

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/02/2012	21832074	0	Family Services	Accommodation for over 18s	Revenue	520.00	THE BANK HOUSE HOTEL AND RESTAURANT
29/03/2012	21868588	0	Family Services	Activities School Improvement	Revenue	3,958.00	AIREDALE ACADEMY TRUST
02/04/2012	21870524	0	Family Services	Activities School Improvement	Revenue	510.00	CARLETON COMMUNITY HIGH SCHOOL
30/03/2012	21869414	1	Family Services	Activities School Improvement	Revenue	4,950.00	CASCAID LTD
20/03/2012	21861341	0	Family Services	Activities School Improvement	Revenue	3,840.00	CASTLEFORD ACADEMY
29/03/2012	21867949	1	Family Services	Activities School Improvement	Revenue	4,400.00	DETAILS REDACTED
19/03/2012	21860666	0	Family Services	Activities School Improvement	Revenue	2,400.00	DETAILS REDACTED
29/03/2012	21869074	0	Family Services	Activities School Improvement	Revenue	2,200.00	DETAILS REDACTED
13/01/2012	21809309	1	Family Services	Activities School Improvement	Revenue	800.00	DETAILS REDACTED
02/04/2012	21870859	0	Family Services	Activities School Improvement	Revenue	2,000.00	DETAILS REDACTED
19/03/2012	21860634	0	Family Services	Activities School Improvement	Revenue	1,600.00	DETAILS REDACTED
23/03/2012	21864586	0	Family Services	Activities School Improvement	Revenue	1,600.00	DETAILS REDACTED
19/03/2012	21860758	0	Family Services	Activities School Improvement	Revenue	600.00	DETAILS REDACTED
13/01/2012	21809211	1	Family Services	Activities School Improvement	Revenue	3,400.00	DETAILS REDACTED
20/03/2012	21861291	1	Family Services	Activities School Improvement	Revenue	2,640.00	FREESTON ACADEMY
23/03/2012	21864580	0	Family Services	Activities School Improvement	Revenue	12,000.00	GUIDANCE SERVICES LTD
10/04/2012	21881010	1	Family Services	Activities School Improvement	Revenue	510.00	HIGHFIELD SCHOOL
24/01/2012	21814952	2	Family Services	Activities School Improvement	Revenue	875.00	KNOTTINGLEY C OF E J & I SCHOOL
20/02/2012	21836323	1	Family Services	Activities School Improvement	Revenue	790.00	LEACAN 14 PLUS LTD
30/03/2012	21870105	1	Family Services	Activities School Improvement	Revenue	600.00	MINSTHORPE ACADEMY TRUST
19/03/2012	21860560	0	Family Services	Activities School Improvement	Revenue	1,200.00	NOVAK EDUCATIONAL PARTNERSHIP
14/02/2012	21832183	0	Family Services	Activities School Improvement	Revenue	535.86	NSPCC REGISTERED CHARITY
30/03/2012	21870104	0	Family Services	Activities School Improvement	Revenue	600.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
13/03/2012	21855859	0	Family Services	Activities School Improvement	Revenue	8,000.00	ROOKS NEST ACADEMY
14/02/2012	21832212	1	Family Services	Activities School Improvement	Revenue	1,600.00	ROOKS NEST ACADEMY CLOSED
20/03/2012	21861261	1	Family Services	Activities School Improvement	Revenue	2,700.00	ST WILFRIDS CATHOLIC HIGH SCHOOL & SIXTH FORM COLL
20/03/2012	21861063	1	Family Services	Activities School Improvement	Revenue	2,460.00	THE KINGS SCHOOL
30/03/2012	21869721	1	Family Services	Activities School Improvement	Revenue	11,000.00	UCAS MEDIA LTD
02/04/2012	21870677	1	Family Services	Activities School Improvement	Revenue	1,000.00	WARD DEVELOPMENT AND CONSULTANCY
14/02/2012	21832423	0	Family Services	Activities School Improvement	Revenue	3,600.00	WARD DEVELOPMENT AND CONSULTANCY
04/04/2012	21872997	1	Family Services	Activities School Improvement	Revenue	8,000.00	WEST YORKSHIRE LEARNING PROVIDERS
20/03/2012	21861391	0	Family Services	Adaptations	Revenue	1,082.50	BUY HOME EASY
26/03/2012	21860236	2	Family Services	Adaptations	Revenue	950.00	C MITCHELL & SONS
07/02/2012	21811062	1	Family Services	Adaptations	Revenue	920.00	C MITCHELL & SONS
11/01/2012	21776787	0	Family Services	Adaptations	Revenue	550.00	C MITCHELL & SONS
06/03/2012	21830975	1	Family Services	Adaptations	Revenue	600.00	CAULTON CONSTRUCTION
21/02/2012	21830979	0	Family Services	Adaptations	Revenue	500.00	CAULTON CONSTRUCTION
06/03/2012	21843299	2	Family Services	Adaptations	Revenue	925.00	DIRECT FABRICATIONS
10/02/2012	21823524	0	Family Services	Adaptations	Revenue	712.00	DIRECT FABRICATIONS
27/02/2012	21833134	2	Family Services	Adaptations	Revenue	1,635.00	DIRECT FABRICATIONS
29/03/2012	21869245	1	Family Services	Adaptations	Revenue	1,055.00	E HEPPENSTALL & SON
27/03/2012	21865895	1	Family Services	Adaptations	Revenue	1,565.00	HANDICARE ACCESSIBILITY LTD
27/03/2012	21865894	0	Family Services	Adaptations	Revenue	3,057.00	HANDICARE ACCESSIBILITY LTD
08/03/2012	21845364	0	Family Services	Adaptations	Revenue	3,540.00	HANDICARE ACCESSIBILITY LTD
23/03/2012	21790411	0	Family Services	Adaptations	Revenue	3,615.00	HANDICARE ACCESSIBILITY LTD
11/04/2012	21882141	0	Family Services	Adaptations	Revenue	41,666.67	HANDICARE ACCESSIBILITY LTD
13/02/2012	21830670	2	Family Services	Adaptations	Revenue	1,515.00	HANDICARE ACCESSIBILITY LTD
08/02/2012	21822746	0	Family Services	Adaptations	Revenue	1,603.00	HANDICARE ACCESSIBILITY LTD
15/02/2012	21831936	1	Family Services	Adaptations	Revenue	1,635.00	HANDICARE ACCESSIBILITY LTD
20/02/2012	21836415	0	Family Services	Adaptations	Revenue	1,642.00	HANDICARE ACCESSIBILITY LTD
08/02/2012	21822744	2	Family Services	Adaptations	Revenue	1,815.00	HANDICARE ACCESSIBILITY LTD
08/02/2012	21822751	0	Family Services	Adaptations	Revenue	1,935.00	HANDICARE ACCESSIBILITY LTD
07/02/2012	21793600	0	Family Services	Adaptations	Revenue	2,259.00	HANDICARE ACCESSIBILITY LTD
14/02/2012	21831935	1	Family Services	Adaptations	Revenue	3,040.00	HANDICARE ACCESSIBILITY LTD
10/02/2012	21830668	1	Family Services	Adaptations	Revenue	3,265.00	HANDICARE ACCESSIBILITY LTD
08/02/2012	21822743	0	Family Services	Adaptations	Revenue	3,277.00	HANDICARE ACCESSIBILITY LTD
13/02/2012	21830669	0	Family Services	Adaptations	Revenue	3,407.00	HANDICARE ACCESSIBILITY LTD
22/02/2012	21837637	1	Family Services	Adaptations	Revenue	3,565.00	HANDICARE ACCESSIBILITY LTD
18/01/2012	21776782	1	Family Services	Adaptations	Revenue	1,752.00	HANDICARE ACCESSIBILITY LTD
09/01/2012	21799993	1	Family Services	Adaptations	Revenue	4,165.00	HANDICARE ACCESSIBILITY LTD
30/03/2012	21816239	3	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
30/03/2012	21859446	1	Family Services	Adaptations	Revenue	5,851.00	NORTHERN INSTALLATION SERVICES LTD
13/02/2012	21811148	0	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
25/01/2012	21779532	0	Family Services	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
29/03/2012	21864997	2	Family Services	Adaptations	Revenue	535.00	POLLOCK LIFTS
11/04/2012	21881516	1	Family Services	Adaptations	Revenue	30,000.00	POLLOCK LIFTS
23/02/2012	21795209	0	Family Services	Adaptations	Revenue	1,151.00	QUALITY ELECTRONIC BIDETS
19/01/2012	21795210	0	Family Services	Adaptations	Revenue	891.00	QUALITY ELECTRONIC BIDETS
14/03/2012	21857669	1	Family Services	Adaptations	Revenue	578.24	RNIB

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/03/2012	21868953	1	Family Services	Adaptations	Revenue	671.18	RNIB
22/03/2012	21857950	2	Family Services	Adaptations	Revenue	614.55	STANNAH STAIRLIFTS LTD
01/03/2012	21842148	0	Family Services	Administration Charge	Revenue	4,800.00	CHEVIN HOUSING ASSOCIATION
15/03/2012	21857999	1	Family Services	Administration Charge	Revenue	1,800.00	CHEVIN HOUSING ASSOCIATION
16/02/2012	21834720	0	Family Services	Advertising	Revenue	525.00	ADOPTION UK
16/02/2012	21834719	1	Family Services	Advertising	Revenue	514.38	ADOPTION UK
15/03/2012	21858342	1	Family Services	Advertising	Revenue	514.38	ADOPTION UK
15/03/2012	21858341	0	Family Services	Advertising	Revenue	665.00	ADOPTION UK
15/03/2012	21858343	0	Family Services	Advertising	Revenue	665.00	ADOPTION UK
15/03/2012	21858344	1	Family Services	Advertising	Revenue	665.00	ADOPTION UK
15/03/2012	21858345	0	Family Services	Advertising	Revenue	665.00	ADOPTION UK
13/04/2012	21883488	1	Family Services	Advertising	Revenue	565.00	ADOPTION UK
13/04/2012	21883487	0	Family Services	Advertising	Revenue	665.00	ADOPTION UK
30/01/2012	21817961	1	Family Services	Advertising	Revenue	525.00	ADOPTION UK
30/01/2012	21817963	1	Family Services	Advertising	Revenue	665.00	ADOPTION UK
03/02/2012	21821238	1	Family Services	Advertising	Revenue	530.62	BRITISH TELECOMMUNICATIONS
16/02/2012	21835066	0	Family Services	Advertising	Revenue	1,200.00	CBS OUTDOOR LTD
28/03/2012	21867366	1	Family Services	Advertising	Revenue	1,821.67	CBS OUTDOOR LTD
28/02/2012	21841811	0	Family Services	Advertising	Revenue	2,302.67	CBS OUTDOOR LTD
27/02/2012	21840899	1	Family Services	Advertising	Revenue	3,643.33	CBS OUTDOOR LTD
26/03/2012	21865165	1	Family Services	Advertising	Revenue	600.00	CBS OUTDOOR LTD
26/03/2012	21865164	0	Family Services	Advertising	Revenue	1,151.33	CBS OUTDOOR LTD
29/02/2012	21840973	1	Regeneration and Economic Growth	Advertising	Revenue	585.00	JOHNSTON PUBLISHING
22/02/2012	21837661	0	Family Services	Advertising	Revenue	550.00	JOHNSTON PUBLISHING LTD
25/01/2012	21815320	1	Family Services	Advertising	Revenue	500.00	JOHNSTON PUBLISHING LTD
28/03/2012	21866368	1	Family Services	Advertising	Revenue	803.39	JOHNSTON PUBLISHING LTD
28/03/2012	21866367	0	Family Services	Advertising	Revenue	840.80	JOHNSTON PUBLISHING LTD
19/03/2012	21857862	1	Corporate Services	Advertising	Revenue	624.24	JOHNSTON PUBLISHING LTD
13/04/2012	21883462	1	Family Services	Advertising	Revenue	5,000.00	MEDIA DISPLAYS
28/03/2012	21866133	0	Regeneration and Economic Growth	Advertising	Revenue	2,100.00	MEDIA DISPLAYS LIMITED
16/02/2012	21834585	0	Family Services	Advertising	Revenue	4,312.50	PRIMESIGHT LTD
23/03/2012	21864257	0	Family Services	Advertising	Revenue	2,100.00	PRIMESIGHT LTD
27/02/2012	21840667	1	Family Services	Advertising	Revenue	600.00	PRIMESIGHT LTD
14/02/2012	21832538	0	Family Services	Advertising	Revenue	5,490.00	RAW DESIGN STUDIO LTD
28/03/2012	21867256	0	Family Services	Advertising	Revenue	630.00	RIDINGS FM
28/03/2012	21867257	1	Family Services	Advertising	Revenue	990.00	RIDINGS FM
09/03/2012	21843325	0	Regeneration and Economic Growth	Advertising	Revenue	686.40	TMP (UK) LTD
09/03/2012	21845277	2	Regeneration and Economic Growth	Advertising	Revenue	686.40	TMP (UK) LTD
22/03/2012	21860964	0	Regeneration and Economic Growth	Advertising	Revenue	1,929.84	TMP (UK) LTD
13/02/2012	21820550	1	Family Services	Advertising	Revenue	935.00	TMP (UK) LTD
13/02/2012	21820552	1	Family Services	Advertising	Revenue	1,590.00	TMP (UK) LTD
09/03/2012	21845278	0	Family Services	Advertising	Revenue	585.00	TMP (UK) LTD
13/02/2012	21820521	0	Corporate Services	Advertising	Revenue	1,843.75	TMP (UK) LTD
22/03/2012	21860965	2	Corporate Services	Advertising	Revenue	1,417.65	TMP (UK) LTD
19/01/2012	21812423	0	Family Services	Advocacy	Revenue	40,125.62	CLOVERLEAF ADVOCACY 2000 LTD
19/01/2012	21812424	1	Family Services	Advocacy	Revenue	20,469.85	CLOVERLEAF ADVOCACY 2000 LTD
02/04/2012	21870767	0	Family Services	Agency Charges - Escort	Revenue	520.00	SAFECARE SERVICES LTD
02/04/2012	21870765	0	Family Services	Agency Charges - Escort	Revenue	650.00	SAFECARE SERVICES LTD
02/03/2012	21844412	24	Family Services	Agency Fee - Metro	Revenue	1,688.06	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
02/03/2012	21844412	26	Family Services	Agency Fee - Metro	Revenue	2,335.21	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	26	Family Services	Agency Fee - Metro	Revenue	1,460.65	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	24	Family Services	Agency Fee - Metro	Revenue	1,967.54	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	24	Family Services	Agency Fee - Metro	Revenue	1,635.02	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	22	Family Services	Agency Fee - Metro	Revenue	1,985.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	18	Family Services	Agency Fee - Metro	Revenue	1,702.20	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	23	Family Services	Agency Fee - Metro	Revenue	1,741.04	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	16	Family Services	Agency Fee - Metro	Revenue	1,781.58	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	25	Family Services	Agency Fee - Metro	Revenue	2,034.94	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
02/03/2012	21844412	22	Family Services	Agency Fee - Metro	Revenue	3,376.73	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	22	Family Services	Agency Fee - Metro	Revenue	3,971.81	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	20	Family Services	Agency Fee - Metro	Revenue	3,779.30	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	21	Family Services	Agency Fee - Metro	Revenue	3,175.02	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	14	Family Services	Agency Fee - Metro	Revenue	3,467.22	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
15/03/2012	21858172	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
15/03/2012	21858171	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
11/04/2012	21881358	1	Family Services	Agency Placement Adoptions	Revenue	18,000.00	ADOPTION MATTERS NORTHWEST
27/02/2012	21840690	0	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
27/02/2012	21840691	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	ADOPTION MATTERS NORTHWEST
10/01/2012	21800146	1	Family Services	Agency Placement Adoptions	Revenue	28,667.00	ADOPTION MATTERS NORTHWEST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/01/2012	21817949	1	Family Services	Agency Placement Adoptions	Revenue	750.00	ADOPTION MATTERS NORTHWEST
07/03/2012	21846398	0	Family Services	Agency Placement Adoptions	Revenue	1,177.00	ADOPTION UK
10/01/2012	21800275	1	Family Services	Agency Placement Adoptions	Revenue	19,800.00	CORAM
02/02/2012	21820133	0	Family Services	Agency Placement Adoptions	Revenue	8,758.67	COVENTRY CITY COUNCIL
28/02/2012	21841495	1	Family Services	Agency Placement Adoptions	Revenue	4,379.33	COVENTRY CITY COUNCIL
28/03/2012	21866942	1	Family Services	Agency Placement Adoptions	Revenue	5,975.00	FAMILIES FOR CHILDREN ADOPTION AGENCY
16/02/2012	21834845	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	FAMILIES FOR CHILDREN ADOPTION AGENCY
27/02/2012	21840793	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	FAMILIES FOR CHILDREN ADOPTION AGENCY
10/01/2012	21800314	1	Family Services	Agency Placement Adoptions	Revenue	1,194.00	FAMILIES FOR CHILDREN ADOPTION AGENCY
13/04/2012	21883592	1	Family Services	Agency Placement Adoptions	Revenue	8,758.66	HAMPSHIRE COUNTY COUNCIL
10/01/2012	21800261	1	Family Services	Agency Placement Adoptions	Revenue	6,569.00	NOTTINGHAM CITY COUNCIL
14/03/2012	21857378	0	Family Services	Agency Placement Adoptions	Revenue	13,138.00	OLDHAM COUNCIL
11/04/2012	21881529	1	Family Services	Agency Placement Adoptions	Revenue	10,320.00	ST ANDREWS CHILDRENS SOCIETY LTD
02/02/2012	21819836	0	Family Services	Agency Placement Adoptions	Revenue	17,200.00	THE ISLE OF MAN ADOPTION SERVICE
15/03/2012	21859343	1	Family Services	Agency Placement Adoptions	Revenue	18,000.00	YORKSHIRE ADOPTION AGENCY LTD
28/03/2012	21864944	0	Corporate Services	Agency Staff	Revenue	1,495.40	ASSET HEALTH SOLUTIONS
22/02/2012	21832974	2	Corporate Services	Agency Staff	Revenue	2,690.00	ASSET HEALTH SOLUTIONS
11/01/2012	21801151	0	Family Services	Agency Staff	Revenue	1,364.19	BLUE GROUP INT LTD T/A BLUECARE
11/01/2012	21801149	0	Family Services	Agency Staff	Revenue	1,364.19	BLUE GROUP INT LTD T/A BLUECARE
20/01/2012	21813255	0	Family Services	Agency Staff	Revenue	1,364.19	BLUE GROUP INT LTD T/A BLUECARE
20/01/2012	21813256	1	Family Services	Agency Staff	Revenue	811.14	BLUE GROUP INT LTD T/A BLUECARE
01/03/2012	21841999	2	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
06/03/2012	21844031	1	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
14/03/2012	21856733	1	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
21/03/2012	21860910	0	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
22/03/2012	21863093	0	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
29/03/2012	21867703	0	Corporate Services	Agency Staff	Revenue	648.35	DETAILS REDACTED
14/03/2012	21856549	1	Family Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
14/03/2012	21856554	1	Family Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
23/03/2012	21864109	1	Family Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
02/02/2012	21818703	0	Corporate Services	Agency Staff	Revenue	550.00	DETAILS REDACTED
29/03/2012	21867622	1	Corporate Services	Agency Staff	Revenue	1,593.16	DETAILS REDACTED
23/02/2012	21839587	0	Corporate Services	Agency Staff	Revenue	1,068.83	DETAILS REDACTED
11/01/2012	21800759	1	Corporate Services	Agency Staff	Revenue	1,106.03	DETAILS REDACTED
05/03/2012	21844670	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/03/2012	21866028	1	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
10/02/2012	21830664	2	Corporate Services	Agency Staff	Revenue	979.00	DETAILS REDACTED
03/02/2012	21820341	1	Corporate Services	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
17/02/2012	21833116	2	Corporate Services	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
10/01/2012	21799935	2	Corporate Services	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
13/01/2012	21808483	0	Corporate Services	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
23/01/2012	21812013	1	Corporate Services	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
27/01/2012	21816124	0	Corporate Services	Agency Staff	Revenue	1,100.00	DETAILS REDACTED
23/02/2012	21839581	2	Corporate Services	Agency Staff	Revenue	1,179.84	DETAILS REDACTED
27/01/2012	21817315	1	Corporate Services	Agency Staff	Revenue	786.84	DETAILS REDACTED
23/03/2012	21863985	2	Corporate Services	Agency Staff	Revenue	1,201.80	DETAILS REDACTED
02/03/2012	21844257	0	Family Services	Agency Staff	Revenue	1,337.49	EDEN BROWN LTD
14/02/2012	21832109	1	Family Services	Agency Staff	Revenue	1,245.54	EDEN BROWN LTD
04/01/2012	21797308	0	Family Services	Agency Staff	Revenue	1,641.51	EDEN BROWN LTD
04/01/2012	21797305	1	Family Services	Agency Staff	Revenue	1,706.06	EDEN BROWN LTD
04/01/2012	21797301	1	Family Services	Agency Staff	Revenue	1,703.36	EDEN BROWN LTD
04/01/2012	21797306	0	Family Services	Agency Staff	Revenue	1,699.76	EDEN BROWN LTD
04/01/2012	21797302	0	Family Services	Agency Staff	Revenue	1,646.28	EDEN BROWN LTD
04/01/2012	21797307	1	Family Services	Agency Staff	Revenue	1,605.06	EDEN BROWN LTD
04/01/2012	21797304	0	Family Services	Agency Staff	Revenue	745.53	EDEN BROWN LTD
27/01/2012	21817557	0	Family Services	Agency Staff	Revenue	592.00	FRONTLINE STAFFING LTD
27/01/2012	21817556	1	Family Services	Agency Staff	Revenue	848.00	FRONTLINE STAFFING LTD
27/01/2012	21817555	0	Family Services	Agency Staff	Revenue	960.00	FRONTLINE STAFFING LTD
08/03/2012	21846004	0	Corporate Services	Agency Staff	Revenue	2,584.00	HEWITT OCCUPATIONAL SERVICES LTD
06/02/2012	21820382	1	Corporate Services	Agency Staff	Revenue	2,652.00	HEWITT OCCUPATIONAL SERVICES LTD
19/03/2012	21857846	1	Corporate Services	Agency Staff	Revenue	2,720.00	JJ OCCUPATIONAL HEALTH
06/02/2012	21820383	1	Corporate Services	Agency Staff	Revenue	2,640.00	JJ OCCUPATIONAL HEALTH
02/03/2012	21837453	2	Communities	Agency Staff	Revenue	761.60	JOBMATCH UK LTD
05/03/2012	21844836	0	Communities	Agency Staff	Revenue	770.56	JOBMATCH UK LTD
09/03/2012	21854727	0	Family Services	Agency Staff	Revenue	10,487.50	LYN BURNS LTD
20/02/2012	21836267	1	Family Services	Agency Staff	Revenue	10,487.50	LYN BURNS LTD
13/01/2012	21809158	0	Family Services	Agency Staff	Revenue	10,487.50	LYN BURNS LTD
19/03/2012	21860723	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
19/03/2012	21860726	0	Regeneration and Economic Growth	Agency Staff	Revenue	594.00	MATCHTECH GROUP UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/03/2012	21860724	0	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
19/03/2012	21860719	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
19/03/2012	21860722	0	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
19/03/2012	21860727	1	Regeneration and Economic Growth	Agency Staff	Revenue	594.00	MATCHTECH GROUP UK LTD
19/03/2012	21860725	1	Regeneration and Economic Growth	Agency Staff	Revenue	594.00	MATCHTECH GROUP UK LTD
19/03/2012	21860720	0	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
19/03/2012	21860721	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,188.00	MATCHTECH GROUP UK LTD
30/03/2012	21870022	0	Regeneration and Economic Growth	Agency Staff	Revenue	594.00	MATCHTECH GROUP UK LTD
30/03/2012	21870023	1	Regeneration and Economic Growth	Agency Staff	Revenue	891.00	MATCHTECH GROUP UK LTD
30/03/2012	21870024	0	Regeneration and Economic Growth	Agency Staff	Revenue	891.00	MATCHTECH GROUP UK LTD
30/03/2012	21870026	0	Regeneration and Economic Growth	Agency Staff	Revenue	891.00	MATCHTECH GROUP UK LTD
30/03/2012	21870018	0	Regeneration and Economic Growth	Agency Staff	Revenue	1,188.00	MATCHTECH GROUP UK LTD
30/03/2012	21870019	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
30/03/2012	21870020	0	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
30/03/2012	21870021	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
30/03/2012	21870025	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
30/03/2012	21870027	1	Regeneration and Economic Growth	Agency Staff	Revenue	1,485.00	MATCHTECH GROUP UK LTD
16/02/2012	170148	86	Corporate Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
16/02/2012	170148	105	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
23/02/2012	170149	56	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
09/02/2012	170147	22	Corporate Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
19/01/2012	170144	11	Corporate Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
19/01/2012	170144	43	Corporate Services	Agency Staff	Revenue	524.79	MATRIX SCM LTD
26/01/2012	170145	45	Corporate Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
07/03/2012	170151	40	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
22/03/2012	170153	31	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
29/03/2012	170154	16	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
07/03/2012	170151	4	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
07/03/2012	170151	37	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
15/03/2012	170152	27	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
22/03/2012	170153	25	Corporate Services	Agency Staff	Revenue	511.07	MATRIX SCM LTD
22/03/2012	170153	40	Corporate Services	Agency Staff	Revenue	514.50	MATRIX SCM LTD
07/03/2012	170151	8	Corporate Services	Agency Staff	Revenue	517.93	MATRIX SCM LTD
07/03/2012	170151	27	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
22/03/2012	170153	15	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
22/03/2012	170153	39	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
29/03/2012	170154	37	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
01/03/2012	170150	2	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
01/03/2012	170150	6	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
09/02/2012	170147	35	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
16/02/2012	170148	101	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
23/02/2012	170149	34	Corporate Services	Agency Staff	Revenue	727.13	MATRIX SCM LTD
01/03/2012	170150	16	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
09/02/2012	170147	20	Corporate Services	Agency Staff	Revenue	570.32	MATRIX SCM LTD
16/02/2012	170148	95	Corporate Services	Agency Staff	Revenue	713.65	MATRIX SCM LTD
16/02/2012	170148	96	Corporate Services	Agency Staff	Revenue	713.65	MATRIX SCM LTD
16/02/2012	170148	98	Corporate Services	Agency Staff	Revenue	713.65	MATRIX SCM LTD
12/01/2012	170143	18	Corporate Services	Agency Staff	Revenue	839.68	MATRIX SCM LTD
26/01/2012	170145	36	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
02/02/2012	170146	3	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
12/01/2012	170143	16	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
02/02/2012	170146	11	Corporate Services	Agency Staff	Revenue	970.88	MATRIX SCM LTD
09/02/2012	170147	33	Corporate Services	Agency Staff	Revenue	583.38	MATRIX SCM LTD
05/04/2012	170155	42	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
07/03/2012	170151	25	Corporate Services	Agency Staff	Revenue	644.64	MATRIX SCM LTD
15/03/2012	170152	20	Corporate Services	Agency Staff	Revenue	706.26	MATRIX SCM LTD
22/03/2012	170153	33	Corporate Services	Agency Staff	Revenue	720.48	MATRIX SCM LTD
29/03/2012	170154	36	Corporate Services	Agency Staff	Revenue	663.60	MATRIX SCM LTD
07/03/2012	170151	44	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
29/03/2012	170154	46	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
07/03/2012	170151	14	Corporate Services	Agency Staff	Revenue	712.90	MATRIX SCM LTD
23/02/2012	170149	32	Corporate Services	Agency Staff	Revenue	739.44	MATRIX SCM LTD
01/03/2012	170150	14	Corporate Services	Agency Staff	Revenue	711.00	MATRIX SCM LTD
23/02/2012	170149	40	Corporate Services	Agency Staff	Revenue	560.81	MATRIX SCM LTD
05/04/2012	170155	50	Regeneration and Economic Growth	Agency Staff	Revenue	2,705.41	MATRIX SCM LTD
07/03/2012	170151	42	Regeneration and Economic Growth	Agency Staff	Revenue	2,479.96	MATRIX SCM LTD
15/03/2012	170152	35	Regeneration and Economic Growth	Agency Staff	Revenue	2,029.04	MATRIX SCM LTD
29/03/2012	170154	42	Regeneration and Economic Growth	Agency Staff	Revenue	2,006.51	MATRIX SCM LTD
05/04/2012	170155	26	Regeneration and Economic Growth	Agency Staff	Revenue	1,965.00	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/03/2012	170151	30	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
15/03/2012	170152	33	Regeneration and Economic Growth	Agency Staff	Revenue	1,310.02	MATRIX SCM LTD
22/03/2012	170153	36	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
29/03/2012	170154	40	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
16/02/2012	170148	64	Regeneration and Economic Growth	Agency Staff	Revenue	1,983.96	MATRIX SCM LTD
16/02/2012	170148	108	Regeneration and Economic Growth	Agency Staff	Revenue	2,592.68	MATRIX SCM LTD
23/02/2012	170149	57	Regeneration and Economic Growth	Agency Staff	Revenue	2,525.04	MATRIX SCM LTD
01/03/2012	170150	26	Regeneration and Economic Growth	Agency Staff	Revenue	2,525.04	MATRIX SCM LTD
09/02/2012	170147	37	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
16/02/2012	170148	99	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
23/02/2012	170149	36	Regeneration and Economic Growth	Agency Staff	Revenue	1,097.14	MATRIX SCM LTD
01/03/2012	170150	18	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
12/01/2012	170143	24	Regeneration and Economic Growth	Agency Staff	Revenue	1,938.87	MATRIX SCM LTD
19/01/2012	170144	40	Regeneration and Economic Growth	Agency Staff	Revenue	2,558.87	MATRIX SCM LTD
26/01/2012	170145	39	Regeneration and Economic Growth	Agency Staff	Revenue	2,637.77	MATRIX SCM LTD
02/02/2012	170146	10	Regeneration and Economic Growth	Agency Staff	Revenue	2,525.04	MATRIX SCM LTD
26/01/2012	170145	22	Regeneration and Economic Growth	Agency Staff	Revenue	966.14	MATRIX SCM LTD
26/01/2012	170145	21	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
26/01/2012	170145	38	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
02/02/2012	170146	9	Regeneration and Economic Growth	Agency Staff	Revenue	1,211.77	MATRIX SCM LTD
15/03/2012	170152	25	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
29/03/2012	170154	2	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
29/03/2012	170154	33	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
05/04/2012	170155	29	Communities	Agency Staff	Revenue	644.87	MATRIX SCM LTD
15/03/2012	170152	24	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
16/02/2012	170148	75	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
09/02/2012	170147	6	Communities	Agency Staff	Revenue	576.80	MATRIX SCM LTD
23/02/2012	170149	39	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
09/02/2012	170147	18	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
16/02/2012	170148	76	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
23/02/2012	170149	42	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
09/02/2012	170147	19	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
09/02/2012	170147	17	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
26/01/2012	170145	54	Communities	Agency Staff	Revenue	530.23	MATRIX SCM LTD
26/01/2012	170145	25	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
26/01/2012	170145	55	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
26/01/2012	170145	23	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
26/01/2012	170145	53	Communities	Agency Staff	Revenue	504.33	MATRIX SCM LTD
05/04/2012	170155	28	Communities	Agency Staff	Revenue	583.40	MATRIX SCM LTD
05/04/2012	170155	56	Communities	Agency Staff	Revenue	506.99	MATRIX SCM LTD
29/03/2012	170154	23	Communities	Agency Staff	Revenue	534.79	MATRIX SCM LTD
05/04/2012	170155	47	Communities	Agency Staff	Revenue	520.90	MATRIX SCM LTD
29/03/2012	170154	25	Communities	Agency Staff	Revenue	534.00	MATRIX SCM LTD
05/04/2012	170155	55	Communities	Agency Staff	Revenue	675.20	MATRIX SCM LTD
07/03/2012	170151	36	Communities	Agency Staff	Revenue	675.20	MATRIX SCM LTD
15/03/2012	170152	37	Communities	Agency Staff	Revenue	675.20	MATRIX SCM LTD
29/03/2012	170154	14	Communities	Agency Staff	Revenue	573.92	MATRIX SCM LTD
05/04/2012	170155	18	Communities	Agency Staff	Revenue	717.40	MATRIX SCM LTD
15/03/2012	170152	4	Communities	Agency Staff	Revenue	658.32	MATRIX SCM LTD
22/03/2012	170153	10	Communities	Agency Staff	Revenue	526.88	MATRIX SCM LTD
16/02/2012	170148	8	Communities	Agency Staff	Revenue	502.33	MATRIX SCM LTD
16/02/2012	170148	85	Communities	Agency Staff	Revenue	658.32	MATRIX SCM LTD
16/02/2012	170148	106	Communities	Agency Staff	Revenue	666.76	MATRIX SCM LTD
23/02/2012	170149	41	Communities	Agency Staff	Revenue	717.40	MATRIX SCM LTD
16/02/2012	170148	42	Communities	Agency Staff	Revenue	666.76	MATRIX SCM LTD
26/01/2012	170145	32	Communities	Agency Staff	Revenue	573.92	MATRIX SCM LTD
26/01/2012	170145	47	Communities	Agency Staff	Revenue	675.20	MATRIX SCM LTD
05/01/2012	170142	27	Communities	Agency Staff	Revenue	700.00	MATRIX SCM LTD
07/03/2012	170151	31	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
22/03/2012	170153	43	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
22/03/2012	170153	44	Family Services	Agency Staff	Revenue	1,262.44	MATRIX SCM LTD
05/04/2012	170155	19	Family Services	Agency Staff	Revenue	1,262.44	MATRIX SCM LTD
07/03/2012	170151	12	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
23/02/2012	170149	5	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
23/02/2012	170149	33	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
01/03/2012	170150	7	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
09/02/2012	170147	23	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
26/01/2012	170145	29	Family Services	Agency Staff	Revenue	993.32	MATRIX SCM LTD
26/01/2012	170145	30	Family Services	Agency Staff	Revenue	993.32	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/01/2012	170145	31	Family Services	Agency Staff	Revenue	993.32	MATRIX SCM LTD
26/01/2012	170145	43	Family Services	Agency Staff	Revenue	1,023.60	MATRIX SCM LTD
23/02/2012	170149	29	Family Services	Agency Staff	Revenue	836.28	MATRIX SCM LTD
01/03/2012	170150	23	Family Services	Agency Staff	Revenue	770.04	MATRIX SCM LTD
01/03/2012	170150	13	Family Services	Agency Staff	Revenue	761.76	MATRIX SCM LTD
05/04/2012	170155	54	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
07/03/2012	170151	28	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
22/03/2012	170153	50	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
29/03/2012	170154	17	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
16/02/2012	170148	94	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
23/02/2012	170149	35	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
01/03/2012	170150	10	Family Services	Agency Staff	Revenue	511.07	MATRIX SCM LTD
12/01/2012	170143	14	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
26/01/2012	170145	18	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
26/01/2012	170145	34	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
02/02/2012	170146	8	Family Services	Agency Staff	Revenue	507.64	MATRIX SCM LTD
05/04/2012	170155	44	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
07/03/2012	170151	32	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
15/03/2012	170152	36	Corporate Services	Agency Staff	Revenue	625.13	MATRIX SCM LTD
22/03/2012	170153	37	Corporate Services	Agency Staff	Revenue	620.88	MATRIX SCM LTD
29/03/2012	170154	39	Corporate Services	Agency Staff	Revenue	642.13	MATRIX SCM LTD
05/04/2012	170155	49	Corporate Services	Agency Staff	Revenue	565.59	MATRIX SCM LTD
07/03/2012	170151	29	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
15/03/2012	170152	31	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
22/03/2012	170153	34	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
29/03/2012	170154	35	Corporate Services	Agency Staff	Revenue	629.36	MATRIX SCM LTD
05/04/2012	170155	38	Corporate Services	Agency Staff	Revenue	603.50	MATRIX SCM LTD
07/03/2012	170151	19	Corporate Services	Agency Staff	Revenue	620.88	MATRIX SCM LTD
15/03/2012	170152	34	Corporate Services	Agency Staff	Revenue	620.87	MATRIX SCM LTD
22/03/2012	170153	41	Corporate Services	Agency Staff	Revenue	629.00	MATRIX SCM LTD
29/03/2012	170154	41	Corporate Services	Agency Staff	Revenue	629.00	MATRIX SCM LTD
07/03/2012	170151	33	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
15/03/2012	170152	32	Corporate Services	Agency Staff	Revenue	629.38	MATRIX SCM LTD
22/03/2012	170153	51	Corporate Services	Agency Staff	Revenue	629.39	MATRIX SCM LTD
29/03/2012	170154	38	Corporate Services	Agency Staff	Revenue	629.36	MATRIX SCM LTD
07/03/2012	170151	41	Corporate Services	Agency Staff	Revenue	510.32	MATRIX SCM LTD
15/03/2012	170152	30	Corporate Services	Agency Staff	Revenue	629.36	MATRIX SCM LTD
05/04/2012	170155	21	Corporate Services	Agency Staff	Revenue	628.03	MATRIX SCM LTD
07/03/2012	170151	13	Corporate Services	Agency Staff	Revenue	844.41	MATRIX SCM LTD
15/03/2012	170152	17	Corporate Services	Agency Staff	Revenue	802.20	MATRIX SCM LTD
22/03/2012	170153	19	Corporate Services	Agency Staff	Revenue	802.18	MATRIX SCM LTD
29/03/2012	170154	24	Corporate Services	Agency Staff	Revenue	891.91	MATRIX SCM LTD
09/02/2012	170147	29	Corporate Services	Agency Staff	Revenue	770.53	MATRIX SCM LTD
16/02/2012	170148	65	Corporate Services	Agency Staff	Revenue	791.64	MATRIX SCM LTD
23/02/2012	170149	12	Corporate Services	Agency Staff	Revenue	833.84	MATRIX SCM LTD
01/03/2012	170150	9	Corporate Services	Agency Staff	Revenue	828.58	MATRIX SCM LTD
09/02/2012	170147	21	Corporate Services	Agency Staff	Revenue	802.18	MATRIX SCM LTD
05/04/2012	170155	41	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
07/03/2012	170151	21	Family Services	Agency Staff	Revenue	1,021.20	MATRIX SCM LTD
05/04/2012	170155	3	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
05/04/2012	170155	16	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
05/04/2012	170155	40	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
07/03/2012	170151	20	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
16/02/2012	170148	89	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
23/02/2012	170149	62	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
23/02/2012	170149	63	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
12/01/2012	170143	27	Family Services	Agency Staff	Revenue	1,021.20	MATRIX SCM LTD
19/01/2012	170144	37	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
02/02/2012	170146	2	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
02/02/2012	170146	6	Family Services	Agency Staff	Revenue	1,276.50	MATRIX SCM LTD
26/01/2012	170145	37	Corporate Services	Agency Staff	Revenue	501.72	MATRIX SCM LTD
07/03/2012	170151	47	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
15/03/2012	170152	40	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
22/03/2012	170153	49	Corporate Services	Agency Staff	Revenue	867.32	MATRIX SCM LTD
05/04/2012	170155	53	Corporate Services	Agency Staff	Revenue	1,009.72	MATRIX SCM LTD
07/03/2012	170151	46	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
15/03/2012	170152	41	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
22/03/2012	170153	48	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
29/03/2012	170154	44	Corporate Services	Agency Staff	Revenue	1,113.28	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2012	170155	52	Corporate Services	Agency Staff	Revenue	1,126.22	MATRIX SCM LTD
07/03/2012	170151	45	Corporate Services	Agency Staff	Revenue	1,035.61	MATRIX SCM LTD
22/03/2012	170153	18	Corporate Services	Agency Staff	Revenue	880.27	MATRIX SCM LTD
22/03/2012	170153	52	Corporate Services	Agency Staff	Revenue	867.32	MATRIX SCM LTD
29/03/2012	170154	45	Corporate Services	Agency Staff	Revenue	1,035.62	MATRIX SCM LTD
09/02/2012	170147	39	Corporate Services	Agency Staff	Revenue	1,035.62	MATRIX SCM LTD
23/02/2012	170149	20	Corporate Services	Agency Staff	Revenue	957.95	MATRIX SCM LTD
23/02/2012	170149	55	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
01/03/2012	170150	21	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
09/02/2012	170147	41	Corporate Services	Agency Staff	Revenue	1,165.05	MATRIX SCM LTD
23/02/2012	170149	21	Corporate Services	Agency Staff	Revenue	1,100.33	MATRIX SCM LTD
01/03/2012	170150	22	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
09/02/2012	170147	40	Corporate Services	Agency Staff	Revenue	1,035.60	MATRIX SCM LTD
23/02/2012	170149	19	Corporate Services	Agency Staff	Revenue	957.93	MATRIX SCM LTD
23/02/2012	170149	53	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
01/03/2012	170150	20	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
12/01/2012	170143	21	Corporate Services	Agency Staff	Revenue	1,139.16	MATRIX SCM LTD
19/01/2012	170144	41	Corporate Services	Agency Staff	Revenue	1,035.60	MATRIX SCM LTD
26/01/2012	170145	40	Corporate Services	Agency Staff	Revenue	1,035.60	MATRIX SCM LTD
