 | 1 | REGENCULT | Vehicle Parts | Revenue | 901.11 | DENNIS EAGLE LTD |
| 08/01/2014 | 22395558 | 1 | REGENCULT | Vehicle Parts | Revenue | 671.10 | DENNIS EAGLE LTD |
| 15/01/2014 | 22407857 | | REGENCULT | Vehicle Parts | Revenue | 946.82 | DENNIS EAGLE LTD |
| 16/01/2014 | 22409074 | | REGENCULT | Vehicle Parts | Revenue | 1,030.90 | DENNIS EAGLE LTD |
| 20/01/2014 | 22410353 | | REGENCULT | Vehicle Parts | Revenue | 8,351.67 | DENNIS EAGLE LTD |
| 21/01/2014 | 22411259 | | REGENCULT | Vehicle Parts | Revenue | 1,056.74 | DENNIS EAGLE LTD |
| 27/01/2014 | 22414175 | | REGENCULT | Vehicle Parts | Revenue | 1,446.68 | DENNIS EAGLE LTD |
| 27/01/2014 | 22414177 | | REGENCULT | Vehicle Parts | Revenue | 2,228.73 | DENNIS EAGLE LTD |
| 24/01/2014 | 22413548 | | REGENCULT | Vehicle Parts | Revenue | 694.47 | DENNIS EAGLE LTD |
| 29/01/2014 | 22415890 | 1 | REGENCULT | Vehicle Parts | Revenue | 704.56 | DENNIS EAGLE LTD |
| 20/02/2014 | 22435867 | 1 | REGENCULT | Vehicle Parts | Revenue | 736.38 | DENNIS EAGLE LTD |
| 26/02/2014 | 22438399 | 1 | REGENCULT | Vehicle Parts | Revenue | 603.45 | DENNIS EAGLE LTD |
| 05/03/2014 | 22441865 | 1 | REGENCULT | Vehicle Parts | Revenue | 679.25 | DENNIS EAGLE LTD |
| 05/03/2014 | 22441866 | | REGENCULT | Vehicle Parts | Revenue | 655.07 | DENNIS EAGLE LTD |
| 06/03/2014 | 22449674 | | REGENCULT | Vehicle Parts | Revenue | 1,239.49 | DENNIS EAGLE LTD |
| 06/03/2014 | 22449675 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,088.44 | DENNIS EAGLE LTD |
| 12/03/2014 | 22453226 | | REGENCULT | Vehicle Parts | Revenue | 1,137.24 | DENNIS EAGLE LTD |
| 12/03/2014 | 22453230 | | REGENCULT | Vehicle Parts | Revenue | 595.65 | DENNIS EAGLE LTD |
| 19/03/2014 | 22456697 | | REGENCULT | Vehicle Parts | Revenue | 773.90 | DENNIS EAGLE LTD |
| 19/03/2014 | 22456695 | | REGENCULT | Vehicle Parts | Revenue | 669.31 | DENNIS EAGLE LTD |
| 28/03/2014 | 22462729 | 1 | REGENCULT | Vehicle Parts | Revenue | 943.53 | DENNIS EAGLE LTD |
| 28/03/2014 | 22462733 | 1 | REGENCULT | Vehicle Parts | Revenue | 2,542.78 | DENNIS EAGLE LTD |
| 28/03/2014 | 22462736 | | REGENCULT | Vehicle Parts | Revenue | 785.87 | DENNIS EAGLE LTD |
| 31/03/2014 | 22463347 | | REGENCULT | Vehicle Parts | Revenue | 819.22 | DENNIS EAGLE LTD |
| 01/04/2014 | 22464224 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,528.32 | DENNIS EAGLE LTD |
| 01/04/2014 | 22464225 | | REGENCULT | Vehicle Parts | Revenue | 1,023.55 | DENNIS EAGLE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|----------|--|
| 08/04/2014 | 22474819 | 1 | REGENCULT | Vehicle Parts | Revenue | 543.92 | DENNIS EAGLE LTD |
| 10/04/2014 | 22477893 | | REGENCULT | Vehicle Parts | Revenue | 832.35 | DENNIS EAGLE LTD |
| 10/04/2014 | 22477892 | 1 | REGENCULT | Vehicle Parts | Revenue | 981.50 | DENNIS EAGLE LTD |
| 08/01/2014 | 22395616 | 1 | REGENCULT | Vehicle Parts | Revenue | 4,141.60 | ECON ENGINEERING LTD |
| 28/01/2014 | 22415009 | | REGENCULT | Vehicle Parts | Revenue | 3,254.13 | ECON ENGINEERING LTD |
| 26/02/2014 | 22438457 | 1 | REGENCULT | Vehicle Parts | Revenue | 626.98 | ECON ENGINEERING LTD |
| 30/01/2014 | 22416783 | 1 | REGENCULT | Vehicle Parts | Revenue | 798.00 | ENVIRONMENTAL ABSORBENTS |
| 10/03/2014 | 22450552 | 1 | REGENCULT | Vehicle Parts | Revenue | 502.44 | EVANS HALSHAW |
| 13/02/2014 | 22431832 | 1 | REGENCULT | Vehicle Parts | Revenue | 817.42 | FAUN ZOELLER (UK) LTD |
| 26/02/2014 | 22438337 | 1 | REGENCULT | Vehicle Parts | Revenue | 820.98 | FAUN ZOELLER (UK) LTD |
| 10/03/2014 | 22450560 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,961.00 | FAUN ZOELLER (UK) LTD |
| 24/03/2014 | 22458890 | | REGENCULT | Vehicle Parts | Revenue | 1,557.77 | FAUN ZOELLER (UK) LTD |
| 08/01/2014 | 22395633 | | REGENCULT | Vehicle Parts | Revenue | 672.35 | FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS |
| 16/01/2014 | 22409107 | 1 | REGENCULT | Vehicle Parts | Revenue | 615.69 | FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS |
| 17/02/2014 | 22432999 | | REGENCULT | Vehicle Parts | Revenue | 1,099.38 | FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS |
| 15/01/2014 | 22407926 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,760.00 | FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP |
| 10/03/2014 | 22450654 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,230.00 | FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP |
| 05/03/2014 | 22441832 | | REGENCULT | Vehicle Parts | Revenue | 1,747.00 | FUCHS LUBRICANTS UK PLC |
| 05/03/2014 | 22441833 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,315.00 | FUCHS LUBRICANTS UK PLC |
| 26/02/2014 | 22438366 | | REGENCULT | Vehicle Parts | Revenue | 1,322.98 | GIBSONS GARDEN MACHINERY LTD |
| 26/02/2014 | 22438369 | 1 | REGENCULT | Vehicle Parts | Revenue | 844.62 | GIBSONS GARDEN MACHINERY LTD |
| 26/02/2014 | 22438368 | | REGENCULT | Vehicle Parts | Revenue | 1,050.75 | GIBSONS GARDEN MACHINERY LTD |
| 26/02/2014 | 22438367 | 1 | REGENCULT | Vehicle Parts | Revenue | 682.40 | GIBSONS GARDEN MACHINERY LTD |
| 25/03/2014 | 22459722 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,030.31 | GIBSONS GARDEN MACHINERY LTD |
| 25/03/2014 | 22459720 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,994.91 | GIBSONS GARDEN MACHINERY LTD |
| 25/03/2014 | 22459721 | | REGENCULT | Vehicle Parts | Revenue | 2,537.42 | GIBSONS GARDEN MACHINERY LTD |
| 26/03/2014 | 22460837 | | REGENCULT | Vehicle Parts | Revenue | 1,242.66 | GIBSONS GARDEN MACHINERY LTD |
| 04/04/2014 | 22473426 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,684.01 | GIBSONS GARDEN MACHINERY LTD |
| 10/04/2014 | 22477882 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,147.84 | GIBSONS GARDEN MACHINERY LTD |
| 06/02/2014 | 22427207 | 1 | REGENCULT | Vehicle Parts | Revenue | 756.00 | GME MOTOR ENGINEERS COV T/A GME SPRINGS |
| 09/04/2014 | 22476773 | | REGENCULT | Vehicle Parts | Revenue | 518.00 | GME MOTOR ENGINEERS COV T/A GME SPRINGS |
| 27/02/2014 | 22438545 | 1 | REGENCULT | Vehicle Parts | Revenue | -644.55 | GORDONS TYRES |
| 17/02/2014 | 22432989 | | REGENCULT | Vehicle Parts | Revenue | 644.55 | GORDONS TYRES |
| 17/02/2014 | 22432990 | 1 | REGENCULT | Vehicle Parts | Revenue | 530.00 | GORDONS TYRES |
| 18/02/2014 | 22433805 | | REGENCULT | Vehicle Parts | Revenue | 674.17 | GORDONS TYRES |
| 21/02/2014 | 22436442 | | REGENCULT | Vehicle Parts | Revenue | 644.55 | GORDONS TYRES |
| 24/02/2014 | 22437235 | 1 | REGENCULT | Vehicle Parts | Revenue | 954.72 | GORDONS TYRES |
| 26/02/2014 | 22438439 | 1 | REGENCULT | Vehicle Parts | Revenue | 577.23 | GORDONS TYRES |
| 06/03/2014 | 22449694 | | REGENCULT | Vehicle Parts | Revenue | 652.08 | GORDONS TYRES |
| 06/03/2014 | 22449693 | 1 | REGENCULT | Vehicle Parts | Revenue | 657.89 | GORDONS TYRES |
| 07/04/2014 | 22473915 | | REGENCULT | Vehicle Parts | Revenue | 564.00 | GORDONS TYRES |
| 23/01/2014 | 22413038 | 1 | REGENCULT | Vehicle Parts | Revenue | 602.82 | HAKO MACHINES LIMITED |
| 10/02/2014 | 22428582 | | REGENCULT | Vehicle Parts | Revenue | 554.40 | HAKO MACHINES LIMITED |
| 13/02/2014 | 22431886 | 1 | REGENCULT | Vehicle Parts | Revenue | 699.81 | HAKO MACHINES LIMITED |
| 18/02/2014 | 22433831 | | REGENCULT | Vehicle Parts | Revenue | 591.39 | HAKO MACHINES LIMITED |
| 21/02/2014 | 22436452 | | REGENCULT | Vehicle Parts | Revenue | 603.42 | HAKO MACHINES LIMITED |
| 04/03/2014 | 22441160 | | REGENCULT | Vehicle Parts | Revenue | 558.16 | HAKO MACHINES LIMITED |
| 04/03/2014 | 22441163 | 1 | REGENCULT | Vehicle Parts | Revenue | 896.54 | HAKO MACHINES LIMITED |
| 04/03/2014 | 22441158 | | REGENCULT | Vehicle Parts | Revenue | 540.96 | HAKO MACHINES LIMITED |
| 02/04/2014 | 22465089 | | REGENCULT | Vehicle Parts | Revenue | 627.29 | HAKO MACHINES LIMITED |
| 02/04/2014 | 22465087 | | REGENCULT | Vehicle Parts | Revenue | 767.46 | HAKO MACHINES LIMITED |
| 08/04/2014 | 22474781 | | REGENCULT | Vehicle Parts | Revenue | 945.00 | HIGHWAY RECOVERY LTD |
| 08/04/2014 | 22474778 | 1 | REGENCULT | Vehicle Parts | Revenue | 562.61 | HIGHWAY RECOVERY LTD |
| 08/04/2014 | 22474793 | | REGENCULT | Vehicle Parts | Revenue | 951.00 | HOWARD SHEPHERD UK LTD |
| 31/03/2014 | 22463335 | | REGENCULT | Vehicle Parts | Revenue | 630.48 | ID SPARES & SERVICE LTD |