02/02/2012	170146	15	Corporate Services	Agency Staff	Revenue	1,035.61	MATRIX SCM LTD
12/01/2012	170143	22	Corporate Services	Agency Staff	Revenue	899.68	MATRIX SCM LTD
19/01/2012	170144	39	Corporate Services	Agency Staff	Revenue	1,067.96	MATRIX SCM LTD
26/01/2012	170145	42	Corporate Services	Agency Staff	Revenue	1,035.61	MATRIX SCM LTD
02/02/2012	170146	13	Corporate Services	Agency Staff	Revenue	932.04	MATRIX SCM LTD
12/01/2012	170143	23	Corporate Services	Agency Staff	Revenue	873.79	MATRIX SCM LTD
19/01/2012	170144	38	Corporate Services	Agency Staff	Revenue	957.94	MATRIX SCM LTD
26/01/2012	170145	41	Corporate Services	Agency Staff	Revenue	1,035.61	MATRIX SCM LTD
02/02/2012	170146	14	Corporate Services	Agency Staff	Revenue	1,035.60	MATRIX SCM LTD
05/04/2012	170155	57	Corporate Services	Agency Staff	Revenue	1,020.16	MATRIX SCM LTD
07/03/2012	170151	34	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
15/03/2012	170152	42	Corporate Services	Agency Staff	Revenue	1,131.74	MATRIX SCM LTD
22/03/2012	170153	46	Corporate Services	Agency Staff	Revenue	605.72	MATRIX SCM LTD
29/03/2012	170154	48	Corporate Services	Agency Staff	Revenue	1,107.83	MATRIX SCM LTD
05/04/2012	170155	58	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
07/03/2012	170151	26	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
15/03/2012	170152	29	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
22/03/2012	170153	35	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
29/03/2012	170154	47	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
09/02/2012	170147	42	Corporate Services	Agency Staff	Revenue	1,083.92	MATRIX SCM LTD
16/02/2012	170148	100	Corporate Services	Agency Staff	Revenue	1,123.77	MATRIX SCM LTD
23/02/2012	170149	61	Corporate Services	Agency Staff	Revenue	1,139.71	MATRIX SCM LTD
01/03/2012	170150	25	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
09/02/2012	170147	34	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
16/02/2012	170148	93	Corporate Services	Agency Staff	Revenue	1,147.68	MATRIX SCM LTD
01/03/2012	170150	15	Corporate Services	Agency Staff	Revenue	1,179.56	MATRIX SCM LTD
01/03/2012	170150	17	Corporate Services	Agency Staff	Revenue	1,091.89	MATRIX SCM LTD
05/04/2012	170155	51	Corporate Services	Agency Staff	Revenue	617.41	MATRIX SCM LTD
15/03/2012	170152	39	Corporate Services	Agency Staff	Revenue	505.92	MATRIX SCM LTD
29/03/2012	170154	15	Corporate Services	Agency Staff	Revenue	630.27	MATRIX SCM LTD
29/03/2012	170154	43	Corporate Services	Agency Staff	Revenue	617.40	MATRIX SCM LTD
09/02/2012	170147	43	Corporate Services	Agency Staff	Revenue	621.69	MATRIX SCM LTD
16/02/2012	170148	102	Corporate Services	Agency Staff	Revenue	505.92	MATRIX SCM LTD
01/03/2012	170150	8	Corporate Services	Agency Staff	Revenue	638.86	MATRIX SCM LTD
01/03/2012	170150	19	Corporate Services	Agency Staff	Revenue	630.27	MATRIX SCM LTD
09/02/2012	170147	31	Corporate Services	Agency Staff	Revenue	651.71	MATRIX SCM LTD
19/01/2012	170144	32	Corporate Services	Agency Staff	Revenue	505.93	MATRIX SCM LTD
19/01/2012	170144	42	Corporate Services	Agency Staff	Revenue	656.00	MATRIX SCM LTD
12/01/2012	170143	15	Corporate Services	Agency Staff	Revenue	531.65	MATRIX SCM LTD
19/01/2012	170144	34	Corporate Services	Agency Staff	Revenue	697.00	MATRIX SCM LTD
02/02/2012	21819916	0	Family Services	Agency Staff	Revenue	8,000.00	PERMANENT FUTURES LTD
08/03/2012	21847600	1	Corporate Services	Agency Staff	Revenue	516.00	RANDSTAD CPE LTD
08/03/2012	21847602	1	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
08/03/2012	21847603	0	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
29/03/2012	21867804	1	Corporate Services	Agency Staff	Revenue	540.00	RANDSTAD CPE LTD
29/03/2012	21867806	1	Corporate Services	Agency Staff	Revenue	564.00	RANDSTAD CPE LTD
29/03/2012	21867805	0	Corporate Services	Agency Staff	Revenue	576.00	RANDSTAD CPE LTD
01/02/2012	21818974	0	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
01/02/2012	21818973	1	Corporate Services	Agency Staff	Revenue	564.00	RANDSTAD CPE LTD
23/02/2012	21838752	0	Corporate Services	Agency Staff	Revenue	516.00	RANDSTAD CPE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/02/2012	21838749	1	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
23/02/2012	21838750	0	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
23/02/2012	21838751	1	Corporate Services	Agency Staff	Revenue	528.00	RANDSTAD CPE LTD
23/02/2012	21838748	0	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
10/01/2012	21800122	0	Corporate Services	Agency Staff	Revenue	504.00	RANDSTAD CPE LTD
10/01/2012	21800121	1	Corporate Services	Agency Staff	Revenue	552.00	RANDSTAD CPE LTD
21/03/2012	21861501	1	Corporate Services	Agency Staff	Revenue	3,800.00	RPS BUSINESS HEALTHCARE
19/03/2012	21857843	0	Corporate Services	Agency Staff	Revenue	505.00	RPS BUSINESS HEALTHCARE
19/03/2012	21857844	1	Corporate Services	Agency Staff	Revenue	950.00	RPS BUSINESS HEALTHCARE
30/03/2012	21867562	0	Corporate Services	Agency Staff	Revenue	2,850.00	RPS BUSINESS HEALTHCARE
02/02/2012	21817910	3	Regeneration and Economic Growth	Agency Staff	Revenue	551.68	SEARCH CONSULTANCY LTD
18/01/2012	21811039	4	Regeneration and Economic Growth	Agency Staff	Revenue	1,448.16	SEARCH CONSULTANCY LTD
23/03/2012	21860917	0	Regeneration and Economic Growth	Agency Staff	Revenue	525.82	SEARCH CONSULTANCY LTD
23/03/2012	21864165	0	Regeneration and Economic Growth	Agency Staff	Revenue	528.13	SEARCH CONSULTANCY LTD
07/03/2012	21845390	1	Regeneration and Economic Growth	Agency Staff	Revenue	563.35	SEARCH CONSULTANCY LTD
07/03/2012	21845997	0	Regeneration and Economic Growth	Agency Staff	Revenue	640.98	SEARCH CONSULTANCY LTD
02/02/2012	21817910	2	Regeneration and Economic Growth	Agency Staff	Revenue	537.55	SEARCH CONSULTANCY LTD
29/02/2012	21842014	1	Regeneration and Economic Growth	Agency Staff	Revenue	777.25	SEARCH CONSULTANCY LTD
20/02/2012	21834410	1	Regeneration and Economic Growth	Agency Staff	Revenue	995.91	SEARCH CONSULTANCY LTD
18/01/2012	21811039	1	Regeneration and Economic Growth	Agency Staff	Revenue	626.83	SEARCH CONSULTANCY LTD
18/01/2012	21800771	3	Regeneration and Economic Growth	Agency Staff	Revenue	657.43	SEARCH CONSULTANCY LTD
06/01/2012	21795044	2	Regeneration and Economic Growth	Agency Staff	Revenue	756.19	SEARCH CONSULTANCY LTD
18/01/2012	21799422	2	Regeneration and Economic Growth	Agency Staff	Revenue	793.78	SEARCH CONSULTANCY LTD
18/01/2012	21799423	2	Regeneration and Economic Growth	Agency Staff	Revenue	841.99	SEARCH CONSULTANCY LTD
06/01/2012	21793851	2	Regeneration and Economic Growth	Agency Staff	Revenue	1,000.62	SEARCH CONSULTANCY LTD
02/02/2012	21817910	4	Regeneration and Economic Growth	Agency Staff	Revenue	564.08	SEARCH CONSULTANCY LTD
20/02/2012	21834410	2	Regeneration and Economic Growth	Agency Staff	Revenue	669.89	SEARCH CONSULTANCY LTD
08/02/2012	21821973	3	Regeneration and Economic Growth	Agency Staff	Revenue	770.99	SEARCH CONSULTANCY LTD
18/01/2012	21799422	3	Regeneration and Economic Growth	Agency Staff	Revenue	557.03	SEARCH CONSULTANCY LTD
06/01/2012	21795044	3	Regeneration and Economic Growth	Agency Staff	Revenue	564.08	SEARCH CONSULTANCY LTD
06/01/2012	21793851	1	Regeneration and Economic Growth	Agency Staff	Revenue	585.23	SEARCH CONSULTANCY LTD
18/01/2012	21811039	3	Regeneration and Economic Growth	Agency Staff	Revenue	722.29	SEARCH CONSULTANCY LTD
18/01/2012	21800771	2	Regeneration and Economic Growth	Agency Staff	Revenue	818.02	SEARCH CONSULTANCY LTD
18/01/2012	21811767	1	Family Services	Agency Staff	Revenue	5,000.00	SWP CONSULTING
16/03/2012	21859923	1	Family Services	Agency Staff	Revenue	752.25	TEACHING PERSONNEL LTD
16/03/2012	21859925	1	Family Services	Agency Staff	Revenue	931.75	TEACHING PERSONNEL LTD
16/03/2012	21859924	0	Family Services	Agency Staff	Revenue	553.75	TEACHING PERSONNEL LTD
21/03/2012	21862633	1	Family Services	Agency Staff	Revenue	553.00	TEACHING PERSONNEL LTD
21/03/2012	21862632	0	Family Services	Agency Staff	Revenue	665.13	TEACHING PERSONNEL LTD
29/03/2012	21868751	0	Family Services	Agency Staff	Revenue	553.75	TEACHING PERSONNEL LTD
29/03/2012	21868752	1	Family Services	Agency Staff	Revenue	930.65	TEACHING PERSONNEL LTD
03/04/2012	21871605	1	Family Services	Agency Staff	Revenue	1,119.45	TEACHING PERSONNEL LTD
03/04/2012	21871606	0	Family Services	Agency Staff	Revenue	1,604.90	TEACHING PERSONNEL LTD
02/02/2012	21820185	1	Family Services	Agency Staff	Revenue	1,421.00	TEACHING PERSONNEL LTD
15/02/2012	21834251	0	Family Services	Agency Staff - Teachers Cover	Revenue	540.00	PROTOCOL EDUCATION LTD
21/03/2012	21844216	0	Communities	Analysts Fees	Revenue	680.00	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES
10/01/2012	21800702	2	Communities	Analysts Fees	Revenue	949.06	SEVERN TRENT LABORATORIES LTD
30/03/2012	21869266	1	Corporate Services	Analysts Fees	Revenue	6,987.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
26/03/2012	21861611	2	Corporate Services	Analysts Fees	Revenue	7,955.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
20/02/2012	21835315	1	Corporate Services	Analysts Fees	Revenue	3,829.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
15/02/2012	21830586	0	Corporate Services	Analysts Fees	Revenue	5,311.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
26/03/2012	21861611	1	Corporate Services	Analysts Fees	Revenue	2,406.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
30/03/2012	21869266	2	Corporate Services	Analysts Fees	Revenue	3,177.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
15/02/2012	21830586	1	Corporate Services	Analysts Fees	Revenue	3,159.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
20/02/2012	21835315	0	Corporate Services	Analysts Fees	Revenue	3,595.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
20/03/2012	21860909	4	Corporate Services	Audit Fee	Revenue	-2,162.00	AUDIT COMMISSION
20/03/2012	21860909	5	Corporate Services	Audit Fee	Revenue	27,027.00	AUDIT COMMISSION
22/02/2012	21836594	1	Corporate Services	Audit Fee	Revenue	24,865.00	AUDIT COMMISSION
20/01/2012	21812943	1	Corporate Services	Audit Fee	Revenue	24,865.00	AUDIT COMMISSION
16/03/2012	21857851	2	Corporate Services	Bailiffs Fees	Revenue	11,576.84	DATATANK
12/01/2012	21808503	2	Corporate Services	Bailiffs Fees	Revenue	10,974.37	DATATANK
12/01/2012	21801687	2	Corporate Services	Bailiffs Fees	Revenue	674.04	PHILIPS COLLECTION SERVICES LTD
25/01/2012	21814240	0	Corporate Services	Bailiffs Fees	Revenue	558.68	PHILIPS COLLECTION SERVICES LTD
30/03/2012	21869369	1	Corporate Services	Bank Charges	Revenue	14,242.80	CAPITA BUSINESS SERVICES LTD
21/03/2012	21861727	1	Family Services	Beneficiary Payments	Revenue	508.00	DETAILS REDACTED
13/02/2012	21830641	0	Family Services	Beneficiary Payments	Revenue	640.00	DETAILS REDACTED
27/03/2012	21865965	1	Regeneration and Economic Growth	BID Levy	Revenue	15,238.14	LANGTHWAITE BUSINESS ASSOCIATION LTD
22/02/2012	21835332	0	Regeneration and Economic Growth	BID Levy	Revenue	8,500.00	LANGTHWAITE BUSINESS ASSOCIATION LTD
18/01/2012	21808479	0	Regeneration and Economic Growth	BID Levy	Revenue	10,000.00	LANGTHWAITE BUSINESS ASSOCIATION LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/02/2012	21833250	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	647.62	BERTRAM LIBRARY SERVICES
15/02/2012	21833233	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	655.95	BERTRAM LIBRARY SERVICES
22/02/2012	21838479	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	656.01	BERTRAM LIBRARY SERVICES
15/02/2012	21833296	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	663.57	BERTRAM LIBRARY SERVICES
15/02/2012	21833271	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	667.20	BERTRAM LIBRARY SERVICES
15/02/2012	21833289	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	673.38	BERTRAM LIBRARY SERVICES
15/02/2012	21833201	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	675.74	BERTRAM LIBRARY SERVICES
22/02/2012	21838486	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	675.76	BERTRAM LIBRARY SERVICES
01/02/2012	21818848	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	680.45	BERTRAM LIBRARY SERVICES
15/02/2012	21833260	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	685.26	BERTRAM LIBRARY SERVICES
15/02/2012	21833288	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	690.68	BERTRAM LIBRARY SERVICES
15/02/2012	21833322	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	691.77	BERTRAM LIBRARY SERVICES
08/02/2012	21823667	3	Regeneration and Economic Growth	Books & Other Publications	Revenue	694.50	BERTRAM LIBRARY SERVICES
15/02/2012	21833253	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	695.56	BERTRAM LIBRARY SERVICES
15/02/2012	21833294	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	695.83	BERTRAM LIBRARY SERVICES
15/02/2012	21833227	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	709.65	BERTRAM LIBRARY SERVICES
22/02/2012	21838519	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	727.79	BERTRAM LIBRARY SERVICES
22/02/2012	21838492	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	740.85	BERTRAM LIBRARY SERVICES
15/02/2012	21833273	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	749.59	BERTRAM LIBRARY SERVICES
15/02/2012	21833295	4	Regeneration and Economic Growth	Books & Other Publications	Revenue	754.05	BERTRAM LIBRARY SERVICES
15/02/2012	21833204	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	754.87	BERTRAM LIBRARY SERVICES
22/02/2012	21838484	4	Regeneration and Economic Growth	Books & Other Publications	Revenue	757.28	BERTRAM LIBRARY SERVICES
15/02/2012	21833205	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	763.17	BERTRAM LIBRARY SERVICES
15/02/2012	21833300	3	Regeneration and Economic Growth	Books & Other Publications	Revenue	772.00	BERTRAM LIBRARY SERVICES
15/02/2012	21833236	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	797.20	BERTRAM LIBRARY SERVICES
22/02/2012	21838502	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	802.22	BERTRAM LIBRARY SERVICES
15/02/2012	21833202	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	809.68	BERTRAM LIBRARY SERVICES
29/02/2012	21842194	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	822.31	BERTRAM LIBRARY SERVICES
15/02/2012	21833163	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	823.85	BERTRAM LIBRARY SERVICES
15/02/2012	21833315	4	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,178.06	BERTRAM LIBRARY SERVICES
22/02/2012	21838503	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,345.13	BERTRAM LIBRARY SERVICES
26/03/2012	21861608	0	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,000.00	CIPFA BUSINESS LTD
20/03/2012	21860923	1	Corporate Services	Books & Other Publications	Revenue	516.00	CIPFA BUSINESS LTD
29/02/2012	21842236	1	Regeneration and Economic Growth	Books & Other Publications	Revenue	1,224.30	COUTTS INFORMATION SERVICES LTD
03/01/2012	21793834	2	Regeneration and Economic Growth	Books & Other Publications	Revenue	2,605.35	CRAMER MUSIC LTD
17/02/2012	21835310	0	Corporate Services	Books & Other Publications	Revenue	558.00	HAMMICKS LEGAL INFORMANTION SERVICES
29/03/2012	21868557	0	Family Services	Books & Other Publications	Revenue	591.50	HOPKINS BOOK SERVICE
09/01/2012	21798868	1	Corporate Services	Books & Other Publications	Revenue	6,863.00	THOMSON REUTERS PROFESSIONAL UK LTD
08/03/2012	21851672	1	Regeneration and Economic Growth	Bridge Works	Capital	656.28	BT PLC
09/03/2012	21854446	2	Regeneration and Economic Growth	Bridge Works	Capital	1,041.29	G F TOMLINSON & SONS LTD
10/02/2012	21830830	0	Regeneration and Economic Growth	Bridge Works	Capital	855.03	NETWORK RAIL
09/01/2012	21796146	0	Regeneration and Economic Growth	Bridge Works	Capital	2,407.95	PROTECH UNIVERSAL COATINGS LTD
06/02/2012	21820336	1	Regeneration and Economic Growth	Bridge Works	Capital	1,408.00	WSP UK LTD
06/02/2012	21820335	1	Regeneration and Economic Growth	Bridge Works	Capital	2,546.85	WSP UK LTD
07/02/2012	21822040	1	Regeneration and Economic Growth	Bridge Works	Capital	3,417.38	WSP UK LTD
27/01/2012	21817275	1	Corporate Services	Broker Fee	Revenue	1,000.00	JLT PUBLIC SECTOR RISKS
09/03/2012	21854467	1	Communities	Building Materials	Revenue	799.50	A J H PUMP SUPPLY & REPAIR LTD
28/03/2012	21866362	1	Communities	Building Materials	Revenue	2,166.45	A J H PUMP SUPPLY & REPAIR LTD
03/02/2012	21820557	1	Communities	Building Materials	Revenue	539.17	A J H PUMP SUPPLY & REPAIR LTD
09/02/2012	21823883	0	Communities	Building Materials	Revenue	908.70	A J H PUMP SUPPLY & REPAIR LTD
15/02/2012	21833340	0	Communities	Building Materials	Revenue	624.97	A J H PUMP SUPPLY & REPAIR LTD
29/02/2012	21842262	0	Communities	Building Materials	Revenue	20,720.70	A J H PUMP SUPPLY & REPAIR LTD
10/01/2012	21800100	0	Communities	Building Materials	Revenue	565.50	A J H PUMP SUPPLY & REPAIR LTD
11/01/2012	21800904	0	Communities	Building Materials	Revenue	1,244.10	A J H PUMP SUPPLY & REPAIR LTD
23/01/2012	21813906	0	Communities	Building Materials	Revenue	2,424.82	A J H PUMP SUPPLY & REPAIR LTD
23/01/2012	21813904	0	Communities	Building Materials	Revenue	525.52	A J H PUMP SUPPLY & REPAIR LTD
23/01/2012	21813909	1	Communities	Building Materials	Revenue	769.27	A J H PUMP SUPPLY & REPAIR LTD
30/01/2012	21817930	0	Communities	Building Materials	Revenue	2,187.90	A J H PUMP SUPPLY & REPAIR LTD
16/03/2012	21859729	1	Communities	Building Materials	Revenue	2,029.00	A ONE BRIDGE FLUE SYSTEMS
03/02/2012	21820611	1	Communities	Building Materials	Revenue	4,490.00	A ONE BRIDGE FLUE SYSTEMS
16/03/2012	21859939	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
16/03/2012	21859938	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
05/04/2012	21880141	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
05/04/2012	21880140	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
09/02/2012	21828272	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
09/02/2012	21828273	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
09/02/2012	21828269	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
09/02/2012	21828268	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
24/02/2012	21840171	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/02/2012	21840170	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
29/02/2012	21842873	1	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
29/02/2012	21842872	0	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
09/01/2012	21799807	0	Communities	Building Materials	Revenue	1,629.60	A1 RESPONSE
09/01/2012	21799806	1	Communities	Building Materials	Revenue	3,259.20	A1 RESPONSE
11/01/2012	21801416	1	Communities	Building Materials	Revenue	2,095.20	A1 RESPONSE
11/01/2012	21801417	0	Communities	Building Materials	Revenue	4,190.40	A1 RESPONSE
18/01/2012	21811663	1	Communities	Building Materials	Revenue	1,746.00	A1 RESPONSE
18/01/2012	21811664	0	Communities	Building Materials	Revenue	3,492.00	A1 RESPONSE
13/02/2012	21831083	1	Communities	Building Materials	Revenue	558.60	AGGREGATE INDUSTRIES UK LTD
16/01/2012	21809545	0	Communities	Building Materials	Revenue	547.82	AGGREGATE INDUSTRIES UK LTD
13/03/2012	21856191	0	Communities	Building Materials	Revenue	1,473.00	AJD SECURITY LTD
13/03/2012	21856190	1	Communities	Building Materials	Revenue	1,750.00	AJD SECURITY LTD
13/03/2012	21856192	1	Communities	Building Materials	Revenue	892.00	AJD SECURITY LTD
09/03/2012	21854687	1	Communities	Building Materials	Revenue	673.00	AJD SECURITY LTD
04/04/2012	21872923	0	Communities	Building Materials	Revenue	658.00	AJD SECURITY LTD
05/04/2012	21880183	1	Communities	Building Materials	Revenue	5,396.00	ALAN GEOFFREY JOINERS LTD
09/01/2012	21799711	0	Communities	Building Materials	Revenue	540.00	ALL GAS WAKEFIELD LTD
29/03/2012	21868477	1	Communities	Building Materials	Revenue	1,037.09	ALVIN MORRIS
15/02/2012	21833701	1	Communities	Building Materials	Revenue	834.54	ALVIN MORRIS
03/02/2012	21820758	0	Communities	Building Materials	Revenue	682.50	ALVIN MORRIS
21/02/2012	21836941	0	Communities	Building Materials	Revenue	514.14	ALVIN MORRIS
28/03/2012	21867190	1	Communities	Building Materials	Revenue	550.68	AMARI PLASTICS PLC
28/03/2012	21867191	0	Communities	Building Materials	Revenue	768.60	AMARI PLASTICS PLC
09/03/2012	21854785	0	Communities	Building Materials	Revenue	1,765.40	AMEY LG LTD
05/04/2012	21880301	1	Communities	Building Materials	Revenue	6,618.25	ANDREWS LTD
14/03/2012	21857699	1	Communities	Building Materials	Revenue	1,431.26	APOLLO LIGHTING LIMITED
30/03/2012	21870064	0	Communities	Building Materials	Revenue	8,999.94	APOLLO LIGHTING LIMITED
30/03/2012	21870065	1	Communities	Building Materials	Revenue	2,435.12	APOLLO LIGHTING LIMITED
03/04/2012	21871743	0	Communities	Building Materials	Revenue	1,385.48	APOLLO LIGHTING LIMITED
16/02/2012	21835105	0	Communities	Building Materials	Revenue	726.73	APOLLO LIGHTING LIMITED
21/02/2012	21837332	1	Communities	Building Materials	Revenue	3,485.49	APOLLO LIGHTING LIMITED
18/01/2012	21811820	0	Communities	Building Materials	Revenue	1,032.73	APOLLO LIGHTING LIMITED
13/01/2012	21809245	0	Communities	Building Materials	Revenue	4,755.00	ARCHITECTURAL FIBREGLASS MOULDINGS LTD
21/03/2012	21862665	1	Communities	Building Materials	Revenue	1,040.00	ASD METAL SERVICES
09/01/2012	21799809	0	Communities	Building Materials	Revenue	912.00	ASD METAL SERVICES
23/01/2012	21814056	0	Communities	Building Materials	Revenue	720.00	ASD METAL SERVICES
25/01/2012	21815878	0	Communities	Building Materials	Revenue	580.00	ASD METAL SERVICES
16/03/2012	21859985	1	Communities	Building Materials	Revenue	507.87	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
23/01/2012	21814071	1	Communities	Building Materials	Revenue	1,290.69	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
13/04/2012	21883598	1	Communities	Building Materials	Revenue	4,449.65	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
23/02/2012	21838733	0	Communities	Building Materials	Revenue	2,480.00	BARDON ENVIRONMENTAL LTD
05/01/2012	21798167	1	Communities	Building Materials	Revenue	1,240.00	BARDON ENVIRONMENTAL LTD
06/03/2012	160457	94	Communities	Building Materials	Revenue	3,367.10	BIGDUG LIMITED
09/02/2012	160450	110	Communities	Building Materials	Revenue	860.00	BIGDUG LIMITED
09/02/2012	160450	107	Communities	Building Materials	Revenue	802.00	BIGDUG LIMITED
09/01/2012	160440	79	Communities	Building Materials	Revenue	513.00	BIGDUG LIMITED
08/03/2012	21849909	1	Communities	Building Materials	Revenue	692.07	BILBECK (MERCHANTS) LTD
23/03/2012	21864443	0	Communities	Building Materials	Revenue	786.82	BILBECK (MERCHANTS) LTD
24/02/2012	21839955	1	Communities	Building Materials	Revenue	555.11	BILBECK (MERCHANTS) LTD
04/01/2012	21797541	1	Communities	Building Materials	Revenue	743.12	BILBECK (MERCHANTS) LTD
14/03/2012	21857639	1	Communities	Building Materials	Revenue	911.25	BLACKBURNS METALS LTD
14/03/2012	21857640	0	Communities	Building Materials	Revenue	1,134.00	BLACKBURNS METALS LTD
22/02/2012	21838393	1	Communities	Building Materials	Revenue	-767.00	BLACKBURNS METALS LTD
22/02/2012	21838390	0	Communities	Building Materials	Revenue	767.00	BLACKBURNS METALS LTD
22/02/2012	21838392	0	Communities	Building Materials	Revenue	613.50	BLACKBURNS METALS LTD
24/02/2012	21840351	0	Communities	Building Materials	Revenue	1,012.50	BLACKBURNS METALS LTD
27/01/2012	21817645	0	Communities	Building Materials	Revenue	1,005.01	BLACKBURNS METALS LTD
27/01/2012	21817644	1	Communities	Building Materials	Revenue	1,093.00	BLACKBURNS METALS LTD
23/03/2012	21864496	0	Communities	Building Materials	Revenue	706.60	BMB BUILDBASE
30/03/2012	21869801	0	Communities	Building Materials	Revenue	720.75	BMB BUILDBASE
13/02/2012	21831226	0	Communities	Building Materials	Revenue	980.00	BRAILSFORD BROTHERS BARNSELY LTD
21/02/2012	21836753	1	Communities	Building Materials	Revenue	3,896.99	BRITMET TILEFORM LTD
24/01/2012	21814891	0	Communities	Building Materials	Revenue	625.00	BROWN BIOMASS LTD
08/03/2012	21848153	1	Communities	Building Materials	Revenue	612.12	BSS
14/03/2012	21856943	1	Communities	Building Materials	Revenue	1,335.10	BSS
23/03/2012	21864281	0	Communities	Building Materials	Revenue	602.19	BSS
23/03/2012	21864282	1	Communities	Building Materials	Revenue	516.00	BSS
22/03/2012	21863249	0	Communities	Building Materials	Revenue	636.79	BSS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/03/2012	21866495	1	Communities	Building Materials	Revenue	594.49	BSS
23/01/2012	21813934	0	Communities	Building Materials	Revenue	935.54	BSS
11/01/2012	21800978	1	Communities	Building Materials	Revenue	543.43	BSS
11/01/2012	21801250	1	Communities	Building Materials	Revenue	28,863.00	BURN FENCING LTD
29/03/2012	21868886	0	Communities	Building Materials	Revenue	508.10	C H CARTWRIGHT HARDWARE LTD
20/01/2012	21813541	0	Communities	Building Materials	Revenue	776.80	C H CARTWRIGHT HARDWARE LTD
22/03/2012	21863633	1	Communities	Building Materials	Revenue	1,000.50	CALOMAX LIMITED
24/02/2012	21839762	0	Communities	Building Materials	Revenue	707.88	CASTLEFORD HIRE CENTRE
14/02/2012	21832081	1	Communities	Building Materials	Revenue	1,702.68	CASTLEFORD HIRE CENTRE
02/04/2012	21870423	1	Communities	Building Materials	Revenue	530.82	CAVENDISH HARDWARE LTD
21/03/2012	21862146	0	Communities	Building Materials	Revenue	1,354.57	CENTURY PLASTICS LTD
22/03/2012	21863896	1	Communities	Building Materials	Revenue	848.89	CEP CLADDINGS LTD
15/02/2012	21833870	0	Communities	Building Materials	Revenue	611.46	CHARTER BIOMED
05/04/2012	21880205	1	Communities	Building Materials	Revenue	550.00	CID GROUP
06/02/2012	21821916	0	Communities	Building Materials	Revenue	2,135.20	COCKCROFT TIMBER LTD
03/01/2012	21797110	1	Communities	Building Materials	Revenue	635.64	COCKCROFT TIMBER LTD
06/01/2012	21799257	1	Communities	Building Materials	Revenue	545.75	COMMERCIAL CEILING FACTORS LTD
08/03/2012	21852028	1	Communities	Building Materials	Revenue	1,890.00	COMPLETE ACCESS SCAFFOLDING LTD
06/02/2012	21821788	1	Communities	Building Materials	Revenue	840.00	COMPLETE ACCESS SCAFFOLDING LTD
13/01/2012	21809167	1	Communities	Building Materials	Revenue	640.00	COMPLETE ACCESS SCAFFOLDING LTD
13/01/2012	21809168	0	Communities	Building Materials	Revenue	560.00	COMPLETE ACCESS SCAFFOLDING LTD
13/01/2012	21809166	0	Communities	Building Materials	Revenue	2,240.00	COMPLETE ACCESS SCAFFOLDING LTD
15/03/2012	21858935	0	Communities	Building Materials	Revenue	940.00	COMPLETE ACCESS SCAFFOLDING LTD
13/04/2012	21883585	0	Communities	Building Materials	Revenue	1,020.00	COMPLETE ACCESS SCAFFOLDING LTD
13/04/2012	21883586	1	Communities	Building Materials	Revenue	2,244.00	COMPLETE ACCESS SCAFFOLDING LTD
12/01/2012	21806184	1	Communities	Building Materials	Revenue	1,080.00	COMPLETE ACCESS SCAFFOLDING LTD
12/01/2012	21806182	1	Communities	Building Materials	Revenue	940.00	COMPLETE ACCESS SCAFFOLDING LTD
12/01/2012	21806183	0	Communities	Building Materials	Revenue	640.00	COMPLETE ACCESS SCAFFOLDING LTD
20/01/2012	21813288	0	Communities	Building Materials	Revenue	2,901.31	COOLBREEZE CONTROLS
09/01/2012	160440	77	Communities	Building Materials	Revenue	2,122.50	CPD LEEDS
06/03/2012	160457	71	Communities	Building Materials	Revenue	3,013.36	CPD-LEEDS
16/03/2012	21860029	1	Communities	Building Materials	Revenue	10,960.00	CRITICAL POWER PROTECTION
16/03/2012	21860028	0	Communities	Building Materials	Revenue	27,127.78	CRITICAL POWER PROTECTION
29/03/2012	21868948	0	Communities	Building Materials	Revenue	2,000.00	CRITICAL POWER PROTECTION
29/03/2012	21868949	1	Communities	Building Materials	Revenue	2,000.00	CRITICAL POWER PROTECTION
06/03/2012	160457	114	Communities	Building Materials	Revenue	686.14	CROSS BROOK FURNITURE
21/03/2012	21862863	0	Communities	Building Materials	Revenue	795.03	CROSSLING LTD
10/02/2012	21830890	0	Communities	Building Materials	Revenue	3,208.18	CROSSLING LTD
09/03/2012	21854478	0	Communities	Building Materials	Revenue	3,250.00	CROWTHER & SHAW
14/03/2012	21856876	0	Communities	Building Materials	Revenue	2,010.00	CROWTHER & SHAW
16/03/2012	21859714	1	Communities	Building Materials	Revenue	570.00	CROWTHER & SHAW
04/04/2012	21872567	0	Communities	Building Materials	Revenue	600.00	CROWTHER & SHAW
04/04/2012	21872566	1	Communities	Building Materials	Revenue	2,600.00	CROWTHER & SHAW
05/04/2012	21879910	0	Communities	Building Materials	Revenue	4,950.00	CROWTHER & SHAW
10/01/2012	21800137	0	Communities	Building Materials	Revenue	595.00	CROWTHER & SHAW
18/01/2012	21811604	0	Communities	Building Materials	Revenue	2,040.00	CUBICLE CENTRE LTD
20/02/2012	21836074	0	Communities	Building Materials	Revenue	1,134.00	CUTHBERTSON LAIRD GROUP
28/02/2012	21841183	1	Regeneration and Economic Growth	Building Materials	Revenue	950.00	D B AGGREGATES
28/02/2012	21841184	0	Regeneration and Economic Growth	Building Materials	Revenue	950.00	D B AGGREGATES
01/02/2012	21819121	0	Communities	Building Materials	Revenue	1,900.00	D B AGGREGATES
09/03/2012	21854546	0	Communities	Building Materials	Revenue	871.19	D BENSON CONTROLS LTD
13/03/2012	21856268	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
13/03/2012	21856267	1	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
13/03/2012	21856266	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
05/04/2012	21880136	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
05/04/2012	21880135	1	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
05/04/2012	21880134	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
17/01/2012	21810711	1	Communities	Building Materials	Revenue	958.00	DEMEX LIMITED
17/01/2012	21810710	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
17/01/2012	21810709	1	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
17/01/2012	21810714	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
17/01/2012	21810712	0	Communities	Building Materials	Revenue	636.00	DEMEX LIMITED
29/03/2012	21868828	0	Communities	Building Materials	Revenue	591.95	DENBY CATERING EQUIPMENT LTD
20/02/2012	21836283	1	Communities	Building Materials	Revenue	2,267.00	DENBY CATERING EQUIPMENT LTD
02/03/2012	21844626	1	Communities	Building Materials	Revenue	2,730.00	DENMIC ENGINEERING LIMITED
13/01/2012	21809284	0	Communities	Building Materials	Revenue	4,800.00	DENMIC ENGINEERING LIMITED
24/02/2012	21840053	1	Communities	Building Materials	Revenue	1,785.76	DENSAX LTD
28/02/2012	21841796	1	Communities	Building Materials	Revenue	694.66	DETAILS REDACTED
17/02/2012	21835818	1	Communities	Building Materials	Revenue	500.00	DIATECH SCOTLAND

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/01/2012	21810787	1	Communities	Building Materials	Revenue	680.00	DIPERK POWER SOLUTIONS
16/03/2012	21859837	0	Communities	Building Materials	Revenue	1,262.62	DIXON HALL
30/03/2012	21869994	0	Communities	Building Materials	Revenue	1,300.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869995	1	Communities	Building Materials	Revenue	1,600.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869991	1	Communities	Building Materials	Revenue	1,300.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869992	0	Communities	Building Materials	Revenue	3,300.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869993	1	Communities	Building Materials	Revenue	1,450.95	DJL FENCING CONTRACTORS LTD
30/03/2012	21869988	0	Communities	Building Materials	Revenue	600.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869989	1	Communities	Building Materials	Revenue	1,200.00	DJL FENCING CONTRACTORS LTD
30/03/2012	21869990	0	Communities	Building Materials	Revenue	1,500.00	DJL FENCING CONTRACTORS LTD
04/04/2012	21873001	1	Communities	Building Materials	Revenue	1,600.00	DJL FENCING CONTRACTORS LTD
04/04/2012	21873001	3	Communities	Building Materials	Revenue	2,200.00	DJL FENCING CONTRACTORS LTD
06/02/2012	21821629	1	Communities	Building Materials	Revenue	747.20	DOOR STOP INTERNATIONAL LTD
15/02/2012	21833728	0	Communities	Building Materials	Revenue	765.21	DOOR STOP INTERNATIONAL LTD
28/02/2012	21841333	1	Communities	Building Materials	Revenue	772.21	DOOR STOP INTERNATIONAL LTD
04/01/2012	21797537	1	Communities	Building Materials	Revenue	749.21	DOOR STOP INTERNATIONAL LTD
09/03/2012	21854489	1	Communities	Building Materials	Revenue	1,825.00	DRAGON CONVEYOR LTD
06/01/2012	21799024	0	Communities	Building Materials	Revenue	552.00	DRAGON CONVEYOR LTD
25/01/2012	21815351	0	Communities	Building Materials	Revenue	1,110.00	DRAGON CONVEYOR LTD
04/04/2012	21873104	0	Communities	Building Materials	Revenue	750.00	DRAINS FIRST LTD
04/04/2012	21873101	1	Communities	Building Materials	Revenue	850.00	DRAINS FIRST LTD
03/02/2012	21821232	0	Communities	Building Materials	Revenue	550.00	DRAINS FIRST LTD
24/02/2012	21840398	1	Communities	Building Materials	Revenue	800.00	DRAINS FIRST LTD
05/01/2012	21798480	0	Communities	Building Materials	Revenue	542.00	DURO UK LTD
02/03/2012	21844584	0	Communities	Building Materials	Revenue	964.17	EDMUNDSON ELECTRICAL LTD
28/03/2012	21867306	1	Communities	Building Materials	Revenue	701.72	EDMUNDSON ELECTRICAL LTD
03/02/2012	21821129	0	Communities	Building Materials	Revenue	558.80	EDMUNDSON ELECTRICAL LTD
15/02/2012	21834181	0	Communities	Building Materials	Revenue	743.69	EDMUNDSON ELECTRICAL LTD
16/02/2012	21835035	1	Communities	Building Materials	Revenue	681.37	EDMUNDSON ELECTRICAL LTD
18/01/2012	21811726	0	Communities	Building Materials	Revenue	679.00	EDMUNDSON ELECTRICAL LTD
25/01/2012	21815962	1	Communities	Building Materials	Revenue	2,466.32	EDMUNDSON ELECTRICAL LTD
06/01/2012	21799217	1	Communities	Building Materials	Revenue	1,214.00	ELECTRIC WATER HEATING CO
26/03/2012	21865137	1	Communities	Building Materials	Revenue	1,028.76	ELECTRICAL WHOLESALE LTD
12/03/2012	21855529	0	Communities	Building Materials	Revenue	1,035.64	ELLIOTT GROUP LTD
09/03/2012	21854810	1	Communities	Building Materials	Revenue	1,894.00	ENVIROWISE LTD
09/03/2012	21854812	1	Communities	Building Materials	Revenue	537.45	ENVIROWISE LTD
09/03/2012	21854811	0	Communities	Building Materials	Revenue	626.99	ENVIROWISE LTD
11/01/2012	21801528	1	Communities	Building Materials	Revenue	1,050.00	ENVIROWISE LTD
06/03/2012	160457	68	Communities	Building Materials	Revenue	708.33	EQUIP2CLEAN
06/03/2012	160457	67	Communities	Building Materials	Revenue	1,396.79	E-TRADE COUNTER
06/01/2012	21799040	0	Communities	Building Materials	Revenue	624.00	EX OR LTD
27/01/2012	21817376	0	Communities	Building Materials	Revenue	765.00	EX OR LTD
14/03/2012	21857617	0	Communities	Building Materials	Revenue	3,066.37	F M BIRCH LTD
10/02/2012	21830866	0	Communities	Building Materials	Revenue	1,443.00	F M BIRCH LTD
24/01/2012	21814843	0	Communities	Building Materials	Revenue	505.05	F M BIRCH LTD
27/03/2012	21865586	0	Communities	Building Materials	Revenue	743.10	FAUCETS NORTHERN LTD
16/02/2012	21834710	0	Communities	Building Materials	Revenue	519.78	FAUCETS NORTHERN LTD
24/02/2012	21839868	0	Communities	Building Materials	Revenue	538.74	FAUCETS NORTHERN LTD
27/03/2012	21865712	0	Communities	Building Materials	Revenue	534.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
13/01/2012	21809087	1	Communities	Building Materials	Revenue	640.80	FIRST FIX INDUSTRIAL SUPPLIES LTD
14/03/2012	21857540	0	Communities	Building Materials	Revenue	550.40	GAP LTD
30/03/2012	21869966	0	Communities	Building Materials	Revenue	638.02	GAP LTD
08/02/2012	21823389	0	Communities	Building Materials	Revenue	606.82	GAP LTD
29/02/2012	21842975	1	Communities	Building Materials	Revenue	699.02	GAP LTD
25/01/2012	21815933	1	Communities	Building Materials	Revenue	1,002.60	GAP LTD
16/01/2012	21809958	0	Communities	Building Materials	Revenue	12,900.00	GBH UTILITIES LTD
07/03/2012	21847032	1	Communities	Building Materials	Revenue	631.50	GEMSKILL LTD
09/01/2012	21799654	1	Communities	Building Materials	Revenue	511.28	GRAYSON FABRICATIONS LTD
13/01/2012	21809083	1	Communities	Building Materials	Revenue	837.04	H F BROWN & SON LTD
17/01/2012	21810629	1	Communities	Building Materials	Revenue	4,022.25	H S JACKSON & SON (FENCING) LTD
21/03/2012	21862763	0	Communities	Building Materials	Revenue	852.50	HANSON PLYWOOD LTD
10/04/2012	21880961	1	Communities	Building Materials	Revenue	6,150.00	HEAVENS CHOICE MEMORIALS
10/04/2012	21880961	2	Communities	Building Materials	Revenue	13,700.00	HEAVENS CHOICE MEMORIALS
05/04/2012	21880200	0	Communities	Building Materials	Revenue	19,850.00	HEAVENS CHOICE MEMORIALS
09/03/2012	21854559	0	Communities	Building Materials	Revenue	1,028.00	HIGH RISE SPECIALIST CONTRACTS LTD
09/03/2012	21854560	1	Communities	Building Materials	Revenue	1,715.00	HIGH RISE SPECIALIST CONTRACTS LTD
06/01/2012	21799126	0	Communities	Building Materials	Revenue	528.00	HIGH RISE SPECIALIST CONTRACTS LTD
06/01/2012	21799127	1	Communities	Building Materials	Revenue	528.00	HIGH RISE SPECIALIST CONTRACTS LTD
06/01/2012	21799129	1	Communities	Building Materials	Revenue	565.00	HIGH RISE SPECIALIST CONTRACTS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/01/2012	21810593	1	Communities	Building Materials	Revenue	1,220.00	HIGH RISE SPECIALIST CONTRACTS LTD
10/04/2012	21880928	1	Communities	Building Materials	Revenue	766.60	HIGHLINE BUILDING PLASTICS LTD
26/01/2012	21817037	1	Communities	Building Materials	Revenue	745.60	HIGHLINE BUILDING PLASTICS LTD
06/02/2012	21821540	0	Communities	Building Materials	Revenue	550.00	HMK GROUNDWORKS
12/01/2012	21802856	1	Communities	Building Materials	Revenue	750.00	HMK GROUNDWORKS
14/03/2012	21857427	0	Communities	Building Materials	Revenue	514.65	HOVAL LTD
06/01/2012	21799215	1	Communities	Building Materials	Revenue	880.06	HOWARTH TIMBER & BUILDING SUPPLIES
22/03/2012	21863771	0	Communities	Building Materials	Revenue	804.82	HOWDENS JOINERY CO
10/02/2012	21830844	0	Communities	Building Materials	Revenue	1,506.54	HOWDENS JOINERY CO
20/02/2012	21836280	0	Communities	Building Materials	Revenue	676.80	HOWDENS JOINERY CO
24/02/2012	21840297	0	Communities	Building Materials	Revenue	1,179.57	HOWDENS JOINERY CO
12/01/2012	21806483	0	Communities	Building Materials	Revenue	3,333.46	HOWDENS JOINERY CO