| 09/04/2014 | 22476732 | 1 | REGENCULT | Vehicle Parts | Revenue | 710.00 | IMEXPART LTD |
| 28/01/2014 | 22414741 | | REGENCULT | Vehicle Parts | Revenue | 566.40 | JOHNSTON SWEEPERS LTD |
| 07/01/2014 | 22394755 | | REGENCULT | Vehicle Parts | Revenue | 1,391.62 | KNOTTINGLEY TRUCKS LTD |
| 29/01/2014 | 22415790 | 1 | REGENCULT | Vehicle Parts | Revenue | 728.08 | KNOTTINGLEY TRUCKS LTD |
| 21/02/2014 | 22436367 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,012.47 | KNOTTINGLEY TRUCKS LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|--|
| 04/03/2014 | 22440886 | | REGENCULT | Vehicle Parts | Revenue | 580.18 | KNOTTINGLEY TRUCKS LTD |
| 05/03/2014 | 22441746 | | REGENCULT | Vehicle Parts | Revenue | 843.93 | KNOTTINGLEY TRUCKS LTD |
| 08/04/2014 | 22474823 | 1 | REGENCULT | Vehicle Parts | Revenue | 536.75 | LEE MOTOR CO LTD |
| 15/01/2014 | 22407616 | 1 | REGENCULT | Vehicle Parts | Revenue | -539.35 | NORTHERN COMMERCIALS MIRFIELD LTD |
| 10/01/2014 | 22403545 | 1 | REGENCULT | Vehicle Parts | Revenue | 512.39 | NORTHERN COMMERCIALS MIRFIELD LTD |
| 25/03/2014 | 22459922 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,412.46 | NORTHERN COMMERCIALS MIRFIELD LTD |
| 09/01/2014 | 22403024 | | REGENCULT | Vehicle Parts | Revenue | 819.24 | OSSETT TYRE HOUSE |
| 28/03/2014 | 22462657 | 1 | REGENCULT | Vehicle Parts | Revenue | 596.32 | OSSETT TYRE HOUSE |
| 30/01/2014 | 22416091 | 1 | REGENCULT | Vehicle Parts | Revenue | -1,615.92 | PELICAN DAF |
| 08/01/2014 | 22395380 | | REGENCULT | Vehicle Parts | Revenue | 2,792.04 | PELICAN DAF |
| 08/01/2014 | 22395378 | | REGENCULT | Vehicle Parts | Revenue | 1,821.04 | PELICAN DAF |
| 10/01/2014 | 22403414 | | REGENCULT | Vehicle Parts | Revenue | 1,178.57 | PELICAN DAF |
| 16/01/2014 | 22408947 | 1 | REGENCULT | Vehicle Parts | Revenue | 5,939.68 | PELICAN DAF |
| 17/01/2014 | 22409669 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,615.92 | PELICAN DAF |
| 28/01/2014 | 22414644 | 1 | REGENCULT | Vehicle Parts | Revenue | 2,259.67 | PELICAN DAF |
| 29/01/2014 | 22415715 | | REGENCULT | Vehicle Parts | Revenue | 654.00 | PELICAN DAF |
| 06/02/2014 | 22427129 | 1 | REGENCULT | Vehicle Parts | Revenue | 2,243.35 | PELICAN DAF |
| 06/02/2014 | 22427130 | | REGENCULT | Vehicle Parts | Revenue | 636.75 | PELICAN DAF |
| 06/02/2014 | 22427132 | | REGENCULT | Vehicle Parts | Revenue | 3,319.55 | PELICAN DAF |
| 06/02/2014 | 22427133 | 1 | REGENCULT | Vehicle Parts | Revenue | 842.51 | PELICAN DAF |
| 19/02/2014 | 22434440 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,215.29 | PELICAN DAF |
| 21/02/2014 | 22436344 | | REGENCULT | Vehicle Parts | Revenue | 1,270.45 | PELICAN DAF |
| 05/03/2014 | 22441696 | | REGENCULT | Vehicle Parts | Revenue | 2,072.53 | PELICAN DAF |
| 05/03/2014 | 22441697 | 1 | REGENCULT | Vehicle Parts | Revenue | 751.00 | PELICAN DAF |
| 11/03/2014 | 22451291 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,711.74 | PELICAN DAF |
| 11/03/2014 | 22451292 | | REGENCULT | Vehicle Parts | Revenue | 1,157.29 | PELICAN DAF |
| 19/03/2014 | 22456542 | 1 | REGENCULT | Vehicle Parts | Revenue | 809.37 | PELICAN DAF |
| 28/03/2014 | 22462659 | 1 | REGENCULT | Vehicle Parts | Revenue | 5,395.63 | PELICAN DAF |
| 04/04/2014 | 22473402 | 1 | REGENCULT | Vehicle Parts | Revenue | 2,514.96 | PELICAN DAF |
| 04/04/2014 | 22473395 | | REGENCULT | Vehicle Parts | Revenue | 536.75 | PELICAN DAF |
| 09/04/2014 | 22476739 | | REGENCULT | Vehicle Parts | Revenue | 3,242.87 | PELICAN DAF |
| 17/01/2014 | 22409707 | 1 | REGENCULT | Vehicle Parts | Revenue | 501.61 | PELICAN ENGINEERING CO SALES LTD |
| 29/01/2014 | 22415808 | 1 | REGENCULT | Vehicle Parts | Revenue | 2,018.50 | PELICAN ENGINEERING CO SALES LTD |
| 24/02/2014 | 22437112 | | REGENCULT | Vehicle Parts | Revenue | 1,229.52 | PELICAN ENGINEERING CO SALES LTD |
| 25/03/2014 | 22459563 | | REGENCULT | Vehicle Parts | Revenue | 621.98 | PELICAN ENGINEERING CO SALES LTD |
| 04/04/2014 | 22473418 | 1 | REGENCULT | Vehicle Parts | Revenue | 606.31 | PELICAN ENGINEERING CO SALES LTD |
| 03/01/2014 | 22393553 | 1 | REGENCULT | Vehicle Parts | Revenue | 525.00 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 03/01/2014 | 22393552 | | REGENCULT | Vehicle Parts | Revenue | 525.00 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 09/04/2014 | 22476758 | 1 | REGENCULT | Vehicle Parts | Revenue | 600.00 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 09/04/2014 | 22476757 | | REGENCULT | Vehicle Parts | Revenue | 600.00 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 03/01/2014 | 22393544 | | REGENCULT | Vehicle Parts | Revenue | 521.85 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 03/01/2014 | 22393534 | | REGENCULT | Vehicle Parts | Revenue | 610.70 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 07/01/2014 | 22394717 | | REGENCULT | Vehicle Parts | Revenue | 815.40 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 13/01/2014 | 22404413 | | REGENCULT | Vehicle Parts | Revenue | 552.85 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 15/01/2014 | 22407678 | | REGENCULT | Vehicle Parts | Revenue | 533.91 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 21/01/2014 | 22410974 | 1 | REGENCULT | Vehicle Parts | Revenue | 876.70 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 23/01/2014 | 22412853 | | REGENCULT | Vehicle Parts | Revenue | 682.20 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 23/01/2014 | 22412851 | | REGENCULT | Vehicle Parts | Revenue | 616.70 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 30/01/2014 | 22416662 | | REGENCULT | Vehicle Parts | Revenue | 678.50 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 05/02/2014 | 22419140 | 1 | REGENCULT | Vehicle Parts | Revenue | 725.20 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 11/03/2014 | 22451308 | | REGENCULT | Vehicle Parts | Revenue | 596.85 | REG GREENWOOD TYRES & EXHAUSTS LIMITED |
| 23/01/2014 | 22412996 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,212.23 | RIPON FARM SERVICES LTD |
| 08/01/2014 | 22395660 | 1 | REGENCULT | Vehicle Parts | Revenue | 830.73 | RUSSELLS KIRBYMOORSIDE LTD |
| 08/01/2014 | 22395658 | 1 | REGENCULT | Vehicle Parts | Revenue | 755.95 | RUSSELLS KIRBYMOORSIDE LTD |
| 08/01/2014 | 22395659 | | REGENCULT | Vehicle Parts | Revenue | 1,211.24 | RUSSELLS KIRBYMOORSIDE LTD |
| 24/01/2014 | 22413609 | 1 | REGENCULT | Vehicle Parts | Revenue | 835.53 | RUSSELLS KIRBYMOORSIDE LTD |
| 24/01/2014 | 22413610 | | REGENCULT | Vehicle Parts | Revenue | 785.30 | RUSSELLS KIRBYMOORSIDE LTD |
| 21/02/2014 | 22436480 | | REGENCULT | Vehicle Parts | Revenue | 2,313.45 | RUSSELLS KIRBYMOORSIDE LTD |
| 21/02/2014 | 22436478 | | REGENCULT | Vehicle Parts | Revenue | 689.40 | RUSSELLS KIRBYMOORSIDE LTD |
| 21/02/2014 | 22436481 | 1 | REGENCULT | Vehicle Parts | Revenue | 832.54 | RUSSELLS KIRBYMOORSIDE LTD |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|------------------------------|
| 01/04/2014 | 22464195 | 1 | REGENCULT | Vehicle Parts | Revenue | 568.60 | SCAT PLANT LTD |
| 24/01/2014 | 22413556 | | REGENCULT | Vehicle Parts | Revenue | 907.00 | SOMERFORD EQUIPMENT LTD |
| 11/02/2014 | 22429147 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,054.97 | SPALDINGS LTD |
| 28/03/2014 | 22462701 | 1 | REGENCULT | Vehicle Parts | Revenue | 565.80 | SPALDINGS LTD |
| 28/03/2014 | 22462703 | 1 | REGENCULT | Vehicle Parts | Revenue | 599.76 | SPALDINGS LTD |
| 31/03/2014 | 22463355 | | REGENCULT | Vehicle Parts | Revenue | 1,085.90 | T C HARRISON |
| 01/04/2014 | 22464230 | | REGENCULT | Vehicle Parts | Revenue | 1,101.94 | T C HARRISON |
| 02/04/2014 | 22465071 | | REGENCULT | Vehicle Parts | Revenue | 788.40 | T C HARRISON |
| 13/02/2014 | 22431790 | 1 | REGENCULT | Vehicle Parts | Revenue | 4,738.43 | T H WHITE LTD |
| 20/01/2014 | 22410484 | 1 | REGENCULT | Vehicle Parts | Revenue | -505.48 | TERBERG MATEC UK LTD |
| 08/01/2014 | 22395677 | | REGENCULT | Vehicle Parts | Revenue | 505.48 | TERBERG MATEC UK LTD |
| 08/01/2014 | 22395678 | 1 | REGENCULT | Vehicle Parts | Revenue | 534.30 | TERBERG MATEC UK LTD |
| 15/01/2014 | 22407963 | | REGENCULT | Vehicle Parts | Revenue | 999.15 | TERBERG MATEC UK LTD |
| 28/01/2014 | 22415087 | | REGENCULT | Vehicle Parts | Revenue | 599.54 | TERBERG MATEC UK LTD |