23/03/2012	21864446	1	Communities	Building Materials	Revenue	1,300.00	HUNSLET ROOFING SUPPLIES LTD
14/03/2012	21856997	0	Communities	Building Materials	Revenue	673.72	HYDROSPEC LTD
14/03/2012	21856996	1	Communities	Building Materials	Revenue	694.36	HYDROSPEC LTD
28/02/2012	21841455	1	Communities	Building Materials	Revenue	2,530.50	HYGIENIC PLASTICS LTD
03/02/2012	21820644	0	Communities	Building Materials	Revenue	550.00	I & D ELECTRICAL LTD
02/02/2012	21820209	1	Communities	Building Materials	Revenue	500.40	ICI CONTRACT DIRECT
08/03/2012	21851942	1	Communities	Building Materials	Revenue	-1,178.31	ICOPAL LTD
08/03/2012	21851943	0	Communities	Building Materials	Revenue	4,561.20	ICOPAL LTD
02/02/2012	21820182	0	Communities	Building Materials	Revenue	1,140.30	ICOPAL LTD
02/02/2012	21820183	1	Communities	Building Materials	Revenue	2,280.60	ICOPAL LTD
13/01/2012	21809151	1	Communities	Building Materials	Revenue	1,140.30	ICOPAL LTD
16/02/2012	21834744	0	Communities	Building Materials	Revenue	528.40	INTERFIX SUPPLIES
09/01/2012	160440	70	Communities	Building Materials	Revenue	986.88	IRONMONGERY DIRECT
03/02/2012	21820923	1	Communities	Building Materials	Revenue	753.00	J I ELECTRONICS
19/03/2012	21860647	1	Communities	Building Materials	Revenue	737.48	J M HUNT & CO NORMANTON LTD
19/03/2012	21860648	0	Communities	Building Materials	Revenue	626.25	J M HUNT & CO NORMANTON LTD
10/02/2012	21830785	1	Communities	Building Materials	Revenue	1,940.61	J M HUNT & CO NORMANTON LTD
10/02/2012	21830800	0	Communities	Building Materials	Revenue	555.48	J M HUNT & CO NORMANTON LTD
10/02/2012	21830796	0	Communities	Building Materials	Revenue	648.10	J M HUNT & CO NORMANTON LTD
06/01/2012	21799197	1	Communities	Building Materials	Revenue	1,178.86	J M HUNT & CO NORMANTON LTD
22/03/2012	21863783	0	Communities	Building Materials	Revenue	720.00	J S MILLER CONTRACTS LTD
15/02/2012	21834146	0	Communities	Building Materials	Revenue	510.00	J S MILLER CONTRACTS LTD
15/02/2012	21834145	1	Communities	Building Materials	Revenue	1,795.00	J S MILLER CONTRACTS LTD
10/01/2012	21800557	0	Communities	Building Materials	Revenue	745.00	J S MILLER CONTRACTS LTD
10/01/2012	21800558	1	Communities	Building Materials	Revenue	650.00	J S MILLER CONTRACTS LTD
16/02/2012	21834913	0	Communities	Building Materials	Revenue	620.19	J W LONGBOTTOM LTD
29/03/2012	21868480	0	Communities	Building Materials	Revenue	946.00	JACKSON BUILDING CENTRES LTD
23/03/2012	21864538	0	Communities	Building Materials	Revenue	840.48	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
29/03/2012	21868761	0	Communities	Building Materials	Revenue	1,527.04	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
01/02/2012	21819508	0	Communities	Building Materials	Revenue	796.96	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
01/02/2012	21819507	1	Communities	Building Materials	Revenue	1,170.40	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
27/02/2012	21840845	1	Communities	Building Materials	Revenue	2,751.84	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
15/02/2012	21833523	0	Communities	Building Materials	Revenue	638.00	JAMES DUNKERLEY STEELS LTD
01/02/2012	21819596	1	Communities	Building Materials	Revenue	949.26	JEWSON LTD
16/01/2012	21810112	1	Communities	Building Materials	Revenue	516.69	JEWSON LTD
13/03/2012	21855826	1	Communities	Building Materials	Revenue	958.40	JOHN MONAGHAN LTD
22/03/2012	21863581	0	Communities	Building Materials	Revenue	1,388.40	JOSEPH HAMILTON & SEATON LTD
22/03/2012	21863582	1	Communities	Building Materials	Revenue	1,803.44	JOSEPH HAMILTON & SEATON LTD
05/04/2012	21880075	1	Communities	Building Materials	Revenue	1,129.05	JOSEPH HAMILTON & SEATON LTD
16/02/2012	21834895	0	Communities	Building Materials	Revenue	1,273.95	JOSEPH HAMILTON & SEATON LTD
22/02/2012	21838160	1	Communities	Building Materials	Revenue	1,327.23	JOSEPH HAMILTON & SEATON LTD
24/02/2012	21840087	1	Communities	Building Materials	Revenue	1,563.74	JOSEPH HAMILTON & SEATON LTD
20/01/2012	21813368	1	Communities	Building Materials	Revenue	734.96	JOSEPH HAMILTON & SEATON LTD
13/01/2012	21809212	0	Communities	Building Materials	Revenue	600.00	K M R SKIP HIRE
14/03/2012	21856985	0	Communities	Building Materials	Revenue	602.06	KITSON THERMAL SUPPLIES
09/02/2012	21824781	1	Communities	Building Materials	Revenue	587.60	KITSON THERMAL SUPPLIES
17/01/2012	21810452	1	Communities	Building Materials	Revenue	2,120.36	KITSON THERMAL SUPPLIES
02/04/2012	21870817	0	Communities	Building Materials	Revenue	707.44	L B PLASTICS LTD
01/03/2012	21843935	1	Communities	Building Materials	Revenue	1,030.84	L B PLASTICS LTD
01/03/2012	21843936	0	Communities	Building Materials	Revenue	8,877.35	L B PLASTICS LTD
13/03/2012	21856286	0	Communities	Building Materials	Revenue	528.41	L B PLASTICS LTD
13/03/2012	21856284	0	Communities	Building Materials	Revenue	9,230.41	L B PLASTICS LTD
13/03/2012	21856285	1	Communities	Building Materials	Revenue	1,676.25	L B PLASTICS LTD
14/03/2012	21857499	0	Communities	Building Materials	Revenue	4,798.52	L B PLASTICS LTD
14/03/2012	21857500	1	Communities	Building Materials	Revenue	1,230.07	L B PLASTICS LTD
16/03/2012	21859935	1	Communities	Building Materials	Revenue	661.29	L B PLASTICS LTD
16/03/2012	21859934	0	Communities	Building Materials	Revenue	10,141.80	L B PLASTICS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/03/2012	21859936	0	Communities	Building Materials	Revenue	1,850.89	L B PLASTICS LTD
30/03/2012	21869893	0	Communities	Building Materials	Revenue	8,577.15	L B PLASTICS LTD
04/04/2012	21872967	1	Communities	Building Materials	Revenue	9,628.66	L B PLASTICS LTD
15/02/2012	21834072	0	Communities	Building Materials	Revenue	3,137.05	L B PLASTICS LTD
15/02/2012	21834074	0	Communities	Building Materials	Revenue	5,625.59	L B PLASTICS LTD
15/02/2012	21834070	1	Communities	Building Materials	Revenue	1,235.85	L B PLASTICS LTD
24/02/2012	21840167	0	Communities	Building Materials	Revenue	5,829.20	L B PLASTICS LTD
24/02/2012	21840166	1	Communities	Building Materials	Revenue	820.05	L B PLASTICS LTD
03/01/2012	21796903	1	Communities	Building Materials	Revenue	8,940.65	L B PLASTICS LTD
03/01/2012	21796901	1	Communities	Building Materials	Revenue	1,663.20	L B PLASTICS LTD
06/01/2012	21799236	0	Communities	Building Materials	Revenue	15,050.46	L B PLASTICS LTD
06/01/2012	21799235	1	Communities	Building Materials	Revenue	2,629.93	L B PLASTICS LTD
25/01/2012	21815872	0	Communities	Building Materials	Revenue	2,528.12	L B PLASTICS LTD
31/01/2012	21818554	1	Communities	Building Materials	Revenue	2,094.19	L B PLASTICS LTD
05/04/2012	21880083	1	Communities	Building Materials	Revenue	706.20	LAFARGE AGGREGATES LIMITED
29/03/2012	21858051	4	Regeneration and Economic Growth	Building Materials	Revenue	-2,076.60	LAFARGE AGGREGATES LIMITED
30/03/2012	21858058	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,171.82	LAFARGE AGGREGATES LIMITED
29/03/2012	21858043	4	Regeneration and Economic Growth	Building Materials	Revenue	-1,038.82	LAFARGE AGGREGATES LIMITED
08/03/2012	21844975	3	Regeneration and Economic Growth	Building Materials	Revenue	897.60	LAFARGE AGGREGATES LIMITED
29/03/2012	21858043	3	Regeneration and Economic Growth	Building Materials	Revenue	5,225.53	LAFARGE AGGREGATES LIMITED
30/03/2012	21858058	3	Regeneration and Economic Growth	Building Materials	Revenue	5,367.95	LAFARGE AGGREGATES LIMITED
29/03/2012	21858051	3	Regeneration and Economic Growth	Building Materials	Revenue	6,255.97	LAFARGE AGGREGATES LIMITED
28/03/2012	21865307	2	Regeneration and Economic Growth	Building Materials	Revenue	-826.50	LAFARGE AGGREGATES LIMITED
29/03/2012	21847376	3	Regeneration and Economic Growth	Building Materials	Revenue	-514.37	LAFARGE AGGREGATES LIMITED
28/03/2012	21865308	2	Regeneration and Economic Growth	Building Materials	Revenue	500.31	LAFARGE AGGREGATES LIMITED
29/03/2012	21847377	1	Regeneration and Economic Growth	Building Materials	Revenue	501.53	LAFARGE AGGREGATES LIMITED
21/03/2012	21863031	0	Regeneration and Economic Growth	Building Materials	Revenue	531.96	LAFARGE AGGREGATES LIMITED
21/03/2012	21863027	1	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED
08/03/2012	21847372	0	Regeneration and Economic Growth	Building Materials	Revenue	539.89	LAFARGE AGGREGATES LIMITED
22/03/2012	21863123	1	Regeneration and Economic Growth	Building Materials	Revenue	576.53	LAFARGE AGGREGATES LIMITED
30/03/2012	21870192	1	Regeneration and Economic Growth	Building Materials	Revenue	581.21	LAFARGE AGGREGATES LIMITED
15/03/2012	21858053	1	Regeneration and Economic Growth	Building Materials	Revenue	582.38	LAFARGE AGGREGATES LIMITED
07/03/2012	21846061	0	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
21/03/2012	21863030	1	Regeneration and Economic Growth	Building Materials	Revenue	587.07	LAFARGE AGGREGATES LIMITED
29/03/2012	21869254	1	Regeneration and Economic Growth	Building Materials	Revenue	588.24	LAFARGE AGGREGATES LIMITED
08/03/2012	21847380	0	Regeneration and Economic Growth	Building Materials	Revenue	589.42	LAFARGE AGGREGATES LIMITED
26/03/2012	21864823	1	Regeneration and Economic Growth	Building Materials	Revenue	592.93	LAFARGE AGGREGATES LIMITED
02/03/2012	21843347	2	Regeneration and Economic Growth	Building Materials	Revenue	597.62	LAFARGE AGGREGATES LIMITED
23/03/2012	21864832	1	Regeneration and Economic Growth	Building Materials	Revenue	598.79	LAFARGE AGGREGATES LIMITED
15/03/2012	21858066	2	Regeneration and Economic Growth	Building Materials	Revenue	599.96	LAFARGE AGGREGATES LIMITED
27/03/2012	21860267	1	Regeneration and Economic Growth	Building Materials	Revenue	609.34	LAFARGE AGGREGATES LIMITED
08/03/2012	21847370	0	Regeneration and Economic Growth	Building Materials	Revenue	636.20	LAFARGE AGGREGATES LIMITED
05/03/2012	21845369	2	Regeneration and Economic Growth	Building Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
29/03/2012	21860876	1	Regeneration and Economic Growth	Building Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
13/03/2012	21855721	0	Regeneration and Economic Growth	Building Materials	Revenue	645.66	LAFARGE AGGREGATES LIMITED
02/03/2012	21841959	1	Regeneration and Economic Growth	Building Materials	Revenue	650.35	LAFARGE AGGREGATES LIMITED
28/03/2012	21866155	1	Regeneration and Economic Growth	Building Materials	Revenue	690.19	LAFARGE AGGREGATES LIMITED
28/03/2012	21866164	2	Regeneration and Economic Growth	Building Materials	Revenue	696.05	LAFARGE AGGREGATES LIMITED
08/03/2012	21847373	2	Regeneration and Economic Growth	Building Materials	Revenue	712.10	LAFARGE AGGREGATES LIMITED
27/03/2012	21858060	1	Regeneration and Economic Growth	Building Materials	Revenue	717.14	LAFARGE AGGREGATES LIMITED
02/03/2012	21843348	0	Regeneration and Economic Growth	Building Materials	Revenue	762.08	LAFARGE AGGREGATES LIMITED
19/03/2012	21860814	2	Regeneration and Economic Growth	Building Materials	Revenue	765.47	LAFARGE AGGREGATES LIMITED
23/03/2012	21864753	0	Regeneration and Economic Growth	Building Materials	Revenue	766.47	LAFARGE AGGREGATES LIMITED
27/03/2012	21858048	1	Regeneration and Economic Growth	Building Materials	Revenue	774.56	LAFARGE AGGREGATES LIMITED
30/03/2012	21816229	1	Regeneration and Economic Growth	Building Materials	Revenue	785.40	LAFARGE AGGREGATES LIMITED
29/03/2012	21865306	1	Regeneration and Economic Growth	Building Materials	Revenue	827.29	LAFARGE AGGREGATES LIMITED
08/03/2012	21847375	2	Regeneration and Economic Growth	Building Materials	Revenue	890.57	LAFARGE AGGREGATES LIMITED
27/03/2012	21858050	1	Regeneration and Economic Growth	Building Materials	Revenue	922.12	LAFARGE AGGREGATES LIMITED
28/03/2012	21865305	1	Regeneration and Economic Growth	Building Materials	Revenue	925.72	LAFARGE AGGREGATES LIMITED
27/03/2012	21860266	1	Regeneration and Economic Growth	Building Materials	Revenue	1,019.45	LAFARGE AGGREGATES LIMITED
29/03/2012	21858044	2	Regeneration and Economic Growth	Building Materials	Revenue	1,038.82	LAFARGE AGGREGATES LIMITED
29/03/2012	21847376	2	Regeneration and Economic Growth	Building Materials	Revenue	1,045.57	LAFARGE AGGREGATES LIMITED
29/03/2012	21858057	1	Regeneration and Economic Growth	Building Materials	Revenue	1,060.81	LAFARGE AGGREGATES LIMITED
28/03/2012	21866166	0	Regeneration and Economic Growth	Building Materials	Revenue	1,066.38	LAFARGE AGGREGATES LIMITED
02/03/2012	21841935	1	Regeneration and Economic Growth	Building Materials	Revenue	1,278.11	LAFARGE AGGREGATES LIMITED
28/03/2012	21866165	1	Regeneration and Economic Growth	Building Materials	Revenue	1,475.30	LAFARGE AGGREGATES LIMITED
21/03/2012	21863028	1	Regeneration and Economic Growth	Building Materials	Revenue	1,536.23	LAFARGE AGGREGATES LIMITED
27/03/2012	21863122	1	Regeneration and Economic Growth	Building Materials	Revenue	1,570.80	LAFARGE AGGREGATES LIMITED
08/03/2012	21847374	0	Regeneration and Economic Growth	Building Materials	Revenue	1,798.71	LAFARGE AGGREGATES LIMITED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/03/2012	21860268	1	Regeneration and Economic Growth	Building Materials	Revenue	2,038.93	LAFARGE AGGREGATES LIMITED
29/03/2012	21858052	1	Regeneration and Economic Growth	Building Materials	Revenue	2,076.60	LAFARGE AGGREGATES LIMITED
27/03/2012	21864824	1	Regeneration and Economic Growth	Building Materials	Revenue	2,079.48	LAFARGE AGGREGATES LIMITED
30/03/2012	21866156	0	Regeneration and Economic Growth	Building Materials	Revenue	2,083.03	LAFARGE AGGREGATES LIMITED
02/03/2012	21683963	0	Regeneration and Economic Growth	Building Materials	Revenue	2,122.34	LAFARGE AGGREGATES LIMITED
27/03/2012	21864822	1	Regeneration and Economic Growth	Building Materials	Revenue	2,145.70	LAFARGE AGGREGATES LIMITED
29/03/2012	21858059	2	Regeneration and Economic Growth	Building Materials	Revenue	2,248.34	LAFARGE AGGREGATES LIMITED
28/03/2012	21866158	1	Regeneration and Economic Growth	Building Materials	Revenue	2,413.79	LAFARGE AGGREGATES LIMITED
30/03/2012	21869255	0	Regeneration and Economic Growth	Building Materials	Revenue	3,151.02	LAFARGE AGGREGATES LIMITED
27/03/2012	21863029	1	Regeneration and Economic Growth	Building Materials	Revenue	3,543.52	LAFARGE AGGREGATES LIMITED
29/03/2012	21837527	1	Regeneration and Economic Growth	Building Materials	Revenue	3,583.16	LAFARGE AGGREGATES LIMITED
27/03/2012	21858065	1	Regeneration and Economic Growth	Building Materials	Revenue	3,944.80	LAFARGE AGGREGATES LIMITED
23/03/2012	21864829	1	Regeneration and Economic Growth	Building Materials	Revenue	4,143.76	LAFARGE AGGREGATES LIMITED
19/03/2012	21860813	0	Regeneration and Economic Growth	Building Materials	Revenue	4,674.71	LAFARGE AGGREGATES LIMITED
28/03/2012	21865307	1	Regeneration and Economic Growth	Building Materials	Revenue	5,012.16	LAFARGE AGGREGATES LIMITED
16/02/2012	21814151	3	Regeneration and Economic Growth	Building Materials	Revenue	-535.50	LAFARGE AGGREGATES LIMITED
24/02/2012	21838664	3	Regeneration and Economic Growth	Building Materials	Revenue	1,387.41	LAFARGE AGGREGATES LIMITED
16/02/2012	21814151	4	Regeneration and Economic Growth	Building Materials	Revenue	2,138.22	LAFARGE AGGREGATES LIMITED
13/02/2012	21811117	2	Regeneration and Economic Growth	Building Materials	Revenue	-4,799.04	LAFARGE AGGREGATES LIMITED
13/02/2012	21811142	1	Regeneration and Economic Growth	Building Materials	Revenue	-3,653.76	LAFARGE AGGREGATES LIMITED
17/02/2012	21835882	1	Regeneration and Economic Growth	Building Materials	Revenue	536.31	LAFARGE AGGREGATES LIMITED
13/02/2012	21811096	1	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED
13/02/2012	21814149	1	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED
13/02/2012	21814154	0	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED
28/02/2012	21841941	1	Regeneration and Economic Growth	Building Materials	Revenue	538.69	LAFARGE AGGREGATES LIMITED
10/02/2012	21820529	2	Regeneration and Economic Growth	Building Materials	Revenue	542.45	LAFARGE AGGREGATES LIMITED
14/02/2012	21831965	1	Regeneration and Economic Growth	Building Materials	Revenue	584.73	LAFARGE AGGREGATES LIMITED
08/02/2012	21823621	1	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
16/02/2012	21834517	2	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
23/02/2012	21838658	1	Regeneration and Economic Growth	Building Materials	Revenue	585.90	LAFARGE AGGREGATES LIMITED
13/02/2012	21816222	2	Regeneration and Economic Growth	Building Materials	Revenue	588.88	LAFARGE AGGREGATES LIMITED
24/02/2012	21837648	1	Regeneration and Economic Growth	Building Materials	Revenue	619.94	LAFARGE AGGREGATES LIMITED
23/02/2012	21838661	0	Regeneration and Economic Growth	Building Materials	Revenue	632.77	LAFARGE AGGREGATES LIMITED
14/02/2012	21831963	1	Regeneration and Economic Growth	Building Materials	Revenue	644.49	LAFARGE AGGREGATES LIMITED
08/02/2012	21823615	1	Regeneration and Economic Growth	Building Materials	Revenue	704.25	LAFARGE AGGREGATES LIMITED
10/02/2012	21830688	1	Regeneration and Economic Growth	Building Materials	Revenue	705.42	LAFARGE AGGREGATES LIMITED
10/02/2012	21830693	1	Regeneration and Economic Growth	Building Materials	Revenue	710.11	LAFARGE AGGREGATES LIMITED
17/02/2012	21835885	1	Regeneration and Economic Growth	Building Materials	Revenue	761.67	LAFARGE AGGREGATES LIMITED
23/02/2012	21838666	0	Regeneration and Economic Growth	Building Materials	Revenue	775.94	LAFARGE AGGREGATES LIMITED
24/02/2012	21837649	1	Regeneration and Economic Growth	Building Materials	Revenue	813.67	LAFARGE AGGREGATES LIMITED
13/02/2012	21814148	0	Regeneration and Economic Growth	Building Materials	Revenue	918.05	LAFARGE AGGREGATES LIMITED
16/02/2012	21834511	1	Regeneration and Economic Growth	Building Materials	Revenue	1,057.67	LAFARGE AGGREGATES LIMITED
10/02/2012	21821334	0	Regeneration and Economic Growth	Building Materials	Revenue	1,059.31	LAFARGE AGGREGATES LIMITED
03/02/2012	21820531	1	Regeneration and Economic Growth	Building Materials	Revenue	1,171.80	LAFARGE AGGREGATES LIMITED
24/02/2012	21835944	1	Regeneration and Economic Growth	Building Materials	Revenue	1,171.80	LAFARGE AGGREGATES LIMITED
03/02/2012	21820536	1	Regeneration and Economic Growth	Building Materials	Revenue	1,172.97	LAFARGE AGGREGATES LIMITED
03/02/2012	21820528	1	Regeneration and Economic Growth	Building Materials	Revenue	1,174.14	LAFARGE AGGREGATES LIMITED
10/02/2012	21820527	0	Regeneration and Economic Growth	Building Materials	Revenue	1,211.61	LAFARGE AGGREGATES LIMITED
23/02/2012	21838659	1	Regeneration and Economic Growth	Building Materials	Revenue	1,235.96	LAFARGE AGGREGATES LIMITED
28/02/2012	21841944	1	Regeneration and Economic Growth	Building Materials	Revenue	1,743.59	LAFARGE AGGREGATES LIMITED
29/02/2012	21842181	2	Regeneration and Economic Growth	Building Materials	Revenue	1,743.60	LAFARGE AGGREGATES LIMITED
24/02/2012	21836488	1	Regeneration and Economic Growth	Building Materials	Revenue	1,775.28	LAFARGE AGGREGATES LIMITED
10/02/2012	21823614	1	Regeneration and Economic Growth	Building Materials	Revenue	1,860.88	LAFARGE AGGREGATES LIMITED
23/02/2012	21838660	2	Regeneration and Economic Growth	Building Materials	Revenue	1,877.62	LAFARGE AGGREGATES LIMITED
24/02/2012	21838652	1	Regeneration and Economic Growth	Building Materials	Revenue	2,293.21	LAFARGE AGGREGATES LIMITED
13/02/2012	21814147	1	Regeneration and Economic Growth	Building Materials	Revenue	2,518.74	LAFARGE AGGREGATES LIMITED
17/02/2012	21835881	1	Regeneration and Economic Growth	Building Materials	Revenue	2,577.96	LAFARGE AGGREGATES LIMITED
24/02/2012	21838657	1	Regeneration and Economic Growth	Building Materials	Revenue	2,640.07	LAFARGE AGGREGATES LIMITED
08/02/2012	21823620	1	Regeneration and Economic Growth	Building Materials	Revenue	2,644.18	LAFARGE AGGREGATES LIMITED
13/02/2012	21811141	1	Regeneration and Economic Growth	Building Materials	Revenue	3,653.76	LAFARGE AGGREGATES LIMITED
22/02/2012	21837647	0	Regeneration and Economic Growth	Building Materials	Revenue	3,853.35	LAFARGE AGGREGATES LIMITED
13/02/2012	21811118	1	Regeneration and Economic Growth	Building Materials	Revenue	4,799.04	LAFARGE AGGREGATES LIMITED
13/02/2012	21811117	3	Regeneration and Economic Growth	Building Materials	Revenue	7,688.64	LAFARGE AGGREGATES LIMITED
13/02/2012	21811142	2	Regeneration and Economic Growth	Building Materials	Revenue	8,462.40	LAFARGE AGGREGATES LIMITED
30/01/2012	21816135	2	Regeneration and Economic Growth	Building Materials	Revenue	-4,100.00	LAFARGE AGGREGATES LIMITED
20/01/2012	21811143	3	Regeneration and Economic Growth	Building Materials	Revenue	778.35	LAFARGE AGGREGATES LIMITED
25/01/2012	21814152	0	Regeneration and Economic Growth	Building Materials	Revenue	515.88	LAFARGE AGGREGATES LIMITED
12/01/2012	21808519	2	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED
18/01/2012	21811140	2	Regeneration and Economic Growth	Building Materials	Revenue	537.50	LAFARGE AGGREGATES LIMITED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/01/2012	21800704	2	Regeneration and Economic Growth	Building Materials	Revenue	538.58	LAFARGE AGGREGATES LIMITED
10/01/2012	21800719	0	Regeneration and Economic Growth	Building Materials	Revenue	538.58	LAFARGE AGGREGATES LIMITED
10/01/2012	21800711	0	Regeneration and Economic Growth	Building Materials	Revenue	540.73	LAFARGE AGGREGATES LIMITED
20/01/2012	21748168	0	Regeneration and Economic Growth	Building Materials	Revenue	558.33	LAFARGE AGGREGATES LIMITED
27/01/2012	21817756	1	Regeneration and Economic Growth	Building Materials	Revenue	564.81	LAFARGE AGGREGATES LIMITED
18/01/2012	21811108	2	Regeneration and Economic Growth	Building Materials	Revenue	591.25	LAFARGE AGGREGATES LIMITED
30/01/2012	21817268	0	Regeneration and Economic Growth	Building Materials	Revenue	631.46	LAFARGE AGGREGATES LIMITED
18/01/2012	21708259	0	Regeneration and Economic Growth	Building Materials	Revenue	665.74	LAFARGE AGGREGATES LIMITED
20/01/2012	21722081	1	Regeneration and Economic Growth	Building Materials	Revenue	697.92	LAFARGE AGGREGATES LIMITED
12/01/2012	21801702	1	Regeneration and Economic Growth	Building Materials	Revenue	698.75	LAFARGE AGGREGATES LIMITED
10/01/2012	21800708	1	Regeneration and Economic Growth	Building Materials	Revenue	701.98	LAFARGE AGGREGATES LIMITED
26/01/2012	21816227	2	Regeneration and Economic Growth	Building Materials	Revenue	755.03	LAFARGE AGGREGATES LIMITED
26/01/2012	21816226	0	Regeneration and Economic Growth	Building Materials	Revenue	759.33	LAFARGE AGGREGATES LIMITED
26/01/2012	21816234	1	Regeneration and Economic Growth	Building Materials	Revenue	764.01	LAFARGE AGGREGATES LIMITED
26/01/2012	21816246	1	Regeneration and Economic Growth	Building Materials	Revenue	764.01	LAFARGE AGGREGATES LIMITED
18/01/2012	21811094	1	Regeneration and Economic Growth	Building Materials	Revenue	810.55	LAFARGE AGGREGATES LIMITED
26/01/2012	21816228	0	Regeneration and Economic Growth	Building Materials	Revenue	867.08	LAFARGE AGGREGATES LIMITED
30/01/2012	21817269	1	Regeneration and Economic Growth	Building Materials	Revenue	955.02	LAFARGE AGGREGATES LIMITED
27/01/2012	21817754	1	Regeneration and Economic Growth	Building Materials	Revenue	1,048.90	LAFARGE AGGREGATES LIMITED
30/01/2012	21816235	1	Regeneration and Economic Growth	Building Materials	Revenue	1,065.17	LAFARGE AGGREGATES LIMITED
05/01/2012	21748721	0	Regeneration and Economic Growth	Building Materials	Revenue	1,167.54	LAFARGE AGGREGATES LIMITED
26/01/2012	21816240	1	Regeneration and Economic Growth	Building Materials	Revenue	1,727.88	LAFARGE AGGREGATES LIMITED
20/01/2012	21811097	1	Regeneration and Economic Growth	Building Materials	Revenue	3,954.94	LAFARGE AGGREGATES LIMITED
14/03/2012	21857325	0	Communities	Building Materials	Revenue	1,189.38	LAFARGE AGGREGATES LIMITED
02/03/2012	21844258	1	Communities	Building Materials	Revenue	1,508.60	MACO DOOR & WINDOW HARDWARE UK LTD
16/03/2012	21859723	0	Communities	Building Materials	Revenue	1,509.80	MACO DOOR & WINDOW HARDWARE UK LTD
29/03/2012	21867886	1	Communities	Building Materials	Revenue	1,505.10	MACO DOOR & WINDOW HARDWARE UK LTD
08/02/2012	21822830	1	Communities	Building Materials	Revenue	535.00	MACO DOOR & WINDOW HARDWARE UK LTD
15/02/2012	21833451	1	Communities	Building Materials	Revenue	1,488.40	MACO DOOR & WINDOW HARDWARE UK LTD
24/02/2012	21839802	1	Communities	Building Materials	Revenue	1,323.24	MACO DOOR & WINDOW HARDWARE UK LTD
03/01/2012	21796533	1	Communities	Building Materials	Revenue	1,958.90	MACO DOOR & WINDOW HARDWARE UK LTD
25/01/2012	21815358	1	Communities	Building Materials	Revenue	963.00	MACO DOOR & WINDOW HARDWARE UK LTD
28/03/2012	21867094	0	Communities	Building Materials	Revenue	2,220.00	MALCOLM LANE & SON LTD
28/03/2012	21867518	1	Communities	Building Materials	Revenue	901.55	MANSE MASTERDOR LTD
04/04/2012	21873131	1	Communities	Building Materials	Revenue	2,205.00	MANSE MASTERDOR LTD
04/04/2012	21873133	1	Communities	Building Materials	Revenue	586.00	MANSE MASTERDOR LTD
04/04/2012	21873134	0	Communities	Building Materials	Revenue	876.00	MANSE MASTERDOR LTD
04/04/2012	21873132	0	Communities	Building Materials	Revenue	920.00	MANSE MASTERDOR LTD
06/02/2012	21821926	1	Communities	Building Materials	Revenue	779.46	MANSE MASTERDOR LTD
20/02/2012	21836362	0	Communities	Building Materials	Revenue	3,328.00	MANSE MASTERDOR LTD
23/02/2012	21839553	1	Communities	Building Materials	Revenue	3,499.64	MANSE MASTERDOR LTD
29/02/2012	21843179	11	Communities	Building Materials	Revenue	513.62	MANSE MASTERDOR LTD
29/02/2012	21843179	13	Communities	Building Materials	Revenue	513.62	MANSE MASTERDOR LTD
05/01/2012	21798767	1	Communities	Building Materials	Revenue	1,192.62	MANSE MASTERDOR LTD
13/01/2012	21809317	1	Communities	Building Materials	Revenue	910.73	MANSE MASTERDOR LTD
14/03/2012	21857783	0	Communities	Building Materials	Revenue	616.41	MANSE MASTERDOR LTD
16/03/2012	21859770	0	Communities	Building Materials	Revenue	1,574.30	MARSHALLS LANDSCAPE PRODUCTS
28/03/2012	21866660	0	Communities	Building Materials	Revenue	6,207.40	MARSHALLS LANDSCAPE PRODUCTS
28/03/2012	21866661	1	Communities	Building Materials	Revenue	6,207.40	MARSHALLS LANDSCAPE PRODUCTS
02/04/2012	21870543	1	Communities	Building Materials	Revenue	3,116.20	MARSHALLS LANDSCAPE PRODUCTS
14/03/2012	21857058	0	Communities	Building Materials	Revenue	1,373.80	MARSHALLS LANDSCAPE PRODUCTS
22/03/2012	21863348	1	Communities	Building Materials	Revenue	1,765.96	MARSHALLS LANDSCAPE PRODUCTS
01/02/2012	21819139	0	Communities	Building Materials	Revenue	1,105.26	MARSHALLS LANDSCAPE PRODUCTS
01/02/2012	21819138	1	Communities	Building Materials	Revenue	978.60	MARSHALLS LANDSCAPE PRODUCTS
05/01/2012	21798300	1	Communities	Building Materials	Revenue	2,538.16	MARSHALLS LANDSCAPE PRODUCTS
19/01/2012	21812252	0	Communities	Building Materials	Revenue	1,500.48	MARSHALLS LANDSCAPE PRODUCTS
19/01/2012	21812253	1	Communities	Building Materials	Revenue	1,732.16	MARSHALLS LANDSCAPE PRODUCTS
18/01/2012	21811711	1	Communities	Building Materials	Revenue	1,080.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
22/03/2012	21863637	1	Communities	Building Materials	Revenue	2,234.00	MAYFAIR SECURITY
15/02/2012	21833471	1	Communities	Building Materials	Revenue	653.00	MEYER TIMBER.COM
21/02/2012	21836698	1	Communities	Building Materials	Revenue	653.00	MEYER TIMBER.COM
30/01/2012	21817953	1	Communities	Building Materials	Revenue	699.20	MEYER TIMBER.COM
04/04/2012	21872735	1	Communities	Building Materials	Revenue	700.00	MILA HARDWARE
06/01/2012	21799099	1	Communities	Building Materials	Revenue	840.00	MILA HARDWARE
27/03/2012	21855700	1	Regeneration and Economic Growth	Building Materials	Revenue	594.80	MOBILE MINI UK LTD
24/02/2012	21834476	0	Regeneration and Economic Growth	Building Materials	Revenue	594.80	MOBILE MINI UK LTD
30/01/2012	21793937	0	Regeneration and Economic Growth	Building Materials	Revenue	594.80	MOBILE MINI UK LTD
30/01/2012	21811934	0	Regeneration and Economic Growth	Building Materials	Revenue	594.80	MOBILE MINI UK LTD
22/03/2012	21863846	1	Communities	Building Materials	Revenue	3,454.40	MOULD GROWTH CONSULTANTS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/04/2012	21870899	1	Communities	Building Materials	Revenue	726.75	MURRAY UNIFORMS LTD
13/04/2012	21883603	0	Communities	Building Materials	Revenue	607.80	NATIONWIDE PLATFORMS
03/02/2012	21820561	1	Communities	Building Materials	Revenue	672.00	NATURAL GAS SERVICES (TRAINING) LTD
04/04/2012	21873052	0	Communities	Building Materials	Revenue	741.97	NEW WORLD JOINERY LTD
13/03/2012	21855761	1	Communities	Building Materials	Revenue	860.00	NIGHTINGALES WROUGHT IRON
13/03/2012	21855762	0	Communities	Building Materials	Revenue	880.00	NIGHTINGALES WROUGHT IRON
09/03/2012	21854472	2	Communities	Building Materials	Revenue	1,170.00	NIGHTINGALES WROUGHT IRON
09/03/2012	21854472	0	Communities	Building Materials	Revenue	2,730.00	NIGHTINGALES WROUGHT IRON
14/03/2012	21856854	0	Communities	Building Materials	Revenue	1,300.00	NIGHTINGALES WROUGHT IRON
14/03/2012	21856856	0	Communities	Building Materials	Revenue	650.00	NIGHTINGALES WROUGHT IRON
16/03/2012	21859698	1	Communities	Building Materials	Revenue	652.00	NIGHTINGALES WROUGHT IRON
16/03/2012	21859691	0	Communities	Building Materials	Revenue	600.00	NIGHTINGALES WROUGHT IRON
30/03/2012	21869386	1	Communities	Building Materials	Revenue	650.00	NIGHTINGALES WROUGHT IRON
30/03/2012	21869389	0	Communities	Building Materials	Revenue	1,000.00	NIGHTINGALES WROUGHT IRON
20/02/2012	21836052	0	Communities	Building Materials	Revenue	940.00	NIGHTINGALES WROUGHT IRON
20/02/2012	21836040	0	Communities	Building Materials	Revenue	870.00	NIGHTINGALES WROUGHT IRON
20/02/2012	21836044	0	Communities	Building Materials	Revenue	1,300.00	NIGHTINGALES WROUGHT IRON
25/01/2012	21815326	1	Communities	Building Materials	Revenue	985.00	NIGHTINGALES WROUGHT IRON
25/01/2012	21815328	1	Communities	Building Materials	Revenue	500.00	NIGHTINGALES WROUGHT IRON
12/01/2012	21806932	1	Communities	Building Materials	Revenue	41,158.89	NPS GROUP
10/02/2012	21830846	0	Communities	Building Materials	Revenue	2,294.00	OD IMAGING LTD
22/03/2012	21863900	1	Communities	Building Materials	Revenue	1,480.00	OPTEX EUROPE LTD
30/03/2012	21869886	1	Communities	Building Materials	Revenue	5,965.31	ORACLE VISION LTD
24/02/2012	21840152	1	Communities	Building Materials	Revenue	1,977.50	ORACLE VISION LTD
16/03/2012	21859738	0	Communities	Building Materials	Revenue	800.00	P F CUSACK TOOLS SUPPLIES LTD
02/04/2012	21870468	1	Communities	Building Materials	Revenue	1,600.00	P F CUSACK TOOLS SUPPLIES LTD
16/03/2012	21859840	1	Communities	Building Materials	Revenue	751.58	PAREX LTD
05/04/2012	21880032	0	Communities	Building Materials	Revenue	1,058.22	PAREX LTD
13/02/2012	21831315	1	Communities	Building Materials	Revenue	672.00	PAREX LTD
13/02/2012	21831316	0	Communities	Building Materials	Revenue	768.29	PAREX LTD
13/02/2012	21831317	1	Communities	Building Materials	Revenue	518.29	PAREX LTD
24/02/2012	21839957	1	Communities	Building Materials	Revenue	784.00	PAREX LTD
09/03/2012	21854567	0	Communities	Building Materials	Revenue	1,427.00	POINTER LIMITED
21/02/2012	21836644	1	Communities	Building Materials	Revenue	500.00	POTTERTON COMMERCIAL BAXEY HEATING UK LTD
22/03/2012	21863272	1	Communities	Building Materials	Revenue	1,283.00	PRECOLOR TANK DIVISION
05/04/2012	21879956	0	Communities	Building Materials	Revenue	808.00	PRECOLOR TANK DIVISION
05/04/2012	21879953	1	Communities	Building Materials	Revenue	1,556.00	PRECOLOR TANK DIVISION
05/04/2012	21879955	1	Communities	Building Materials	Revenue	4,006.00	PRECOLOR TANK DIVISION
03/02/2012	21820637	1	Communities	Building Materials	Revenue	1,112.00	PRECOLOR TANK DIVISION
17/02/2012	21835436	0	Communities	Building Materials	Revenue	2,408.00	PRECOLOR TANK DIVISION
19/01/2012	21812721	0	Communities	Building Materials	Revenue	1,078.51	PROCTER FENCING & CONCRETE PRODUCTS
16/03/2012	21859736	0	Communities	Building Materials	Revenue	1,570.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
11/01/2012	21801201	0	Communities	Building Materials	Revenue	792.00	PROTEN SERVICES
14/03/2012	21857690	0	Communities	Building Materials	Revenue	585.99	R S COMPONENTS LTD
27/03/2012	21865778	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
08/02/2012	21823382	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
29/02/2012	21842966	0	Communities	Building Materials	Revenue	550.00	R W SIMON LTD
10/02/2012	21830773	1	Communities	Building Materials	Revenue	581.22	RAWSON CARPETS LTD
30/03/2012	21869710	1	Communities	Building Materials	Revenue	1,895.00	REACT BY AUTOCLENZ
05/04/2012	21879925	1	Communities	Building Materials	Revenue	880.00	REX CRYSTAL FIXINGS
09/03/2012	21854770	1	Communities	Building Materials	Revenue	995.58	REXEL UK LTD T/A NEWWEY & EYRE
09/02/2012	21828818	0	Communities	Building Materials	Revenue	648.96	REXEL UK LTD T/A NEWWEY & EYRE
17/01/2012	21810758	0	Communities	Building Materials	Revenue	1,564.48	REXEL UK LTD T/A NEWWEY & EYRE
20/01/2012	21813517	1	Communities	Building Materials	Revenue	511.87	REXEL UK LTD T/A NEWWEY & EYRE
09/02/2012	160450	105	Communities	Building Materials	Revenue	1,051.20	RICHCO LTD
30/01/2012	21817969	1	Communities	Building Materials	Revenue	1,116.06	RINNAI UK LTD
02/03/2012	21844540	0	Communities	Building Materials	Revenue	4,192.00	S & P COIL PRODUCTS LTD
28/03/2012	21867175	1	Communities	Building Materials	Revenue	2,983.00	S & P COIL PRODUCTS LTD
06/01/2012	21799058	0	Communities	Building Materials	Revenue	1,580.00	S B INSTALLATIONS LTD
12/01/2012	21808082	1	Communities	Building Materials	Revenue	959.00	S S A I B
01/02/2012	21819584	1	Communities	Building Materials	Revenue	6,394.09	SALT UNION LTD
01/02/2012	21819583	0	Communities	Building Materials	Revenue	7,436.67	SALT UNION LTD
01/02/2012	21819585	0	Communities	Building Materials	Revenue	4,272.61	SALT UNION LTD
13/02/2012	21831607	0	Communities	Building Materials	Revenue	1,055.93	SALT UNION LTD
13/02/2012	21831612	1	Communities	Building Materials	Revenue	2,151.12	SALT UNION LTD
13/02/2012	21831609	0	Communities	Building Materials	Revenue	3,240.39	SALT UNION LTD
13/02/2012	21831611	0	Communities	Building Materials	Revenue	4,267.42	SALT UNION LTD
13/02/2012	21831608	1	Communities	Building Materials	Revenue	4,268.17	SALT UNION LTD
13/02/2012	21831610	1	Communities	Building Materials	Revenue	6,377.04	SALT UNION LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/02/2012	21831613	0	Communities	Building Materials	Revenue	7,421.87	SALT UNION LTD
17/02/2012	21835802	1	Communities	Building Materials	Revenue	6,334.81	SALT UNION LTD
17/02/2012	21835803	0	Communities	Building Materials	Revenue	6,359.26	SALT UNION LTD
23/02/2012	21839452	1	Communities	Building Materials	Revenue	4,245.19	SALT UNION LTD
23/02/2012	21839453	0	Communities	Building Materials	Revenue	-1,054.44	SALT UNION LTD
29/02/2012	21843041	1	Communities	Building Materials	Revenue	3,987.32	SALT UNION LTD
13/01/2012	21809243	0	Communities	Building Materials	Revenue	1,047.03	SALT UNION LTD
13/01/2012	21809242	1	Communities	Building Materials	Revenue	6,480.79	SALT UNION LTD
19/01/2012	21812734	1	Communities	Building Materials	Revenue	8,491.12	SALT UNION LTD
25/01/2012	21815982	1	Communities	Building Materials	Revenue	1,074.45	SALT UNION LTD
03/02/2012	21820755	1	Communities	Building Materials	Revenue	1,070.00	SECURE DESIGN TECHNOLOGY
25/01/2012	21815471	0	Communities	Building Materials	Revenue	1,250.00	SHERRIFF AMENITY
09/03/2012	21854797	0	Communities	Building Materials	Revenue	600.00	SIMON CALVERT CONTRACTORS LTD
13/03/2012	21855873	1	Communities	Building Materials	Revenue	920.96	SIROFLEX LTD
16/02/2012	21834693	1	Communities	Building Materials	Revenue	957.92	SIROFLEX LTD
08/03/2012	21853789	0	Communities	Building Materials	Revenue	998.40	SMITH BROS (CAERCONAN) WHOLESAL LTD
14/03/2012	21857720	1	Communities	Building Materials	Revenue	806.56	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/04/2012	21880239	1	Communities	Building Materials	Revenue	4,867.26	SMITH BROS (CAERCONAN) WHOLESAL LTD
04/04/2012	21873073	1	Communities	Building Materials	Revenue	511.35	SMITH BROS (CAERCONAN) WHOLESAL LTD
04/04/2012	21873074	0	Communities	Building Materials	Revenue	1,151.73	SMITH BROS (CAERCONAN) WHOLESAL LTD
15/02/2012	21834281	0	Communities	Building Materials	Revenue	519.38	SMITH BROS (CAERCONAN) WHOLESAL LTD
15/02/2012	21834283	0	Communities	Building Materials	Revenue	1,326.70	SMITH BROS (CAERCONAN) WHOLESAL LTD
15/02/2012	21834285	0	Communities	Building Materials	Revenue	566.00	SMITH BROS (CAERCONAN) WHOLESAL LTD
03/02/2012	21821209	0	Communities	Building Materials	Revenue	633.48	SMITH BROS (CAERCONAN) WHOLESAL LTD
10/02/2012	21830886	0	Communities	Building Materials	Revenue	650.58	SMITH BROS (CAERCONAN) WHOLESAL LTD
20/02/2012	21836347	1	Communities	Building Materials	Revenue	654.41	SMITH BROS (CAERCONAN) WHOLESAL LTD
24/02/2012	21840380	1	Communities	Building Materials	Revenue	894.99	SMITH BROS (CAERCONAN) WHOLESAL LTD
27/01/2012	21817654	1	Communities	Building Materials	Revenue	510.91	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/04/2012	21880067	1	Communities	Building Materials	Revenue	628.00	SMITH STONE COMPANY LTD
05/04/2012	21880068	0	Communities	Building Materials	Revenue	628.00	SMITH STONE COMPANY LTD
08/03/2012	21850048	0	Communities	Building Materials	Revenue	1,123.31	SOLAGLAS LTD
08/03/2012	21850049	1	Communities	Building Materials	Revenue	1,073.30	SOLAGLAS LTD
08/03/2012	21850050	0	Communities	Building Materials	Revenue	747.67	SOLAGLAS LTD
13/03/2012	21856051	1	Communities	Building Materials	Revenue	1,121.06	SOLAGLAS LTD
13/03/2012	21856052	0	Communities	Building Materials	Revenue	1,118.46	SOLAGLAS LTD
13/03/2012	21856053	1	Communities	Building Materials	Revenue	752.56	SOLAGLAS LTD
15/03/2012	21858538	0	Communities	Building Materials	Revenue	1,127.27	SOLAGLAS LTD
28/03/2012	21866888	0	Communities	Building Materials	Revenue	5,772.27	SOLAGLAS LTD
28/03/2012	21866892	0	Communities	Building Materials	Revenue	803.55	SOLAGLAS LTD
28/03/2012	21866890	0	Communities	Building Materials	Revenue	900.77	SOLAGLAS LTD
28/03/2012	21866896	1	Communities	Building Materials	Revenue	763.51	SOLAGLAS LTD