| 29/01/2014 | 22415969 | | REGENCULT | Vehicle Parts | Revenue | 3,729.65 | TERBERG MATEC UK LTD |
| 30/01/2014 | 22416911 | 1 | REGENCULT | Vehicle Parts | Revenue | 642.75 | TERBERG MATEC UK LTD |
| 30/01/2014 | 22416913 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,178.50 | TERBERG MATEC UK LTD |
| 30/01/2014 | 22416916 | | REGENCULT | Vehicle Parts | Revenue | 3,405.87 | TERBERG MATEC UK LTD |
| 30/01/2014 | 22416915 | 1 | REGENCULT | Vehicle Parts | Revenue | 878.74 | TERBERG MATEC UK LTD |
| 30/01/2014 | 22416914 | | REGENCULT | Vehicle Parts | Revenue | 656.77 | TERBERG MATEC UK LTD |
| 11/02/2014 | 22429273 | 1 | REGENCULT | Vehicle Parts | Revenue | 740.88 | TERBERG MATEC UK LTD |
| 13/02/2014 | 22431908 | 1 | REGENCULT | Vehicle Parts | Revenue | 743.20 | TERBERG MATEC UK LTD |
| 13/02/2014 | 22431909 | | REGENCULT | Vehicle Parts | Revenue | 725.20 | TERBERG MATEC UK LTD |
| 24/02/2014 | 22437277 | 1 | REGENCULT | Vehicle Parts | Revenue | 770.32 | TERBERG MATEC UK LTD |
| 04/03/2014 | 22441253 | 1 | REGENCULT | Vehicle Parts | Revenue | 816.62 | TERBERG MATEC UK LTD |
| 10/03/2014 | 22450700 | 1 | REGENCULT | Vehicle Parts | Revenue | 517.02 | TERBERG MATEC UK LTD |
| 12/03/2014 | 22453330 | | REGENCULT | Vehicle Parts | Revenue | 518.65 | TERBERG MATEC UK LTD |
| 26/03/2014 | 22460962 | 1 | REGENCULT | Vehicle Parts | Revenue | 644.62 | TERBERG MATEC UK LTD |
| 26/03/2014 | 22460963 | | REGENCULT | Vehicle Parts | Revenue | 2,545.05 | TERBERG MATEC UK LTD |
| 01/04/2014 | 22464265 | | REGENCULT | Vehicle Parts | Revenue | 1,858.66 | TERBERG MATEC UK LTD |
| 08/04/2014 | 22474848 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,005.63 | TERBERG MATEC UK LTD |
| 08/04/2014 | 22474850 | 1 | REGENCULT | Vehicle Parts | Revenue | 872.88 | TERBERG MATEC UK LTD |
| 09/04/2014 | 22476858 | 1 | REGENCULT | Vehicle Parts | Revenue | 846.19 | TERBERG MATEC UK LTD |
| 09/04/2014 | 22476863 | | REGENCULT | Vehicle Parts | Revenue | 903.54 | TERBERG MATEC UK LTD |
| 20/01/2014 | 22410347 | | REGENCULT | Vehicle Parts | Revenue | 918.00 | THORNE HYDRAULICS LTD |
| 10/04/2014 | 22474217 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,493.00 | THORNES FABRICATION LTD |
| 17/02/2014 | 22432977 | | REGENCULT | Vehicle Parts | Revenue | 585.00 | THORNES FABRICATION LTD |
| 28/03/2014 | 22462742 | | REGENCULT | Vehicle Parts | Revenue | 1,718.00 | THORNES FABRICATION LTD |
| 28/03/2014 | 22462743 | 1 | REGENCULT | Vehicle Parts | Revenue | 1,548.00 | THORNES FABRICATION LTD |
| 28/03/2014 | 22462744 | | REGENCULT | Vehicle Parts | Revenue | 2,838.00 | THORNES FABRICATION LTD |
| 09/04/2014 | 22476821 | | REGENCULT | Vehicle Parts | Revenue | 920.00 | THORNES FABRICATION LTD |
| 09/04/2014 | 22476823 | | REGENCULT | Vehicle Parts | Revenue | 630.00 | THORNES FABRICATION LTD |
| 09/04/2014 | 22476824 | 1 | REGENCULT | Vehicle Parts | Revenue | 655.00 | THORNES FABRICATION LTD |
| 23/01/2014 | 22412840 | 1 | REGENCULT | Vehicle Parts | Revenue | 635.00 | UVS |
| 10/02/2014 | 22428380 | | REGENCULT | Vehicle Parts | Revenue | 750.00 | UVS |
| 21/02/2014 | 22436331 | 1 | REGENCULT | Vehicle Parts | Revenue | 670.00 | UVS |
| 21/02/2014 | 22436332 | | REGENCULT | Vehicle Parts | Revenue | 500.00 | UVS |
| 31/03/2014 | 22463277 | | REGENCULT | Vehicle Parts | Revenue | 550.00 | UVS |
| 10/04/2014 | 22477891 | | REGENCULT | Vehicle Parts | Revenue | 1,024.43 | VPG SYSTEMS UK LTD |
| 30/01/2014 | 22416627 | 1 | REGENCULT | Vehicle Parts | Revenue | 3,048.87 | WHALE TANKERS LTD |
| 28/01/2014 | 22414780 | 1 | REGENCULT | Vehicle Parts | Revenue | 678.61 | YORKSHIRE FLEET SERVICES LTD |
| 03/04/2014 | 22462109 | 1 | CHILDYOU | Vehicle Repairs | Revenue | 3,600.00 | J W BROWNLEY |
| 05/02/2014 | 22416970 | 1 | REGENCULT | Vehicle Repairs | Revenue | 1,955.73 | SECTOR TREASURY SERVICES LTD |
| 21/01/2014 | 22409153 | 2 | REGENCULT | Vehicle Repairs | Revenue | 1,537.50 | SECTOR TREASURY SERVICES LTD |
| 15/01/2014 | 22407875 | | UNALLERR | Vehicles | Capital | 20,402.00 | FORD MOTOR COMPANY LIMITED |
| 19/03/2014 | 22456708 | 1 | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 02/04/2014 | 22465077 | | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 02/04/2014 | 22465076 | 1 | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 02/04/2014 | 22465072 | 1 | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 02/04/2014 | 22465075 | | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|------------------------------|
| 02/04/2014 | 22465073 | | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 02/04/2014 | 22465074 | 1 | REGENCULT | Vehicles | Capital | 23,534.90 | FORD MOTOR COMPANY LIMITED |
| 18/03/2014 | 22456087 | | REGENCULT | Vehicles | Capital | 17,588.00 | GIBSONS GARDEN MACHINERY LTD |
| 03/04/2014 | 22472809 | 1 | REGENCULT | Vehicles | Capital | 25,250.00 | RUSSELLS KIRBYMOORSIDE LTD |
| 03/04/2014 | 22472786 | | REGENCULT | Vehicles | Capital | 3,982.00 | SGM CONTRACTS LLP |
| 26/02/2014 | 22438874 | 1 | CHILDYOU | Water | Revenue | 1,931.52 | YORKSHIRE WATER |
| 08/04/2014 | 22476074 | 1 | CHILDYOU | Water | Revenue | 657.20 | YORKSHIRE WATER |
| 13/01/2014 | 22404340 | | CHILDYOU | Water | Revenue | 811.43 | YORKSHIRE WATER |
| 26/02/2014 | 22438846 | 1 | ADULTS | Water | Revenue | 701.66 | YORKSHIRE WATER |
| 13/01/2014 | 22404331 | 1 | BUSINESS | Water | Revenue | 517.49 | YORKSHIRE WATER |
| 12/03/2014 | 22452653 | 1 | BUSINESS | Water | Revenue | 729.00 | YORKSHIRE WATER |
| 12/03/2014 | 22452570 | | BUSINESS | Water | Revenue | 521.44 | YORKSHIRE WATER |
| 13/01/2014 | 22404334 | | BUSINESS | Water | Revenue | -665.18 | YORKSHIRE WATER |
| 26/02/2014 | 22438850 | 1 | BUSINESS | Water | Revenue | 665.18 | YORKSHIRE WATER |
| 13/01/2014 | 22404333 | 1 | BUSINESS | Water | Revenue | -694.42 | YORKSHIRE WATER |
| 26/02/2014 | 22438853 | | BUSINESS | Water | Revenue | 694.86 | YORKSHIRE WATER |
| 26/02/2014 | 22438852 | 1 | BUSINESS | Water | Revenue | -3,718.77 | YORKSHIRE WATER |
| 26/02/2014 | 22438851 | | BUSINESS | Water | Revenue | 3,718.77 | YORKSHIRE WATER |
| 08/04/2014 | 22476059 | | REGENCULT | Water | Revenue | 1,151.79 | YORKSHIRE WATER |
| 13/01/2014 | 22404319 | 1 | REGENCULT | Water | Revenue | 1,250.18 | YORKSHIRE WATER |
| 08/04/2014 | 22475987 | | REGENCULT | Water | Revenue | 675.82 | YORKSHIRE WATER |
| 26/02/2014 | 22438786 | 1 | REGENCULT | Water | Revenue | 1,042.77 | YORKSHIRE WATER |
| 26/02/2014 | 22438787 | | REGENCULT | Water | Revenue | -1,042.77 | YORKSHIRE WATER |
| 12/03/2014 | 22452564 | | REGENCULT | Water | Revenue | 690.77 | YORKSHIRE WATER |
| 26/02/2014 | 22438808 | 1 | REGENCULT | Water | Revenue | 3,934.95 | YORKSHIRE WATER |
| 26/02/2014 | 22438842 | 1 | REGENCULT | Water | Revenue | 734.81 | YORKSHIRE WATER |
| 13/01/2014 | 22404247 | 1 | REGENCULT | Water | Revenue | 515.07 | YORKSHIRE WATER |
| 13/01/2014 | 22404304 | | REGENCULT | Water | Revenue | 567.45 | YORKSHIRE WATER |
| 08/04/2014 | 22476004 | 1 | REGENCULT | Water | Revenue | 1,245.48 | YORKSHIRE WATER |
| 12/03/2014 | 22452664 | | REGENCULT | Water | Revenue | 926.27 | YORKSHIRE WATER |
| 13/01/2014 | 22404296 | | REGENCULT | Water | Revenue | 1,609.65 | YORKSHIRE WATER |
| 12/03/2014 | 22452662 | | REGENCULT | Water | Revenue | 1,295.99 | YORKSHIRE WATER |
| 11/03/2014 | 22450970 | 1 | BUSINESS | Water | Revenue | 1,629.99 | YORKSHIRE WATER |
| 11/03/2014 | 22450971 | 1 | BUSINESS | Water | Revenue | 645.28 | YORKSHIRE WATER |
| 13/01/2014 | 22403642 | 1 | BUSINESS | Water | Revenue | 645.28 | YORKSHIRE WATER |
| 10/01/2014 | 22385159 | 1 | BUSINESS | Water | Revenue | 1,629.99 | YORKSHIRE WATER |
| 13/01/2014 | 22403724 | 1 | BUSINESS | Water | Revenue | 1,629.99 | YORKSHIRE WATER |
| 10/01/2014 | 22385939 | 1 | BUSINESS | Water | Revenue | 645.28 | YORKSHIRE WATER |
| 10/01/2014 | 22385446 | 1 | BUSINESS | Water | Revenue | 645.28 | YORKSHIRE WATER |
| 10/01/2014 | 22385944 | 1 | BUSINESS | Water | Revenue | 1,629.99 | YORKSHIRE WATER |
| 26/02/2014 | 22438195 | 1 | BUSINESS | Water | Revenue | 645.28 | YORKSHIRE WATER |
| 26/02/2014 | 22438196 | | BUSINESS | Water | Revenue | 1,629.99 | YORKSHIRE WATER |
| 26/02/2014 | 22438869 | | ADULTS | Water | Revenue | 675.18 | YORKSHIRE WATER |
| 28/01/2014 | 22403755 | 1 | REGENCULT | Water | Revenue | 612.61 | YORKSHIRE WATER |