28/03/2012	21866899	0	Communities	Building Materials	Revenue	616.78	SOLAGLAS LTD
28/03/2012	21866902	1	Communities	Building Materials	Revenue	1,271.91	SOLAGLAS LTD
28/03/2012	21866904	1	Communities	Building Materials	Revenue	1,060.66	SOLAGLAS LTD
28/03/2012	21866900	1	Communities	Building Materials	Revenue	897.18	SOLAGLAS LTD
28/03/2012	21866894	0	Communities	Building Materials	Revenue	942.20	SOLAGLAS LTD
21/03/2012	21862428	1	Communities	Building Materials	Revenue	698.19	SOLAGLAS LTD
21/03/2012	21862423	0	Communities	Building Materials	Revenue	809.84	SOLAGLAS LTD
21/03/2012	21862425	0	Communities	Building Materials	Revenue	1,139.17	SOLAGLAS LTD
21/03/2012	21862426	1	Communities	Building Materials	Revenue	1,115.61	SOLAGLAS LTD
21/03/2012	21862427	0	Communities	Building Materials	Revenue	769.72	SOLAGLAS LTD
02/04/2012	21870699	1	Communities	Building Materials	Revenue	7,382.43	SOLAGLAS LTD
02/04/2012	21870706	0	Communities	Building Materials	Revenue	1,183.18	SOLAGLAS LTD
02/04/2012	21870705	1	Communities	Building Materials	Revenue	786.71	SOLAGLAS LTD
02/04/2012	21870700	0	Communities	Building Materials	Revenue	1,201.92	SOLAGLAS LTD
02/04/2012	21870701	1	Communities	Building Materials	Revenue	1,968.85	SOLAGLAS LTD
02/04/2012	21870707	1	Communities	Building Materials	Revenue	500.80	SOLAGLAS LTD
02/04/2012	21870703	1	Communities	Building Materials	Revenue	852.28	SOLAGLAS LTD
04/04/2012	21872809	0	Communities	Building Materials	Revenue	7,971.73	SOLAGLAS LTD
04/04/2012	21872797	0	Communities	Building Materials	Revenue	1,417.48	SOLAGLAS LTD
04/04/2012	21872796	0	Communities	Building Materials	Revenue	1,336.45	SOLAGLAS LTD
04/04/2012	21872804	1	Communities	Building Materials	Revenue	1,031.74	SOLAGLAS LTD
04/04/2012	21872794	0	Communities	Building Materials	Revenue	1,280.86	SOLAGLAS LTD
04/04/2012	21872792	0	Communities	Building Materials	Revenue	1,250.30	SOLAGLAS LTD
04/04/2012	21872801	0	Communities	Building Materials	Revenue	1,251.89	SOLAGLAS LTD
04/04/2012	21872806	1	Communities	Building Materials	Revenue	813.47	SOLAGLAS LTD
04/04/2012	21872805	0	Communities	Building Materials	Revenue	939.51	SOLAGLAS LTD
04/04/2012	21872803	0	Communities	Building Materials	Revenue	1,041.53	SOLAGLAS LTD
04/04/2012	21872798	1	Communities	Building Materials	Revenue	922.50	SOLAGLAS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/04/2012	21872802	1	Communities	Building Materials	Revenue	961.86	SOLAGLAS LTD
10/04/2012	21880670	0	Communities	Building Materials	Revenue	848.73	SOLAGLAS LTD
10/04/2012	21880671	1	Communities	Building Materials	Revenue	827.10	SOLAGLAS LTD
12/04/2012	21882823	0	Communities	Building Materials	Revenue	563.91	SOLAGLAS LTD
12/04/2012	21882821	0	Communities	Building Materials	Revenue	1,102.71	SOLAGLAS LTD
12/04/2012	21882822	1	Communities	Building Materials	Revenue	926.89	SOLAGLAS LTD
12/04/2012	21882825	0	Communities	Building Materials	Revenue	522.72	SOLAGLAS LTD
12/04/2012	21882819	0	Communities	Building Materials	Revenue	852.43	SOLAGLAS LTD
12/04/2012	21882824	1	Communities	Building Materials	Revenue	809.04	SOLAGLAS LTD
06/02/2012	21821638	0	Communities	Building Materials	Revenue	1,186.15	SOLAGLAS LTD
06/02/2012	21821637	1	Communities	Building Materials	Revenue	624.42	SOLAGLAS LTD
06/02/2012	21821636	0	Communities	Building Materials	Revenue	1,035.02	SOLAGLAS LTD
08/02/2012	21823148	1	Communities	Building Materials	Revenue	791.84	SOLAGLAS LTD
16/02/2012	21834824	0	Communities	Building Materials	Revenue	1,029.81	SOLAGLAS LTD
16/02/2012	21834825	1	Communities	Building Materials	Revenue	627.72	SOLAGLAS LTD
15/02/2012	21833741	1	Communities	Building Materials	Revenue	1,184.02	SOLAGLAS LTD
15/02/2012	21833742	0	Communities	Building Materials	Revenue	1,184.17	SOLAGLAS LTD
23/02/2012	21839015	1	Communities	Building Materials	Revenue	1,041.94	SOLAGLAS LTD
23/02/2012	21839017	1	Communities	Building Materials	Revenue	676.73	SOLAGLAS LTD
23/02/2012	21839013	1	Communities	Building Materials	Revenue	683.16	SOLAGLAS LTD
23/02/2012	21839025	1	Communities	Building Materials	Revenue	1,178.24	SOLAGLAS LTD
23/02/2012	21839028	0	Communities	Building Materials	Revenue	787.22	SOLAGLAS LTD
23/02/2012	21839029	1	Communities	Building Materials	Revenue	1,594.44	SOLAGLAS LTD
23/02/2012	21839016	0	Communities	Building Materials	Revenue	646.07	SOLAGLAS LTD
24/02/2012	21839963	1	Communities	Building Materials	Revenue	798.47	SOLAGLAS LTD
24/02/2012	21839964	0	Communities	Building Materials	Revenue	742.64	SOLAGLAS LTD
28/02/2012	21841360	0	Communities	Building Materials	Revenue	945.67	SOLAGLAS LTD
28/02/2012	21841359	1	Communities	Building Materials	Revenue	1,013.49	SOLAGLAS LTD
28/02/2012	21841369	1	Communities	Building Materials	Revenue	1,124.05	SOLAGLAS LTD
29/02/2012	21842657	1	Communities	Building Materials	Revenue	684.67	SOLAGLAS LTD
29/02/2012	21842666	0	Communities	Building Materials	Revenue	535.98	SOLAGLAS LTD
29/02/2012	21842658	0	Communities	Building Materials	Revenue	1,016.95	SOLAGLAS LTD
29/02/2012	21842659	1	Communities	Building Materials	Revenue	1,124.45	SOLAGLAS LTD
29/02/2012	21842660	1	Communities	Building Materials	Revenue	961.33	SOLAGLAS LTD
29/02/2012	21842663	1	Communities	Building Materials	Revenue	550.76	SOLAGLAS LTD
05/01/2012	21798432	0	Communities	Building Materials	Revenue	1,070.80	SOLAGLAS LTD
06/01/2012	21799133	1	Communities	Building Materials	Revenue	597.73	SOLAGLAS LTD
06/01/2012	21799154	1	Communities	Building Materials	Revenue	960.36	SOLAGLAS LTD
06/01/2012	21799153	1	Communities	Building Materials	Revenue	755.70	SOLAGLAS LTD
13/01/2012	21808963	0	Communities	Building Materials	Revenue	1,976.83	SOLAGLAS LTD
13/01/2012	21808965	1	Communities	Building Materials	Revenue	1,037.53	SOLAGLAS LTD
13/01/2012	21808966	0	Communities	Building Materials	Revenue	692.36	SOLAGLAS LTD
26/01/2012	21816679	1	Communities	Building Materials	Revenue	1,973.76	SOLAGLAS LTD
26/01/2012	21816678	0	Communities	Building Materials	Revenue	1,045.08	SOLAGLAS LTD
26/01/2012	21816677	1	Communities	Building Materials	Revenue	699.78	SOLAGLAS LTD
09/03/2012	21854637	1	Communities	Building Materials	Revenue	4,600.00	SPECIALIST SUFRACING LTD
13/01/2012	21808714	0	Communities	Building Materials	Revenue	668.10	SPEEDY ASSET SERVICES LTD
04/01/2012	21797540	0	Communities	Building Materials	Revenue	3,650.00	SPURR FABRICATIONS LTD
03/04/2012	21871575	0	Communities	Building Materials	Revenue	1,238.08	STANLEY SECURITY SOLUTIONS
16/03/2012	21859937	1	Communities	Building Materials	Revenue	565.50	STOKVIS ENERGY SYSTEMS
20/01/2012	21813178	1	Communities	Building Materials	Revenue	1,340.50	T B DAVIES CARDIFF LTD
11/04/2012	21882128	1	Communities	Building Materials	Revenue	4,089.15	THE STANDARD PATENT GLAZING COMPANY LTD
01/03/2012	21843828	0	Communities	Building Materials	Revenue	1,491.75	TIMOTHY WOOD LTD
13/03/2012	21855984	1	Communities	Building Materials	Revenue	2,049.25	TIMOTHY WOOD LTD
22/03/2012	21863431	0	Communities	Building Materials	Revenue	553.00	TIMOTHY WOOD LTD
22/03/2012	21863430	1	Communities	Building Materials	Revenue	2,150.75	TIMOTHY WOOD LTD
22/03/2012	21863429	0	Communities	Building Materials	Revenue	-553.00	TIMOTHY WOOD LTD
04/04/2012	21872764	0	Communities	Building Materials	Revenue	1,546.00	TIMOTHY WOOD LTD
04/04/2012	21872766	0	Communities	Building Materials	Revenue	2,734.25	TIMOTHY WOOD LTD
15/02/2012	21833692	0	Communities	Building Materials	Revenue	1,517.50	TIMOTHY WOOD LTD
24/02/2012	21839940	0	Communities	Building Materials	Revenue	1,309.50	TIMOTHY WOOD LTD
29/02/2012	21842610	0	Communities	Building Materials	Revenue	1,609.25	TIMOTHY WOOD LTD
03/01/2012	21796750	0	Communities	Building Materials	Revenue	3,564.50	TIMOTHY WOOD LTD
09/01/2012	21799733	0	Communities	Building Materials	Revenue	543.47	URBAN HYGIENE LTD
23/03/2012	21864513	1	Communities	Building Materials	Revenue	1,078.86	VIDECON PLC
05/04/2012	21880107	1	Communities	Building Materials	Revenue	647.58	VIDECON PLC
17/01/2012	21810684	0	Communities	Building Materials	Revenue	1,012.99	VIDECON PLC
05/01/2012	21798261	0	Communities	Building Materials	Revenue	2,562.66	VIVALDA HULL
03/02/2012	21820658	0	Communities	Building Materials	Revenue	808.50	VIVALDA HULL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2012	21883901	10	Communities	Building Materials	Revenue	580.00	VPS UK LTD
15/02/2012	21833617	0	Communities	Building Materials	Revenue	635.31	WESTERN AUTOMATION
17/02/2012	21835847	1	Communities	Building Materials	Revenue	548.08	WILLIAM GOSNEY LTD
02/03/2012	21844502	0	Communities	Building Materials	Revenue	961.40	WM SMITH & SONS (BARNARD CASTLE) LTD
04/04/2012	21872944	1	Communities	Building Materials	Revenue	606.81	WM SMITH & SONS (BARNARD CASTLE) LTD
04/04/2012	21872945	0	Communities	Building Materials	Revenue	799.90	WM SMITH & SONS (BARNARD CASTLE) LTD
02/03/2012	21844559	1	Communities	Building Materials	Revenue	1,470.79	WOLSELEY CENTERS LTD
22/03/2012	21863715	0	Communities	Building Materials	Revenue	684.00	WOLSELEY CENTERS LTD
14/03/2012	21857516	0	Communities	Building Materials	Revenue	956.49	WOLSELEY CENTERS LTD
14/03/2012	21857517	1	Communities	Building Materials	Revenue	508.98	WOLSELEY CENTERS LTD
14/03/2012	21857522	0	Communities	Building Materials	Revenue	1,048.51	WOLSELEY CENTERS LTD
22/03/2012	21863714	1	Communities	Building Materials	Revenue	1,694.20	WOLSELEY CENTERS LTD
29/03/2012	21868793	0	Communities	Building Materials	Revenue	1,462.00	WOLSELEY CENTERS LTD
05/04/2012	21880144	0	Communities	Building Materials	Revenue	6,384.01	WOLSELEY CENTERS LTD
05/04/2012	21880147	1	Communities	Building Materials	Revenue	2,038.91	WOLSELEY CENTERS LTD
14/03/2012	21857518	0	Communities	Building Materials	Revenue	4,939.68	WOLSELEY CENTERS LTD
14/03/2012	21857519	1	Communities	Building Materials	Revenue	778.87	WOLSELEY CENTERS LTD
19/03/2012	21860699	1	Communities	Building Materials	Revenue	1,007.00	WOLSELEY CENTERS LTD
19/03/2012	21860697	1	Communities	Building Materials	Revenue	1,591.20	WOLSELEY CENTERS LTD
19/03/2012	21860700	0	Communities	Building Materials	Revenue	1,141.87	WOLSELEY CENTERS LTD
23/03/2012	21864550	0	Communities	Building Materials	Revenue	569.86	WOLSELEY CENTERS LTD
29/03/2012	21868791	0	Communities	Building Materials	Revenue	3,011.23	WOLSELEY CENTERS LTD
30/03/2012	21869946	0	Communities	Building Materials	Revenue	611.12	WOLSELEY CENTERS LTD
30/03/2012	21869945	1	Communities	Building Materials	Revenue	662.44	WOLSELEY CENTERS LTD
13/02/2012	21831546	1	Communities	Building Materials	Revenue	830.00	WOLSELEY CENTERS LTD
13/02/2012	21831544	0	Communities	Building Materials	Revenue	868.00	WOLSELEY CENTERS LTD
27/02/2012	21840848	0	Communities	Building Materials	Revenue	823.85	WOLSELEY CENTERS LTD
27/02/2012	21840850	0	Communities	Building Materials	Revenue	1,164.05	WOLSELEY CENTERS LTD
27/02/2012	21840849	1	Communities	Building Materials	Revenue	554.46	WOLSELEY CENTERS LTD
27/02/2012	21840851	1	Communities	Building Materials	Revenue	7,687.28	WOLSELEY CENTERS LTD
29/02/2012	21842954	1	Communities	Building Materials	Revenue	543.20	WOLSELEY CENTERS LTD
03/02/2012	21821091	0	Communities	Building Materials	Revenue	840.32	WOLSELEY CENTERS LTD
03/02/2012	21821095	0	Communities	Building Materials	Revenue	941.14	WOLSELEY CENTERS LTD
09/02/2012	21828444	0	Communities	Building Materials	Revenue	760.58	WOLSELEY CENTERS LTD
10/02/2012	21830838	0	Communities	Building Materials	Revenue	1,189.80	WOLSELEY CENTERS LTD
28/02/2012	21841733	0	Communities	Building Materials	Revenue	594.24	WOLSELEY CENTERS LTD
28/02/2012	21841727	1	Communities	Building Materials	Revenue	819.94	WOLSELEY CENTERS LTD
03/02/2012	21821090	1	Communities	Building Materials	Revenue	1,321.04	WOLSELEY CENTERS LTD
05/01/2012	21798606	0	Communities	Building Materials	Revenue	821.37	WOLSELEY CENTERS LTD
05/01/2012	21798607	1	Communities	Building Materials	Revenue	1,904.63	WOLSELEY CENTERS LTD
13/01/2012	21809190	0	Communities	Building Materials	Revenue	983.78	WOLSELEY CENTERS LTD
13/01/2012	21809189	1	Communities	Building Materials	Revenue	917.05	WOLSELEY CENTERS LTD
13/01/2012	21809191	1	Communities	Building Materials	Revenue	636.29	WOLSELEY CENTERS LTD
03/01/2012	21796905	1	Communities	Building Materials	Revenue	535.50	WOLSELEY CENTERS LTD
20/01/2012	21813453	1	Communities	Building Materials	Revenue	556.44	WOLSELEY CENTERS LTD
06/01/2012	21799240	0	Communities	Building Materials	Revenue	736.20	WOLSELEY CENTERS LTD
26/01/2012	21816998	0	Communities	Building Materials	Revenue	1,173.31	WOLSELEY CENTERS LTD
26/01/2012	21816999	1	Communities	Building Materials	Revenue	1,075.24	WOLSELEY CENTERS LTD
02/03/2012	21835935	1	Regeneration and Economic Growth	Building Materials	Revenue	547.88	WOLSELEY UK
25/01/2012	21815137	2	Regeneration and Economic Growth	Building Materials	Revenue	4,222.35	WOLSELEY UK
01/02/2012	21819579	0	Communities	Building Materials	Revenue	820.00	WTB GROUP LTD
13/02/2012	21831604	1	Communities	Building Materials	Revenue	752.20	WTB GROUP LTD
08/03/2012	21848899	1	Communities	Building Materials	Revenue	780.00	YORKSHIRE SCAFFOLDING SERVICES LTD
08/03/2012	21848898	0	Communities	Building Materials	Revenue	780.00	YORKSHIRE SCAFFOLDING SERVICES LTD
22/03/2012	21863336	1	Communities	Building Materials	Revenue	969.15	YORKSHIRE SCAFFOLDING SERVICES LTD
30/03/2012	21869481	0	Communities	Building Materials	Revenue	2,825.55	YORKSHIRE SCAFFOLDING SERVICES LTD
30/03/2012	21869484	1	Communities	Building Materials	Revenue	918.45	YORKSHIRE SCAFFOLDING SERVICES LTD
30/03/2012	21869483	0	Communities	Building Materials	Revenue	760.50	YORKSHIRE SCAFFOLDING SERVICES LTD
30/03/2012	21869482	1	Communities	Building Materials	Revenue	6,278.03	YORKSHIRE SCAFFOLDING SERVICES LTD
06/02/2012	21821558	0	Communities	Building Materials	Revenue	3,792.75	YORKSHIRE SCAFFOLDING SERVICES LTD
07/03/2012	21846381	0	Communities	Building Materials	Revenue	3,087.83	YORKSHIRE SCAFFOLDING SERVICES LTD
16/03/2012	21859875	0	Communities	Bulbs / Plants / Trees	Revenue	3,823.86	GROUNDWORK PRIDE LTD
16/03/2012	21859874	1	Communities	Bulbs / Plants / Trees	Revenue	3,385.12	GROUNDWORK PRIDE LTD
29/02/2012	21842767	1	Communities	Bulbs / Plants / Trees	Revenue	2,424.05	JAMES COLES & SONS (NURSERIES) LTD
13/04/2012	21883437	0	Communities	Bulbs / Plants / Trees	Revenue	835.00	PRIORY ROSES
03/02/2012	21820885	0	Communities	Bulbs / Plants / Trees	Revenue	659.55	R E & L THURLOW LIMITED
07/03/2012	21847050	1	Communities	Bulbs / Plants / Trees	Revenue	4,191.38	WYEVALL NURSERIES
08/03/2012	21853457	0	Communities	Bulbs / Plants / Trees	Revenue	5,585.64	WYEVALL NURSERIES
13/04/2012	21883607	0	Communities	Bulbs / Plants / Trees	Revenue	18,177.95	WYEVALL NURSERIES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/03/2012	21855442	0	Regeneration and Economic Growth	C C T V	Capital	2,390.93	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	2	Regeneration and Economic Growth	C C T V	Capital	678.28	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
18/01/2012	21799430	0	Regeneration and Economic Growth	Cash Collection	Revenue	1,101.35	G4S CASH SOLUTIONS UK LTD
02/02/2012	21820430	2	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
23/02/2012	21839582	1	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
04/01/2012	21797189	0	Corporate Services	Cash Collection	Revenue	1,040.52	G4S CASH SOLUTIONS UK LTD
15/03/2012	21858903	0	Communities	Cash Collection	Revenue	3,701.81	LOOMIS UK LIMITED
30/03/2012	21869871	0	Communities	Cash Collection	Revenue	3,701.81	LOOMIS UK LIMITED
09/01/2012	21799797	0	Communities	Cash Collection	Revenue	3,647.71	LOOMIS UK LIMITED
27/01/2012	21817579	0	Communities	Cash Collection	Revenue	3,558.24	LOOMIS UK LIMITED
29/03/2012	21864895	1	Regeneration and Economic Growth	Cash Collection	Revenue	689.88	LOOMIS UK LIMITED
03/02/2012	21820420	1	Regeneration and Economic Growth	Cash Collection	Revenue	801.84	LOOMIS UK LIMITED
29/02/2012	21840645	1	Regeneration and Economic Growth	Cash Collection	Revenue	881.18	LOOMIS UK LIMITED
01/03/2012	21843238	1	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
14/02/2012	21831774	1	Corporate Services	Cash Collection	Revenue	1,032.20	LOOMIS UK LIMITED
02/02/2012	21820419	2	Corporate Services	Cash Collection	Revenue	1,054.51	LOOMIS UK LIMITED
04/01/2012	21797191	2	Corporate Services	Cash Collection	Revenue	1,051.92	LOOMIS UK LIMITED
21/03/2012	21859423	1	Regeneration and Economic Growth	Cash Collection	Revenue	1,659.71	OCS GROUP UK LTD T/A LEGION GROUP
22/02/2012	21836393	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,622.34	OCS GROUP UK LTD T/A LEGION GROUP
14/02/2012	21820405	2	Regeneration and Economic Growth	Cash Collection	Revenue	1,738.96	OCS GROUP UK LTD T/A LEGION GROUP
10/01/2012	21793923	0	Regeneration and Economic Growth	Cash Collection	Revenue	1,697.92	OCS GROUP UK LTD T/A LEGION GROUP
21/03/2012	21859438	2	Regeneration and Economic Growth	Cash Collection	Revenue	5,381.32	OCS GROUP UK LTD T/A LEGION GROUP
20/02/2012	21836024	1	Regeneration and Economic Growth	Cash Collection	Revenue	5,180.75	OCS GROUP UK LTD T/A LEGION GROUP
14/02/2012	21820406	0	Regeneration and Economic Growth	Cash Collection	Revenue	6,691.49	OCS GROUP UK LTD T/A LEGION GROUP
10/01/2012	21793925	2	Regeneration and Economic Growth	Cash Collection	Revenue	5,514.70	OCS GROUP UK LTD T/A LEGION GROUP
13/02/2012	21830514	1	Family Services	Central Telephones	Revenue	1,668.02	BRITISH TELECOM
21/03/2012	21861497	2	Corporate Services	Central Telephones	Revenue	586.00	BRITISH TELECOM
14/03/2012	21857792	1	Corporate Services	Central Telephones - Calls	Revenue	4,226.69	BRITISH TELECOM
09/01/2012	21799524	0	Corporate Services	Central Telephones - Calls	Revenue	3,457.07	BRITISH TELECOM
12/03/2012	21855096	0	Communities	Central Telephones - Calls	Revenue	695.21	VODAFONE CORPORATE LTD
12/03/2012	21855095	3	Communities	Central Telephones - Calls	Revenue	732.24	VODAFONE CORPORATE LTD
02/03/2012	21844239	1	Communities	Cesspools Drains & Gullies	Revenue	1,066.91	YORKSHIRE WATER
28/03/2012	21866414	0	Communities	Cesspools Drains & Gullies	Revenue	1,450.23	YORKSHIRE WATER
16/02/2012	21834606	0	Communities	Cesspools Drains & Gullies	Revenue	1,737.76	YORKSHIRE WATER
06/01/2012	21798983	0	Communities	Cesspools Drains & Gullies	Revenue	2,119.61	YORKSHIRE WATER
10/02/2012	21830658	2	Corporate Services	Civic Gifts / Hospitality	Revenue	500.00	CEDAR COURT HOTEL
08/03/2012	21846050	3	Communities	Clothing	Revenue	1,932.89	ARCO LTD
06/02/2012	21821646	0	Communities	Clothing	Revenue	1,100.00	ARCO LTD
29/02/2012	21797193	0	Regeneration and Economic Growth	Clothing	Revenue	504.24	ARCO LTD
10/01/2012	21800317	0	Communities	Clothing	Revenue	964.63	ARCO LTD
25/01/2012	160445	390	Communities	Clothing	Revenue	1,116.00	ARCO LTD
03/02/2012	21820795	0	Communities	Clothing	Revenue	554.80	ARCO LTD
03/02/2012	21820796	1	Communities	Clothing	Revenue	1,100.30	ARCO LTD
22/03/2012	21863497	0	Communities	Clothing	Revenue	1,549.98	ARCO LTD
02/04/2012	21870718	0	Communities	Clothing	Revenue	1,758.27	ARCO LTD
13/03/2012	21856084	1	Communities	Clothing	Revenue	744.56	ARCO LTD
19/01/2012	21812356	0	Communities	Clothing	Revenue	1,009.26	ARCO LTD
22/03/2012	21863192	1	Communities	Clothing	Revenue	1,203.30	FRONTIER MEDICAL GROUP
25/01/2012	21808509	3	Regeneration and Economic Growth	Clothing	Revenue	958.80	KELTIC LTD
07/03/2012	21847234	5	Regeneration and Economic Growth	Compensation	Capital	525.00	BHP LAW
15/03/2012	21859404	5	Regeneration and Economic Growth	Compensation	Capital	525.00	BHP LAW
07/03/2012	21847233	1	Regeneration and Economic Growth	Compensation	Capital	625.00	BHP LAW
15/03/2012	21859402	4	Regeneration and Economic Growth	Compensation	Capital	550.00	BHP LAW
21/02/2012	21836562	2	Regeneration and Economic Growth	Compensation	Capital	525.00	BHP LAW
22/02/2012	21838563	0	Regeneration and Economic Growth	Compensation	Capital	1,130.00	CHELSEA BUILDING SOCIETY
02/02/2012	21820331	1	Regeneration and Economic Growth	Compensation	Capital	750.00	DETAILS REDACTED
02/02/2012	21820396	1	Regeneration and Economic Growth	Compensation	Capital	775.00	DETAILS REDACTED
09/02/2012	21830490	1	Regeneration and Economic Growth	Compensation	Capital	5,250.00	DETAILS REDACTED
09/02/2012	21830494	3	Regeneration and Economic Growth	Compensation	Capital	1,100.00	DETAILS REDACTED
13/02/2012	21830967	0	Regeneration and Economic Growth	Compensation	Capital	1,500.00	DETAILS REDACTED
14/02/2012	21831915	0	Regeneration and Economic Growth	Compensation	Capital	575.00	DETAILS REDACTED
22/02/2012	21837440	1	Regeneration and Economic Growth	Compensation	Capital	6,000.00	DETAILS REDACTED
28/03/2012	21865866	0	Regeneration and Economic Growth	Compensation	Capital	625.00	DETAILS REDACTED
28/03/2012	21865869	2	Regeneration and Economic Growth	Compensation	Capital	5,600.00	DETAILS REDACTED
05/03/2012	21844928	2	Regeneration and Economic Growth	Compensation	Capital	1,500.00	HARTLEY & WORSTENHOLME
06/03/2012	21845887	3	Regeneration and Economic Growth	Compensation	Capital	550.00	HUGH JAMES SOLICITORS
29/03/2012	21869274	0	Regeneration and Economic Growth	Compensation	Capital	2,700.00	HUGH JAMES SOLICITORS
27/03/2012	21865871	3	Regeneration and Economic Growth	Compensation	Capital	775.00	HUGH JAMES SOLICITORS
27/03/2012	21865868	3	Regeneration and Economic Growth	Compensation	Capital	1,500.00	HUGH JAMES SOLICITORS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/02/2012	21839664	3	Regeneration and Economic Growth	Compensation	Capital	750.00	HUGH JAMES SOLICITORS
15/02/2012	21832995	5	Regeneration and Economic Growth	Compensation	Capital	775.00	HUGH JAMES SOLICITORS
07/02/2012	21822569	0	Regeneration and Economic Growth	Compensation	Capital	2,500.00	HUGH JAMES SOLICITORS
27/03/2012	21865864	3	Regeneration and Economic Growth	Compensation	Capital	5,600.00	SHOOSMITHS
27/03/2012	21865875	5	Regeneration and Economic Growth	Compensation	Capital	10,000.00	SHOOSMITHS
21/02/2012	21836563	4	Regeneration and Economic Growth	Compensation	Capital	8,000.00	TOWELLS SOLICITORS
14/03/2012	21857356	0	Family Services	Compensation Payments	Revenue	4,500.00	DETAILS REDACTED
23/03/2012	21861520	2	Regeneration and Economic Growth	Compensation Payments	Revenue	550.00	DETAILS REDACTED
08/03/2012	21846070	2	Corporate Services	Computer Equipment	Capital	-4,784.00	CCS MEDIA LTD
28/03/2012	21865314	1	Corporate Services	Computer Equipment	Capital	1,288.00	CCS MEDIA LTD
22/03/2012	21864056	0	Corporate Services	Computer Equipment	Capital	1,472.00	CCS MEDIA LTD
13/03/2012	21856532	1	Corporate Services	Computer Equipment	Capital	2,760.00	CCS MEDIA LTD
08/02/2012	21823611	0	Corporate Services	Computer Equipment	Capital	3,422.50	CCS MEDIA LTD
09/02/2012	21823612	0	Corporate Services	Computer Equipment	Capital	7,544.00	CCS MEDIA LTD
17/01/2012	21810380	1	Corporate Services	Computer Equipment	Capital	552.00	CCS MEDIA LTD
19/01/2012	21812932	1	Corporate Services	Computer Equipment	Capital	862.00	CCS MEDIA LTD
24/01/2012	21815032	0	Corporate Services	Computer Equipment	Capital	1,288.00	CCS MEDIA LTD
24/01/2012	21815001	1	Corporate Services	Computer Equipment	Capital	828.00	CCS MEDIA LTD
17/02/2012	21835338	1	Corporate Services	Computer Equipment	Capital	637.00	CENTERPRISE INTERNATIONAL LTD
16/02/2012	21834500	1	Corporate Services	Computer Equipment	Capital	2,002.00	CENTERPRISE INTERNATIONAL LTD
08/02/2012	21823523	1	Corporate Services	Computer Equipment	Capital	19,450.00	CENTERPRISE INTERNATIONAL LTD
01/02/2012	21819711	1	Corporate Services	Computer Equipment	Capital	3,367.00	CENTERPRISE INTERNATIONAL LTD
13/01/2012	21779528	0	Corporate Services	Computer Equipment	Capital	19,450.00	CENTERPRISE INTERNATIONAL LTD
20/01/2012	21811059	0	Corporate Services	Computer Equipment	Capital	19,450.00	CENTERPRISE INTERNATIONAL LTD
26/01/2012	21816203	1	Corporate Services	Computer Equipment	Capital	910.00	CENTERPRISE INTERNATIONAL LTD
29/03/2012	21867760	1	Corporate Services	Computer Equipment	Capital	961.28	DELL COMPUTER CORPORATION LTD
08/03/2012	21834499	2	Corporate Services	Computer Equipment	Capital	3,064.08	DELL COMPUTER CORPORATION LTD
26/01/2012	21816241	0	Corporate Services	Computer Equipment	Capital	2,222.96	DELL COMPUTER CORPORATION LTD
24/01/2012	21814254	1	Corporate Services	Computer Equipment	Capital	21,301.15	DELL COMPUTER CORPORATION LTD
13/01/2012	21790416	0	Corporate Services	Computer Equipment	Capital	30,109.50	DELL COMPUTER CORPORATION LTD
19/01/2012	21811058	2	Corporate Services	Computer Equipment	Capital	60,219.00	DELL COMPUTER CORPORATION LTD
01/03/2012	21840628	0	Corporate Services	Computer Equipment	Capital	1,120.00	INTELLIDENT LTD
17/02/2012	21823777	1	Corporate Services	Computer Equipment	Capital	2,830.00	INTELLIDENT LTD
26/03/2012	21865252	0	Corporate Services	Computer Equipment	Capital	656.33	MISCO
14/03/2012	21857942	0	Corporate Services	Computer Equipment	Capital	1,168.80	MISCO
23/02/2012	21835938	2	Corporate Services	Computer Equipment	Capital	1,668.92	MISCO
25/01/2012	21815170	0	Corporate Services	Computer Equipment	Capital	1,488.49	MISCO
10/01/2012	21798963	1	Corporate Services	Computer Equipment	Capital	1,938.00	STONE GROUP
01/03/2012	21840488	1	Corporate Services	Computer Equipment	Capital	11,751.00	TOUCH AV LTD
29/03/2012	21867586	1	Corporate Services	Computer Equipment	Capital	5,488.00	TOUCH AV LTD
09/03/2012	21854510	0	Family Services	Computer Equipment	Capital	1,864.00	TOUCH AV LTD
28/03/2012	21866160	0	Corporate Services	Computer Equipment	Capital	8,454.28	TRUSTMARQUE SOLUTIONS LTD
30/01/2012	21811053	0	Family Services	Computer Equipment	Capital	4,610.90	VIGLEN LIMITED
27/01/2012	21816142	2	Corporate Services	Computer Equipment	Capital	968.14	XN LEISURE SYSTEMS LTD
19/03/2012	21860757	1	Family Services	Computer Equipment - Hardware	Revenue	819.00	AVM EDUCATION LTD
02/04/2012	21870886	1	Family Services	Computer Equipment - Hardware	Revenue	990.00	AVM EDUCATION LTD
12/04/2012	21882978	0	Family Services	Computer Equipment - Hardware	Revenue	734.00	AVM EDUCATION LTD
12/04/2012	21882977	1	Family Services	Computer Equipment - Hardware	Revenue	1,185.00	AVM EDUCATION LTD
13/01/2012	21809266	0	Family Services	Computer Equipment - Hardware	Revenue	814.00	AVM EDUCATION LTD
18/01/2012	21776567	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	588.00	AXIELL LTD
07/03/2012	21847224	0	Family Services	Computer Equipment - Hardware	Revenue	552.00	CCS MEDIA LTD
17/02/2012	21835342	1	Family Services	Computer Equipment - Hardware	Revenue	3,501.00	CENTERPRISE INTERNATIONAL LTD
16/03/2012	21859643	1	Communities	Computer Equipment - Hardware	Revenue	540.00	CENTERPRISE INTERNATIONAL LTD
17/02/2012	21835343	1	Family Services	Computer Equipment - Hardware	Revenue	3,501.00	CENTERPRISE INTERNATIONAL LTD
30/01/2012	21817333	2	Family Services	Computer Equipment - Hardware	Revenue	728.00	CENTERPRISE INTERNATIONAL LTD
30/01/2012	21817333	1	Family Services	Computer Equipment - Hardware	Revenue	3,112.00	CENTERPRISE INTERNATIONAL LTD
30/01/2012	21817334	2	Family Services	Computer Equipment - Hardware	Revenue	728.00	CENTERPRISE INTERNATIONAL LTD
30/01/2012	21817334	3	Family Services	Computer Equipment - Hardware	Revenue	3,112.00	CENTERPRISE INTERNATIONAL LTD
23/02/2012	21838641	1	Family Services	Computer Equipment - Hardware	Revenue	2,976.00	CENTERPRISE INTERNATIONAL LTD
17/02/2012	21835344	2	Family Services	Computer Equipment - Hardware	Revenue	546.00	CENTERPRISE INTERNATIONAL LTD
17/02/2012	21835344	3	Family Services	Computer Equipment - Hardware	Revenue	2,334.00	CENTERPRISE INTERNATIONAL LTD
23/02/2012	21838642	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,083.00	CENTERPRISE INTERNATIONAL LTD
16/03/2012	21859647	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	722.00	CENTERPRISE INTERNATIONAL LTD
16/02/2012	21834487	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,444.00	CENTERPRISE INTERNATIONAL LTD
19/03/2012	21860142	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,805.00	CENTERPRISE INTERNATIONAL LTD
19/03/2012	21860141	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,805.00	CENTERPRISE INTERNATIONAL LTD
23/03/2012	21864229	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,444.00	CENTERPRISE INTERNATIONAL LTD
16/03/2012	21859646	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	722.00	CENTERPRISE INTERNATIONAL LTD
16/03/2012	21859642	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,083.00	CENTERPRISE INTERNATIONAL LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/03/2012	21856528	1	Family Services	Computer Equipment - Hardware	Revenue	1,248.00	CENTERPRISE INTERNATIONAL LTD
23/03/2012	21864235	1	Family Services	Computer Equipment - Hardware	Revenue	1,620.00	CENTERPRISE INTERNATIONAL LTD
13/03/2012	21856521	1	Family Services	Computer Equipment - Hardware	Revenue	936.00	CENTERPRISE INTERNATIONAL LTD
20/02/2012	21831767	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	7,934.75	CHIPSIDE LTD
05/03/2012	21843245	1	Corporate Services	Computer Equipment - Hardware	Revenue	952.17	CIVICA UK LTD
05/03/2012	21843246	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,546.30	CIVICA UK LTD
05/03/2012	21843247	1	Corporate Services	Computer Equipment - Hardware	Revenue	2,414.77	CIVICA UK LTD
05/03/2012	21843242	0	Corporate Services	Computer Equipment - Hardware	Revenue	3,372.88	CIVICA UK LTD
05/03/2012	21843252	1	Corporate Services	Computer Equipment - Hardware	Revenue	3,687.39	CIVICA UK LTD
05/03/2012	21843243	2	Corporate Services	Computer Equipment - Hardware	Revenue	4,099.08	CIVICA UK LTD
05/03/2012	21843253	1	Corporate Services	Computer Equipment - Hardware	Revenue	74,589.11	CIVICA UK LTD
14/03/2012	21856960	1	Family Services	Computer Equipment - Hardware	Revenue	3,142.13	COGNISOFT LIMITED
12/03/2012	21855194	3	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	600.00	DEFINITIVE COMPUTING LTD
28/03/2012	21866142	1	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
25/01/2012	21815153	0	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
28/03/2012	21866146	0	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
23/02/2012	21839692	1	Communities	Computer Equipment - Hardware	Revenue	7,273.64	DELL COMPUTER CORPORATION LTD
12/01/2012	21793906	0	Corporate Services	Computer Equipment - Hardware	Revenue	3,831.00	DELL COMPUTER CORPORATION LTD
28/03/2012	21866141	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
28/03/2012	21866140	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,307.03	DELL COMPUTER CORPORATION LTD
30/03/2012	21870235	1	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
22/03/2012	21863116	1	Family Services	Computer Equipment - Hardware	Revenue	2,644.96	DELL COMPUTER CORPORATION LTD
09/02/2012	21823805	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
07/03/2012	21847255	2	Communities	Computer Equipment - Hardware	Revenue	1,983.72	DELL COMPUTER CORPORATION LTD
10/01/2012	21798951	0	Family Services	Computer Equipment - Hardware	Revenue	2,644.96	DELL COMPUTER CORPORATION LTD
19/03/2012	21860140	0	Family Services	Computer Equipment - Hardware	Revenue	1,322.48	DELL COMPUTER CORPORATION LTD
25/01/2012	21815155	2	Family Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
19/03/2012	21860146	0	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
25/01/2012	21815152	2	Family Services	Computer Equipment - Hardware	Revenue	1,250.00	DELL COMPUTER CORPORATION LTD
30/03/2012	21870236	0	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
22/02/2012	21837646	1	Family Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
14/03/2012	21857919	1	Family Services	Computer Equipment - Hardware	Revenue	10,000.00	DELL COMPUTER CORPORATION LTD
25/01/2012	21815156	0	Family Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
14/03/2012	21857920	0	Family Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
10/01/2012	21797194	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	1,614.13	DELL COMPUTER CORPORATION LTD
19/03/2012	21860149	2	Family Services	Computer Equipment - Hardware	Revenue	4,375.00	DELL COMPUTER CORPORATION LTD
15/03/2012	21859450	1	Family Services	Computer Equipment - Hardware	Revenue	2,336.54	DELL COMPUTER CORPORATION LTD
19/03/2012	21860150	0	Family Services	Computer Equipment - Hardware	Revenue	7,500.00	DELL COMPUTER CORPORATION LTD
10/01/2012	21797202	2	Family Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
21/02/2012	21836478	1	Corporate Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
12/01/2012	21798958	1	Corporate Services	Computer Equipment - Hardware	Revenue	4,431.02	DELL COMPUTER CORPORATION LTD
25/01/2012	21815151	0	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
30/03/2012	21870234	0	Corporate Services	Computer Equipment - Hardware	Revenue	9,770.52	DELL COMPUTER CORPORATION LTD
16/02/2012	21834493	1	Corporate Services	Computer Equipment - Hardware	Revenue	5,665.10	DELL COMPUTER CORPORATION LTD
10/01/2012	21798966	1	Corporate Services	Computer Equipment - Hardware	Revenue	589.20	DELL COMPUTER CORPORATION LTD
31/01/2012	21817750	0	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
15/03/2012	21858027	1	Corporate Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
21/03/2012	21861760	1	Corporate Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
26/01/2012	21816243	1	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
19/03/2012	21860241	1	Corporate Services	Computer Equipment - Hardware	Revenue	661.24	DELL COMPUTER CORPORATION LTD
07/03/2012	21847257	0	Corporate Services	Computer Equipment - Hardware	Revenue	2,290.90	DELL COMPUTER CORPORATION LTD
16/02/2012	21834494	1	Corporate Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
07/02/2012	21822692	2	Corporate Services	Computer Equipment - Hardware	Revenue	625.00	DELL COMPUTER CORPORATION LTD
27/01/2012	21814118	1	Corporate Services	Computer Equipment - Hardware	Revenue	1,552.00	IBM UNITED KINGDOM LTD
02/03/2012	21844209	0	Family Services	Computer Equipment - Hardware	Revenue	3,650.00	INCLUSIVE TECHNOLOGY LTD
05/03/2012	21844093	0	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	3,060.00	INSIGHT MEDIA INTERNET LTD
22/02/2012	21835219	1	Corporate Services	Computer Equipment - Hardware	Revenue	933.78	IRON MOUNTAIN UK LTD
05/03/2012	21845024	0	Family Services	Computer Equipment - Hardware	Revenue	4,976.79	ITS LEARNING UK LTD
05/03/2012	21845025	1	Family Services	Computer Equipment - Hardware	Revenue	4,220.58	ITS LEARNING UK LTD
09/01/2012	21799495	0	Corporate Services	Computer Equipment - Hardware	Revenue	547.47	MISCO
21/03/2012	21861787	1	Regeneration and Economic Growth	Computer Equipment - Hardware	Revenue	842.88	MISCO
22/02/2012	21835930	1	Family Services	Computer Equipment - Hardware	Revenue	600.00	NCC SERVICES LTD
29/02/2012	21837636	2	Corporate Services	Computer Equipment - Hardware	Revenue	2,392.50	RANDOM STORM
29/02/2012	21837635	0	Corporate Services	Computer Equipment - Hardware	Revenue	5,582.50	RANDOM STORM
07/03/2012	21847215	1	Corporate Services	Computer Equipment - Hardware	Revenue	9,595.00	RM EDUCATION PLC
06/03/2012	21845470	0	Family Services	Computer Equipment - Hardware	Revenue	5,057.00	SEND A TECH
29/02/2012	21842175	1	Family Services	Computer Equipment - Hardware	Revenue	950.00	STONE GROUP
07/03/2012	21847216	0	Family Services	Computer Equipment - Hardware	Revenue	937.00	TOUCH AV LTD
07/02/2012	21816192	1	Communities	Computer Equipment - Hardware	Revenue	649.00	VEMOTION INTERACTIVE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/02/2012	21830536	1	Family Services	Computer Equipment - Line Rentals	Revenue	154,518.83	BT GLOBAL SERVICES
03/01/2012	21797152	2	Family Services	Computer Equipment - Line Rentals	Revenue	49,498.92	BT GLOBAL SERVICES
14/03/2012	21855613	2	Regeneration and Economic Growth	Computer Equipment - Line Rentals	Revenue	12,700.00	NEW VISION GROUP LTD
17/02/2012	21834433	0	Family Services	Computer Equipment - Line Rentals	Revenue	13,587.13	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
27/01/2012	21814997	0	Family Services	Computer Equipment - Line Rentals	Revenue	13,839.91	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
27/01/2012	21814998	2	Family Services	Computer Equipment - Line Rentals	Revenue	22,500.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
03/02/2012	21820418	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	16,106.09	AXIELL LTD
01/03/2012	21844009	0	Family Services	Computer Equipment - Maintenance	Revenue	6,070.00	CACI LTD
04/04/2012	21873126	0	Family Services	Computer Equipment - Maintenance	Revenue	5,685.00	CACI LTD
23/02/2012	21839546	0	Family Services	Computer Equipment - Maintenance	Revenue	24,000.00	CACI LTD
12/03/2012	21855194	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	2,395.03	DEFINITIVE COMPUTING LTD
13/02/2012	21818801	0	Corporate Services	Computer Equipment - Maintenance	Revenue	4,366.81	IDOX SOFTWARE LTD
13/02/2012	21823582	0	Corporate Services	Computer Equipment - Maintenance	Revenue	13,450.22	IDOX SOFTWARE LTD
14/02/2012	21823776	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	8,028.90	INTELLIDENT LTD
07/02/2012	21819807	0	Corporate Services	Computer Equipment - Maintenance	Revenue	3,109.00	IRIS LEGAL SOLUTIONS
23/03/2012	21864065	0	Corporate Services	Computer Equipment - Maintenance	Revenue	949.13	IRON MOUNTAIN UK LTD
05/03/2012	21844988	1	Corporate Services	Computer Equipment - Maintenance	Revenue	979.12	IRON MOUNTAIN UK LTD
11/01/2012	21800769	1	Corporate Services	Computer Equipment - Maintenance	Revenue	949.13	IRON MOUNTAIN UK LTD
10/02/2012	21821470	1	Corporate Services	Computer Equipment - Maintenance	Revenue	3,410.00	JBASE INTERNATIONAL LTD
09/01/2012	21798911	1	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	535.00	NATIONWIDE CAPITAL FINANCE
30/03/2012	21869305	1	Family Services	Computer Equipment - Maintenance	Revenue	33,050.00	NORTH LINCOLNSHIRE COUNCIL
09/01/2012	21798931	2	Regeneration and Economic Growth	Computer Equipment - Maintenance	Revenue	1,660.92	OCLC (UK) LTD
05/03/2012	21844040	0	Corporate Services	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX
23/03/2012	21862971	2	Corporate Services	Computer Equipment - Maintenance	Revenue	6,550.00	PHOENIX
21/02/2012	21835988	0	Corporate Services	Computer Equipment - Maintenance	Revenue	1,474.20	TRIBAL EDUCATION LTD
15/02/2012	21831967	1	Corporate Services	Computer Equipment - Maintenance	Revenue	9,656.00	TRUSTMARQUE SOLUTIONS LTD
05/01/2012	21781729	2	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	540.00	ALCIUM SOFTWARE LTD
22/03/2012	21863111	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	4,680.00	ALCIUM SOFTWARE LTD
24/01/2012	21814963	0	Family Services	Computer Equipment - Software	Revenue	31,850.37	CACI LTD
11/04/2012	21881933	1	Family Services	Computer Equipment - Software	Revenue	17,940.00	CAPITA BUSINESS SERVICES LTD
04/04/2012	21873127	3	Family Services	Computer Equipment - Software	Revenue	25,784.00	CAREWORKS LIMITED
04/04/2012	21873127	2	Family Services	Computer Equipment - Software	Revenue	25,784.00	CAREWORKS LIMITED
04/04/2012	21873127	1	Family Services	Computer Equipment - Software	Revenue	25,784.00	CAREWORKS LIMITED
04/01/2012	21781806	0	Corporate Services	Computer Equipment - Software	Revenue	-31,398.00	CIVICA UK LTD
04/01/2012	21781806	1	Corporate Services	Computer Equipment - Software	Revenue	48,062.00	CIVICA UK LTD
26/03/2012	21865242	2	Corporate Services	Computer Equipment - Software	Revenue	25,000.00	EGS GROUP LTD
28/03/2012	21857913	2	Corporate Services	Computer Equipment - Software	Revenue	15,000.00	FIRST DATA COMMERCIAL SERVICES LTD
30/03/2012	21870190	0	Corporate Services	Computer Equipment - Software	Revenue	3,018.60	INFRAMON LIMITED
23/03/2012	21864527	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	2,290.00	JMP CONSULTANTS LTD
21/03/2012	21855727	0	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	750.00	LIMEHOUSE SOFTWARE
20/01/2012	21809321	1	Corporate Services	Computer Equipment - Software	Revenue	2,400.00	MIDLAND HR & PAYROLL SOLUTIONS
05/01/2012	21798064	2	Corporate Services	Computer Equipment - Software	Revenue	6,300.00	MORGAN KAI LIMITED
08/03/2012	21845905	1	Corporate Services	Computer Equipment - Software	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/01/2012	21818114	1	Family Services	Computer Equipment - Software	Revenue	4,455.00	OXFORD COMPUTER CONSULTANTS LTD
27/01/2012	21815034	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	1,396.58	ROCC COMPUTERS LTD
03/04/2012	21871430	0	Family Services	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS (CEQUIP)LTD
03/04/2012	21871429	1	Family Services	Computer Equipment - Software	Revenue	600.00	SOFT OPTIONS (CEQUIP)LTD
14/03/2012	21813890	0	Corporate Services	Computer Equipment - Software	Revenue	983.00	TENEO LTD
04/01/2012	21793795	1	Regeneration and Economic Growth	Computer Equipment - Software	Revenue	2,222.00	THOMSON REUTERS
13/03/2012	21855850	1	Communities	Computer Equipment - Software	Revenue	4,190.00	TOUCH AV LTD
27/01/2012	21813878	0	Corporate Services	Computer Equipment - Software	Revenue	1,688.63	TRIBAL EDUCATION LTD
09/01/2012	21793905	1	Corporate Services	Computer Equipment - Software	Revenue	782.00	TRUSTMARQUE SOLUTIONS LTD
10/02/2012	21830992	1	Family Services	Computer Equipment - Software	Revenue	650.08	TRUSTMARQUE SOLUTIONS LTD
07/03/2012	21847221	0	Family Services	Computer Equipment - Software	Revenue	638.08	TRUSTMARQUE SOLUTIONS LTD
24/02/2012	21839730	2	Family Services	Computer Equipment - Software	Revenue	-4,133.40	TRUSTMARQUE SOLUTIONS LTD
09/03/2012	21854456	0	Family Services	Computer Equipment - Software	Revenue	518.44	TRUSTMARQUE SOLUTIONS LTD
21/03/2012	21861768	0	Family Services	Computer Equipment - Software	Revenue	637.43	TRUSTMARQUE SOLUTIONS LTD
09/01/2012	21799497	1	Corporate Services	Computer Equipment - Software	Revenue	7,430.00	TRUSTMARQUE SOLUTIONS LTD
02/03/2012	21843351	1	Corporate Services	Computer Equipment - Software	Revenue	7,584.00	TRUSTMARQUE SOLUTIONS LTD
09/02/2012	21823804	0	Corporate Services	Computer Equipment - Software	Revenue	782.00	TRUSTMARQUE SOLUTIONS LTD
09/02/2012	21823760	0	Corporate Services	Computer Equipment - Software	Revenue	7,182.00	TRUSTMARQUE SOLUTIONS LTD
13/02/2012	21823616	1	Corporate Services	Computer Equipment - Software	Revenue	10,043.10	TRUSTMARQUE SOLUTIONS LTD
06/03/2012	21844973	0	Corporate Services	Computer Equipment - Software	Revenue	3,518.15	TRUSTMARQUE SOLUTIONS LTD
24/01/2012	21793633	0	Corporate Services	Computer Equipment - Software	Revenue	30,000.00	UNIT4 BUSINESS SOFTWARE LTD
29/03/2012	21867685	2	Family Services	Computer Software	Capital	1,800.00	CAREWORKS LIMITED
30/03/2012	21870179	2	Family Services	Computer Software	Capital	107,273.08	CAREWORKS LIMITED
29/03/2012	21867751	1	Family Services	Computer Software	Capital	1,625.00	CAREWORKS LIMITED
26/03/2012	21860227	1	Communities	Computer Software	Capital	2,045.00	RA INFORMATION SYSTEMS
09/02/2012	21822604	2	Corporate Services	Computer Software	Capital	5,680.00	THE RETENTION PEOPLE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/01/2012	21799416	1	Corporate Services	Computer Software	Capital	22,720.00	THE RETENTION PEOPLE
18/01/2012	21811132	1	Corporate Services	Computer Software	Capital	3,910.00	TRUSTMARQUE SOLUTIONS LTD
09/03/2012	21854340	2	Corporate Services	Computer Software	Capital	4,937.50	XN LEISURE SYSTEMS LTD
09/02/2012	21821951	2	Corporate Services	Computer Software	Capital	2,432.80	XN LEISURE SYSTEMS LTD
17/02/2012	21834412	0	Corporate Services	Computer Software	Capital	3,000.00	XN LEISURE SYSTEMS LTD
17/02/2012	21834411	2	Corporate Services	Computer Software	Capital	4,500.00	XN LEISURE SYSTEMS LTD
06/01/2012	21799278	0	Communities	Conference Expenses	Revenue	689.00	APSE
11/01/2012	21801573	1	Family Services	Conference Expenses	Revenue	1,913.00	MAGPIE COMMS
19/01/2012	21812142	0	Family Services	Conference Expenses	Revenue	600.00	SERCO LTD
12/03/2012	21845351	2	Regeneration and Economic Growth	Conference Expenses	Revenue	795.00	YORKSHIRE CONFERENCE SERIES
06/01/2012	21799157	0	Communities	Construction - New	Capital	605.00	ALLPARK LTD
02/04/2012	21870900	0	Regeneration and Economic Growth	Construction - New	Capital	3,547.60	DENMIC ENGINEERING LIMITED
10/02/2012	21830874	0	Regeneration and Economic Growth	Construction - New	Capital	1,350.00	DENMIC ENGINEERING LIMITED
19/01/2012	21812942	0	Corporate Services	Construction - New	Capital	682,615.37	ENGLISH CITIES FUND
30/03/2012	21869794	1	Regeneration and Economic Growth	Construction - New	Capital	1,400.00	GARRICK OUTDOOR SHELTERS LTD
01/02/2012	21819409	1	Regeneration and Economic Growth	Construction - New	Capital	6,400.00	GARRICK OUTDOOR SHELTERS LTD
12/03/2012	21855241	0	Corporate Services	Construction - New	Capital	246,300.40	ISG CONSTRUCTION LTD
11/04/2012	21881574	1	Corporate Services	Construction - New	Capital	622,227.63	ISG CONSTRUCTION LTD
17/02/2012	21835561	1	Corporate Services	Construction - New	Capital	74,200.87	ISG CONSTRUCTION LTD
13/04/2012	21883615	0	Communities	Construction - New	Capital	824.62	KIRKLEES METROPOLITAN COUNCIL
09/01/2012	21795200	0	Regeneration and Economic Growth	Construction - New	Capital	974.97	NPS NORTH EAST LTD
29/03/2012	21863045	2	Regeneration and Economic Growth	Construction - New	Capital	25,676.62	REALM PROJECTS LTD
21/03/2012	21860137	3	Regeneration and Economic Growth	Construction - New	Capital	467,830.34	WILLMOTT DIXON CONSTRUCTION LTD
16/02/2012	21831931	1	Regeneration and Economic Growth	Construction - New	Capital	422,992.10	WILLMOTT DIXON CONSTRUCTION LTD
19/01/2012	21810379	1	Regeneration and Economic Growth	Construction - New	Capital	342,369.96	WILLMOTT DIXON CONSTRUCTION LTD
07/02/2012	21822488	0	Family Services	Construction - Remodelling	Capital	603.00	ARMSTRONG PRIESTLEY LTD
10/04/2012	21880826	1	Family Services	Construction - Remodelling	Capital	894.47	BROADHEAD & SON (WAKEFIELD) LTD
12/03/2012	21855421	1	Family Services	Construction - Remodelling	Capital	374,370.27	CADDICK CONSTRUCTION LTD
10/04/2012	21880901	0	Family Services	Construction - Remodelling	Capital	395,036.80	CADDICK CONSTRUCTION LTD
15/02/2012	21834147	1	Family Services	Construction - Remodelling	Capital	385,683.25	CADDICK CONSTRUCTION LTD
16/01/2012	21810061	0	Family Services	Construction - Remodelling	Capital	236,152.32	CADDICK CONSTRUCTION LTD
30/03/2012	21869712	1	Communities	Construction - Remodelling	Capital	555.00	CHRIS SCURFIELD CS ARCHAEOLOGY
25/01/2012	21815857	1	Corporate Services	Construction - Remodelling	Capital	4,421.03	DEMEX LIMITED
11/04/2012	21882136	1	Family Services	Construction - Remodelling	Capital	1,080.00	DETAIL DESIGN ENGINEERING LTD
20/01/2012	21813029	1	Family Services	Construction - Remodelling	Capital	5,000.00	DETAILS REDACTED
16/04/2012	21883865	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	9,200.00	GARRICK OUTDOOR SHELTERS LTD
16/04/2012	21883864	1	Regeneration and Economic Growth	Construction - Remodelling	Capital	750.00	GARRICK OUTDOOR SHELTERS LTD
16/04/2012	21883863	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	6,050.00	GARRICK OUTDOOR SHELTERS LTD
12/03/2012	21855304	1	Family Services	Construction - Remodelling	Capital	2,888.00	GB INSTALLATIONS LTD
01/03/2012	21843720	0	Family Services	Construction - Remodelling	Capital	25,000.00	GREAT OUTDOOR GYM COMPANY
20/03/2012	21861333	0	Corporate Services	Construction - Remodelling	Capital	7,811.50	HARSCO INFRASTRUCTURE SERVICES LTD
11/04/2012	21881999	0	Corporate Services	Construction - Remodelling	Capital	9,846.81	HARSCO INFRASTRUCTURE SERVICES LTD
15/02/2012	21834164	0	Corporate Services	Construction - Remodelling	Capital	2,735.86	HARSCO INFRASTRUCTURE SERVICES LTD
11/01/2012	21801471	0	Corporate Services	Construction - Remodelling	Capital	1,742.71	HARSCO INFRASTRUCTURE SERVICES LTD
12/03/2012	21855452	0	Family Services	Construction - Remodelling	Capital	7,065.91	J M BATEMAN
10/04/2012	21880949	1	Family Services	Construction - Remodelling	Capital	571.81	J M BATEMAN
11/01/2012	21801500	1	Family Services	Construction - Remodelling	Capital	11,511.20	J M BATEMAN
13/03/2012	21856132	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	21,698.90	KIER SERVICES MAINTENANCE EAST
11/04/2012	21881755	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	45,820.32	KIER SERVICES MAINTENANCE EAST
13/04/2012	21883616	1	Communities	Construction - Remodelling	Capital	824.62	KIRKLEES METROPOLITAN COUNCIL
04/01/2012	21797391	0	Regeneration and Economic Growth	Construction - Remodelling	Capital	82,855.22	KOMPAN LTD
14/03/2012	21857428	1	Communities	Construction - Remodelling	Capital	905.00	MARMAX PRODUCTS LTD
29/03/2012	21868166	1	Corporate Services	Construction - Remodelling	Capital	1,488.60	NPS NORTH EAST LTD
29/03/2012	21868165	0	Corporate Services	Construction - Remodelling	Capital	3,400.00	NPS NORTH EAST LTD
02/04/2012	21870540	0	Corporate Services	Construction - Remodelling	Capital	1,700.00	NPS NORTH EAST LTD
29/03/2012	21868167	0	Corporate Services	Construction - Remodelling	Capital	6,095.55	NPS NORTH EAST LTD
21/02/2012	21836845	0	Corporate Services	Construction - Remodelling	Capital	744.30	NPS NORTH EAST LTD
21/02/2012	21836847	0	Corporate Services	Construction - Remodelling	Capital	3,400.00	NPS NORTH EAST LTD
27/02/2012	21840736	0	Corporate Services	Construction - Remodelling	Capital	4,617.56	NPS NORTH EAST LTD
19/01/2012	21812242	0	Corporate Services	Construction - Remodelling	Capital	3,400.00	NPS NORTH EAST LTD
19/01/2012	21812240	0	Corporate Services	Construction - Remodelling	Capital	3,749.93	NPS NORTH EAST LTD
01/03/2012	21843922	0	Family Services	Construction - Remodelling	Capital	2,857.00	PRESTIGE FLOORING SERVICES
13/01/2012	21809137	1	Family Services	Construction - Remodelling	Capital	3,725.00	PRESTIGE FLOORING SERVICES
20/03/2012	21861080	0	Family Services	Construction - Remodelling	Capital	13,428.61	SAUL CONSTRUCTION LTD
14/02/2012	21832370	1	Corporate Services	Construction - Remodelling	Capital	1,640.00	T H HOLROYD LTD
11/04/2012	21882183	0	Family Services	Construction - Remodelling	Capital	4,740.00	WARDS OF YORK
31/01/2012	21818360	1	Communities	Construction - Remodelling	Capital	912.25	WHARFEDALE CONSTRUCTION LTD
20/02/2012	21836246	0	Communities	Construction - Remodelling	Capital	77,000.00	WICKSTEED LEISURE LTD
24/02/2012	21840122	1	Communities	Construction - Remodelling	Capital	1,180.00	WICKSTEED LEISURE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/01/2012	21800700	3	Regeneration and Economic Growth	Construction - Remodelling	Capital	972.00	WOOD & WOOD INTERNATIONAL SIGNS LTD
06/01/2012	21799212	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	543.45	A HILL AND SONS LTD
28/03/2012	21867553	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	7,091.83	BIRSE CIVILS LTD
26/03/2012	21861626	3	Regeneration and Economic Growth	Construction of Roads (External)	Capital	732.77	COLAS LTD
26/03/2012	21861618	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	13,202.18	COLAS LTD
01/03/2012	21843291	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	58,942.51	COLAS LTD
01/03/2012	21843292	3	Regeneration and Economic Growth	Construction of Roads (External)	Capital	61,483.86	COLAS LTD
10/02/2012	21823797	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	2,576.00	COLAS LTD
10/02/2012	21823779	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	4,024.98	COLAS LTD
10/02/2012	21823796	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	23,200.19	COLAS LTD
18/01/2012	21809499	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	12,615.79	COLAS LTD
04/01/2012	21793915	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	14,800.48	COLAS LTD
18/01/2012	21801619	3	Regeneration and Economic Growth	Construction of Roads (External)	Capital	650.00	DENMIC ENGINEERING LIMITED
18/01/2012	21801619	4	Regeneration and Economic Growth	Construction of Roads (External)	Capital	1,100.00	DENMIC ENGINEERING LIMITED
09/01/2012	21796203	2	Regeneration and Economic Growth	Construction of Roads (External)	Capital	1,750.00	DENMIC ENGINEERING LIMITED
15/03/2012	21855674	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	49,637.50	EUROVIA INFRASTRUCTURE LTD
26/03/2012	21863055	5	Regeneration and Economic Growth	Construction of Roads (External)	Capital	594.32	EUROVIA SPECIALIST TREATMENTS
26/03/2012	21863055	3	Regeneration and Economic Growth	Construction of Roads (External)	Capital	904.39	EUROVIA SPECIALIST TREATMENTS
26/03/2012	21863055	4	Regeneration and Economic Growth	Construction of Roads (External)	Capital	1,085.27	EUROVIA SPECIALIST TREATMENTS
09/01/2012	21796199	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	1,590.08	INSTARMAC GROUP PLC
15/03/2012	21857976	5	Regeneration and Economic Growth	Construction of Roads (External)	Capital	14,188.16	JOSHUA THOMAS & PARTNERS LTD
15/03/2012	21857976	4	Regeneration and Economic Growth	Construction of Roads (External)	Capital	33,201.00	JOSHUA THOMAS & PARTNERS LTD
26/03/2012	21860118	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	295,272.98	NORTH MIDLAND CONSTRUCTION PLC
17/02/2012	21834457	1	Regeneration and Economic Growth	Construction of Roads (External)	Capital	297,159.22	NORTH MIDLAND CONSTRUCTION PLC
17/02/2012	21833112	1	Communities	Construction of Roads (External)	Capital	31,372.53	WAYSTONE LTD
12/01/2012	21800748	1	Communities	Construction of Roads (External)	Capital	106,918.31	WAYSTONE LTD
08/03/2012	21848633	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	8,808.18	YOTTA DCL
05/04/2012	21879958	0	Regeneration and Economic Growth	Construction of Roads (External)	Capital	3,974.00	YOTTA DCL
10/02/2012	21822584	1	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	36,030.46	CARILLION CIVIL ENGINEERING
01/02/2012	21819260	0	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	650.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
21/03/2012	21859531	2	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	27,193.87	JACKSON CIVIL ENGINEERING LTD
27/01/2012	21817212	3	Regeneration and Economic Growth	Construction of Roads (Internal)	Capital	52,377.36	JACKSON CIVIL ENGINEERING LTD
28/03/2012	21867402	0	Communities	Consultants Fees	Revenue	4,370.00	AON LTD
13/04/2012	21883597	0	Communities	Consultants Fees	Revenue	3,802.15	APSE
26/03/2012	21864159	2	Regeneration and Economic Growth	Consultants Fees	Revenue	2,999.88	ARC4 LIMITED
21/03/2012	21859625	1	Regeneration and Economic Growth	Consultants Fees	Revenue	2,999.88	ARC4 LIMITED
06/03/2012	21844939	2	Corporate Services	Consultants Fees	Revenue	3,744.00	AREA DEVELOPMENTS
13/02/2012	21823795	1	Corporate Services	Consultants Fees	Revenue	3,803.20	AREA DEVELOPMENTS
09/01/2012	21798869	1	Corporate Services	Consultants Fees	Revenue	2,805.40	AREA DEVELOPMENTS
26/03/2012	21864893	0	Communities	Consultants Fees	Revenue	934.75	BARNESLEY M B C
08/03/2012	21854353	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,025.00	DETAILS REDACTED
09/02/2012	21830495	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,023.00	DETAILS REDACTED
09/01/2012	21799926	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,037.00	DETAILS REDACTED
08/03/2012	21854352	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,025.00	DETAILS REDACTED
09/02/2012	21830496	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,075.00	DETAILS REDACTED
09/01/2012	21799927	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,035.00	DETAILS REDACTED
21/03/2012	21862653	1	Communities	Consultants Fees	Revenue	828.30	DETAILS REDACTED
10/02/2012	21823577	0	Corporate Services	Consultants Fees	Revenue	518.68	DETAILS REDACTED
10/02/2012	21823578	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
10/02/2012	21823579	0	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
10/02/2012	21823580	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
21/02/2012	21835225	2	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
22/02/2012	21837629	1	Corporate Services	Consultants Fees	Revenue	648.35	DETAILS REDACTED
27/01/2012	21817670	1	Family Services	Consultants Fees	Revenue	1,095.80	DETAILS REDACTED
10/01/2012	21800387	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,077.40	E.ON SUSTAINABLE ENERGY
26/03/2012	21864176	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,000.00	EC HARRIS LLP
07/03/2012	21846033	0	Regeneration and Economic Growth	Consultants Fees	Revenue	6,230.00	EC HARRIS LLP
07/03/2012	21845973	1	Regeneration and Economic Growth	Consultants Fees	Revenue	13,500.00	EC HARRIS LLP
14/02/2012	21831840	1	Regeneration and Economic Growth	Consultants Fees	Revenue	29,091.00	EC HARRIS LLP
09/01/2012	21799987	0	Regeneration and Economic Growth	Consultants Fees	Revenue	9,000.00	EC HARRIS LLP
05/01/2012	21796207	0	Regeneration and Economic Growth	Consultants Fees	Revenue	28,783.00	EC HARRIS LLP
14/03/2012	21856592	0	Corporate Services	Consultants Fees	Revenue	5,000.00	EXPERIAN LTD
19/01/2012	21811930	1	Regeneration and Economic Growth	Consultants Fees	Revenue	6,525.00	GOLDER ASSOCIATES UK LTD
07/03/2012	21846006	2	Regeneration and Economic Growth	Consultants Fees	Revenue	9,329.09	GVA GRIMLEY LTD
29/03/2012	21868516	0	Communities	Consultants Fees	Revenue	5,800.00	J C RATHBONE HOLDINGS LTD
26/01/2012	21816966	0	Communities	Consultants Fees	Revenue	2,550.00	KEEP BRITAIN TIDY
15/02/2012	21833135	0	Corporate Services	Consultants Fees	Revenue	995.00	LG FUTURES
07/02/2012	21822275	0	Family Services	Consultants Fees	Revenue	824.00	MARIA MCCAFFREY ASSOCIATES
03/04/2012	21871416	1	Family Services	Consultants Fees	Revenue	2,435.40	MARIA MCCAFFREY ASSOCIATES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/02/2012	21841370	0	Family Services	Consultants Fees	Revenue	2,281.70	MARIA MCCAFFREY ASSOCIATES
21/03/2012	21837456	2	Corporate Services	Consultants Fees	Revenue	1,568.87	MIDLAND HR & PAYROLL SOLUTIONS
21/03/2012	21837419	1	Corporate Services	Consultants Fees	Revenue	1,616.91	MIDLAND HR & PAYROLL SOLUTIONS
21/03/2012	21837418	1	Corporate Services	Consultants Fees	Revenue	3,827.09	MIDLAND HR & PAYROLL SOLUTIONS
21/03/2012	21837455	1	Corporate Services	Consultants Fees	Revenue	6,629.72	MIDLAND HR & PAYROLL SOLUTIONS
20/02/2012	21836400	0	Corporate Services	Consultants Fees	Revenue	2,029.87	MIDLAND HR & PAYROLL SOLUTIONS
20/01/2012	21810920	2	Corporate Services	Consultants Fees	Revenue	3,315.29	MIDLAND HR & PAYROLL SOLUTIONS
20/01/2012	21810922	1	Corporate Services	Consultants Fees	Revenue	3,947.96	MIDLAND HR & PAYROLL SOLUTIONS
13/03/2012	21856161	1	Regeneration and Economic Growth	Consultants Fees	Revenue	506.35	NORTHERN POWERGRID (YORKSHIRE) PLC
26/03/2012	21864827	1	Corporate Services	Consultants Fees	Revenue	1,250.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
26/03/2012	21864828	1	Corporate Services	Consultants Fees	Revenue	1,900.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/03/2012	21867758	1	Corporate Services	Consultants Fees	Revenue	5,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
12/03/2012	21846043	0	Corporate Services	Consultants Fees	Revenue	6,721.86	NORTHGATE INFORMATION SOLUTIONS UK LTD
26/03/2012	21845252	0	Corporate Services	Consultants Fees	Revenue	8,209.44	NORTHGATE INFORMATION SOLUTIONS UK LTD
13/02/2012	21823756	1	Corporate Services	Consultants Fees	Revenue	19,283.72	NORTHGATE INFORMATION SOLUTIONS UK LTD
12/01/2012	21798949	0	Corporate Services	Consultants Fees	Revenue	995.38	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/01/2012	21797207	1	Corporate Services	Consultants Fees	Revenue	1,100.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/01/2012	21813831	2	Corporate Services	Consultants Fees	Revenue	2,410.56	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/01/2012	21813830	0	Corporate Services	Consultants Fees	Revenue	6,456.34	NORTHGATE INFORMATION SOLUTIONS UK LTD
12/01/2012	21798948	2	Corporate Services	Consultants Fees	Revenue	7,379.46	NORTHGATE INFORMATION SOLUTIONS UK LTD
01/03/2012	21843350	1	Corporate Services	Consultants Fees	Revenue	850.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
13/02/2012	21823812	0	Corporate Services	Consultants Fees	Revenue	4,400.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
19/03/2012	21860134	1	Regeneration and Economic Growth	Consultants Fees	Revenue	1,350.00	NPS NORTH EAST LTD
15/02/2012	21832996	1	Regeneration and Economic Growth	Consultants Fees	Revenue	3,127.68	NPS NORTH EAST LTD
26/03/2012	21864927	2	Regeneration and Economic Growth	Consultants Fees	Revenue	790.00	NPS NORTH EAST LTD
24/01/2012	21814322	1	Regeneration and Economic Growth	Consultants Fees	Revenue	8,400.00	PENNA PLC
24/01/2012	21814323	0	Regeneration and Economic Growth	Consultants Fees	Revenue	850.80	PENNA PLC
20/03/2012	21861059	1	Communities	Consultants Fees	Revenue	36,730.11	PRICEWATERHOUSECOOPERS LLP
20/03/2012	21861058	0	Communities	Consultants Fees	Revenue	15,666.74	PRICEWATERHOUSECOOPERS LLP
23/02/2012	21838903	0	Communities	Consultants Fees	Revenue	10,120.08	PRICEWATERHOUSECOOPERS LLP
23/02/2012	21838902	1	Communities	Consultants Fees	Revenue	36,454.52	PRICEWATERHOUSECOOPERS LLP
01/02/2012	21819125	0	Communities	Consultants Fees	Revenue	22,949.08	PRICEWATERHOUSECOOPERS LLP
01/02/2012	21819124	1	Communities	Consultants Fees	Revenue	25,953.06	PRICEWATERHOUSECOOPERS LLP
04/01/2012	21797433	0	Communities	Consultants Fees	Revenue	30,531.29	PRICEWATERHOUSECOOPERS LLP
13/03/2012	21855673	2	Regeneration and Economic Growth	Consultants Fees	Revenue	1,100.00	PROGRAMME OFFICER SERVICES LIMITED
08/02/2012	21822590	0	Regeneration and Economic Growth	Consultants Fees	Revenue	3,868.55	PROGRAMME OFFICER SERVICES LTD
09/02/2012	21828035	1	Regeneration and Economic Growth	Consultants Fees	Revenue	550.00	R.T.A ASSOCIATES LTD
22/02/2012	21832962	0	Corporate Services	Consultants Fees	Revenue	1,900.00	RPS BUSINESS HEALTHCARE
27/01/2012	21813818	1	Corporate Services	Consultants Fees	Revenue	1,900.00	RPS BUSINESS HEALTHCARE
09/01/2012	21796195	0	Regeneration and Economic Growth	Consultants Fees	Revenue	1,477.22	SECTOR TREASURY SERVICES LTD
15/03/2012	21859114	1	Communities	Consultants Fees	Revenue	1,086.23	SILVERSWORD SUPPORT SERVICES LTD
05/04/2012	21880195	1	Communities	Consultants Fees	Revenue	1,626.83	SILVERSWORD SUPPORT SERVICES LTD
08/02/2012	21823428	1	Communities	Consultants Fees	Revenue	1,615.05	SILVERSWORD SUPPORT SERVICES LTD
23/02/2012	21839455	0	Communities	Consultants Fees	Revenue	1,419.60	SILVERSWORD SUPPORT SERVICES LTD
26/01/2012	21817051	1	Communities	Consultants Fees	Revenue	1,719.53	SILVERSWORD SUPPORT SERVICES LTD
21/03/2012	21845259	0	Corporate Services	Consultants Fees	Revenue	900.00	SOCITM LIMITED
21/02/2012	21835312	0	Corporate Services	Consultants Fees	Revenue	2,625.00	STRADIA LTD
30/01/2012	21816186	1	Corporate Services	Consultants Fees	Revenue	5,010.75	STRADIA LTD
23/02/2012	21839334	1	Regeneration and Economic Growth	Consultants Fees	Revenue	9,957.64	VAISALA LTD
20/03/2012	21861343	0	Communities	Consultants Fees	Revenue	43,559.34	WALKER MORRIS SOLICITORS
23/02/2012	21839448	1	Communities	Consultants Fees	Revenue	52,877.70	WALKER MORRIS SOLICITORS
25/01/2012	21815974	1	Communities	Consultants Fees	Revenue	13,964.48	WALKER MORRIS SOLICITORS
22/02/2012	21837420	2	Corporate Services	Consultants Fees	Revenue	1,500.00	WEST YORKSHIRE PENSION FUND
10/02/2012	21822738	2	Regeneration and Economic Growth	Consultants Fees	Revenue	3,672.00	WSP UK LTD
30/03/2012	21870016	0	Regeneration and Economic Growth	Consultants Fees	Revenue	574.47	WSP UK LTD
06/01/2012	21798952	1	Regeneration and Economic Growth	Consultants Fees	Revenue	3,684.72	XN LEISURE SYSTEMS LTD
13/04/2012	21883551	0	Communities	Consumable Items	Revenue	1,636.20	A D P SAFTEY SUPPLIES LTD
12/04/2012	21882895	0	Communities	Consumable Items	Revenue	1,850.00	AB HIGHWAYS TRAINING LTD
28/02/2012	21841374	0	Communities	Consumable Items	Revenue	830.00	BEAVER PLANT
25/01/2012	21815600	0	Communities	Consumable Items	Revenue	550.00	BEAVER PLANT
28/02/2012	21841375	1	Communities	Consumable Items	Revenue	704.50	BEAVER PLANT
19/01/2012	21812212	0	Communities	Consumable Items	Revenue	2,500.00	D B AGGREGATES
09/01/2012	21799683	0	Communities	Consumable Items	Revenue	700.00	D L ROGERS & SONS LTD
15/02/2012	21833823	0	Communities	Consumable Items	Revenue	798.00	ENVIRONMENTAL ABSORBENTS
13/01/2012	21809090	0	Communities	Consumable Items	Revenue	670.78	FIRST FIX INDUSTRIAL SUPPLIES LTD
01/02/2012	21819361	1	Communities	Consumable Items	Revenue	560.00	GELPACK EXCELSIOR LTD
09/02/2012	21826514	1	Communities	Consumable Items	Revenue	1,332.80	GELPACK EXCELSIOR LTD
04/01/2012	21797607	0	Communities	Consumable Items	Revenue	1,387.20	GELPACK EXCELSIOR LTD
02/04/2012	21870791	0	Communities	Consumable Items	Revenue	2,702.84	GLASDON UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/04/2012	21883532	1	Communities	Consumable Items	Revenue	885.26	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
13/04/2012	21883533	0	Communities	Consumable Items	Revenue	1,755.08	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
15/02/2012	21833835	1	Communities	Consumable Items	Revenue	1,405.46	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
23/02/2012	21839131	1	Communities	Consumable Items	Revenue	1,482.57	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
06/01/2012	21799182	0	Communities	Consumable Items	Revenue	929.02	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
29/02/2012	21843031	1	Communities	Consumable Items	Revenue	1,624.83	PROCTER FENCING & CONCRETE PRODUCTS
25/01/2012	21815886	0	Communities	Consumable Items	Revenue	2,554.00	THORNES FABRICATION LTD
03/04/2012	21871646	1	Communities	Consumable Items	Revenue	750.00	TILHILL FORESTRY LTD
09/03/2012	21854733	0	Family Services	Contribution Pupils	Revenue	972.25	AUTISM PARTNERSHIP UK LTD
21/03/2012	21862664	0	Family Services	Contribution Pupils	Revenue	781.75	AUTISM PARTNERSHIP UK LTD
15/03/2012	21858312	1	Family Services	Contribution Pupils	Revenue	3,829.00	BARNESLEY M B C
15/03/2012	21858313	0	Family Services	Contribution Pupils	Revenue	1,168.15	BARNESLEY M B C
15/03/2012	21858313	2	Family Services	Contribution Pupils	Revenue	1,557.53	BARNESLEY M B C
15/03/2012	21858313	1	Family Services	Contribution Pupils	Revenue	1,946.91	BARNESLEY M B C
15/03/2012	21858313	3	Family Services	Contribution Pupils	Revenue	1,946.91	BARNESLEY M B C
15/03/2012	21858312	3	Family Services	Contribution Pupils	Revenue	3,829.00	BARNESLEY M B C
15/03/2012	21858312	2	Family Services	Contribution Pupils	Revenue	3,829.00	BARNESLEY M B C
15/03/2012	21858312	4	Family Services	Contribution Pupils	Revenue	8,043.41	BARNESLEY M B C
09/02/2012	21825169	0	Family Services	Contribution Pupils	Revenue	1,557.53	BARNESLEY M B C
09/02/2012	21825169	2	Family Services	Contribution Pupils	Revenue	2,076.71	BARNESLEY M B C
09/02/2012	21825169	1	Family Services	Contribution Pupils	Revenue	2,595.88	BARNESLEY M B C
09/02/2012	21825169	3	Family Services	Contribution Pupils	Revenue	2,076.71	BARNESLEY M B C
09/02/2012	21825168	1	Family Services	Contribution Pupils	Revenue	5,105.33	BARNESLEY M B C
09/02/2012	21825168	2	Family Services	Contribution Pupils	Revenue	5,105.33	BARNESLEY M B C
09/02/2012	21825168	3	Family Services	Contribution Pupils	Revenue	5,105.33	BARNESLEY M B C
29/03/2012	21868839	0	Family Services	Contribution Pupils	Revenue	9,713.38	BELMONT SCHOOL LTD
11/04/2012	21881974	0	Family Services	Contribution Pupils	Revenue	14,912.00	BETTERCARE KEYS LTD
11/04/2012	21881975	1	Family Services	Contribution Pupils	Revenue	11,072.00	BETTERCARE KEYS LTD
11/04/2012	21881973	1	Family Services	Contribution Pupils	Revenue	11,072.00	BETTERCARE KEYS LTD
24/01/2012	21814797	0	Family Services	Contribution Pupils	Revenue	13,747.00	BETTERCARE KEYS LTD
24/01/2012	21814798	1	Family Services	Contribution Pupils	Revenue	10,207.00	BETTERCARE KEYS LTD
24/01/2012	21814796	1	Family Services	Contribution Pupils	Revenue	10,207.00	BETTERCARE KEYS LTD
09/03/2012	21854826	1	Family Services	Contribution Pupils	Revenue	1,298.10	BIRMINGHAM CITY COUNCIL
09/03/2012	21854547	1	Family Services	Contribution Pupils	Revenue	6,342.00	BRADFORD MDC
09/03/2012	21854755	0	Family Services	Contribution Pupils	Revenue	2,247.50	CHEADLE ROYAL HOSPITAL
09/02/2012	21828469	1	Family Services	Contribution Pupils	Revenue	1,705.00	CHEADLE ROYAL HOSPITAL
04/04/2012	21872990	0	Family Services	Contribution Pupils	Revenue	5,263.50	CITY OF YORK COUNCIL
09/02/2012	21827329	1	Family Services	Contribution Pupils	Revenue	5,354.00	DARLINGTON BOROUGH COUNCIL
29/03/2012	21868711	0	Family Services	Contribution Pupils	Revenue	4,320.00	DETAILS REDACTED
11/01/2012	21801363	0	Family Services	Contribution Pupils	Revenue	6,100.50	DETAILS REDACTED
09/03/2012	21854479	1	Family Services	Contribution Pupils	Revenue	1,225.69	DETAILS REDACTED
29/03/2012	21867835	0	Family Services	Contribution Pupils	Revenue	725.00	DETAILS REDACTED
11/01/2012	21800940	1	Family Services	Contribution Pupils	Revenue	753.00	DETAILS REDACTED
24/01/2012	21814333	0	Family Services	Contribution Pupils	Revenue	694.00	DETAILS REDACTED
04/04/2012	21873029	1	Family Services	Contribution Pupils	Revenue	8,859.30	DONCASTER MBC
04/04/2012	21873029	2	Family Services	Contribution Pupils	Revenue	4,967.63	DONCASTER MBC
21/03/2012	21862670	0	Family Services	Contribution Pupils	Revenue	7,533.15	DURHAM COUNTY COUNCIL
09/02/2012	21828359	1	Family Services	Contribution Pupils	Revenue	9,065.31	DURHAM COUNTY COUNCIL
15/03/2012	21858300	1	Family Services	Contribution Pupils	Revenue	9,030.55	I CAN SERVICES LTD
29/03/2012	21868975	4	Family Services	Contribution Pupils	Revenue	3,349.89	LEEDS CITY COUNCIL
29/03/2012	21868975	3	Family Services	Contribution Pupils	Revenue	5,352.67	LEEDS CITY COUNCIL
29/03/2012	21868975	2	Family Services	Contribution Pupils	Revenue	4,631.30	LEEDS CITY COUNCIL
29/03/2012	21868975	5	Family Services	Contribution Pupils	Revenue	3,768.63	LEEDS CITY COUNCIL
29/03/2012	21868975	1	Family Services	Contribution Pupils	Revenue	5,034.70	LEEDS CITY COUNCIL
29/03/2012	21868975	6	Family Services	Contribution Pupils	Revenue	3,768.63	LEEDS CITY COUNCIL
21/02/2012	21837325	0	Family Services	Contribution Pupils	Revenue	3,908.21	LEEDS CITY COUNCIL
21/02/2012	21837325	1	Family Services	Contribution Pupils	Revenue	4,396.74	LEEDS CITY COUNCIL
21/02/2012	21837325	2	Family Services	Contribution Pupils	Revenue	4,396.74	LEEDS CITY COUNCIL
21/02/2012	21837325	5	Family Services	Contribution Pupils	Revenue	6,244.76	LEEDS CITY COUNCIL
21/02/2012	21837325	4	Family Services	Contribution Pupils	Revenue	5,403.18	LEEDS CITY COUNCIL
21/02/2012	21837325	3	Family Services	Contribution Pupils	Revenue	5,873.82	LEEDS CITY COUNCIL
28/03/2012	21866358	0	Family Services	Contribution Pupils	Revenue	6,480.00	LINCOLNSHIRE COUNTY COUNCIL
28/03/2012	21866358	1	Family Services	Contribution Pupils	Revenue	7,988.00	LINCOLNSHIRE COUNTY COUNCIL
19/03/2012	21860575	0	Family Services	Contribution Pupils	Revenue	1,722.08	LONDON BOROUGH OF TOWER HAMLETS
28/03/2012	21866763	0	Family Services	Contribution Pupils	Revenue	1,648.00	NORTH EAST LINCOLNSHIRE COUNCIL
28/03/2012	21866763	1	Family Services	Contribution Pupils	Revenue	2,312.00	NORTH EAST LINCOLNSHIRE COUNCIL
21/02/2012	21836893	0	Family Services	Contribution Pupils	Revenue	2,210.00	NORTH EAST LINCOLNSHIRE COUNCIL
24/01/2012	21814651	0	Family Services	Contribution Pupils	Revenue	4,795.07	NORTH YORKSHIRE COUNTY COUNCIL
24/01/2012	21814651	1	Family Services	Contribution Pupils	Revenue	4,783.23	NORTH YORKSHIRE COUNTY COUNCIL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/02/2012	21839121	1	Family Services	Contribution Pupils	Revenue	3,124.35	PERTH & KINROSS COUNCIL
09/03/2012	21854466	0	Family Services	Contribution Pupils	Revenue	1,000.00	SENAD LTD
21/03/2012	21861960	0	Family Services	Contribution Pupils	Revenue	25,843.88	SENAD LTD
04/04/2012	21872667	0	Family Services	Contribution Pupils	Revenue	7,117.00	SHEFFIELD CITY COUNCIL
09/02/2012	21825381	0	Family Services	Contribution Pupils	Revenue	7,117.00	SHEFFIELD CITY COUNCIL
04/04/2012	21873018	0	Family Services	Contribution Pupils	Revenue	1,387.65	SILCOATES SCHOOL
21/03/2012	21862846	1	Family Services	Contribution Pupils	Revenue	576.00	ST GEORGES LUPSET LTD
09/03/2012	21854528	0	Family Services	Contribution Pupils	Revenue	7,359.50	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
29/03/2012	21868131	0	Family Services	Contribution Pupils	Revenue	14,719.00	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
28/03/2012	21867114	0	Family Services	Contribution Pupils	Revenue	576.00	ST LUKES CHURCH
11/04/2012	21881744	1	Family Services	Contribution Pupils	Revenue	8,608.28	STAFFORDSHIRE COUNTY COUNCIL
22/02/2012	21831810	1	Corporate Services	Conveyance of Bodies	Revenue	630.00	DENISONS FUNERAL SERVICE
22/02/2012	21831777	2	Corporate Services	Conveyance of Bodies	Revenue	651.00	G E HARTLEY & SON LTD
26/03/2012	21861493	1	Corporate Services	Conveyance of Bodies	Revenue	743.80	HARPINS FUNERAL SERVICE
22/02/2012	21835991	0	Corporate Services	Conveyance of Bodies	Revenue	605.80	HARPINS FUNERAL SERVICE
02/02/2012	21811911	0	Corporate Services	Conveyance of Bodies	Revenue	585.00	HUGHES FUNERAL SERVICES
30/03/2012	21867611	0	Corporate Services	Conveyance of Bodies	Revenue	666.00	MAHONY & WARD LIMITED
02/02/2012	21811912	2	Corporate Services	Conveyance of Bodies	Revenue	1,021.82	MAHONY & WARD LIMITED
30/03/2012	21869230	1	Corporate Services	Conveyance of Bodies	Revenue	540.00	ROBSON AND ELLIS FUNERAL SERVICE
30/03/2012	21867612	2	Corporate Services	Conveyance of Bodies	Revenue	759.00	W KAYE & SON
22/02/2012	21833109	1	Corporate Services	Conveyance of Bodies	Revenue	774.00	W KAYE & SON
30/03/2012	21869228	1	Corporate Services	Conveyance of Bodies	Revenue	907.55	WM DODGSON & SON FUNERAL SERVICES
22/02/2012	21831786	1	Corporate Services	Conveyance of Bodies	Revenue	586.95	WM DODGSON & SON FUNERAL SERVICES
21/03/2012	21862111	0	Family Services	Course Fees	Revenue	11,052.19	A4E LTD
21/03/2012	21862112	1	Family Services	Course Fees	Revenue	9,610.00	A4E LTD
21/03/2012	21862109	0	Family Services	Course Fees	Revenue	1,225.00	A4E LTD
21/03/2012	21862110	1	Family Services	Course Fees	Revenue	1,295.00	A4E LTD
06/03/2012	21845543	1	Family Services	Course Fees	Revenue	1,600.00	AGE UK TRAINING
06/03/2012	21845544	0	Family Services	Course Fees	Revenue	1,600.00	AGE UK TRAINING
06/03/2012	21845542	0	Family Services	Course Fees	Revenue	840.00	AGE UK TRAINING
17/01/2012	21810489	1	Family Services	Course Fees	Revenue	980.00	AGE UK TRAINING
13/03/2012	21855900	0	Family Services	Course Fees	Revenue	5,200.00	AGE UK TRAINING
06/03/2012	21845798	1	Family Services	Course Fees	Revenue	812.00	ALKEMYGOLD LTD
15/03/2012	21859222	1	Family Services	Course Fees	Revenue	600.00	BABY YOGA
20/03/2012	21861351	0	Family Services	Course Fees	Revenue	1,300.00	BUMPY LTD
12/03/2012	21855202	1	Family Services	Course Fees	Revenue	1,980.00	CARLETON COMMUNITY HIGH SCHOOL
20/03/2012	21861340	1	Family Services	Course Fees	Revenue	510.00	CASTLEFORD ACADEMY
12/03/2012	21855109	1	Family Services	Course Fees	Revenue	3,420.00	CATHEDRAL ACADEMY
06/03/2012	21845491	1	Family Services	Course Fees	Revenue	2,940.00	CHEVIN HOUSING ASSOCIATION
14/02/2012	21832165	0	Family Services	Course Fees	Revenue	2,940.00	CHEVIN HOUSING ASSOCIATION
06/03/2012	21845490	0	Family Services	Course Fees	Revenue	3,420.00	CHEVIN HOUSING ASSOCIATION
14/02/2012	21832163	0	Family Services	Course Fees	Revenue	3,780.00	CHEVIN HOUSING ASSOCIATION
14/02/2012	21832164	1	Family Services	Course Fees	Revenue	3,990.00	CHEVIN HOUSING ASSOCIATION
05/03/2012	21845152	0	Family Services	Course Fees	Revenue	1,610.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
29/03/2012	21868922	0	Family Services	Course Fees	Revenue	1,470.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
05/03/2012	21845153	1	Family Services	Course Fees	Revenue	1,000.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
29/03/2012	21868907	1	Family Services	Course Fees	Revenue	925.96	DE BRUS MARK SERV LTD T/A EDUCARE
02/04/2012	21870868	1	Family Services	Course Fees	Revenue	10,000.00	DE BRUS MARK SERV LTD T/A EDUCARE
06/03/2012	21845437	1	Family Services	Course Fees	Revenue	2,400.00	DIMENSIONS TRAINING SOLUTIONS
13/03/2012	21855734	1	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
19/03/2012	21860280	0	Family Services	Course Fees	Revenue	2,700.00	DIMENSIONS TRAINING SOLUTIONS