| 08/04/2014 | 22476067 | | REGENCULT | Water | Revenue | 967.02 | YORKSHIRE WATER |
| 15/01/2014 | 22403757 | 1 | REGENCULT | Water | Revenue | 876.46 | YORKSHIRE WATER |
| 26/02/2014 | 22438854 | 1 | REGENCULT | Water | Revenue | 1,005.92 | YORKSHIRE WATER |
| 23/01/2014 | 22403754 | 1 | REGENCULT | Water | Revenue | 2,944.23 | YORKSHIRE WATER |
| 12/03/2014 | 22452686 | | REGENCULT | Water | Revenue | 3,014.79 | YORKSHIRE WATER |
| 06/01/2014 | 22385339 | 1 | REGENCULT | Water | Revenue | 683.28 | YORKSHIRE WATER |
| 12/03/2014 | 22452557 | 1 | REGENCULT | Water | Revenue | 533.47 | YORKSHIRE WATER |
| 08/04/2014 | 22475988 | 1 | REGENCULT | Water | Revenue | 583.67 | YORKSHIRE WATER |
| 13/01/2014 | 22404215 | 1 | REGENCULT | Water | Revenue | 640.15 | YORKSHIRE WATER |
| 26/02/2014 | 22438790 | 1 | REGENCULT | Water | Revenue | 637.64 | YORKSHIRE WATER |
| 12/03/2014 | 22452651 | 1 | REGENCULT | Water | Revenue | 786.84 | YORKSHIRE WATER |
| 08/04/2014 | 22476006 | 1 | REGENCULT | Water | Revenue | 1,748.97 | YORKSHIRE WATER |
| 13/01/2014 | 22404245 | 1 | REGENCULT | Water | Revenue | 1,262.36 | YORKSHIRE WATER |
| 08/04/2014 | 22476022 | 1 | REGENCULT | Water | Revenue | 1,641.99 | YORKSHIRE WATER |
| 13/01/2014 | 22404265 | 1 | REGENCULT | Water | Revenue | 1,536.57 | YORKSHIRE WATER |
| 08/04/2014 | 22475978 | 1 | REGENCULT | Water | Revenue | 615.46 | YORKSHIRE WATER |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|-----------------|
| 08/04/2014 | 22476079 | | CHILDYOU | Water | Revenue | 625.48 | YORKSHIRE WATER |
| 13/01/2014 | 22404346 | | CHILDYOU | Water | Revenue | 551.03 | YORKSHIRE WATER |
| 12/03/2014 | 22452607 | 1 | CHILDYOU | Water | Revenue | 521.78 | YORKSHIRE WATER |
| 08/04/2014 | 22475991 | | ADULTS | Water | Revenue | 1,259.72 | YORKSHIRE WATER |
| 26/02/2014 | 22438794 | 1 | ADULTS | Water | Revenue | 1,650.61 | YORKSHIRE WATER |
| 26/02/2014 | 22438819 | | ADULTS | Water | Revenue | 1,561.29 | YORKSHIRE WATER |
| 08/04/2014 | 22476023 | | ADULTS | Water | Revenue | 880.56 | YORKSHIRE WATER |
| 08/04/2014 | 22476019 | | ADULTS | Water | Revenue | 1,443.20 | YORKSHIRE WATER |
| 13/01/2014 | 22404260 | | ADULTS | Water | Revenue | 930.00 | YORKSHIRE WATER |
| 08/04/2014 | 22475979 | | ADULTS | Water | Revenue | 561.43 | YORKSHIRE WATER |
| 26/02/2014 | 22438798 | 1 | ADULTS | Water | Revenue | 1,251.75 | YORKSHIRE WATER |
| 26/02/2014 | 22438789 | | ADULTS | Water | Revenue | 658.76 | YORKSHIRE WATER |
| 26/02/2014 | 22438841 | | ADULTS | Water | Revenue | 796.10 | YORKSHIRE WATER |
| 12/03/2014 | 22452652 | | CHILDYOU | Water | Revenue | 3,422.50 | YORKSHIRE WATER |
| 13/01/2014 | 22404345 | 1 | BUSINESS | Water | Revenue | 542.71 | YORKSHIRE WATER |
| 21/03/2014 | 22412206 | 1 | CHILDYOU | Water | Revenue | 516.88 | YORKSHIRE WATER |
| 26/02/2014 | 22438875 | | CHILDYOU | Water | Revenue | 516.88 | YORKSHIRE WATER |
| 08/04/2014 | 22476063 | | BUSINESS | Water | Revenue | 1,223.56 | YORKSHIRE WATER |
| 13/01/2014 | 22404325 | 1 | BUSINESS | Water | Revenue | 1,159.74 | YORKSHIRE WATER |
| 12/03/2014 | 22452655 | 1 | REGENCULT | Water | Revenue | 865.01 | YORKSHIRE WATER |
| 08/04/2014 | 22476009 | | REGENCULT | Water | Revenue | 3,701.11 | YORKSHIRE WATER |
| 12/03/2014 | 22452629 | 1 | REGENCULT | Water | Revenue | 885.13 | YORKSHIRE WATER |
| 26/02/2014 | 22438872 | 1 | BUSINESS | Water | Revenue | 1,574.56 | YORKSHIRE WATER |
| 08/04/2014 | 22476106 | 1 | BUSINESS | Water | Revenue | 502.31 | YORKSHIRE WATER |
| 13/01/2014 | 22404355 | 1 | BUSINESS | Water | Revenue | 970.34 | YORKSHIRE WATER |
| 12/03/2014 | 22452680 | | BUSINESS | Water | Revenue | 542.22 | YORKSHIRE WATER |
| 08/04/2014 | 22476088 | 1 | BUSINESS | Water | Revenue | 709.75 | YORKSHIRE WATER |
| 26/02/2014 | 22438866 | 1 | BUSINESS | Water | Revenue | 941.09 | YORKSHIRE WATER |
| 13/01/2014 | 22404300 | | BUSINESS | Water | Revenue | 982.39 | YORKSHIRE WATER |
| 08/04/2014 | 22476044 | 1 | BUSINESS | Water | Revenue | 1,072.80 | YORKSHIRE WATER |
| 26/02/2014 | 22438805 | | BUSINESS | Water | Revenue | 502.83 | YORKSHIRE WATER |