14/02/2012	21832051	0	Family Services	Course Fees	Revenue	2,700.00	DIMENSIONS TRAINING SOLUTIONS
18/01/2012	21811184	0	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
23/01/2012	21813903	1	Family Services	Course Fees	Revenue	3,000.00	DIMENSIONS TRAINING SOLUTIONS
31/01/2012	21818261	1	Family Services	Course Fees	Revenue	2,400.00	DIMENSIONS TRAINING SOLUTIONS
13/03/2012	21855733	0	Family Services	Course Fees	Revenue	840.00	DIMENSIONS TRAINING SOLUTIONS
18/01/2012	21811183	1	Family Services	Course Fees	Revenue	980.00	DIMENSIONS TRAINING SOLUTIONS
06/03/2012	21845435	1	Family Services	Course Fees	Revenue	2,520.00	DIMENSIONS TRAINING SOLUTIONS
06/03/2012	21845436	0	Family Services	Course Fees	Revenue	1,470.00	DIMENSIONS TRAINING SOLUTIONS
29/03/2012	21867785	0	Family Services	Course Fees	Revenue	3,850.00	DIMENSIONS TRAINING SOLUTIONS
14/02/2012	21832050	1	Family Services	Course Fees	Revenue	3,850.00	DIMENSIONS TRAINING SOLUTIONS
03/01/2012	21796451	1	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
03/01/2012	21796450	0	Family Services	Course Fees	Revenue	3,300.00	DIMENSIONS TRAINING SOLUTIONS
18/01/2012	21811181	1	Family Services	Course Fees	Revenue	3,185.00	DIMENSIONS TRAINING SOLUTIONS
18/01/2012	21811182	0	Family Services	Course Fees	Revenue	1,715.00	DIMENSIONS TRAINING SOLUTIONS
23/01/2012	21813902	0	Family Services	Course Fees	Revenue	3,185.00	DIMENSIONS TRAINING SOLUTIONS
06/03/2012	21845434	0	Family Services	Course Fees	Revenue	780.00	DIMENSIONS TRAINING SOLUTIONS
06/03/2012	21845433	1	Family Services	Course Fees	Revenue	5,100.00	DIMENSIONS TRAINING SOLUTIONS
14/02/2012	21832049	0	Family Services	Course Fees	Revenue	6,090.00	DIMENSIONS TRAINING SOLUTIONS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/01/2012	21811180	0	Family Services	Course Fees	Revenue	910.00	DIMENSIONS TRAINING SOLUTIONS
17/02/2012	21835494	0	Family Services	Course Fees	Revenue	1,800.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835493	1	Family Services	Course Fees	Revenue	3,000.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835492	0	Family Services	Course Fees	Revenue	2,100.00	ELITE TRAINING SYSTEMS UK LTD
17/01/2012	21810494	0	Family Services	Course Fees	Revenue	3,000.00	ELITE TRAINING SYSTEMS UK LTD
17/01/2012	21810495	1	Family Services	Course Fees	Revenue	1,800.00	ELITE TRAINING SYSTEMS UK LTD
17/01/2012	21810493	1	Family Services	Course Fees	Revenue	2,100.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835495	1	Family Services	Course Fees	Revenue	1,802.00	ELITE TRAINING SYSTEMS UK LTD
03/01/2012	21796600	0	Family Services	Course Fees	Revenue	1,802.00	ELITE TRAINING SYSTEMS UK LTD
05/03/2012	21845041	1	Family Services	Course Fees	Revenue	1,000.00	ELITE TRAINING SYSTEMS UK LTD
05/03/2012	21845040	0	Family Services	Course Fees	Revenue	780.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835498	0	Family Services	Course Fees	Revenue	650.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835496	0	Family Services	Course Fees	Revenue	840.00	ELITE TRAINING SYSTEMS UK LTD
17/02/2012	21835497	1	Family Services	Course Fees	Revenue	1,680.00	ELITE TRAINING SYSTEMS UK LTD
24/01/2012	21814913	0	Family Services	Course Fees	Revenue	1,901.25	FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LTD
17/01/2012	21810574	0	Family Services	Course Fees	Revenue	518.50	GOVNET COMMUNICATIONS
20/03/2012	21861336	1	Family Services	Course Fees	Revenue	8,976.45	GUIDANCE SERVICES LTD
23/01/2012	21814051	1	Family Services	Course Fees	Revenue	3,185.00	HEMSWORTH ARTS & COMMUNITY COLLEGE
20/03/2012	21861293	1	Family Services	Course Fees	Revenue	510.00	HEMSWORTH ARTS & COMMUNITY COLLEGE
17/02/2012	21835562	0	Family Services	Course Fees	Revenue	520.00	HOTCHPOTCH LTD
14/02/2012	21832406	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
14/02/2012	21832407	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
17/02/2012	21835563	1	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
17/02/2012	21835565	1	Family Services	Course Fees	Revenue	650.00	HOTCHPOTCH LTD
17/02/2012	21835564	0	Family Services	Course Fees	Revenue	780.00	HOTCHPOTCH LTD
20/03/2012	21861042	0	Family Services	Course Fees	Revenue	11,115.75	ITS LEARNING UK LTD
10/02/2012	21830834	0	Family Services	Course Fees	Revenue	500.00	JABADAO
13/01/2012	21809261	1	Family Services	Course Fees	Revenue	807.02	KIRKLEES COLLEGE
03/02/2012	21817222	0	Corporate Services	Course Fees	Revenue	5,417.60	LEEDS COLLEGE OF BUILDING
21/03/2012	21862389	1	Family Services	Course Fees	Revenue	500.00	NORTHERN COLLEGE
05/03/2012	21845135	1	Family Services	Course Fees	Revenue	1,890.00	PICASSOS NAIL STUDIO LTD
17/01/2012	21810754	0	Family Services	Course Fees	Revenue	1,441.60	PICASSOS NAIL STUDIO LTD
17/01/2012	21810755	1	Family Services	Course Fees	Revenue	2,205.00	PICASSOS NAIL STUDIO LTD
05/03/2012	21845134	0	Family Services	Course Fees	Revenue	1,081.20	PICASSOS NAIL STUDIO LTD
29/03/2012	21868501	1	Family Services	Course Fees	Revenue	733.60	ROBBINS TRAINING AND CONSULTANCY LTD
05/03/2012	21845028	0	Family Services	Course Fees	Revenue	1,081.20	SESKU ACADEMY
19/03/2012	21860512	1	Family Services	Course Fees	Revenue	3,080.00	SESKU ACADEMY
13/04/2012	21883438	1	Family Services	Course Fees	Revenue	1,250.00	SKILLS FOR LOCAL AUTHORITIES LTD
02/04/2012	21870772	1	Family Services	Course Fees	Revenue	510.00	ST WILFRIDS CATHOLIC HIGH SCHOOL & SIXTH FORM COLL
04/01/2012	21797738	0	Family Services	Course Fees	Revenue	1,575.00	TEAM TEACH LTD
20/03/2012	21861064	0	Family Services	Course Fees	Revenue	510.00	THE KINGS SCHOOL
02/04/2012	21870531	1	Family Services	Course Fees	Revenue	510.00	THE KINGS SCHOOL
12/03/2012	21855545	0	Family Services	Course Fees	Revenue	2,520.00	WAKEFIELD CITY ACADEMY
20/03/2012	21861409	0	Family Services	Course Fees	Revenue	510.00	WAKEFIELD CITY ACADEMY
21/03/2012	21862218	0	Family Services	Course Fees	Revenue	2,100.00	WAKEFIELD COLLEGE
24/01/2012	21814468	0	Family Services	Course Fees	Revenue	2,400.00	WAKEFIELD COLLEGE
13/03/2012	21855882	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
13/03/2012	21855883	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
13/03/2012	21855884	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
13/03/2012	21855885	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
13/03/2012	21855886	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
19/03/2012	21860508	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
30/03/2012	21869479	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
30/03/2012	21869480	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870498	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870499	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870500	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870501	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870502	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870503	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870504	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870505	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870506	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870507	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870508	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870509	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
02/04/2012	21870510	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
10/04/2012	21880524	1	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
10/04/2012	21880525	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21880527	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
10/04/2012	21880537	0	Family Services	Course Fees	Revenue	1,341.00	WAKEFIELD COLLEGE
19/03/2012	21860509	0	Family Services	Course Fees	Revenue	1,620.00	WAKEFIELD COLLEGE
13/01/2012	21808977	1	Family Services	Course Fees	Revenue	1,200.00	WDH SOLUTIONS LTD
06/02/2012	160449	800	Corporate Services	Court Costs	Revenue	576.00	HM COURTS-SERVICE
06/02/2012	160449	830	Corporate Services	Court Costs	Revenue	2,850.00	HM COURTS-SERVICE
06/02/2012	160449	829	Corporate Services	Court Costs	Revenue	3,570.00	HM COURTS-SERVICE
20/03/2012	160460	2303	Corporate Services	Court Costs	Revenue	1,161.00	HMCOURTS-SERVICE
20/03/2012	21845904	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,376.00	CRIMINAL RECORDS BUREAU
13/02/2012	21822607	0	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,508.00	CRIMINAL RECORDS BUREAU
09/01/2012	21799395	1	Corporate Services	CRB Police Checks - Non-Employee	Revenue	2,112.00	CRIMINAL RECORDS BUREAU
01/02/2012	21818808	1	Family Services	Creche / Childcare	Revenue	1,309.50	ALTOFTS DAY NURSERY
01/02/2012	21818816	1	Family Services	Creche / Childcare	Revenue	2,910.00	BRAMBLY HEDGE PRIVATE DAY NURSERY
01/02/2012	21818794	0	Family Services	Creche / Childcare	Revenue	1,309.50	BRIGHT SPARKS PRE SCHOOL
01/02/2012	21818812	1	Family Services	Creche / Childcare	Revenue	2,619.00	BUTTERFLYS DAY NURSERY
01/02/2012	21818803	0	Family Services	Creche / Childcare	Revenue	4,583.25	CHILDCARE AT ST GEORGES
01/02/2012	21818817	2	Family Services	Creche / Childcare	Revenue	3,928.50	CHILDCARE AT SUNBEAM
01/02/2012	21818807	1	Family Services	Creche / Childcare	Revenue	5,238.00	EARLY BIRDS DAYCARE
01/02/2012	21818813	2	Family Services	Creche / Childcare	Revenue	5,238.00	FIRST STEPS DAY NURSERY
01/02/2012	21818793	2	Family Services	Creche / Childcare	Revenue	1,309.50	HAPPY DAYS CHILDRENS CENTRE
01/02/2012	21818806	1	Family Services	Creche / Childcare	Revenue	1,309.50	HAPPY DAYS NURSERY
04/01/2012	21797568	1	Family Services	Creche / Childcare	Revenue	621.30	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
12/04/2012	21882752	1	Family Services	Creche / Childcare	Revenue	2,724.60	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/03/2012	21861027	1	Family Services	Creche / Childcare	Revenue	1,632.10	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/02/2012	21836079	1	Family Services	Creche / Childcare	Revenue	2,207.80	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
01/02/2012	21818796	0	Family Services	Creche / Childcare	Revenue	1,964.25	LITTLE ACORNS NURSERY
01/02/2012	21818800	2	Family Services	Creche / Childcare	Revenue	654.75	LITTLE GRUFFALOS
12/03/2012	21831885	0	Family Services	Creche / Childcare	Revenue	617.14	LITTLE LEARNERS PRE SCHOOL
01/02/2012	21818809	0	Family Services	Creche / Childcare	Revenue	654.75	LITTLE PEOPLE NURSERY
01/02/2012	21818790	2	Family Services	Creche / Childcare	Revenue	654.75	NEW LIFE PRE SCHOOL
01/02/2012	21818725	1	Family Services	Creche / Childcare	Revenue	654.75	RAINBOW CHILDCARE
01/02/2012	21818795	1	Family Services	Creche / Childcare	Revenue	3,928.50	RED ROOFS CHILDRENS CENTRE DAY NURSERY
01/02/2012	21818804	1	Family Services	Creche / Childcare	Revenue	1,309.50	ROOKS NEST PRE SCHOOL
01/02/2012	21818810	1	Family Services	Creche / Childcare	Revenue	2,619.00	SAFE N SOUND DAY NURSERY
01/03/2012	21843989	1	Family Services	Creche / Childcare	Revenue	738.00	ST GEORGES LUPSET LTD
01/02/2012	21818792	2	Family Services	Creche / Childcare	Revenue	3,928.50	ST LUKES RAINBOW NURSERY
01/02/2012	21818814	0	Family Services	Creche / Childcare	Revenue	2,619.00	ST MICHAELS PRE SCHOOL
01/02/2012	21818811	1	Family Services	Creche / Childcare	Revenue	2,182.50	ST PETERS & ST PAULS PRE SCHOOL
01/02/2012	21818805	0	Family Services	Creche / Childcare	Revenue	2,619.00	STANLEY DAY NURSERY
01/02/2012	21818799	2	Family Services	Creche / Childcare	Revenue	2,619.00	STEPPING STONES DAY NURSERY
01/02/2012	21818798	0	Family Services	Creche / Childcare	Revenue	654.75	SUNSHINE KIDS PRE SCHOOL
01/02/2012	21818789	2	Family Services	Creche / Childcare	Revenue	654.75	T2S PRE SCHOOL PLAYGROUP
01/02/2012	21818791	2	Family Services	Creche / Childcare	Revenue	1,309.50	THE GRANGE NURSERY
01/02/2012	21818815	1	Family Services	Creche / Childcare	Revenue	1,309.50	THE WILLOWS KINDERGARTEN
01/02/2012	21818797	2	Family Services	Creche / Childcare	Revenue	1,309.50	TOY BOX PRIVATE NURSERY
01/02/2012	21818726	1	Family Services	Creche / Childcare	Revenue	2,619.00	TRINITY PRE-SCHOOL
20/03/2012	21861465	0	Corporate Services	Data Protection	Revenue	500.00	INFORMATION COMMISSIONER
07/03/2012	21847130	0	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
07/03/2012	21847157	1	Family Services	Day Care	Revenue	628.32	ALTERNATIVE CARE LTD
07/03/2012	21847153	1	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
15/03/2012	21859258	0	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
15/03/2012	21859285	1	Family Services	Day Care	Revenue	628.32	ALTERNATIVE CARE LTD
15/03/2012	21859281	1	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
15/03/2012	21859292	0	Family Services	Day Care	Revenue	-1,418.78	ALTERNATIVE CARE LTD
29/03/2012	21869032	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
29/03/2012	21869009	1	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
29/03/2012	21869036	0	Family Services	Day Care	Revenue	628.32	ALTERNATIVE CARE LTD
05/04/2012	21880274	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
05/04/2012	21880253	1	Family Services	Day Care	Revenue	714.00	ALTERNATIVE CARE LTD
05/04/2012	21880278	0	Family Services	Day Care	Revenue	628.32	ALTERNATIVE CARE LTD
06/02/2012	21821882	1	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
06/02/2012	21821905	1	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
21/02/2012	21837372	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
21/02/2012	21837377	1	Family Services	Day Care	Revenue	628.32	ALTERNATIVE CARE LTD
21/02/2012	21837350	1	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
03/01/2012	21797094	1	Family Services	Day Care	Revenue	615.50	ALTERNATIVE CARE LTD
03/01/2012	21797089	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
03/01/2012	21797066	0	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD
20/01/2012	21813590	0	Family Services	Day Care	Revenue	728.00	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/01/2012	21813614	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
19/01/2012	21812844	0	Family Services	Day Care	Revenue	609.08	ALTERNATIVE CARE LTD
26/01/2012	21817122	0	Family Services	Day Care	Revenue	616.00	ALTERNATIVE CARE LTD
26/01/2012	21817142	0	Family Services	Day Care	Revenue	572.80	ALTERNATIVE CARE LTD
10/04/2012	21880971	1	Family Services	Day Care	Revenue	553.90	CJS PLAYCARE
28/03/2012	21866643	1	Family Services	Day Care	Revenue	504.68	EARLYBIRDS DAYCARE LTD
28/03/2012	21866645	1	Family Services	Day Care	Revenue	541.80	EARLYBIRDS DAYCARE LTD
23/03/2012	21864534	0	Family Services	Day Care	Revenue	1,398.20	LITTLE LEARNERS PRE SCHOOL
15/02/2012	21834256	1	Regeneration and Economic Growth	Demolition	Capital	13,574.00	I H EQUIPMENT LTD
10/01/2012	21800184	1	Regeneration and Economic Growth	Demolition	Capital	668.00	NORTHERN GAS NETWORKS
05/03/2012	21840953	1	Regeneration and Economic Growth	Demolition	Capital	-2,603.21	NPS NORTH EAST LTD
05/03/2012	21840954	1	Regeneration and Economic Growth	Demolition	Capital	-1,215.00	NPS NORTH EAST LTD
10/04/2012	21880550	1	Regeneration and Economic Growth	Demolition	Capital	1,791.57	NPS NORTH EAST LTD
16/04/2012	21883898	1	Regeneration and Economic Growth	Demolition	Capital	1,200.00	WILLOW CONTRACTS SERVICES LTD
08/03/2012	21851000	0	Regeneration and Economic Growth	Demolition	Capital	9,702.00	WILLOW CONTRACTS SERVICES LTD
15/03/2012	21857899	1	Corporate Services	Deputy Coroners Fees	Revenue	1,884.90	DETAILS REDACTED
30/03/2012	21869220	2	Corporate Services	Deputy Coroners Fees	Revenue	2,694.30	DETAILS REDACTED
08/03/2012	21845907	1	Corporate Services	Deputy Coroners Fees	Revenue	4,181.70	DETAILS REDACTED
30/03/2012	21869223	1	Corporate Services	Deputy Coroners Fees	Revenue	3,750.00	DETAILS REDACTED
26/03/2012	21861610	0	Corporate Services	Deputy Coroners Fees	Revenue	4,888.50	DETAILS REDACTED
24/02/2012	21838619	1	Corporate Services	Deputy Coroners Fees	Revenue	1,902.00	DETAILS REDACTED
22/02/2012	21835993	0	Corporate Services	Deputy Coroners Fees	Revenue	2,437.50	DETAILS REDACTED
22/02/2012	21835992	2	Corporate Services	Deputy Coroners Fees	Revenue	3,831.00	DETAILS REDACTED
13/01/2012	21801649	0	Corporate Services	Deputy Coroners Fees	Revenue	2,277.00	DETAILS REDACTED
19/01/2012	21812241	1	Corporate Services	Design Fees	Revenue	2,200.00	NPS NORTH EAST LTD
29/03/2012	21868163	8	Corporate Services	Design Fees	Revenue	649.43	NPS NORTH EAST LTD
29/03/2012	21868163	2	Corporate Services	Design Fees	Revenue	700.00	NPS NORTH EAST LTD
29/03/2012	21868161	0	Corporate Services	Design Fees	Revenue	-3,902.00	NPS NORTH EAST LTD
29/03/2012	21868163	6	Corporate Services	Design Fees	Revenue	542.12	NPS NORTH EAST LTD
29/03/2012	21868163	0	Corporate Services	Design Fees	Revenue	598.07	NPS NORTH EAST LTD
21/02/2012	21836848	1	Corporate Services	Design Fees	Revenue	4,500.00	NPS NORTH EAST LTD
21/02/2012	21836843	0	Corporate Services	Design Fees	Revenue	1,990.28	NPS NORTH EAST LTD
22/02/2012	21837913	1	Corporate Services	Design Fees	Revenue	1,118.00	NPS NORTH EAST LTD
04/01/2012	21797447	5	Corporate Services	Design Fees	Revenue	1,012.60	NPS NORTH EAST LTD
04/01/2012	21797447	1	Corporate Services	Design Fees	Revenue	1,103.08	NPS NORTH EAST LTD
06/02/2012	21821937	2	Corporate Services	Design Fees	Revenue	750.00	NPS NORTH EAST LTD
28/03/2012	21866655	1	Communities	Disposal of Recyclable Materials	Revenue	700.35	CREDENTIAL WTS LTD
29/03/2012	21868156	1	Communities	Disposal of Recyclable Materials	Revenue	809.80	CREDENTIAL WTS LTD
16/02/2012	21834726	0	Communities	Disposal of Recyclable Materials	Revenue	1,423.20	CREDENTIAL WTS LTD
05/01/2012	21798292	1	Communities	Disposal of Recyclable Materials	Revenue	620.65	CREDENTIAL WTS LTD
14/03/2012	21857362	0	Communities	Disposal of Recyclable Materials	Revenue	697.20	NUTRAMULCH LEEDS LTD
28/03/2012	21867054	0	Communities	Disposal of Recyclable Materials	Revenue	769.30	NUTRAMULCH LEEDS LTD
16/04/2012	21883900	1	Communities	Disposal of Recyclable Materials	Revenue	861.00	NUTRAMULCH LEEDS LTD
28/02/2012	21841496	0	Communities	Disposal of Recyclable Materials	Revenue	1,546.30	NUTRAMULCH LEEDS LTD
25/01/2012	21815784	0	Communities	Disposal of Recyclable Materials	Revenue	1,114.40	NUTRAMULCH LEEDS LTD
16/04/2012	21883844	1	Communities	Disposal of Recyclable Materials	Revenue	625.50	TIMBERPAK LTD
28/03/2012	21866917	0	Communities	Disposal of Recyclable Materials	Revenue	1,131.50	TIMBERPAK LTD
29/03/2012	21868524	0	Communities	Disposal of Recyclable Materials	Revenue	1,126.50	TIMBERPAK LTD
16/04/2012	21883837	0	Communities	Disposal of Recyclable Materials	Revenue	1,771.50	TIMBERPAK LTD
05/01/2012	21798449	1	Communities	Disposal of Recyclable Materials	Revenue	976.00	TIMBERPAK LTD
09/01/2012	21799673	0	Communities	Disposal of Recyclable Materials	Revenue	1,310.00	TIMBERPAK LTD
28/03/2012	21866918	1	Communities	Disposal of Recyclable Materials	Revenue	1,615.50	TIMBERPAK LTD
29/03/2012	21868525	1	Communities	Disposal of Recyclable Materials	Revenue	1,405.50	TIMBERPAK LTD
16/04/2012	21883838	1	Communities	Disposal of Recyclable Materials	Revenue	2,403.50	TIMBERPAK LTD
15/02/2012	21833758	0	Communities	Disposal of Recyclable Materials	Revenue	1,323.00	TIMBERPAK LTD
05/01/2012	21798450	0	Communities	Disposal of Recyclable Materials	Revenue	1,703.50	TIMBERPAK LTD
09/01/2012	21799674	1	Communities	Disposal of Recyclable Materials	Revenue	1,408.50	TIMBERPAK LTD
28/03/2012	21866919	0	Communities	Disposal of Recyclable Materials	Revenue	677.25	TIMBERPAK LTD
29/03/2012	21868526	0	Communities	Disposal of Recyclable Materials	Revenue	664.50	TIMBERPAK LTD
16/04/2012	21883839	0	Communities	Disposal of Recyclable Materials	Revenue	1,114.50	TIMBERPAK LTD
15/02/2012	21833759	1	Communities	Disposal of Recyclable Materials	Revenue	545.00	TIMBERPAK LTD
05/01/2012	21798451	1	Communities	Disposal of Recyclable Materials	Revenue	686.50	TIMBERPAK LTD
09/01/2012	21799675	0	Communities	Disposal of Recyclable Materials	Revenue	851.00	TIMBERPAK LTD
28/03/2012	21866923	0	Communities	Disposal of Recyclable Materials	Revenue	896.25	TIMBERPAK LTD
29/03/2012	21868530	0	Communities	Disposal of Recyclable Materials	Revenue	751.00	TIMBERPAK LTD
16/04/2012	21883843	0	Communities	Disposal of Recyclable Materials	Revenue	1,215.50	TIMBERPAK LTD
15/02/2012	21833763	1	Communities	Disposal of Recyclable Materials	Revenue	796.50	TIMBERPAK LTD
05/01/2012	21798455	1	Communities	Disposal of Recyclable Materials	Revenue	648.00	TIMBERPAK LTD
28/03/2012	21866920	1	Communities	Disposal of Recyclable Materials	Revenue	804.50	TIMBERPAK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/03/2012	21868527	1	Communities	Disposal of Recyclable Materials	Revenue	815.50	TIMBERPAK LTD
16/04/2012	21883840	1	Communities	Disposal of Recyclable Materials	Revenue	1,208.00	TIMBERPAK LTD
15/02/2012	21833760	0	Communities	Disposal of Recyclable Materials	Revenue	614.50	TIMBERPAK LTD
05/01/2012	21798452	0	Communities	Disposal of Recyclable Materials	Revenue	809.50	TIMBERPAK LTD
09/01/2012	21799676	1	Communities	Disposal of Recyclable Materials	Revenue	808.00	TIMBERPAK LTD
28/03/2012	21866922	1	Communities	Disposal of Recyclable Materials	Revenue	920.50	TIMBERPAK LTD
29/03/2012	21868529	1	Communities	Disposal of Recyclable Materials	Revenue	973.50	TIMBERPAK LTD
16/04/2012	21883842	1	Communities	Disposal of Recyclable Materials	Revenue	1,366.25	TIMBERPAK LTD
15/02/2012	21833762	0	Communities	Disposal of Recyclable Materials	Revenue	843.50	TIMBERPAK LTD
05/01/2012	21798454	0	Communities	Disposal of Recyclable Materials	Revenue	915.50	TIMBERPAK LTD
09/01/2012	21799678	1	Communities	Disposal of Recyclable Materials	Revenue	1,019.00	TIMBERPAK LTD
28/03/2012	21866921	0	Communities	Disposal of Recyclable Materials	Revenue	3,056.00	TIMBERPAK LTD
29/03/2012	21868528	0	Communities	Disposal of Recyclable Materials	Revenue	3,299.00	TIMBERPAK LTD
16/04/2012	21883841	0	Communities	Disposal of Recyclable Materials	Revenue	4,395.00	TIMBERPAK LTD
15/02/2012	21833761	1	Communities	Disposal of Recyclable Materials	Revenue	2,282.00	TIMBERPAK LTD
05/01/2012	21798453	1	Communities	Disposal of Recyclable Materials	Revenue	3,094.50	TIMBERPAK LTD
09/01/2012	21799677	0	Communities	Disposal of Recyclable Materials	Revenue	3,243.00	TIMBERPAK LTD
09/01/2012	21799679	0	Communities	Disposal of Recyclable Materials	Revenue	970.50	TIMBERPAK LTD
15/02/2012	21833757	1	Communities	Disposal of Recyclable Materials	Revenue	899.00	TIMBERPAK LTD
23/02/2012	21838914	1	Corporate Services	Disposal of Waste	Revenue	5,155.45	SHRED IT
28/03/2012	21867420	1	Communities	Disposal of Waste	Revenue	841.23	SJB RECYCLING LTD
29/03/2012	21868966	0	Communities	Disposal of Waste	Revenue	1,091.61	SJB RECYCLING LTD
12/04/2012	21882984	0	Communities	Disposal of Waste	Revenue	769.43	SJB RECYCLING LTD
12/04/2012	21882985	1	Communities	Disposal of Waste	Revenue	1,036.78	SJB RECYCLING LTD
20/03/2012	21861280	0	Communities	Disposal of Waste	Revenue	9,311.13	SRCL LTD
12/04/2012	21882899	0	Communities	Disposal of Waste	Revenue	10,658.70	SRCL LTD
16/02/2012	21834959	0	Communities	Disposal of Waste	Revenue	13,004.09	SRCL LTD
25/01/2012	21815824	0	Communities	Disposal of Waste	Revenue	8,718.85	SRCL LTD
13/03/2012	21856150	10	Communities	Disposal of Waste	Revenue	28,220.42	WASTE RECYCLING LTD
20/01/2012	21813377	12	Communities	Disposal of Waste	Revenue	32,231.98	WASTE RECYCLING LTD
13/03/2012	21856150	0	Regeneration and Economic Growth	Disposal of Waste	Revenue	507.28	WASTE RECYCLING LTD
13/03/2012	21856150	6	Regeneration and Economic Growth	Disposal of Waste	Revenue	2,537.80	WASTE RECYCLING LTD
15/02/2012	21833856	14	Regeneration and Economic Growth	Disposal of Waste	Revenue	2,314.34	WASTE RECYCLING LTD
20/01/2012	21813377	8	Regeneration and Economic Growth	Disposal of Waste	Revenue	3,193.65	WASTE RECYCLING LTD
13/03/2012	21856150	16	Communities	Disposal of Waste	Revenue	-12,575.55	WASTE RECYCLING LTD
13/03/2012	21856150	8	Communities	Disposal of Waste	Revenue	167,424.87	WASTE RECYCLING LTD
15/02/2012	21833856	16	Communities	Disposal of Waste	Revenue	-13,554.47	WASTE RECYCLING LTD
15/02/2012	21833856	1	Communities	Disposal of Waste	Revenue	226,351.14	WASTE RECYCLING LTD
20/01/2012	21813377	6	Communities	Disposal of Waste	Revenue	-13,955.83	WASTE RECYCLING LTD
20/01/2012	21813377	10	Communities	Disposal of Waste	Revenue	170,563.33	WASTE RECYCLING LTD
20/01/2012	21813377	0	Regeneration and Economic Growth	Disposal of Waste	Revenue	629.73	WASTE RECYCLING LTD
15/02/2012	21833856	3	Communities	Disposal of Waste	Revenue	30,532.88	WASTE RECYCLING LTD
28/03/2012	21866981	1	Communities	Disposal of Waste	Revenue	1,085.14	YORWASTE LTD
02/02/2012	21820035	0	Communities	Disposal of Waste	Revenue	660.56	YORWASTE LTD
11/01/2012	21801234	1	Communities	Disposal of Waste	Revenue	805.00	YORWASTE LTD
16/03/2012	21859513	0	Regeneration and Economic Growth	Drainage	Capital	69,985.19	C A BLACKWELL CONTRACTS
02/03/2012	21844578	2	Regeneration and Economic Growth	Drainage	Capital	1,260.00	D SCOTT T/A R C K GROUNDWORKS
02/03/2012	21844578	0	Regeneration and Economic Growth	Drainage	Capital	9,043.00	D SCOTT T/A R C K GROUNDWORKS
22/03/2012	21863787	2	Regeneration and Economic Growth	Drainage	Capital	1,072.00	D SCOTT T/A R C K GROUNDWORKS
22/03/2012	21863787	0	Regeneration and Economic Growth	Drainage	Capital	6,925.00	D SCOTT T/A R C K GROUNDWORKS
27/03/2012	21865786	2	Regeneration and Economic Growth	Drainage	Capital	1,180.00	D SCOTT T/A R C K GROUNDWORKS
27/03/2012	21865786	0	Regeneration and Economic Growth	Drainage	Capital	4,134.00	D SCOTT T/A R C K GROUNDWORKS
05/04/2012	21880167	0	Regeneration and Economic Growth	Drainage	Capital	5,184.00	D SCOTT T/A R C K GROUNDWORKS
10/04/2012	21880902	1	Regeneration and Economic Growth	Drainage	Capital	1,650.00	D SCOTT T/A R C K GROUNDWORKS
10/04/2012	21880902	2	Regeneration and Economic Growth	Drainage	Capital	3,572.00	D SCOTT T/A R C K GROUNDWORKS
27/03/2012	21865787	1	Regeneration and Economic Growth	Drainage	Capital	1,205.00	D SCOTT T/A R C K GROUNDWORKS
05/04/2012	21880166	0	Regeneration and Economic Growth	Drainage	Capital	4,280.00	D SCOTT T/A R C K GROUNDWORKS
10/04/2012	21880903	0	Regeneration and Economic Growth	Drainage	Capital	2,046.00	D SCOTT T/A R C K GROUNDWORKS
10/04/2012	21880903	1	Regeneration and Economic Growth	Drainage	Capital	2,137.00	D SCOTT T/A R C K GROUNDWORKS
20/02/2012	21836287	1	Regeneration and Economic Growth	Drainage	Capital	1,964.00	D SCOTT T/A R C K GROUNDWORKS
10/02/2012	21830855	3	Regeneration and Economic Growth	Drainage	Capital	1,096.00	D SCOTT T/A R C K GROUNDWORKS
10/02/2012	21830855	1	Regeneration and Economic Growth	Drainage	Capital	6,618.25	D SCOTT T/A R C K GROUNDWORKS
03/01/2012	21797031	3	Regeneration and Economic Growth	Drainage	Capital	1,240.00	D SCOTT T/A R C K GROUNDWORKS
03/01/2012	21797031	1	Regeneration and Economic Growth	Drainage	Capital	4,933.00	D SCOTT T/A R C K GROUNDWORKS
25/01/2012	21815951	0	Regeneration and Economic Growth	Drainage	Capital	2,045.00	D SCOTT T/A R C K GROUNDWORKS
08/03/2012	21847627	1	Communities	Drainage	Capital	2,745.00	HAMBAKER ADAMS LTD
22/03/2012	21863815	0	Regeneration and Economic Growth	Drainage	Capital	3,963.00	LOW FARM ENGINEERING
27/03/2012	21865794	0	Regeneration and Economic Growth	Drainage	Capital	4,194.00	LOW FARM ENGINEERING
27/03/2012	21865796	0	Regeneration and Economic Growth	Drainage	Capital	7,056.00	LOW FARM ENGINEERING

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2012	21880184	0	Regeneration and Economic Growth	Drainage	Capital	3,504.00	LOW FARM ENGINEERING
02/02/2012	21820237	1	Regeneration and Economic Growth	Drainage	Capital	3,500.00	LOW FARM ENGINEERING
02/02/2012	21820236	0	Regeneration and Economic Growth	Drainage	Capital	4,328.00	LOW FARM ENGINEERING
08/02/2012	21823418	1	Regeneration and Economic Growth	Drainage	Capital	4,440.01	LOW FARM ENGINEERING
21/02/2012	21837255	0	Regeneration and Economic Growth	Drainage	Capital	4,713.00	LOW FARM ENGINEERING
27/02/2012	21840894	0	Regeneration and Economic Growth	Drainage	Capital	2,510.00	LOW FARM ENGINEERING
02/02/2012	21820238	0	Regeneration and Economic Growth	Drainage	Capital	750.00	LOW FARM ENGINEERING
21/02/2012	21837254	1	Regeneration and Economic Growth	Drainage	Capital	4,397.00	LOW FARM ENGINEERING
03/01/2012	21797033	1	Regeneration and Economic Growth	Drainage	Capital	5,055.00	LOW FARM ENGINEERING
13/01/2012	21809222	0	Regeneration and Economic Growth	Drainage	Capital	4,252.00	LOW FARM ENGINEERING
10/01/2012	21800571	0	Regeneration and Economic Growth	Drainage	Capital	3,714.40	LOW FARM ENGINEERING
22/03/2012	21863816	1	Communities	Drainage	Capital	1,493.00	LOW FARM ENGINEERING
24/02/2012	21839737	1	Regeneration and Economic Growth	Drainage	Capital	847.75	NEWBURN POWER
13/01/2012	21809223	1	Regeneration and Economic Growth	Drainage	Capital	1,550.00	QUINSHIELD LTD
02/02/2012	21820124	1	Regeneration and Economic Growth	Drainage	Capital	21,603.00	T M NEWBURN GROUP
08/02/2012	21823186	1	Regeneration and Economic Growth	Drainage	Capital	1,127.00	W H EASTERBY & SONS
24/02/2012	21840060	0	Regeneration and Economic Growth	Drainage	Capital	885.00	W H EASTERBY & SONS
03/04/2012	21871761	0	Regeneration and Economic Growth	Drainage	Capital	11,586.78	WHITEHOUSE CONSTRUCTION CO LTD
05/04/2012	21880146	0	Regeneration and Economic Growth	Drainage	Capital	1,680.00	WOLSELEY CENTERS LTD
30/03/2012	21869622	0	Communities	Driver Assessment & Training	Revenue	2,400.00	KAREN GIBSON LTD
17/01/2012	21810473	1	Communities	Driver Assessment & Training	Revenue	1,070.00	L & T TRANSPORT
27/03/2012	21865673	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	910.00	A V & C LTD
13/02/2012	21830499	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	715.00	ADVENTURE ACTIVITIES LICENSING SERVICE
01/03/2012	21843914	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	2,976.67	THE AWARD SCHEME LTD
27/03/2012	21865728	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	2,689.99	THE AWARD SCHEME LTD
13/02/2012	21831470	0	Family Services	Duke of Edinburgh Award Scheme	Revenue	1,950.00	THE AWARD SCHEME LTD
18/01/2012	21811639	1	Family Services	Duke of Edinburgh Award Scheme	Revenue	1,180.00	WAKEFIELD CIVIL AID
25/01/2012	21815135	1	Regeneration and Economic Growth	Education Outreach	Revenue	600.00	DETAILS REDACTED
16/02/2012	21799995	1	Regeneration and Economic Growth	Education Outreach	Revenue	750.00	DETAILS REDACTED
10/01/2012	21800090	1	Regeneration and Economic Growth	Education Outreach	Revenue	650.00	L M INTERACTIVE
03/02/2012	21821239	0	Family Services	Educational Visits	Revenue	4,750.00	ACTIVE COMMUNITIES
15/03/2012	21857959	2	Family Services	Educational Visits	Revenue	500.00	AIREDALE BOXING CLUB
09/03/2012	160459	2426	Family Services	Educational Visits	Revenue	1,556.60	AJS SPORTS AND TEAMWEAR LTD
06/03/2012	21845888	1	Family Services	Educational Visits	Revenue	565.00	BIKEWISE
12/03/2012	21855586	1	Family Services	Educational Visits	Revenue	1,300.00	BRATHAY TRUST
13/03/2012	21855599	1	Family Services	Educational Visits	Revenue	1,540.00	CARLTON LODGE OUTDOOR CENTRE
14/03/2012	21856981	0	Family Services	Educational Visits	Revenue	5,400.00	COACHES ASSOCIATION
13/01/2012	160442	1398	Family Services	Educational Visits	Revenue	572.50	COMET GROUP PLC
13/02/2012	21831596	1	Family Services	Educational Visits	Revenue	1,400.00	DETAILS REDACTED
04/04/2012	21872934	1	Family Services	Educational Visits	Revenue	1,625.00	DETAILS REDACTED
14/03/2012	21857497	0	Family Services	Educational Visits	Revenue	833.33	DONCASTER CULTURE LEISURE TRUST
14/03/2012	21857330	1	Family Services	Educational Visits	Revenue	5,100.00	GEESE THEATRE COMPANY
29/03/2012	160465	454	Family Services	Educational Visits	Revenue	659.88	HALFORDS
04/04/2012	21872813	0	Family Services	Educational Visits	Revenue	600.00	HEMSWORTH MINERS WELFARE COMMUNITY FOOTBALL CLUB
13/02/2012	21831107	1	Family Services	Educational Visits	Revenue	3,000.00	IN2CHANGE
14/03/2012	21857546	0	Family Services	Educational Visits	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
20/03/2012	21861232	0	Family Services	Educational Visits	Revenue	4,000.00	KETTLETHORPE GUARDIANS BOXING CLUB
09/01/2012	160441	515	Family Services	Educational Visits	Revenue	898.00	MAXIBOUNCE
23/02/2012	21838977	1	Family Services	Educational Visits	Revenue	800.00	NO WAY TRUST LTD
27/03/2012	21865782	0	Family Services	Educational Visits	Revenue	700.00	PENNINE CRUISERS
10/02/2012	160451	496	Family Services	Educational Visits	Revenue	1,263.00	PGL
10/02/2012	160451	1106	Family Services	Educational Visits	Revenue	1,336.00	PGL
10/02/2012	160451	1104	Family Services	Educational Visits	Revenue	1,476.00	PGL
25/01/2012	160445	340	Family Services	Educational Visits	Revenue	970.50	PGL
27/03/2012	21865394	0	Family Services	Educational Visits	Revenue	1,200.00	PURPLE MOUNTAIN BIKE CENTRE & CAFE
23/01/2012	21813938	0	Family Services	Educational Visits	Revenue	960.00	REVERSE THE CYCLE
27/03/2012	21865835	0	Family Services	Educational Visits	Revenue	991.67	ROCK UK ADVENTURE CENTRES LTD
27/03/2012	160464	236	Family Services	Educational Visits	Revenue	1,000.00	SNOZONEUK
10/04/2012	21880954	0	Family Services	Educational Visits	Revenue	600.00	THE COMBAT ACADEMY
10/04/2012	21880955	1	Family Services	Educational Visits	Revenue	600.00	THE COMBAT ACADEMY
06/03/2012	21845869	1	Family Services	Educational Visits	Revenue	855.00	THE LEEDS WALL
01/03/2012	21843947	1	Family Services	Educational Visits	Revenue	1,415.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
09/03/2012	160459	2703	Family Services	Educational Visits	Revenue	600.00	WM MORRISON
04/04/2012	21872937	0	Family Services	Educational Visits	Revenue	1,375.00	YORKSHIRE DALES GUIDES
07/03/2012	21846620	0	Family Services	Electricity	Revenue	555.51	BRITISH GAS BUSINESS
07/03/2012	21846616	0	Family Services	Electricity	Revenue	612.96	BRITISH GAS BUSINESS
07/03/2012	21846615	1	Family Services	Electricity	Revenue	620.71	BRITISH GAS BUSINESS
30/01/2012	21818046	0	Family Services	Electricity	Revenue	616.25	BRITISH GAS BUSINESS
19/03/2012	21859470	1	Corporate Services	Electricity	Revenue	1,094.23	CB RICHARD ELLIS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/01/2012	21814739	0	Corporate Services	Electricity	Revenue	1,397.23	CB RICHARD ELLIS
19/01/2012	21812158	0	Corporate Services	Electricity	Revenue	761.09	E ON
13/03/2012	21856232	0	Regeneration and Economic Growth	Electricity	Revenue	580.23	EDF ENERGY 1 LTD
20/01/2012	21813428	1	Regeneration and Economic Growth	Electricity	Revenue	592.65	EDF ENERGY 1 LTD
20/01/2012	21813427	0	Regeneration and Economic Growth	Electricity	Revenue	512.62	EDF ENERGY 1 LTD
09/02/2012	21829770	0	Regeneration and Economic Growth	Electricity	Revenue	670.22	NPOWER LTD
22/03/2012	21863726	1	Corporate Services	Electricity	Revenue	1,334.74	NPOWER YORKSHIRE LTD
24/02/2012	21840184	1	Corporate Services	Electricity	Revenue	1,489.41	NPOWER YORKSHIRE LTD
20/01/2012	21813475	1	Corporate Services	Electricity	Revenue	1,450.47	NPOWER YORKSHIRE LTD
19/01/2012	21812610	0	Regeneration and Economic Growth	Electricity	Revenue	850.92	NPOWER YORKSHIRE LTD
02/02/2012	21820214	2	Family Services	Electricity	Revenue	604.61	NPOWER YORKSHIRE LTD
27/03/2012	21865768	2	Family Services	Electricity	Revenue	661.22	NPOWER YORKSHIRE LTD
20/03/2012	21861318	3	Family Services	Electricity	Revenue	1,072.46	NPOWER YORKSHIRE LTD
05/01/2012	21798608	2	Family Services	Electricity	Revenue	713.59	NPOWER YORKSHIRE LTD
28/02/2012	21841656	0	Regeneration and Economic Growth	Electricity	Revenue	1,726.00	NPOWER YORKSHIRE LTD
15/02/2012	21834111	1	Family Services	Electricity	Revenue	529.48	NPOWER YORKSHIRE LTD
23/02/2012	21839361	2	Family Services	Electricity	Revenue	605.99	NPOWER YORKSHIRE LTD
24/02/2012	21840268	1	Family Services	Electricity	Revenue	534.61	NPOWER YORKSHIRE LTD
24/02/2012	21840264	1	Family Services	Electricity	Revenue	853.79	NPOWER YORKSHIRE LTD
30/03/2012	21869931	1	Family Services	Electricity	Revenue	742.70	NPOWER YORKSHIRE LTD
20/03/2012	21861311	0	Family Services	Electricity	Revenue	1,033.73	NPOWER YORKSHIRE LTD
23/02/2012	21839375	0	Family Services	Electricity	Revenue	912.96	NPOWER YORKSHIRE LTD
28/02/2012	21841619	1	Family Services	Electricity	Revenue	504.55	NPOWER YORKSHIRE LTD
24/02/2012	21840265	0	Regeneration and Economic Growth	Electricity	Revenue	662.63	NPOWER YORKSHIRE LTD
03/02/2012	21821077	0	Family Services	Electricity	Revenue	539.84	NPOWER YORKSHIRE LTD
22/03/2012	21863748	1	Regeneration and Economic Growth	Electricity	Revenue	596.50	NPOWER YORKSHIRE LTD
03/02/2012	21821025	0	Regeneration and Economic Growth	Electricity	Revenue	1,147.21	NPOWER YORKSHIRE LTD
24/02/2012	21840203	0	Regeneration and Economic Growth	Electricity	Revenue	1,623.06	NPOWER YORKSHIRE LTD
13/01/2012	21809184	0	Regeneration and Economic Growth	Electricity	Revenue	3,546.65	NPOWER YORKSHIRE LTD
29/02/2012	21842952	0	Family Services	Electricity	Revenue	871.46	NPOWER YORKSHIRE LTD
20/03/2012	21861310	1	Regeneration and Economic Growth	Electricity	Revenue	214,048.34	NPOWER YORKSHIRE LTD
12/04/2012	21882916	1	Regeneration and Economic Growth	Electricity	Revenue	177,672.29	NPOWER YORKSHIRE LTD
17/02/2012	21835746	1	Regeneration and Economic Growth	Electricity	Revenue	269,424.45	NPOWER YORKSHIRE LTD
07/02/2012	21822420	0	Regeneration and Economic Growth	Electricity	Revenue	520.44	NPOWER YORKSHIRE LTD
26/01/2012	21816985	1	Regeneration and Economic Growth	Electricity	Revenue	287,256.86	NPOWER YORKSHIRE LTD
03/01/2012	21797003	1	Regeneration and Economic Growth	Electricity	Revenue	260,059.40	NPOWER YORKSHIRE LTD
30/03/2012	21869940	0	Regeneration and Economic Growth	Electricity	Revenue	8,355.88	NPOWER YORKSHIRE LTD
28/02/2012	21841724	0	Regeneration and Economic Growth	Electricity	Revenue	9,008.13	NPOWER YORKSHIRE LTD
03/01/2012	21797008	0	Regeneration and Economic Growth	Electricity	Revenue	8,818.07	NPOWER YORKSHIRE LTD
26/01/2012	21816988	0	Regeneration and Economic Growth	Electricity	Revenue	9,112.01	NPOWER YORKSHIRE LTD
03/02/2012	21821081	0	Communities	Electricity	Revenue	3,359.80	NPOWER YORKSHIRE LTD
24/02/2012	21840240	1	Communities	Electricity	Revenue	957.66	NPOWER YORKSHIRE LTD
22/03/2012	21863758	1	Communities	Electricity	Revenue	559.66	NPOWER YORKSHIRE LTD
22/03/2012	21863739	0	Communities	Electricity	Revenue	1,235.09	NPOWER YORKSHIRE LTD
29/02/2012	21842953	0	Communities	Electricity	Revenue	1,227.75	NPOWER YORKSHIRE LTD
27/02/2012	21840873	1	Communities	Electricity	Revenue	2,548.08	NPOWER YORKSHIRE LTD
03/02/2012	21821034	1	Communities	Electricity	Revenue	597.81	NPOWER YORKSHIRE LTD
03/02/2012	21821069	0	Communities	Electricity	Revenue	622.96	NPOWER YORKSHIRE LTD
03/01/2012	21796937	1	Communities	Electricity	Revenue	554.53	NPOWER YORKSHIRE LTD
22/03/2012	21863725	0	Regeneration and Economic Growth	Electricity	Revenue	3,633.95	NPOWER YORKSHIRE LTD
24/02/2012	21840183	0	Regeneration and Economic Growth	Electricity	Revenue	3,814.38	NPOWER YORKSHIRE LTD
20/01/2012	21813474	0	Regeneration and Economic Growth	Electricity	Revenue	3,775.73	NPOWER YORKSHIRE LTD
28/02/2012	21841671	1	Regeneration and Economic Growth	Electricity	Revenue	2,840.36	NPOWER YORKSHIRE LTD
22/03/2012	21863744	1	Regeneration and Economic Growth	Electricity	Revenue	1,976.07	NPOWER YORKSHIRE LTD
03/02/2012	21821029	0	Regeneration and Economic Growth	Electricity	Revenue	1,990.17	NPOWER YORKSHIRE LTD
28/02/2012	21841678	0	Regeneration and Economic Growth	Electricity	Revenue	1,866.82	NPOWER YORKSHIRE LTD
03/01/2012	21796958	0	Regeneration and Economic Growth	Electricity	Revenue	1,468.94	NPOWER YORKSHIRE LTD
22/03/2012	21863722	1	Regeneration and Economic Growth	Electricity	Revenue	1,110.44	NPOWER YORKSHIRE LTD
24/02/2012	21840180	1	Regeneration and Economic Growth	Electricity	Revenue	1,178.01	NPOWER YORKSHIRE LTD
20/01/2012	21813465	1	Regeneration and Economic Growth	Electricity	Revenue	1,145.90	NPOWER YORKSHIRE LTD
22/03/2012	21863746	1	Regeneration and Economic Growth	Electricity	Revenue	2,817.27	NPOWER YORKSHIRE LTD
03/02/2012	21821031	0	Regeneration and Economic Growth	Electricity	Revenue	3,161.90	NPOWER YORKSHIRE LTD
28/02/2012	21841660	0	Regeneration and Economic Growth	Electricity	Revenue	2,948.11	NPOWER YORKSHIRE LTD
03/01/2012	21796960	0	Regeneration and Economic Growth	Electricity	Revenue	2,232.78	NPOWER YORKSHIRE LTD
22/03/2012	21863721	0	Regeneration and Economic Growth	Electricity	Revenue	1,810.49	NPOWER YORKSHIRE LTD
24/02/2012	21840186	1	Regeneration and Economic Growth	Electricity	Revenue	1,884.20	NPOWER YORKSHIRE LTD
20/01/2012	21813464	0	Regeneration and Economic Growth	Electricity	Revenue	1,731.24	NPOWER YORKSHIRE LTD
21/03/2012	21862676	0	Regeneration and Economic Growth	Electricity	Revenue	1,539.34	NPOWER YORKSHIRE LTD
27/02/2012	21840862	0	Regeneration and Economic Growth	Electricity	Revenue	1,558.41	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21796994	0	Regeneration and Economic Growth	Electricity	Revenue	1,473.64	NPOWER YORKSHIRE LTD
20/01/2012	21813470	0	Regeneration and Economic Growth	Electricity	Revenue	1,469.28	NPOWER YORKSHIRE LTD
22/03/2012	21863720	1	Regeneration and Economic Growth	Electricity	Revenue	2,849.52	NPOWER YORKSHIRE LTD
27/02/2012	21840859	1	Regeneration and Economic Growth	Electricity	Revenue	3,065.09	NPOWER YORKSHIRE LTD
03/01/2012	21796991	1	Regeneration and Economic Growth	Electricity	Revenue	3,090.30	NPOWER YORKSHIRE LTD
20/01/2012	21813467	1	Regeneration and Economic Growth	Electricity	Revenue	3,016.27	NPOWER YORKSHIRE LTD
22/03/2012	21863719	0	Regeneration and Economic Growth	Electricity	Revenue	5,569.74	NPOWER YORKSHIRE LTD
27/02/2012	21840860	0	Regeneration and Economic Growth	Electricity	Revenue	5,690.44	NPOWER YORKSHIRE LTD
03/01/2012	21796992	0	Regeneration and Economic Growth	Electricity	Revenue	5,585.08	NPOWER YORKSHIRE LTD
20/01/2012	21813468	0	Regeneration and Economic Growth	Electricity	Revenue	5,339.38	NPOWER YORKSHIRE LTD
30/03/2012	21869928	0	Regeneration and Economic Growth	Electricity	Revenue	648.32	NPOWER YORKSHIRE LTD
08/02/2012	21823374	1	Regeneration and Economic Growth	Electricity	Revenue	792.02	NPOWER YORKSHIRE LTD
27/02/2012	21840879	1	Regeneration and Economic Growth	Electricity	Revenue	643.20	NPOWER YORKSHIRE LTD
21/03/2012	21862684	0	Regeneration and Economic Growth	Electricity	Revenue	2,227.48	NPOWER YORKSHIRE LTD
28/02/2012	21841614	0	Regeneration and Economic Growth	Electricity	Revenue	2,410.97	NPOWER YORKSHIRE LTD
03/01/2012	21797001	1	Regeneration and Economic Growth	Electricity	Revenue	2,491.65	NPOWER YORKSHIRE LTD
20/01/2012	21813462	0	Regeneration and Economic Growth	Electricity	Revenue	1,860.47	NPOWER YORKSHIRE LTD
28/02/2012	21841711	1	Regeneration and Economic Growth	Electricity	Revenue	1,324.86	NPOWER YORKSHIRE LTD
21/03/2012	21862679	1	Communities	Electricity	Revenue	1,595.83	NPOWER YORKSHIRE LTD
28/02/2012	21841610	0	Communities	Electricity	Revenue	1,760.15	NPOWER YORKSHIRE LTD
03/01/2012	21796997	1	Communities	Electricity	Revenue	1,402.04	NPOWER YORKSHIRE LTD
20/01/2012	21813458	0	Communities	Electricity	Revenue	1,693.83	NPOWER YORKSHIRE LTD
03/02/2012	21821061	1	Communities	Electricity	Revenue	1,203.20	NPOWER YORKSHIRE LTD
03/02/2012	21821062	0	Communities	Electricity	Revenue	2,073.69	NPOWER YORKSHIRE LTD
24/02/2012	21840241	0	Family Services	Electricity	Revenue	891.31	NPOWER YORKSHIRE LTD
24/02/2012	21840188	1	Family Services	Electricity	Revenue	-1,417.12	NPOWER YORKSHIRE LTD
23/02/2012	21839394	1	Family Services	Electricity	Revenue	1,112.61	NPOWER YORKSHIRE LTD
28/02/2012	21841700	0	Family Services	Electricity	Revenue	749.26	NPOWER YORKSHIRE LTD
28/02/2012	21841672	0	Family Services	Electricity	Revenue	2,381.08	NPOWER YORKSHIRE LTD
03/02/2012	21821043	1	Family Services	Electricity	Revenue	540.97	NPOWER YORKSHIRE LTD
03/02/2012	21821020	1	Family Services	Electricity	Revenue	610.04	NPOWER YORKSHIRE LTD
28/02/2012	21841674	0	Family Services	Electricity	Revenue	900.43	NPOWER YORKSHIRE LTD
27/02/2012	21840876	0	Family Services	Electricity	Revenue	2,142.09	NPOWER YORKSHIRE LTD
27/02/2012	21840875	1	Family Services	Electricity	Revenue	2,503.77	NPOWER YORKSHIRE LTD
28/02/2012	21841669	1	Family Services	Electricity	Revenue	3,460.75	NPOWER YORKSHIRE LTD
27/02/2012	21840877	1	Family Services	Electricity	Revenue	1,758.86	NPOWER YORKSHIRE LTD
28/02/2012	21841668	0	Family Services	Electricity	Revenue	2,601.70	NPOWER YORKSHIRE LTD
28/02/2012	21841670	0	Family Services	Electricity	Revenue	1,339.49	NPOWER YORKSHIRE LTD
03/02/2012	21821021	0	Family Services	Electricity	Revenue	1,066.48	NPOWER YORKSHIRE LTD
03/01/2012	21796907	1	Family Services	Electricity	Revenue	-3,301.52	NPOWER YORKSHIRE LTD
03/01/2012	21796946	0	Family Services	Electricity	Revenue	3,095.10	NPOWER YORKSHIRE LTD
03/01/2012	21796908	0	Family Services	Electricity	Revenue	-1,579.42	NPOWER YORKSHIRE LTD
03/01/2012	21796934	0	Family Services	Electricity	Revenue	1,065.91	NPOWER YORKSHIRE LTD
27/02/2012	21840874	0	Family Services	Electricity	Revenue	1,233.74	NPOWER YORKSHIRE LTD
29/02/2012	21842913	1	Family Services	Electricity	Revenue	734.11	NPOWER YORKSHIRE LTD
24/02/2012	21840201	0	Family Services	Electricity	Revenue	1,486.88	NPOWER YORKSHIRE LTD
31/01/2012	21818572	1	Family Services	Electricity	Revenue	1,530.40	NPOWER YORKSHIRE LTD
14/03/2012	21857514	0	Family Services	Electricity	Revenue	684.97	NPOWER YORKSHIRE LTD
23/02/2012	21839342	1	Family Services	Electricity	Revenue	835.96	NPOWER YORKSHIRE LTD
03/02/2012	21821010	1	Corporate Services	Electricity	Revenue	534.09	NPOWER YORKSHIRE LTD
20/03/2012	21861312	1	Family Services	Electricity	Revenue	1,351.82	NPOWER YORKSHIRE LTD
31/01/2012	21818573	0	Family Services	Electricity	Revenue	1,405.43	NPOWER YORKSHIRE LTD
23/03/2012	21864544	3	Family Services	Electricity	Revenue	554.57	NPOWER YORKSHIRE LTD
23/03/2012	21864545	2	Family Services	Electricity	Revenue	605.32	NPOWER YORKSHIRE LTD
22/03/2012	21863764	1	Communities	Electricity	Revenue	573.33	NPOWER YORKSHIRE LTD
30/03/2012	21869923	0	Communities	Electricity	Revenue	534.55	NPOWER YORKSHIRE LTD
28/02/2012	21841699	1	Communities	Electricity	Revenue	732.73	NPOWER YORKSHIRE LTD
28/02/2012	21841691	1	Communities	Electricity	Revenue	769.56	NPOWER YORKSHIRE LTD
03/02/2012	21821015	0	Communities	Electricity	Revenue	553.95	NPOWER YORKSHIRE LTD
28/02/2012	21841681	1	Communities	Electricity	Revenue	688.67	NPOWER YORKSHIRE LTD
28/02/2012	21841682	0	Communities	Electricity	Revenue	1,033.38	NPOWER YORKSHIRE LTD
29/02/2012	21842934	0	Communities	Electricity	Revenue	736.23	NPOWER YORKSHIRE LTD
28/02/2012	21841683	1	Communities	Electricity	Revenue	729.03	NPOWER YORKSHIRE LTD
28/02/2012	21841667	1	Communities	Electricity	Revenue	1,067.19	NPOWER YORKSHIRE LTD
03/02/2012	21821017	0	Communities	Electricity	Revenue	763.94	NPOWER YORKSHIRE LTD
28/02/2012	21841642	0	Communities	Electricity	Revenue	543.13	NPOWER YORKSHIRE LTD
03/02/2012	21821054	0	Communities	Electricity	Revenue	563.28	NPOWER YORKSHIRE LTD
03/01/2012	21796983	1	Communities	Electricity	Revenue	551.49	NPOWER YORKSHIRE LTD
30/03/2012	21869905	0	Corporate Services	Electricity	Revenue	1,019.16	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/03/2012	21869910	0	Corporate Services	Electricity	Revenue	1,465.53	NPOWER YORKSHIRE LTD
28/02/2012	21841637	1	Regeneration and Economic Growth	Electricity	Revenue	906.97	NPOWER YORKSHIRE LTD
22/03/2012	21863717	0	Regeneration and Economic Growth	Electricity	Revenue	1,375.68	NPOWER YORKSHIRE LTD
28/02/2012	21841616	0	Regeneration and Economic Growth	Electricity	Revenue	1,405.20	NPOWER YORKSHIRE LTD
03/01/2012	21797007	1	Regeneration and Economic Growth	Electricity	Revenue	1,324.35	NPOWER YORKSHIRE LTD
20/01/2012	21813456	0	Regeneration and Economic Growth	Electricity	Revenue	1,255.96	NPOWER YORKSHIRE LTD
03/02/2012	21821005	0	Regeneration and Economic Growth	Electricity	Revenue	874.65	NPOWER YORKSHIRE LTD
29/02/2012	21842924	1	Regeneration and Economic Growth	Electricity	Revenue	1,265.71	NPOWER YORKSHIRE LTD
27/02/2012	21840871	1	Regeneration and Economic Growth	Electricity	Revenue	808.81	NPOWER YORKSHIRE LTD
22/03/2012	21863728	1	Regeneration and Economic Growth	Electricity	Revenue	2,032.47	NPOWER YORKSHIRE LTD
03/01/2012	21796917	1	Regeneration and Economic Growth	Electricity	Revenue	1,081.65	NPOWER YORKSHIRE LTD
27/02/2012	21840864	0	Regeneration and Economic Growth	Electricity	Revenue	510.82	NPOWER YORKSHIRE LTD
21/03/2012	21862672	2	Regeneration and Economic Growth	Electricity	Revenue	1,494.38	NPOWER YORKSHIRE LTD
27/02/2012	21840864	2	Regeneration and Economic Growth	Electricity	Revenue	1,532.45	NPOWER YORKSHIRE LTD
03/01/2012	21797005	3	Regeneration and Economic Growth	Electricity	Revenue	1,372.64	NPOWER YORKSHIRE LTD
26/01/2012	21816986	2	Regeneration and Economic Growth	Electricity	Revenue	1,296.00	NPOWER YORKSHIRE LTD
03/02/2012	21820988	1	Regeneration and Economic Growth	Electricity	Revenue	1,955.98	NPOWER YORKSHIRE LTD
28/02/2012	21841627	1	Regeneration and Economic Growth	Electricity	Revenue	567.99	NPOWER YORKSHIRE LTD
29/02/2012	21842928	1	Regeneration and Economic Growth	Electricity	Revenue	778.60	NPOWER YORKSHIRE LTD
30/03/2012	21869907	0	Regeneration and Economic Growth	Electricity	Revenue	1,009.48	NPOWER YORKSHIRE LTD
03/02/2012	21820996	1	Regeneration and Economic Growth	Electricity	Revenue	857.60	NPOWER YORKSHIRE LTD
28/02/2012	21841638	0	Regeneration and Economic Growth	Electricity	Revenue	955.12	NPOWER YORKSHIRE LTD
03/01/2012	21796928	0	Regeneration and Economic Growth	Electricity	Revenue	612.06	NPOWER YORKSHIRE LTD
29/02/2012	21842918	0	Regeneration and Economic Growth	Electricity	Revenue	1,896.11	NPOWER YORKSHIRE LTD
29/02/2012	21842921	1	Regeneration and Economic Growth	Electricity	Revenue	864.49	NPOWER YORKSHIRE LTD
27/02/2012	21840866	0	Regeneration and Economic Growth	Electricity	Revenue	1,363.98	NPOWER YORKSHIRE LTD
28/02/2012	21841626	0	Regeneration and Economic Growth	Electricity	Revenue	1,072.04	NPOWER YORKSHIRE LTD
23/03/2012	21864547	1	Regeneration and Economic Growth	Electricity	Revenue	11,378.56	NPOWER YORKSHIRE LTD
29/02/2012	21842904	0	Regeneration and Economic Growth	Electricity	Revenue	11,423.22	NPOWER YORKSHIRE LTD
19/01/2012	21812615	1	Regeneration and Economic Growth	Electricity	Revenue	9,347.67	NPOWER YORKSHIRE LTD
26/01/2012	21816987	1	Regeneration and Economic Growth	Electricity	Revenue	10,828.43	NPOWER YORKSHIRE LTD
28/02/2012	21841706	0	Corporate Services	Electricity	Revenue	742.42	NPOWER YORKSHIRE LTD
22/03/2012	21863727	0	Regeneration and Economic Growth	Electricity	Revenue	4,940.65	NPOWER YORKSHIRE LTD
24/02/2012	21840185	0	Regeneration and Economic Growth	Electricity	Revenue	5,975.13	NPOWER YORKSHIRE LTD
10/01/2012	21800538	1	Regeneration and Economic Growth	Electricity	Revenue	508.18	NPOWER YORKSHIRE LTD
10/01/2012	21800539	0	Regeneration and Economic Growth	Electricity	Revenue	4,063.53	NPOWER YORKSHIRE LTD
20/01/2012	21813476	0	Regeneration and Economic Growth	Electricity	Revenue	6,366.51	NPOWER YORKSHIRE LTD
22/03/2012	21863723	0	Corporate Services	Electricity	Revenue	8,292.21	NPOWER YORKSHIRE LTD
22/03/2012	21863760	1	Corporate Services	Electricity	Revenue	505.73	NPOWER YORKSHIRE LTD
24/02/2012	21840272	1	Corporate Services	Electricity	Revenue	714.73	NPOWER YORKSHIRE LTD
03/01/2012	21796988	0	Corporate Services	Electricity	Revenue	984.38	NPOWER YORKSHIRE LTD
03/01/2012	21796971	1	Corporate Services	Electricity	Revenue	524.35	NPOWER YORKSHIRE LTD
21/03/2012	21862680	0	Corporate Services	Electricity	Revenue	6,668.08	NPOWER YORKSHIRE LTD
28/02/2012	21841611	1	Corporate Services	Electricity	Revenue	7,226.60	NPOWER YORKSHIRE LTD
03/01/2012	21796998	0	Corporate Services	Electricity	Revenue	6,779.03	NPOWER YORKSHIRE LTD
20/01/2012	21813459	1	Corporate Services	Electricity	Revenue	6,583.90	NPOWER YORKSHIRE LTD
30/03/2012	21869440	1	Corporate Services	Electricity	Revenue	660.00	NPOWER YORKSHIRE LTD
21/03/2012	21862685	1	Corporate Services	Electricity	Revenue	4,473.77	NPOWER YORKSHIRE LTD
28/02/2012	21841615	1	Corporate Services	Electricity	Revenue	4,695.40	NPOWER YORKSHIRE LTD
03/01/2012	21797002	0	Corporate Services	Electricity	Revenue	3,544.98	NPOWER YORKSHIRE LTD
20/01/2012	21813463	1	Corporate Services	Electricity	Revenue	4,335.89	NPOWER YORKSHIRE LTD
30/03/2012	21869900	1	Corporate Services	Electricity	Revenue	-667.79	NPOWER YORKSHIRE LTD
28/02/2012	21841705	1	Corporate Services	Electricity	Revenue	618.22	NPOWER YORKSHIRE LTD
26/01/2012	21816991	1	Corporate Services	Electricity	Revenue	1,392.59	NPOWER YORKSHIRE LTD
22/03/2012	21863741	0	Corporate Services	Electricity	Revenue	2,638.17	NPOWER YORKSHIRE LTD
03/01/2012	21796955	0	Corporate Services	Electricity	Revenue	1,973.76	NPOWER YORKSHIRE LTD
22/03/2012	21863763	0	Corporate Services	Electricity	Revenue	1,647.33	NPOWER YORKSHIRE LTD
03/01/2012	21796974	0	Corporate Services	Electricity	Revenue	1,647.38	NPOWER YORKSHIRE LTD
22/03/2012	21863742	1	Communities	Electricity	Revenue	3,964.29	NPOWER YORKSHIRE LTD
03/02/2012	21821027	0	Communities	Electricity	Revenue	4,605.80	NPOWER YORKSHIRE LTD
28/02/2012	21841676	0	Communities	Electricity	Revenue	4,380.99	NPOWER YORKSHIRE LTD
03/01/2012	21796956	0	Communities	Electricity	Revenue	2,220.51	NPOWER YORKSHIRE LTD
22/03/2012	21863730	2	Regeneration and Economic Growth	Electricity	Revenue	545.53	NPOWER YORKSHIRE LTD
03/02/2012	21820982	1	Regeneration and Economic Growth	Electricity	Revenue	3,941.25	NPOWER YORKSHIRE LTD
28/02/2012	21841623	1	Regeneration and Economic Growth	Electricity	Revenue	574.07	NPOWER YORKSHIRE LTD
03/01/2012	21796922	0	Regeneration and Economic Growth	Electricity	Revenue	615.46	NPOWER YORKSHIRE LTD
22/03/2012	21863745	0	Regeneration and Economic Growth	Electricity	Revenue	593.44	NPOWER YORKSHIRE LTD
03/02/2012	21821030	1	Regeneration and Economic Growth	Electricity	Revenue	818.86	NPOWER YORKSHIRE LTD
22/03/2012	21863743	0	Regeneration and Economic Growth	Electricity	Revenue	1,449.47	NPOWER YORKSHIRE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/02/2012	21821028	1	Regeneration and Economic Growth	Electricity	Revenue	1,285.10	NPOWER YORKSHIRE LTD
28/02/2012	21841677	1	Regeneration and Economic Growth	Electricity	Revenue	1,953.77	NPOWER YORKSHIRE LTD
03/01/2012	21796957	1	Regeneration and Economic Growth	Electricity	Revenue	1,057.65	NPOWER YORKSHIRE LTD
22/03/2012	21863724	1	Regeneration and Economic Growth	Electricity	Revenue	2,839.33	NPOWER YORKSHIRE LTD
24/02/2012	21840182	1	Regeneration and Economic Growth	Electricity	Revenue	2,896.68	NPOWER YORKSHIRE LTD
20/01/2012	21813473	1	Regeneration and Economic Growth	Electricity	Revenue	3,052.92	NPOWER YORKSHIRE LTD
28/02/2012	21841679	1	Regeneration and Economic Growth	Electricity	Revenue	619.06	NPOWER YORKSHIRE LTD
24/02/2012	21840181	0	Corporate Services	Electricity	Revenue	8,865.12	NPOWER YORKSHIRE LTD
20/01/2012	21813472	0	Corporate Services	Electricity	Revenue	8,843.31	NPOWER YORKSHIRE LTD
21/03/2012	21862682	0	Corporate Services	Electricity	Revenue	2,943.28	NPOWER YORKSHIRE LTD
28/02/2012	21841612	0	Corporate Services	Electricity	Revenue	3,154.01	NPOWER YORKSHIRE LTD
03/01/2012	21796999	1	Corporate Services	Electricity	Revenue	2,940.66	NPOWER YORKSHIRE LTD
20/01/2012	21813460	0	Corporate Services	Electricity	Revenue	2,948.01	NPOWER YORKSHIRE LTD
21/03/2012	21862677	1	Corporate Services	Electricity	Revenue	6,236.86	NPOWER YORKSHIRE LTD
27/02/2012	21840863	1	Corporate Services	Electricity	Revenue	6,536.22	NPOWER YORKSHIRE LTD
03/01/2012	21796995	1	Corporate Services	Electricity	Revenue	6,107.41	NPOWER YORKSHIRE LTD
20/01/2012	21813457	1	Corporate Services	Electricity	Revenue	5,779.73	NPOWER YORKSHIRE LTD
21/03/2012	21862678	0	Communities	Electricity	Revenue	1,019.89	NPOWER YORKSHIRE LTD
28/02/2012	21841609	1	Communities	Electricity	Revenue	1,025.87	NPOWER YORKSHIRE LTD
03/01/2012	21796996	0	Communities	Electricity	Revenue	1,038.84	NPOWER YORKSHIRE LTD
20/01/2012	21813471	1	Communities	Electricity	Revenue	838.48	NPOWER YORKSHIRE LTD
21/03/2012	21862675	1	Corporate Services	Electricity	Revenue	603.49	NPOWER YORKSHIRE LTD
21/03/2012	21862683	1	Corporate Services	Electricity	Revenue	3,110.93	NPOWER YORKSHIRE LTD
27/02/2012	21840861	1	Corporate Services	Electricity	Revenue	770.21	NPOWER YORKSHIRE LTD
28/02/2012	21841613	1	Corporate Services	Electricity	Revenue	3,252.40	NPOWER YORKSHIRE LTD
03/01/2012	21796993	1	Corporate Services	Electricity	Revenue	645.13	NPOWER YORKSHIRE LTD
20/01/2012	21813469	1	Corporate Services	Electricity	Revenue	736.19	NPOWER YORKSHIRE LTD
03/01/2012	21797000	0	Corporate Services	Electricity	Revenue	2,934.60	NPOWER YORKSHIRE LTD
20/01/2012	21813461	1	Corporate Services	Electricity	Revenue	2,897.05	NPOWER YORKSHIRE LTD
21/03/2012	21862681	1	Corporate Services	Electricity	Revenue	2,498.45	NPOWER YORKSHIRE LTD
27/02/2012	21840858	0	Corporate Services	Electricity	Revenue	2,592.22	NPOWER YORKSHIRE LTD
03/01/2012	21796990	0	Corporate Services	Electricity	Revenue	2,429.01	NPOWER YORKSHIRE LTD
20/01/2012	21813466	0	Corporate Services	Electricity	Revenue	2,378.20	NPOWER YORKSHIRE LTD
29/03/2012	21868781	0	Family Services	Electricity	Revenue	1,128.06	NPOWER YORKSHIRE LTD
08/02/2012	21823373	0	Family Services	Electricity	Revenue	1,189.46	NPOWER YORKSHIRE LTD
29/02/2012	21842931	1	Family Services	Electricity	Revenue	1,166.12	NPOWER YORKSHIRE LTD
19/01/2012	21812612	0	Family Services	Electricity	Revenue	932.19	NPOWER YORKSHIRE LTD
24/02/2012	21840230	1	Communities	Electricity	Revenue	1,991.68	NPOWER YORKSHIRE LTD
08/02/2012	21823371	0	Corporate Services	Electricity	Revenue	1,938.89	NPOWER YORKSHIRE LTD
30/01/2012	21818091	0	Corporate Services	Electricity	Revenue	1,324.36	NPOWER YORKSHIRE LTD
15/03/2012	21854389	4	Corporate Services	Electricity	Revenue	823.97	PASTDUE CREDIT SOLUTIONS
30/03/2012	21867607	2	Regeneration and Economic Growth	Electricity	Revenue	702.01	SOUTHERN ELECTRIC
09/03/2012	21854709	0	Regeneration and Economic Growth	Electricity	Revenue	774.90	SOUTHERN ELECTRIC
02/02/2012	21819897	1	Regeneration and Economic Growth	Electricity	Revenue	625.36	SOUTHERN ELECTRIC
02/02/2012	21819898	0	Regeneration and Economic Growth	Electricity	Revenue	741.48	SOUTHERN ELECTRIC
20/01/2012	21813429	0	Family Services	Electricity	Revenue	1,683.11	SOUTHERN ELECTRIC
13/03/2012	21855857	0	Family Services	Electricity	Revenue	1,605.46	SOUTHERN ELECTRIC
14/02/2012	21832201	0	Family Services	Electricity	Revenue	1,291.30	SOUTHERN ELECTRIC
14/02/2012	21832203	0	Family Services	Electricity	Revenue	1,360.24	SOUTHERN ELECTRIC
14/02/2012	21832202	1	Family Services	Electricity	Revenue	1,119.93	SOUTHERN ELECTRIC
14/02/2012	21832204	1	Family Services	Electricity	Revenue	1,567.89	SOUTHERN ELECTRIC
12/03/2012	21847368	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,365.00	BERRYMANS LACE MAWER LLP
20/03/2012	21859422	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	693.00	BERRYMANS LACE MAWER LLP
15/03/2012	21857906	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	792.00	BERRYMANS LACE MAWER LLP
26/03/2012	21864899	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	903.50	BERRYMANS LACE MAWER LLP
26/03/2012	21864900	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,104.96	BERRYMANS LACE MAWER LLP
14/02/2012	21831855	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
03/02/2012	21820401	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,272.80	BERRYMANS LACE MAWER LLP
03/02/2012	21820400	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,004.00	BERRYMANS LACE MAWER LLP
27/02/2012	21840651	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	7,084.00	BERRYMANS LACE MAWER LLP
11/01/2012	21800676	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	690.00	BERRYMANS LACE MAWER LLP
11/01/2012	21800651	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	690.14	BERRYMANS LACE MAWER LLP
11/01/2012	21800675	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	773.01	BERRYMANS LACE MAWER LLP
13/01/2012	21808501	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
20/01/2012	21811998	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
25/01/2012	21815125	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
30/01/2012	21817902	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,250.00	BERRYMANS LACE MAWER LLP
24/01/2012	21814100	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	2,555.25	BERRYMANS LACE MAWER LLP
27/01/2012	21816172	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	586.50	CRUTES LAW FIRM

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/01/2012	21800735	2	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	4,000.00	DETAILS REDACTED
14/02/2012	21831891	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	8,386.00	DETAILS REDACTED
27/02/2012	21840639	4	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	1,516.00	FORBES SOLICITORS
06/01/2012	21798942	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	3,759.00	TOWELLS SOLICITORS
03/02/2012	21820464	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	6,600.00	TOWELLS SOLICITORS
15/03/2012	21857985	5	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	6,992.18	TRAVELERS INSURANCE COMPANY LTD
17/02/2012	21834381	5	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	21,566.64	TRAVELERS INSURANCE COMPANY LTD
11/01/2012	21801615	6	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	4,502.00	TRAVELERS INSURANCE COMPANY LTD
29/02/2012	21842084	0	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	4,263.00	UNITY LAW LTD
15/03/2012	21856595	1	Corporate Services	Emp. Liab. Own Legal Costs	Revenue	7,314.00	WIXTED AND CO
14/03/2012	21855616	0	Regeneration and Economic Growth	Entertainments	Revenue	600.00	DETAILS REDACTED
23/03/2012	21864113	1	Regeneration and Economic Growth	Entertainments	Revenue	1,068.59	DETAILS REDACTED
11/01/2012	21772276	3	Regeneration and Economic Growth	Entertainments	Revenue	1,500.00	DETAILS REDACTED
20/02/2012	21836501	0	Regeneration and Economic Growth	Entertainments	Revenue	1,786.56	EVOLUTION DOME LTD
19/03/2012	21823768	2	Regeneration and Economic Growth	Entertainments	Revenue	1,590.00	FOOLS PARADISE
19/03/2012	21823767	0	Regeneration and Economic Growth	Entertainments	Revenue	2,625.00	FOOLS PARADISE
17/02/2012	21835246	2	Regeneration and Economic Growth	Entertainments	Revenue	750.00	PENNINE JAZZ
14/03/2012	21854386	0	Regeneration and Economic Growth	Entertainments	Revenue	869.87	STYLE 4 FOOD LTD
14/02/2012	21823587	1	Regeneration and Economic Growth	Entertainments	Revenue	1,800.00	SUREFIRE ENTERTAINMENT LTD
26/01/2012	21816691	1	Family Services	Equipment	Capital	2,495.00	FAKE BAKE
21/02/2012	21836394	0	Corporate Services	Equipment	Capital	6,825.00	INTELLIDENT LTD
15/03/2012	21854378	1	Regeneration and Economic Growth	Equipment	Capital	2,656.50	INTELLIDENT LTD
10/04/2012	21880827	0	Family Services	Equipment	Capital	4,250.00	PLAYFORCE
13/02/2012	21831514	0	Regeneration and Economic Growth	Equipment	Capital	1,505.00	TDC SYSTEMS LIMITED
30/03/2012	21869214	1	Communities	Equipment	Capital	9,957.65	VEMOTION INTERACTIVE LTD
17/02/2012	21835789	0	Regeneration and Economic Growth	Equipment	Capital	1,917.82	VIX ACIS LTD
20/03/2012	160460	5973	Family Services	Equipment	Revenue	502.97	INK N TONER UK
07/03/2012	21845422	0	Regeneration and Economic Growth	Equipment	Revenue	687.00	A A MEDIA LTD
23/03/2012	21864161	0	Regeneration and Economic Growth	Equipment	Revenue	5,344.00	AJD SECURITY LTD
23/03/2012	21860921	0	Corporate Services	Equipment	Revenue	517.00	ALAMO BUSINESS SYSTEMS LTD
20/03/2012	160460	3152	Family Services	Equipment	Revenue	936.68	Amazon EU
20/03/2012	21860918	1	Regeneration and Economic Growth	Equipment	Revenue	2,435.75	APPLE DISPLAY AND SHOPFITTING LTD
22/03/2012	21863841	0	Family Services	Equipment	Revenue	4,740.00	AQUAJJOY BATHLIFTS LTD
01/02/2012	21819590	1	Family Services	Equipment	Revenue	730.00	AQUAJJOY BATHLIFTS LTD
01/02/2012	21819589	0	Family Services	Equipment	Revenue	4,845.00	AQUAJJOY BATHLIFTS LTD
15/02/2012	21834359	0	Family Services	Equipment	Revenue	839.82	ARJO MED AB LTD
11/01/2012	21801610	0	Family Services	Equipment	Revenue	1,498.00	ARJO MED AB LTD
25/01/2012	21816077	0	Family Services	Equipment	Revenue	1,893.70	ARJO MED AB LTD
16/01/2012	21810014	1	Family Services	Equipment	Revenue	622.60	ARJOHUNTLEIGH UK
14/02/2012	21830980	0	Regeneration and Economic Growth	Equipment	Revenue	544.18	AUDIO VISUAL EQUIPMENT LTD
28/02/2012	21841430	0	Communities	Equipment	Revenue	721.30	VERY WEIGH TRONIX LTD
06/01/2012	21799300	1	Family Services	Equipment	Revenue	549.00	AVM EDUCATION LTD
22/03/2012	21863926	1	Family Services	Equipment	Revenue	6,239.00	BAKARE BEDS LTD
22/03/2012	21863925	0	Family Services	Equipment	Revenue	6,289.00	BAKARE BEDS LTD
10/04/2012	21881013	0	Family Services	Equipment	Revenue	4,489.00	BAKARE BEDS LTD
02/02/2012	21820313	0	Family Services	Equipment	Revenue	2,573.00	BAKARE BEDS LTD
02/03/2012	21844279	0	Family Services	Equipment	Revenue	2,555.56	BAND SUPPLIES
30/01/2012	21817955	1	Family Services	Equipment	Revenue	10,000.00	BAND SUPPLIES
03/04/2012	160469	1538	Family Services	Equipment	Revenue	775.00	BARKERS FENCING
24/02/2012	21833141	1	Regeneration and Economic Growth	Equipment	Revenue	1,572.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
24/02/2012	21833143	1	Regeneration and Economic Growth	Equipment	Revenue	1,572.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/01/2012	21809369	1	Regeneration and Economic Growth	Equipment	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/01/2012	21811133	0	Regeneration and Economic Growth	Equipment	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/01/2012	21811136	2	Regeneration and Economic Growth	Equipment	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
19/01/2012	21811114	0	Regeneration and Economic Growth	Equipment	Revenue	1,440.32	BISHOP SPORTS & LEISURE
31/01/2012	21818283	1	Communities	Equipment	Revenue	1,008.00	BOB WILD GRASS MACHINERY LTD
16/01/2012	21810184	1	Family Services	Equipment	Revenue	1,400.00	BRAKES
29/02/2012	21841980	0	Corporate Services	Equipment	Revenue	97,644.94	BRITISH TELECOM
23/03/2012	21863039	1	Corporate Services	Equipment	Revenue	4,090.90	BRITISH TELECOM
23/03/2012	21864764	2	Communities	Equipment	Revenue	-4,182.00	BRITISH TELECOM PLC
23/03/2012	21864733	1	Communities	Equipment	Revenue	15,669.95	BRITISH TELECOM PLC
23/03/2012	21864734	1	Communities	Equipment	Revenue	25,000.00	BRITISH TELECOM PLC
02/02/2012	21819805	2	Communities	Equipment	Revenue	2,993.00	BRITISH TELECOM PLC
15/03/2012	21858817	0	Family Services	Equipment	Revenue	1,075.50	CARE SHOP
22/02/2012	21838206	0	Family Services	Equipment	Revenue	560.00	CARE SHOP
12/01/2012	21803042	1	Communities	Equipment	Revenue	680.06	CATERING SUPPLIES (WAKEFIELD) LTD
23/01/2012	21813942	0	Communities	Equipment	Revenue	773.44	CATERING SUPPLIES (WAKEFIELD) LTD
16/01/2012	21799505	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	CGL PLANT LTD
02/03/2012	21844587	1	Family Services	Equipment	Revenue	5,000.00	CHARANGA LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/01/2012	21811301	0	Family Services	Equipment	Revenue	3,768.00	CHEVIN HOUSING ASSOCIATION
20/02/2012	21836153	1	Communities	Equipment	Revenue	950.00	CHIPPINDALE PLANT LIMITED
21/02/2012	21837471	3	Regeneration and Economic Growth	Equipment	Revenue	694.36	CHIPSIDE LTD
06/01/2012	21795207	1	Regeneration and Economic Growth	Equipment	Revenue	1,034.33	CHURCHILL & SIMPSON MARQUEES
14/03/2012	21855561	1	Regeneration and Economic Growth	Equipment	Revenue	1,380.00	CHURCHILL MARQUEES CLOSED
16/02/2012	21831906	1	Corporate Services	Equipment	Revenue	594.25	CIRRUS RESEARCH PLC
14/03/2012	21857441	0	Family Services	Equipment	Revenue	642.00	CLARK & PARTNERS LTD
05/03/2012	21845103	1	Family Services	Equipment	Revenue	572.00	CLARK & PARTNERS LTD
09/03/2012	21854713	0	Family Services	Equipment	Revenue	1,707.00	CLARK & PARTNERS LTD
15/02/2012	21833992	0	Family Services	Equipment	Revenue	1,898.00	CLARK & PARTNERS LTD
15/02/2012	21833986	0	Family Services	Equipment	Revenue	2,555.00	CLARK & PARTNERS LTD
15/02/2012	21833988	0	Family Services	Equipment	Revenue	2,537.00	CLARK & PARTNERS LTD
15/02/2012	21833987	1	Family Services	Equipment	Revenue	2,782.00	CLARK & PARTNERS LTD
15/02/2012	21833994	0	Family Services	Equipment	Revenue	2,935.00	CLARK & PARTNERS LTD
23/02/2012	21839297	0	Family Services	Equipment	Revenue	2,393.00	CLARK & PARTNERS LTD
02/02/2012	21820169	1	Family Services	Equipment	Revenue	680.00	CLARK & PARTNERS LTD
13/01/2012	21809128	1	Family Services	Equipment	Revenue	539.00	CLARK & PARTNERS LTD
11/01/2012	21801368	1	Family Services	Equipment	Revenue	1,898.00	CLARK & PARTNERS LTD
11/01/2012	21801369	0	Family Services	Equipment	Revenue	2,524.00	CLARK & PARTNERS LTD
25/01/2012	21815831	1	Family Services	Equipment	Revenue	2,415.00	CLARK & PARTNERS LTD
18/01/2012	21811624	0	Family Services	Equipment	Revenue	2,609.00	CLARK & PARTNERS LTD
26/01/2012	21816924	0	Family Services	Equipment	Revenue	2,110.00	CLARK & PARTNERS LTD
27/02/2012	21840839	1	Family Services	Equipment	Revenue	1,281.40	CLARK & PARTNERS LTD
10/01/2012	21800495	0	Family Services	Equipment	Revenue	2,144.00	CLARK & PARTNERS LTD
21/03/2012	21860239	1	Communities	Equipment	Revenue	3,190.00	CONNECT TECHNOLOGY GROUP
28/02/2012	160454	1393	Family Services	Equipment	Revenue	587.48	CURRYS
28/02/2012	160454	1395	Family Services	Equipment	Revenue	587.48	CURRYS
10/02/2012	160451	294	Family Services	Equipment	Revenue	1,226.98	CURRYS
20/03/2012	160460	4036	Family Services	Equipment	Revenue	544.84	DEMCO WORLDWIDE LTD
10/04/2012	21880727	1	Family Services	Equipment	Revenue	1,280.44	DENBIGHSHIRE COUNTY COUNCIL
01/02/2012	21819374	0	Family Services	Equipment	Revenue	556.90	DENBIGHSHIRE COUNTY COUNCIL
30/03/2012	21869974	0	Communities	Equipment	Revenue	925.00	DENBY CATERING EQUIPMENT LTD
10/01/2012	21800553	0	Communities	Equipment	Revenue	596.00	DENBY CATERING EQUIPMENT LTD
23/01/2012	21814060	0	Communities	Equipment	Revenue	1,257.00	DENBY CATERING EQUIPMENT LTD
01/03/2012	21843967	1	Family Services	Equipment	Revenue	2,360.00	DETAILS REDACTED
11/04/2012	21881709	0	Family Services	Equipment	Revenue	886.50	DETAILS REDACTED
23/01/2012	21813946	0	Communities	Equipment	Revenue	1,164.54	DOWDING & PLUMMER LTD
09/02/2012	21827444	1	Family Services	Equipment	Revenue	848.00	DRIVE MEDICAL LTD
29/02/2012	21842793	1	Family Services	Equipment	Revenue	6,012.80	DRIVE MEDICAL LTD
19/01/2012	21812489	0	Family Services	Equipment	Revenue	856.00	DRIVE MEDICAL LTD
02/02/2012	21819974	1	Family Services	Equipment	Revenue	610.00	EARLY EXCELLENCE LTD
16/03/2012	21859769	1	Communities	Equipment	Revenue	531.17	EASTWICK ENGINEERING SERVICES LTD
14/03/2012	21857409	0	Communities	Equipment	Revenue	1,058.00	ECLIPSE AUTOMOTIVE TECHNOLOGY LTD
05/03/2012	21841989	0	Regeneration and Economic Growth	Equipment	Revenue	1,180.43	EDMUNDSON ELECTRICAL LTD
15/03/2012	21857811	2	Regeneration and Economic Growth	Equipment	Revenue	4,160.00	EDMUNDSON ELECTRICAL LTD
21/03/2012	21861793	0	Corporate Services	Equipment	Revenue	-634.22	ENERGIS COMMUN. LTD T/A CABLE & WIRELESS
05/03/2012	21844950	0	Regeneration and Economic Growth	Equipment	Revenue	987.45	EXERCISE ANYWHERE T/A NORDIC WALKING UK
02/03/2012	21844462	0	Family Services	Equipment	Revenue	785.00	FEDERATION OF MUSIC SERVICES
20/03/2012	160460	4133	Communities	Equipment	Revenue	1,395.00	FIRTH POWERFIX
28/03/2012	21866002	1	Communities	Equipment	Revenue	697.50	FURNACE CONSTRUCTION CREMATORS LTD
27/02/2012	21839686	0	Communities	Equipment	Revenue	1,788.80	FURNACE CONSTRUCTION CREMATORS LTD
12/01/2012	21801666	2	Communities	Equipment	Revenue	1,512.30	FURNACE CONSTRUCTION CREMATORS LTD
01/02/2012	21819528	0	Family Services	Equipment	Revenue	954.00	G & S SMIRTHWAITE LTD
29/03/2012	21868050	0	Family Services	Equipment	Revenue	528.45	GE CAPITAL EQUIPMENT FINANCE LTD
13/01/2012	21808831	1	Family Services	Equipment	Revenue	528.45	GE CAPITAL EQUIPMENT FINANCE LTD
03/01/2012	21796582	0	Communities	Equipment	Revenue	592.25	GEMCO SERVICE LTD
22/03/2012	21863920	1	Family Services	Equipment	Revenue	1,099.80	GERALD SIMONDS HEALTHCARE LTD
22/02/2012	21838471	1	Family Services	Equipment	Revenue	849.60	GERALD SIMONDS HEALTHCARE LTD
23/02/2012	21839540	0	Family Services	Equipment	Revenue	1,038.00	GERALD SIMONDS HEALTHCARE LTD
25/01/2012	21815805	1	Communities	Equipment	Revenue	9,998.52	GLASDON UK LTD
27/02/2012	21840911	1	Family Services	Equipment	Revenue	878.80	GRANADA LEARNING LTD
19/03/2012	21860715	1	Family Services	Equipment	Revenue	3,852.00	GSPK DESIGN LTD
09/01/2012	21793598	2	Family Services	Equipment	Revenue	1,635.00	HANDICARE ACCESSIBILITY LTD
18/01/2012	21808602	0	Regeneration and Economic Growth	Equipment	Revenue	500.00	HANNAH WEBSTER PHOTOGRAPHY
21/03/2012	21857912	1	Regeneration and Economic Growth	Equipment	Revenue	4,119.00	HANWELL INSTRUMENTS LTD
23/03/2012	21863047	0	Family Services	Equipment	Revenue	1,920.00	HARDWICKS
08/03/2012	21854254	1	Family Services	Equipment	Revenue	619.99	HARVEST HEALTHCARE
03/04/2012	21871800	0	Family Services	Equipment	Revenue	1,399.99	HARVEST HEALTHCARE
03/04/2012	21871801	3	Family Services	Equipment	Revenue	1,580.83	HARVEST HEALTHCARE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21881014	1	Family Services	Equipment	Revenue	750.00	HARVEST HEALTHCARE
19/01/2012	21812904	1	Family Services	Equipment	Revenue	1,499.99	HARVEST HEALTHCARE
19/01/2012	21812906	1	Family Services	Equipment	Revenue	2,899.98	HARVEST HEALTHCARE
11/01/2012	21801611	1	Family Services	Equipment	Revenue	1,794.00	HARVEST HEALTHCARE
13/01/2012	21809313	1	Family Services	Equipment	Revenue	1,499.99	HARVEST HEALTHCARE
19/01/2012	21812905	0	Family Services	Equipment	Revenue	2,894.99	HARVEST HEALTHCARE
07/03/2012	21841001	1	Family Services	Equipment	Revenue	2,326.82	HEATH PROPERTY SERVICES LTD
23/01/2012	21772141	4	Communities	Equipment	Revenue	-1,278.13	HOWARTH TIMBER & BUILDING SUPPLIES
23/01/2012	21772141	3	Communities	Equipment	Revenue	1,462.04	HOWARTH TIMBER & BUILDING SUPPLIES
29/03/2012	21868928	0	Family Services	Equipment	Revenue	5,415.00	HUMANWARE EUROPE LTD
23/03/2012	21864603	1	Family Services	Equipment	Revenue	3,975.00	HUMANWARE EUROPE LTD
08/02/2012	21822844	1	Family Services	Equipment	Revenue	19,716.94	HUNTLEIGH HEALTHCARE LTD
09/02/2012	21824549	0	Family Services	Equipment	Revenue	23,917.97	HUNTLEIGH HEALTHCARE LTD
22/02/2012	21837745	0	Family Services	Equipment	Revenue	23,794.18	HUNTLEIGH HEALTHCARE LTD
12/01/2012	21802421	0	Family Services	Equipment	Revenue	23,355.16	HUNTLEIGH HEALTHCARE LTD
10/01/2012	21800098	0	Family Services	Equipment	Revenue	2,795.00	IOT PLC
01/02/2012	21819406	0	Family Services	Equipment	Revenue	1,185.00	JAMES LECKEY DESIGN LTD
13/01/2012	21809069	1	Family Services	Equipment	Revenue	830.00	JAMES LECKEY DESIGN LTD
03/04/2012	21871183	1	Family Services	Equipment	Revenue	1,324.50	JCM SEATING SOLUTIONS LTD
03/02/2012	21820651	1	Family Services	Equipment	Revenue	2,650.00	JCM SEATING SOLUTIONS LTD
14/02/2012	21832219	0	Family Services	Equipment	Revenue	2,245.00	JCM SEATING SOLUTIONS LTD
11/01/2012	21801023	1	Family Services	Equipment	Revenue	1,817.50	JCM SEATING SOLUTIONS LTD
14/03/2012	21857062	0	Family Services	Equipment	Revenue	1,658.00	JENX LTD
28/03/2012	21866666	0	Family Services	Equipment	Revenue	1,719.00	JENX LTD
15/02/2012	21833607	0	Family Services	Equipment	Revenue	1,709.00	JENX LTD
15/02/2012	21833608	1	Family Services	Equipment	Revenue	1,555.00	JENX LTD
30/01/2012	21818112	1	Family Services	Equipment	Revenue	1,020.00	JOHN SCHEERER & SONS LTD
11/01/2012	21779457	2	Regeneration and Economic Growth	Equipment	Revenue	-1,273.00	KAISER & KRAFT LTD
21/03/2012	21862392	0	Communities	Equipment	Revenue	1,506.00	KARCHER UK LTD
11/04/2012	21882111	0	Family Services	Equipment	Revenue	2,752.00	KAROMED LTD
09/02/2012	21829439	1	Family Services	Equipment	Revenue	1,376.00	KAROMED LTD
25/01/2012	21808509	2	Regeneration and Economic Growth	Equipment	Revenue	521.00	KELTIC LTD
23/03/2012	21864296	1	Family Services	Equipment	Revenue	1,050.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
17/01/2012	21810445	0	Family Services	Equipment	Revenue	1,200.80	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