| 26/02/2014 | 22438836 | 1 | BUSINESS | Water | Revenue | 694.29 | YORKSHIRE WATER |
| 13/01/2014 | 22404231 | 1 | BUSINESS | Water | Revenue | 1,241.20 | YORKSHIRE WATER |
| 26/02/2014 | 22438838 | 1 | REGENCULT | Water | Revenue | 881.53 | YORKSHIRE WATER |
| 13/01/2014 | 22404255 | 1 | REGENCULT | Water | Revenue | 671.95 | YORKSHIRE WATER |
| 12/03/2014 | 22452658 | | REGENCULT | Water | Revenue | 767.33 | YORKSHIRE WATER |
| 13/01/2014 | 22404313 | 1 | REGENCULT | Water | Revenue | 567.05 | YORKSHIRE WATER |
| 26/02/2014 | 22438809 | | REGENCULT | Water | Revenue | 1,958.99 | YORKSHIRE WATER |
| 12/03/2014 | 22452574 | | REGENCULT | Water | Revenue | 1,589.37 | YORKSHIRE WATER |
| 08/04/2014 | 22476007 | | REGENCULT | Water | Revenue | 1,544.17 | YORKSHIRE WATER |
| 13/01/2014 | 22404248 | | REGENCULT | Water | Revenue | 1,961.64 | YORKSHIRE WATER |
| 13/01/2014 | 22404218 | | REGENCULT | Water | Revenue | 509.34 | YORKSHIRE WATER |
| 13/01/2014 | 22404212 | | REGENCULT | Water | Revenue | 626.44 | YORKSHIRE WATER |
| 08/04/2014 | 22475983 | | REGENCULT | Water | Revenue | -2,774.55 | YORKSHIRE WATER |
| 12/03/2014 | 22452572 | | REGENCULT | Water | Revenue | 1,513.43 | YORKSHIRE WATER |
| 13/01/2014 | 22404246 | | REGENCULT | Water | Revenue | 1,837.84 | YORKSHIRE WATER |
| 26/02/2014 | 22438868 | 1 | REGENCULT | Water | Revenue | 1,534.70 | YORKSHIRE WATER |
| 26/02/2014 | 22438816 | 1 | BUSINESS | Water | Revenue | 506.79 | YORKSHIRE WATER |
| 12/03/2014 | 22452560 | | BUSINESS | Water | Revenue | 1,328.76 | YORKSHIRE WATER |
| 12/03/2014 | 22452561 | 1 | BUSINESS | Water | Revenue | -1,328.76 | YORKSHIRE WATER |
| 12/03/2014 | 22452562 | | BUSINESS | Water | Revenue | 1,647.02 | YORKSHIRE WATER |
| 08/04/2014 | 22475992 | 1 | BUSINESS | Water | Revenue | 859.49 | YORKSHIRE WATER |
| 08/04/2014 | 22476066 | 1 | BUSINESS | Water | Revenue | 684.42 | YORKSHIRE WATER |
| 26/02/2014 | 22438845 | | BUSINESS | Water | Revenue | 671.12 | YORKSHIRE WATER |
| 12/03/2014 | 22452649 | 1 | BUSINESS | Water | Revenue | 679.10 | YORKSHIRE WATER |
| 13/01/2014 | 22404329 | 1 | BUSINESS | Water | Revenue | 673.78 | YORKSHIRE WATER |
| 12/03/2014 | 22452621 | 1 | BUSINESS | Water | Revenue | 2,842.15 | YORKSHIRE WATER |
| 13/01/2014 | 22404291 | 1 | BUSINESS | Water | Revenue | 3,230.38 | YORKSHIRE WATER |
| 08/04/2014 | 22476038 | 1 | BUSINESS | Water | Revenue | 2,554.97 | YORKSHIRE WATER |
| 13/01/2014 | 22404292 | | BUSINESS | Water | Revenue | 2,544.33 | YORKSHIRE WATER |

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st January 2014 to 31st March 2014.



| Date | Trans No. | Seq No. | Directorate | Description of Spend | Type | Amount | Supplier Name |
|------------|-----------|---------|-------------|----------------------|---------|-----------|-------------------------|
| 26/02/2014 | 22438826 | 1 | BUSINESS | Water | Revenue | 1,313.36 | YORKSHIRE WATER |
| 12/03/2014 | 22452601 | 1 | BUSINESS | Water | Revenue | 1,954.21 | YORKSHIRE WATER |
| 12/03/2014 | 22452602 | | BUSINESS | Water | Revenue | -1,954.21 | YORKSHIRE WATER |
| 12/03/2014 | 22452603 | 1 | BUSINESS | Water | Revenue | 867.15 | YORKSHIRE WATER |
| 08/04/2014 | 22476030 | 1 | BUSINESS | Water | Revenue | 1,316.02 | YORKSHIRE WATER |
| 13/01/2014 | 22404274 | | BUSINESS | Water | Revenue | 1,318.68 | YORKSHIRE WATER |
| 13/01/2014 | 22404344 | | ADULTS | Water | Revenue | 657.39 | YORKSHIRE WATER |
| 06/01/2014 | 22394574 | 1 | REGENCULT | White Lining | Capital | 2,181.49 | SAS LINING SERVICES LTD |
| 19/03/2014 | 22455494 | 1 | BUSINESS | Witnesses Fees | Revenue | 2,418.00 | BLEETMAN PARTNERSHIP |
| 06/03/2014 | 22441425 | 1 | BUSINESS | Witnesses Fees | Revenue | 900.00 | DETAILS REDACTED |
| 09/01/2014 | 22391335 | 1 | BUSINESS | Witnesses Fees | Revenue | 843.50 | DETAILS REDACTED |
| 09/01/2014 | 22391340 | 1 | BUSINESS | Witnesses Fees | Revenue | 733.05 | DETAILS REDACTED |
| 09/01/2014 | 22391403 | 2 | BUSINESS | Witnesses Fees | Revenue | 1,384.58 | DETAILS REDACTED |
| 08/04/2014 | 22474280 | 1 | BUSINESS | Witnesses Fees | Revenue | 721.50 | L G C LTD |
| 27/02/2014 | 22438163 | 1 | BUSINESS | Witnesses Fees | Revenue | 548.20 | RED SKY MD LTD |