17/01/2012	21810444	1	Family Services	Equipment	Revenue	1,531.40	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/03/2012	21861062	0	Communities	Equipment	Revenue	1,045.00	LANCASTER PRINTING
13/04/2012	21883604	1	Family Services	Equipment	Revenue	818.00	LAUREN JAMES OFFICE INTERIORS LIMITED
22/02/2012	21837800	1	Family Services	Equipment	Revenue	537.50	LIBERATOR LTD
02/02/2012	21820251	1	Communities	Equipment	Revenue	897.50	LLOYDS & CO (LETCHWORTH) LTD
02/02/2012	21820249	1	Communities	Equipment	Revenue	1,613.46	LLOYDS & CO (LETCHWORTH) LTD
29/03/2012	21868022	0	Family Services	Equipment	Revenue	2,805.85	LMS MUSIC SUPPLIES
20/01/2012	21813176	1	Family Services	Equipment	Revenue	511.92	LMS MUSIC SUPPLIES
27/03/2012	21866003	1	Regeneration and Economic Growth	Equipment	Revenue	2,655.32	LUNDIA
21/03/2012	21859455	2	Regeneration and Economic Growth	Equipment	Revenue	6,501.00	METRIC GROUP LTD
10/01/2012	21793922	2	Regeneration and Economic Growth	Equipment	Revenue	6,501.00	METRIC GROUP LTD
22/03/2012	21863878	1	Family Services	Equipment	Revenue	3,850.00	MORRIS & ALEXANDER LTD
13/04/2012	21883537	0	Family Services	Equipment	Revenue	976.20	MOTHERCARE UK LTD
22/02/2012	21838140	1	Family Services	Equipment	Revenue	1,482.49	MOTHERCARE UK LTD
19/01/2012	21812397	1	Family Services	Equipment	Revenue	1,204.24	MOTHERCARE UK LTD
09/02/2012	21826199	0	Family Services	Equipment	Revenue	6,750.00	MOUNTWAY LTD
02/02/2012	21819999	0	Family Services	Equipment	Revenue	3,234.50	MOUNTWAY LTD
23/02/2012	21839004	0	Family Services	Equipment	Revenue	1,071.30	MOUNTWAY LTD
07/03/2012	21846820	1	Family Services	Equipment	Revenue	500.00	MUSIC & THE DEAF
29/03/2012	21869075	1	Family Services	Equipment	Revenue	583.50	MUSIC VILLAGE
03/02/2012	21821237	0	Family Services	Equipment	Revenue	504.98	MUSIC VILLAGE
10/02/2012	21830902	0	Family Services	Equipment	Revenue	1,199.00	MUSIC VILLAGE
13/01/2012	21809311	1	Family Services	Equipment	Revenue	593.33	MUSIC VILLAGE
13/01/2012	21809312	0	Family Services	Equipment	Revenue	1,771.00	MUSIC VILLAGE
29/03/2012	21864896	2	Regeneration and Economic Growth	Equipment	Revenue	535.00	NATIONWIDE CAPITAL FINANCE
23/03/2012	21864616	0	Family Services	Equipment	Revenue	600.00	NCC SERVICES LTD
16/02/2012	21779527	0	Family Services	Equipment	Revenue	5,646.00	NORTHERN INSTALLATION SERVICES LTD
20/01/2012	21813515	1	Family Services	Equipment	Revenue	807.23	NOTTINGHAM REHAB LTD
08/02/2012	21822848	1	Family Services	Equipment	Revenue	560.00	NSI NAILS UK LTD
12/04/2012	21882780	1	Communities	Equipment	Revenue	600.72	NUMATIC INTERNATIONAL LIMITED
09/01/2012	21799609	0	Communities	Equipment	Revenue	600.72	NUMATIC INTERNATIONAL LIMITED
10/04/2012	21880817	0	Family Services	Equipment	Revenue	590.00	O T STORES
25/01/2012	21815845	1	Family Services	Equipment	Revenue	1,829.00	O T STORES
10/04/2012	21880927	0	Family Services	Equipment	Revenue	1,749.50	OTTO BOCK HEALTHCARE PLC
16/03/2012	21859961	1	Family Services	Equipment	Revenue	1,676.26	OTTO BOCK HEALTHCARE PLC

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/03/2012	21859963	1	Family Services	Equipment	Revenue	1,768.27	OTTO BOCK HEALTHCARE PLC
07/03/2012	21846963	0	Family Services	Equipment	Revenue	2,090.96	OTTO BOCK HEALTHCARE PLC
10/04/2012	21880925	1	Family Services	Equipment	Revenue	1,847.61	OTTO BOCK HEALTHCARE PLC
02/02/2012	21820230	0	Family Services	Equipment	Revenue	1,636.02	OTTO BOCK HEALTHCARE PLC
02/02/2012	21820231	1	Family Services	Equipment	Revenue	2,153.66	OTTO BOCK HEALTHCARE PLC
11/01/2012	21801475	0	Family Services	Equipment	Revenue	1,049.78	OTTO BOCK HEALTHCARE PLC
19/01/2012	21812694	1	Family Services	Equipment	Revenue	1,696.10	OTTO BOCK HEALTHCARE PLC
18/01/2012	21811719	1	Family Services	Equipment	Revenue	1,345.00	OTTO BOCK HEALTHCARE PLC
19/01/2012	21812692	1	Family Services	Equipment	Revenue	1,803.77	OTTO BOCK HEALTHCARE PLC
19/01/2012	21812693	0	Family Services	Equipment	Revenue	1,908.16	OTTO BOCK HEALTHCARE PLC
18/01/2012	21811718	0	Family Services	Equipment	Revenue	1,728.42	OTTO BOCK HEALTHCARE PLC
19/01/2012	21812690	1	Family Services	Equipment	Revenue	1,908.87	OTTO BOCK HEALTHCARE PLC
19/01/2012	21812691	0	Family Services	Equipment	Revenue	900.00	OTTO BOCK HEALTHCARE PLC
26/01/2012	21817035	1	Family Services	Equipment	Revenue	1,633.40	OTTO BOCK HEALTHCARE PLC
15/02/2012	21834168	1	Family Services	Equipment	Revenue	936.00	OTTO BOCK HEALTHCARE PLC
05/01/2012	21798220	1	Family Services	Equipment	Revenue	880.00	PAT TRAINING SERVICES LTD
10/04/2012	21880731	1	Family Services	Equipment	Revenue	657.00	PATTERSON MEDICAL LTD
03/04/2012	21871470	0	Family Services	Equipment	Revenue	561.24	PATTERSON MEDICAL LTD
03/04/2012	21871471	1	Family Services	Equipment	Revenue	618.80	PATTERSON MEDICAL LTD
03/04/2012	21871469	1	Family Services	Equipment	Revenue	866.99	PATTERSON MEDICAL LTD
16/02/2012	21831776	0	Corporate Services	Equipment	Revenue	640.00	PC ENVIRONMENTAL LTD
25/01/2012	21815487	0	Family Services	Equipment	Revenue	911.00	PEARSON EDUCATION LIMITED
20/02/2012	21836006	0	Regeneration and Economic Growth	Equipment	Revenue	661.40	PENNINE MARINE LTD
20/02/2012	21836412	1	Regeneration and Economic Growth	Equipment	Revenue	821.58	PENNINE MARINE LTD
20/02/2012	21836000	2	Regeneration and Economic Growth	Equipment	Revenue	828.95	PENNINE MARINE LTD
19/01/2012	21751424	0	Regeneration and Economic Growth	Equipment	Revenue	778.82	PENNINE MARINE LTD
13/03/2012	21856153	1	Communities	Equipment	Revenue	1,709.00	PESTPROOF
12/03/2012	21855543	0	Family Services	Equipment	Revenue	3,984.00	PHONAK UK
17/01/2012	21810700	0	Family Services	Equipment	Revenue	1,047.94	PHS GROUP PLC
29/02/2012	21842144	0	Regeneration and Economic Growth	Equipment	Revenue	599.80	PHS GROUP PLC
01/03/2012	21843226	2	Regeneration and Economic Growth	Equipment	Revenue	-575.60	PHS GROUP PLC
15/03/2012	21854377	0	Regeneration and Economic Growth	Equipment	Revenue	1,287.46	PHS GROUP PLC
29/02/2012	21842143	2	Regeneration and Economic Growth	Equipment	Revenue	575.60	PHS GROUP PLC
22/03/2012	21863769	0	Family Services	Equipment	Revenue	4,250.00	PLAYFORCE
30/03/2012	21869618	0	Communities	Equipment	Revenue	1,995.00	POWERPOST LTD
30/03/2012	21869619	1	Communities	Equipment	Revenue	3,975.00	POWERPOST LTD
30/03/2012	21869620	0	Communities	Equipment	Revenue	1,950.00	POWERPOST LTD
28/02/2012	21841287	0	Communities	Equipment	Revenue	4,706.00	POWERPOST LTD
04/01/2012	21797499	1	Communities	Equipment	Revenue	575.00	POWERPOST LTD
07/03/2012	21846900	1	Family Services	Equipment	Revenue	1,820.00	PRISM MEDICAL UK WESTHOLME DIVISION
07/03/2012	21846899	0	Family Services	Equipment	Revenue	3,405.00	PRISM MEDICAL UK WESTHOLME DIVISION
10/04/2012	21880853	0	Family Services	Equipment	Revenue	1,580.50	PRISM MEDICAL UK WESTHOLME DIVISION
29/03/2012	21868802	1	Family Services	Equipment	Revenue	567.00	PRISM MEDICAL UK WESTHOLME DIVISION
10/04/2012	21880854	1	Family Services	Equipment	Revenue	500.00	PRISM MEDICAL UK WESTHOLME DIVISION
01/02/2012	21819535	1	Family Services	Equipment	Revenue	706.50	PRISM MEDICAL UK WESTHOLME DIVISION
14/02/2012	21832699	1	Family Services	Equipment	Revenue	1,890.00	PRISM MEDICAL UK WESTHOLME DIVISION
15/02/2012	21834119	1	Family Services	Equipment	Revenue	899.00	PRISM MEDICAL UK WESTHOLME DIVISION
15/02/2012	21834120	0	Family Services	Equipment	Revenue	2,040.70	PRISM MEDICAL UK WESTHOLME DIVISION
17/02/2012	21835768	1	Family Services	Equipment	Revenue	3,314.15	PRISM MEDICAL UK WESTHOLME DIVISION
11/01/2012	21801441	0	Family Services	Equipment	Revenue	569.00	PRISM MEDICAL UK WESTHOLME DIVISION
11/01/2012	21801442	1	Family Services	Equipment	Revenue	807.00	PRISM MEDICAL UK WESTHOLME DIVISION
11/01/2012	21801443	0	Family Services	Equipment	Revenue	935.00	PRISM MEDICAL UK WESTHOLME DIVISION
25/01/2012	21815898	0	Family Services	Equipment	Revenue	2,912.50	PRISM MEDICAL UK WESTHOLME DIVISION
24/02/2012	21840074	0	Communities	Equipment	Revenue	697.07	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
16/01/2012	21809866	0	Communities	Equipment	Revenue	1,310.29	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
28/02/2012	21841513	1	Communities	Equipment	Revenue	661.32	PROLUDIC LTD
16/01/2012	21808639	1	Communities	Equipment	Revenue	504.00	QUADRANT SECURITY GROUP LTD
07/03/2012	21847194	1	Family Services	Equipment	Revenue	3,600.78	R.A.T. (MUSIC STANDS) LTD
24/02/2012	21839949	1	Family Services	Equipment	Revenue	2,219.78	RED SUBMARINE LTD
11/01/2012	21801258	1	Family Services	Equipment	Revenue	2,780.00	RHEALTHCARE
29/03/2012	21868782	1	Family Services	Equipment	Revenue	2,511.38	RIVIERA MULTIMEDIA LTD
02/02/2012	21820264	0	Family Services	Equipment	Revenue	5,560.83	RNIB
02/03/2012	21844618	1	Family Services	Equipment	Revenue	525.00	RNIB
28/03/2012	21867404	0	Family Services	Equipment	Revenue	617.73	RNIB
15/02/2012	21834245	0	Family Services	Equipment	Revenue	901.10	RNIB
29/03/2012	21867854	1	Family Services	Equipment	Revenue	5,370.00	ROMA MEDICAL AIDS LTD
14/03/2012	21857296	1	Family Services	Equipment	Revenue	738.00	ROSS AUTO ENGINEERING LTD
14/03/2012	21857297	0	Family Services	Equipment	Revenue	1,845.00	ROSS AUTO ENGINEERING LTD
16/03/2012	21859871	0	Family Services	Equipment	Revenue	1,353.00	ROSS AUTO ENGINEERING LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21880748	0	Family Services	Equipment	Revenue	1,630.26	ROSS AUTO ENGINEERING LTD
16/04/2012	21883866	1	Family Services	Equipment	Revenue	676.50	ROSS AUTO ENGINEERING LTD
16/04/2012	21883873	0	Family Services	Equipment	Revenue	1,230.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883875	0	Family Services	Equipment	Revenue	1,476.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883870	1	Family Services	Equipment	Revenue	1,599.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883868	1	Family Services	Equipment	Revenue	2,214.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883886	1	Family Services	Equipment	Revenue	564.72	ROSS AUTO ENGINEERING LTD
16/04/2012	21883887	0	Family Services	Equipment	Revenue	984.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883891	0	Family Services	Equipment	Revenue	984.00	ROSS AUTO ENGINEERING LTD
16/04/2012	21883879	0	Family Services	Equipment	Revenue	1,045.50	ROSS AUTO ENGINEERING LTD
16/04/2012	21883881	0	Family Services	Equipment	Revenue	1,045.50	ROSS AUTO ENGINEERING LTD
10/04/2012	21880753	1	Family Services	Equipment	Revenue	771.17	ROSS AUTO ENGINEERING LTD
14/03/2012	21857304	1	Family Services	Equipment	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
16/04/2012	21883897	0	Family Services	Equipment	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
11/01/2012	21801265	0	Family Services	Equipment	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
11/01/2012	21801272	0	Family Services	Equipment	Revenue	676.50	ROSS AUTO ENGINEERING LTD
11/01/2012	21801268	1	Family Services	Equipment	Revenue	876.63	ROSS AUTO ENGINEERING LTD
11/01/2012	21801269	1	Family Services	Equipment	Revenue	922.50	ROSS AUTO ENGINEERING LTD
11/01/2012	21801273	1	Family Services	Equipment	Revenue	1,968.00	ROSS AUTO ENGINEERING LTD
11/01/2012	21801271	1	Family Services	Equipment	Revenue	2,414.13	ROSS AUTO ENGINEERING LTD
27/01/2012	21817510	1	Family Services	Equipment	Revenue	615.00	ROSS AUTO ENGINEERING LTD
27/01/2012	21817506	1	Family Services	Equipment	Revenue	1,660.50	ROSS AUTO ENGINEERING LTD
27/01/2012	21817511	0	Family Services	Equipment	Revenue	564.72	ROSS AUTO ENGINEERING LTD
27/01/2012	21817500	1	Family Services	Equipment	Revenue	1,168.50	ROSS AUTO ENGINEERING LTD
12/03/2012	21854940	1	Family Services	Equipment	Revenue	1,770.00	S JONES CONTAINER SERVICES LTD
28/02/2012	160454	1265	Family Services	Equipment	Revenue	1,574.40	SALONS DIRECT LTD
31/01/2012	21818425	0	Family Services	Equipment	Revenue	815.76	SALONWEAR DIRECT
15/02/2012	21833730	0	Communities	Equipment	Revenue	1,850.00	SEBO (UK) LTD
23/01/2012	21813984	0	Communities	Equipment	Revenue	589.04	SEBO (UK) LTD
09/01/2012	21799670	1	Communities	Equipment	Revenue	3,450.00	SEBO (UK) LTD
23/02/2012	21839214	1	Family Services	Equipment	Revenue	2,243.95	SELECT HEALTH CARE UK LTD
20/02/2012	21836036	0	Family Services	Equipment	Revenue	1,890.00	SHACKLETONS
03/04/2012	21871375	0	Family Services	Equipment	Revenue	1,356.00	SIDHIL LTD
09/03/2012	21854548	0	Family Services	Equipment	Revenue	10,980.00	SIDHIL LTD
03/04/2012	21871374	1	Family Services	Equipment	Revenue	10,980.00	SIDHIL LTD
09/02/2012	21826014	1	Family Services	Equipment	Revenue	10,980.00	SIDHIL LTD
29/02/2012	21842625	1	Family Services	Equipment	Revenue	549.00	SIDHIL LTD
25/01/2012	21815571	1	Family Services	Equipment	Revenue	2,100.00	SIDHIL LTD
19/01/2012	21812309	1	Family Services	Equipment	Revenue	1,356.00	SIDHIL LTD
11/01/2012	21801179	0	Family Services	Equipment	Revenue	5,300.00	SIDHIL LTD
25/01/2012	21815570	0	Family Services	Equipment	Revenue	5,300.00	SIDHIL LTD
25/01/2012	21815571	4	Family Services	Equipment	Revenue	2,460.00	SIDHIL LTD
25/01/2012	21815571	3	Family Services	Equipment	Revenue	5,700.00	SIDHIL LTD
25/01/2012	21815572	0	Family Services	Equipment	Revenue	580.00	SIDHIL LTD
27/01/2012	21817462	1	Family Services	Equipment	Revenue	500.00	SILENT SOUND SYSTEMS
01/02/2012	21819556	1	Family Services	Equipment	Revenue	646.00	SIMPLE STUFF WORKS
22/02/2012	21838347	1	Family Services	Equipment	Revenue	804.00	SIMPLE STUFF WORKS
16/03/2012	21859766	0	Family Services	Equipment	Revenue	1,502.88	SMITCARE LTD
16/04/2012	21883830	1	Family Services	Equipment	Revenue	1,795.70	SMITCARE LTD
03/02/2012	21820674	0	Family Services	Equipment	Revenue	1,274.60	SMITCARE LTD
17/02/2012	21835937	2	Communities	Equipment	Revenue	850.95	ST JOHN AMBULANCE SUPPLIES
22/02/2012	21835244	2	Family Services	Equipment	Revenue	692.93	STAPLES UK RETAIL LTD
10/04/2012	21880766	0	Family Services	Equipment	Revenue	3,687.50	STONE GROUP
15/03/2012	21858913	0	Communities	Equipment	Revenue	1,273.62	SUTCLIFFE PLAY LTD
08/03/2012	21852326	1	Family Services	Equipment	Revenue	1,439.00	TATE CARE
25/01/2012	21815893	1	Family Services	Equipment	Revenue	1,147.00	TATE CARE
29/03/2012	21867802	1	Family Services	Equipment	Revenue	2,595.00	TECHNO VISION SYSTEMS LTD
28/03/2012	21867362	1	Family Services	Equipment	Revenue	1,500.00	TECHNOLOGY RENTALS LTD
27/03/2012	21865209	2	Family Services	Equipment	Revenue	1,559.88	TECHNOLOGY RENTALS LTD
11/01/2012	21779524	1	Regeneration and Economic Growth	Equipment	Revenue	11,400.00	TELEVISION INSTALLATION SERVICES LTD
09/03/2012	21854564	1	Family Services	Equipment	Revenue	1,342.64	TENDERCARE LTD
08/03/2012	21849954	0	Family Services	Equipment	Revenue	1,088.87	TENDERCARE LTD
14/03/2012	21857187	1	Family Services	Equipment	Revenue	937.89	TENDERCARE LTD
22/03/2012	21863460	1	Family Services	Equipment	Revenue	1,396.55	TENDERCARE LTD
08/03/2012	21849955	1	Family Services	Equipment	Revenue	1,036.00	TENDERCARE LTD
23/02/2012	21838989	1	Family Services	Equipment	Revenue	1,088.87	TENDERCARE LTD
23/02/2012	21838987	1	Family Services	Equipment	Revenue	1,114.00	TENDERCARE LTD
11/01/2012	21801200	1	Family Services	Equipment	Revenue	1,887.43	TENDERCARE LTD
16/03/2012	21859479	2	Family Services	Equipment	Revenue	504.56	THE CONSORTIUM

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/01/2012	21795102	0	Regeneration and Economic Growth	Equipment	Revenue	-5,092.50	THE CORPORATE GROUP
06/01/2012	21795029	0	Regeneration and Economic Growth	Equipment	Revenue	2,546.25	THE CORPORATE GROUP
12/01/2012	21801670	2	Communities	Equipment	Revenue	805.00	THE FEDERATION OF BURIAL & CREMATION AUTHORITIES
14/03/2012	21857368	0	Family Services	Equipment	Revenue	1,418.85	THE HELPING HAND COMPANY LTD
14/03/2012	21857365	1	Family Services	Equipment	Revenue	2,283.00	THE HELPING HAND COMPANY LTD
14/03/2012	21857367	1	Family Services	Equipment	Revenue	1,006.20	THE HELPING HAND COMPANY LTD
14/03/2012	21857366	0	Family Services	Equipment	Revenue	1,094.30	THE HELPING HAND COMPANY LTD
29/03/2012	21868601	1	Family Services	Equipment	Revenue	811.80	THE HELPING HAND COMPANY LTD
22/03/2012	21863606	0	Family Services	Equipment	Revenue	765.16	THE HELPING HAND COMPANY LTD
14/02/2012	21832566	1	Family Services	Equipment	Revenue	1,619.12	THE HELPING HAND COMPANY LTD
14/02/2012	21832565	0	Family Services	Equipment	Revenue	1,054.38	THE HELPING HAND COMPANY LTD
11/01/2012	21801323	0	Family Services	Equipment	Revenue	898.61	THE HELPING HAND COMPANY LTD
11/01/2012	21801324	1	Family Services	Equipment	Revenue	2,387.10	THE HELPING HAND COMPANY LTD
31/01/2012	21818307	0	Family Services	Equipment	Revenue	1,064.00	THE WILF WARD FAMILY TRUST
23/02/2012	21838651	1	Regeneration and Economic Growth	Equipment	Revenue	839.00	THOMAS SPORTS
23/03/2012	21861723	2	Family Services	Equipment	Revenue	2,152.00	TIMBERLINE
27/03/2012	21865362	1	Regeneration and Economic Growth	Equipment	Revenue	5,000.00	TOP SCREEN MEDIA LTD
02/03/2012	21844283	0	Family Services	Equipment	Revenue	2,316.00	TOUCH AV LTD
02/02/2012	21820253	1	Family Services	Equipment	Revenue	849.00	TOUGH FURNITURE LTD
29/02/2012	21843060	1	Family Services	Equipment	Revenue	848.00	TOUGH FURNITURE LTD
13/04/2012	21883466	1	Communities	Equipment	Revenue	1,950.00	TRACKYOU LTD
28/02/2012	21841202	0	Communities	Equipment	Revenue	1,677.80	TRANS PENNINE GARAGE EQUIPMENT
17/01/2012	21810492	0	Communities	Equipment	Revenue	625.00	TRANS PENNINE GARAGE EQUIPMENT
26/01/2012	21816818	3	Family Services	Equipment	Revenue	2,840.25	TRIBAL EDUCATION LTD
26/01/2012	21816818	1	Family Services	Equipment	Revenue	2,840.25	TRIBAL EDUCATION LTD
14/03/2012	21857053	1	Family Services	Equipment	Revenue	4,108.50	TRIBE ENTERPRISES LTD
14/03/2012	21857052	0	Family Services	Equipment	Revenue	8,341.50	TRIBE ENTERPRISES LTD
01/03/2012	160455	655	Family Services	Equipment	Revenue	522.68	TTS-GROUPS
01/03/2012	160455	657	Family Services	Equipment	Revenue	743.58	TTS-GROUPS
06/02/2012	21821778	1	Family Services	Equipment	Revenue	536.22	TURNER SUPPLIES LTD
06/02/2012	21821777	0	Family Services	Equipment	Revenue	550.17	TURNER SUPPLIES LTD
06/02/2012	21821780	1	Family Services	Equipment	Revenue	654.69	TURNER SUPPLIES LTD
06/02/2012	21821781	0	Family Services	Equipment	Revenue	913.42	TURNER SUPPLIES LTD
06/02/2012	21821779	0	Family Services	Equipment	Revenue	1,102.63	TURNER SUPPLIES LTD
30/03/2012	21869135	1	Communities	Equipment	Revenue	781.20	TWENTY TWENTY VISION SYSTEMS LTD
30/03/2012	21869134	1	Communities	Equipment	Revenue	1,512.00	TWENTY TWENTY VISION SYSTEMS LTD
30/03/2012	21869137	1	Communities	Equipment	Revenue	17,911.38	TWENTY TWENTY VISION SYSTEMS LTD
30/01/2012	21817723	1	Communities	Equipment	Revenue	5,896.34	TWENTY TWENTY VISION SYSTEMS LTD
01/02/2012	21818713	0	Communities	Equipment	Revenue	29,239.00	TWENTY TWENTY VISION SYSTEMS LTD
16/04/2012	21883920	1	Communities	Equipment	Revenue	561.00	TWENTY TWENTY VISION SYSTEMS LTD
19/01/2012	21812894	0	Corporate Services	Equipment	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
09/01/2012	21799527	0	Corporate Services	Equipment	Revenue	-44,530.92	VIRGIN MEDIA BUSINESS
09/01/2012	21799515	2	Corporate Services	Equipment	Revenue	15,300.00	VIRGIN MEDIA BUSINESS
29/03/2012	21869052	0	Family Services	Equipment	Revenue	2,512.00	W A SERVICES
11/04/2012	21882206	1	Family Services	Equipment	Revenue	2,990.00	W A SERVICES
21/02/2012	21837401	0	Family Services	Equipment	Revenue	2,231.50	WAKEFIELD DISTRICT SIGHT AID
29/03/2012	21867614	0	Corporate Services	Equipment	Revenue	1,142.03	WASTE MANAGEMENT MAINTENANCE LTD
29/03/2012	21867615	2	Corporate Services	Equipment	Revenue	1,496.82	WASTE MANAGEMENT MAINTENANCE LTD
29/03/2012	21867631	1	Corporate Services	Equipment	Revenue	1,677.72	WASTE MANAGEMENT MAINTENANCE LTD
29/03/2012	21867693	0	Corporate Services	Equipment	Revenue	3,624.61	WASTE MANAGEMENT MAINTENANCE LTD
16/04/2012	21883926	1	Communities	Equipment	Revenue	1,878.34	WASTE MANAGEMENT MAINTENANCE LTD
16/04/2012	21883923	0	Communities	Equipment	Revenue	1,723.92	WASTE MANAGEMENT MAINTENANCE LTD
16/04/2012	21883924	1	Communities	Equipment	Revenue	1,724.85	WASTE MANAGEMENT MAINTENANCE LTD
04/04/2012	21873043	1	Communities	Equipment	Revenue	2,578.34	WASTE MANAGEMENT MAINTENANCE LTD
04/04/2012	21873042	0	Communities	Equipment	Revenue	1,626.30	WASTE MANAGEMENT MAINTENANCE LTD
04/04/2012	21873041	1	Communities	Equipment	Revenue	1,123.55	WASTE MANAGEMENT MAINTENANCE LTD
04/04/2012	21873040	0	Communities	Equipment	Revenue	1,260.14	WASTE MANAGEMENT MAINTENANCE LTD
12/01/2012	21808511	1	Regeneration and Economic Growth	Equipment	Revenue	849.75	WELCO
29/03/2012	21868653	2	Family Services	Equipment	Revenue	1,012.80	WELLAND MEDICAL LTD
03/04/2012	21871550	0	Family Services	Equipment	Revenue	1,350.40	WELLAND MEDICAL LTD
10/04/2012	21880769	1	Family Services	Equipment	Revenue	1,696.00	WELLAND MEDICAL LTD
29/03/2012	21868653	0	Family Services	Equipment	Revenue	848.00	WELLAND MEDICAL LTD
03/04/2012	21871550	2	Family Services	Equipment	Revenue	1,696.00	WELLAND MEDICAL LTD
10/04/2012	21880768	0	Family Services	Equipment	Revenue	7,740.00	WELLAND MEDICAL LTD
20/02/2012	21831798	2	Communities	Equipment	Revenue	2,606.00	WELLPOINT GROUP LIMITED
02/04/2012	21870775	0	Family Services	Equipment	Revenue	980.10	WESCO UK
05/01/2012	21798528	0	Corporate Services	Equipment	Revenue	5,254.72	WHALEYS BRADFORD LTD
13/01/2012	21809252	0	Family Services	Equipment	Revenue	1,261.70	WICKER MOBILITY SHOP
30/03/2012	21864226	1	Regeneration and Economic Growth	Equipment	Revenue	560.00	WILLIAM G SEARCH LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/03/2012	21846035	1	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
15/03/2012	21846040	1	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
15/03/2012	21846042	1	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
30/03/2012	21864814	2	Regeneration and Economic Growth	Equipment	Revenue	735.00	WILLIAM G SEARCH LTD
09/02/2012	21822626	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/02/2012	21823522	0	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/02/2012	21823525	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
12/01/2012	21798945	2	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
12/01/2012	21798947	0	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
10/01/2012	21798950	1	Regeneration and Economic Growth	Equipment	Revenue	770.00	WILLIAM G SEARCH LTD
02/03/2012	21843287	2	Family Services	Equipment	Revenue	671.00	WILLIAM RYLATT CARPETS LTD
08/03/2012	21848564	1	Family Services	Equipment	Revenue	660.00	YORKSHIRE CARE EQUIPMENT
17/02/2012	21835439	1	Family Services	Equipment	Revenue	520.00	YORKSHIRE CARE EQUIPMENT
22/02/2012	21837789	0	Family Services	Equipment	Revenue	798.00	YORKSHIRE CARE EQUIPMENT
11/01/2012	21801008	1	Family Services	Equipment	Revenue	592.00	YORKSHIRE CARE EQUIPMENT
11/01/2012	21801005	0	Family Services	Equipment	Revenue	693.00	YORKSHIRE CARE EQUIPMENT
28/03/2012	21866730	0	Family Services	Equipment	Revenue	767.40	YORKSHIRE PURCHASING
02/04/2012	21870564	0	Family Services	Equipment	Revenue	959.80	YORKSHIRE PURCHASING
27/03/2012	160464	156	Family Services	Equipment	Revenue	818.71	YORKSHIRE PURCHASING
09/02/2012	21821406	2	Family Services	Equipment	Revenue	507.35	YORKSHIRE PURCHASING
30/03/2012	21869286	1	Family Services	Equipment	Revenue	779.85	YORKSHIRE PURCHASING
02/04/2012	21870584	0	Family Services	Equipment	Revenue	582.00	YORKSHIRE PURCHASING
27/03/2012	21865626	1	Family Services	Equipment	Revenue	2,012.09	YORKSHIRE PURCHASING
02/02/2012	21819965	0	Family Services	Equipment	Revenue	-588.70	YORKSHIRE PURCHASING
17/02/2012	21835504	0	Family Services	Equipment	Revenue	1,364.08	YORKSHIRE PURCHASING
08/03/2012	113276	1580	Communities	Equipment	Revenue	684.45	YORKSHIRE PURCHASING
23/02/2012	113251	470	Communities	Equipment	Revenue	551.40	YORKSHIRE PURCHASING
12/01/2012	113173	292	Communities	Equipment	Revenue	690.00	YORKSHIRE PURCHASING
12/01/2012	113173	293	Communities	Equipment	Revenue	2,840.00	YORKSHIRE PURCHASING
12/01/2012	113173	295	Communities	Equipment	Revenue	2,360.00	YORKSHIRE PURCHASING
23/03/2012	21864684	2	Regeneration and Economic Growth	Equipment	Revenue	1,016.00	YORKSHIRE PURCHASING
02/03/2012	21844033	1	Corporate Services	Equipment	Revenue	651.00	YORKSHIRE PURCHASING
15/02/2012	21834063	0	Family Services	Exam Fees	Revenue	634.80	ABC AWARDS
24/02/2012	21840071	1	Family Services	Exam Fees	Revenue	1,264.50	ASSESSMENT & QUALIFICATIONS ALLIANCE
08/02/2012	21822911	0	Family Services	Exam Fees	Revenue	1,134.00	BRITISH COMPUTER SOCIETY
08/02/2012	21822747	2	Communities	Exam Fees	Revenue	1,843.80	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
15/02/2012	21833147	0	Communities	Exam Fees	Revenue	1,903.80	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
08/03/2012	21849625	0	Family Services	Exam Fees	Revenue	-820.00	CITY & GUILDS
08/03/2012	21849622	1	Family Services	Exam Fees	Revenue	870.00	CITY & GUILDS
30/03/2012	21869689	1	Family Services	Exam Fees	Revenue	926.00	CITY & GUILDS
02/04/2012	21870661	0	Family Services	Exam Fees	Revenue	596.80	CITY & GUILDS
02/04/2012	21870659	0	Family Services	Exam Fees	Revenue	1,020.00	CITY & GUILDS
02/04/2012	21870658	1	Family Services	Exam Fees	Revenue	1,458.00	CITY & GUILDS
08/02/2012	21823059	0	Family Services	Exam Fees	Revenue	531.00	CITY & GUILDS
08/02/2012	21823055	0	Family Services	Exam Fees	Revenue	580.00	CITY & GUILDS
08/02/2012	21823060	1	Family Services	Exam Fees	Revenue	888.00	CITY & GUILDS
24/02/2012	21839938	0	Family Services	Exam Fees	Revenue	846.00	CITY & GUILDS
18/01/2012	21811426	1	Family Services	Exam Fees	Revenue	741.00	CITY & GUILDS
18/01/2012	21811424	1	Family Services	Exam Fees	Revenue	862.00	CITY & GUILDS
18/01/2012	21811427	0	Family Services	Exam Fees	Revenue	1,138.00	CITY & GUILDS
31/01/2012	21818398	0	Family Services	Exam Fees	Revenue	604.00	CITY & GUILDS
24/02/2012	21839945	1	Family Services	Exam Fees	Revenue	1,315.00	O C R
20/01/2012	21813285	0	Family Services	Exam Fees	Revenue	624.00	O C R
31/01/2012	21818402	0	Family Services	Exam Fees	Revenue	1,315.00	O C R
13/01/2012	21808947	0	Family Services	Exam Fees	Revenue	526.00	O C R
31/01/2012	21818341	0	Family Services	Exam Fees	Revenue	660.00	OPEN COLLEGE NETWORK YHR
17/01/2012	21810650	0	Family Services	Exam Fees	Revenue	1,036.00	VTCT
09/03/2012	21854838	4	Family Services	External Provider - Supported Living (24/7)	Revenue	4,111.11	ALTERNATIVE CARE LTD
09/03/2012	21854838	3	Family Services	External Provider - Supported Living (24/7)	Revenue	812.03	ALTERNATIVE CARE LTD
03/04/2012	21871772	1	Family Services	External Provider - Supported Living (24/7)	Revenue	954.83	ALTERNATIVE CARE LTD
09/03/2012	21854838	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,076.20	ALTERNATIVE CARE LTD
03/04/2012	21871772	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,219.00	ALTERNATIVE CARE LTD
09/03/2012	21854838	6	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.89	ALTERNATIVE CARE LTD
03/04/2012	21871772	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.88	ALTERNATIVE CARE LTD
09/03/2012	21854838	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.89	ALTERNATIVE CARE LTD
03/04/2012	21871772	4	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.88	ALTERNATIVE CARE LTD
09/03/2012	21854838	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.89	ALTERNATIVE CARE LTD
03/04/2012	21871772	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.88	ALTERNATIVE CARE LTD
16/02/2012	21835136	12	Family Services	External Provider - Supported Living (24/7)	Revenue	4,104.47	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/02/2012	21835136	11	Family Services	External Provider - Supported Living (24/7)	Revenue	812.02	ALTERNATIVE CARE LTD
16/02/2012	21835136	13	Family Services	External Provider - Supported Living (24/7)	Revenue	1,076.19	ALTERNATIVE CARE LTD
16/02/2012	21835136	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.88	ALTERNATIVE CARE LTD
16/02/2012	21835136	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.88	ALTERNATIVE CARE LTD
16/02/2012	21835136	3	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.88	ALTERNATIVE CARE LTD
19/01/2012	21812849	2	Family Services	External Provider - Supported Living (24/7)	Revenue	3,792.85	ALTERNATIVE CARE LTD
19/01/2012	21812849	1	Family Services	External Provider - Supported Living (24/7)	Revenue	812.03	ALTERNATIVE CARE LTD
19/01/2012	21812849	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,076.19	ALTERNATIVE CARE LTD
19/01/2012	21812849	4	Family Services	External Provider - Supported Living (24/7)	Revenue	1,771.88	ALTERNATIVE CARE LTD
19/01/2012	21812849	5	Family Services	External Provider - Supported Living (24/7)	Revenue	2,096.88	ALTERNATIVE CARE LTD
19/01/2012	21812849	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,018.88	ALTERNATIVE CARE LTD
09/03/2012	21854838	10	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
03/04/2012	21871772	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
09/03/2012	21854838	9	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
03/04/2012	21871772	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
16/02/2012	21835136	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
16/02/2012	21835136	4	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
19/01/2012	21812849	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,825.00	ALTERNATIVE CARE LTD
19/01/2012	21812849	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,357.00	ALTERNATIVE CARE LTD
09/03/2012	21854839	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
03/04/2012	21871773	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
09/03/2012	21854839	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
03/04/2012	21871773	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.32	ALTERNATIVE CARE LTD
16/02/2012	21835137	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
16/02/2012	21835137	7	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
16/02/2012	21835137	9	Family Services	External Provider - Supported Living (24/7)	Revenue	2,803.33	ALTERNATIVE CARE LTD
10/04/2012	21880540	3	Family Services	External Provider - Supported Living (24/7)	Revenue	586.25	CHOICE SUPPORT
10/04/2012	21880540	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,739.74	CHOICE SUPPORT
10/04/2012	21880539	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,735.90	CHOICE SUPPORT
10/04/2012	21880538	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,922.77	CHOICE SUPPORT
10/04/2012	21880538	5	Family Services	External Provider - Supported Living (24/7)	Revenue	504.62	CHOICE SUPPORT
03/01/2012	21796572	0	Family Services	External Provider - Supported Living (24/7)	Revenue	8,973.31	CHOICE SUPPORT
03/01/2012	21796573	1	Family Services	External Provider - Supported Living (24/7)	Revenue	6,443.39	CHOICE SUPPORT
10/04/2012	21880538	3	Family Services	External Provider - Supported Living (24/7)	Revenue	1,420.77	CHOICE SUPPORT
10/04/2012	21880538	9	Family Services	External Provider - Supported Living (24/7)	Revenue	2,745.99	CHOICE SUPPORT
10/04/2012	21880540	8	Family Services	External Provider - Supported Living (24/7)	Revenue	1,100.80	CHOICE SUPPORT
10/04/2012	21880539	7	Family Services	External Provider - Supported Living (24/7)	Revenue	4,301.64	CHOICE SUPPORT
10/04/2012	21880540	2	Family Services	External Provider - Supported Living (24/7)	Revenue	761.95	CHOICE SUPPORT
10/04/2012	21880539	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,381.49	CHOICE SUPPORT
10/04/2012	21880539	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,071.74	CHOICE SUPPORT
10/04/2012	21880538	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,376.85	CHOICE SUPPORT
10/04/2012	21880538	8	Family Services	External Provider - Supported Living (24/7)	Revenue	542.30	CHOICE SUPPORT
10/04/2012	21880539	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,584.56	CHOICE SUPPORT
10/04/2012	21880539	6	Family Services	External Provider - Supported Living (24/7)	Revenue	913.14	CHOICE SUPPORT
29/03/2012	21868597	1	Family Services	External Provider - Supported Living (24/7)	Revenue	7,000.00	CLERVAUX TRUST LTD
01/02/2012	21819445	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,600.00	CLERVAUX TRUST LTD
21/02/2012	21837085	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,600.00	CLERVAUX TRUST LTD
18/01/2012	21811560	0	Family Services	External Provider - Supported Living (24/7)	Revenue	7,000.00	CLERVAUX TRUST LTD
02/03/2012	21844418	47	Family Services	External Provider - Supported Living (24/7)	Revenue	3,895.78	DIMENSIONS UK LTD
02/03/2012	21844418	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,643.48	DIMENSIONS UK LTD
02/03/2012	21844418	4	Family Services	External Provider - Supported Living (24/7)	Revenue	7,275.61	DIMENSIONS UK LTD
02/03/2012	21844418	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,033.47	DIMENSIONS UK LTD
02/03/2012	21844418	1	Family Services	External Provider - Supported Living (24/7)	Revenue	4,449.59	DIMENSIONS UK LTD
02/03/2012	21844418	22	Family Services	External Provider - Supported Living (24/7)	Revenue	3,063.83	DIMENSIONS UK LTD
02/03/2012	21844418	39	Family Services	External Provider - Supported Living (24/7)	Revenue	5,568.32	DIMENSIONS UK LTD
02/03/2012	21844418	25	Family Services	External Provider - Supported Living (24/7)	Revenue	7,327.35	DIMENSIONS UK LTD
02/03/2012	21844418	38	Family Services	External Provider - Supported Living (24/7)	Revenue	6,318.72	DIMENSIONS UK LTD
02/03/2012	21844418	40	Family Services	External Provider - Supported Living (24/7)	Revenue	5,826.56	DIMENSIONS UK LTD
02/03/2012	21844418	3	Family Services	External Provider - Supported Living (24/7)	Revenue	2,397.55	DIMENSIONS UK LTD
02/03/2012	21844418	7	Family Services	External Provider - Supported Living (24/7)	Revenue	3,220.57	DIMENSIONS UK LTD
02/03/2012	21844418	46	Family Services	External Provider - Supported Living (24/7)	Revenue	3,762.06	DIMENSIONS UK LTD
02/03/2012	21844418	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,917.79	DIMENSIONS UK LTD
02/03/2012	21844418	13	Family Services	External Provider - Supported Living (24/7)	Revenue	5,533.54	DIMENSIONS UK LTD
02/03/2012	21844418	14	Family Services	External Provider - Supported Living (24/7)	Revenue	5,161.79	DIMENSIONS UK LTD
01/02/2012	21819272	44	Family Services	External Provider - Supported Living (24/7)	Revenue	3,965.00	DIMENSIONS UK LTD
01/02/2012	21819272	48	Family Services	External Provider - Supported Living (24/7)	Revenue	3,560.00	DIMENSIONS UK LTD
01/02/2012	21819272	39	Family Services	External Provider - Supported Living (24/7)	Revenue	7,758.33	DIMENSIONS UK LTD
01/02/2012	21819272	41	Family Services	External Provider - Supported Living (24/7)	Revenue	2,256.33	DIMENSIONS UK LTD
01/02/2012	21819272	36	Family Services	External Provider - Supported Living (24/7)	Revenue	4,241.90	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/02/2012	21819272	6	Family Services	External Provider - Supported Living (24/7)	Revenue	2,701.56	DIMENSIONS UK LTD
01/02/2012	21819272	19	Family Services	External Provider - Supported Living (24/7)	Revenue	6,410.45	DIMENSIONS UK LTD
01/02/2012	21819272	28	Family Services	External Provider - Supported Living (24/7)	Revenue	7,222.52	DIMENSIONS UK LTD
01/02/2012	21819272	26	Family Services	External Provider - Supported Living (24/7)	Revenue	7,263.27	DIMENSIONS UK LTD
01/02/2012	21819272	20	Family Services	External Provider - Supported Living (24/7)	Revenue	6,426.87	DIMENSIONS UK LTD
01/02/2012	21819272	38	Family Services	External Provider - Supported Living (24/7)	Revenue	2,189.86	DIMENSIONS UK LTD
01/02/2012	21819272	42	Family Services	External Provider - Supported Living (24/7)	Revenue	3,282.20	DIMENSIONS UK LTD
01/02/2012	21819272	43	Family Services	External Provider - Supported Living (24/7)	Revenue	3,828.44	DIMENSIONS UK LTD
01/02/2012	21819272	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,862.80	DIMENSIONS UK LTD
01/02/2012	21819272	13	Family Services	External Provider - Supported Living (24/7)	Revenue	4,733.14	DIMENSIONS UK LTD
01/02/2012	21819272	14	Family Services	External Provider - Supported Living (24/7)	Revenue	4,394.59	DIMENSIONS UK LTD
03/01/2012	21796769	19	Family Services	External Provider - Supported Living (24/7)	Revenue	3,899.56	DIMENSIONS UK LTD
19/01/2012	21812321	32	Family Services	External Provider - Supported Living (24/7)	Revenue	3,965.00	DIMENSIONS UK LTD
03/01/2012	21796769	24	Family Services	External Provider - Supported Living (24/7)	Revenue	3,956.42	DIMENSIONS UK LTD
19/01/2012	21812321	33	Family Services	External Provider - Supported Living (24/7)	Revenue	3,574.25	DIMENSIONS UK LTD
03/01/2012	21796769	14	Family Services	External Provider - Supported Living (24/7)	Revenue	7,599.01	DIMENSIONS UK LTD
19/01/2012	21812321	27	Family Services	External Provider - Supported Living (24/7)	Revenue	7,758.33	DIMENSIONS UK LTD
03/01/2012	21796769	16	Family Services	External Provider - Supported Living (24/7)	Revenue	2,182.36	DIMENSIONS UK LTD
19/01/2012	21812321	29	Family Services	External Provider - Supported Living (24/7)	Revenue	2,256.33	DIMENSIONS UK LTD
03/01/2012	21796769	25	Family Services	External Provider - Supported Living (24/7)	Revenue	4,473.29	DIMENSIONS UK LTD
19/01/2012	21812321	34	Family Services	External Provider - Supported Living (24/7)	Revenue	4,415.45	DIMENSIONS UK LTD
03/01/2012	21796769	2	Family Services	External Provider - Supported Living (24/7)	Revenue	3,689.97	DIMENSIONS UK LTD
19/01/2012	21812321	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,784.07	DIMENSIONS UK LTD
03/01/2012	21796769	29	Family Services	External Provider - Supported Living (24/7)	Revenue	5,918.26	DIMENSIONS UK LTD
19/01/2012	21812321	38	Family Services	External Provider - Supported Living (24/7)	Revenue	6,175.26	DIMENSIONS UK LTD
03/01/2012	21796769	38	Family Services	External Provider - Supported Living (24/7)	Revenue	6,878.27	DIMENSIONS UK LTD
19/01/2012	21812321	47	Family Services	External Provider - Supported Living (24/7)	Revenue	6,955.09	DIMENSIONS UK LTD
03/01/2012	21796769	28	Family Services	External Provider - Supported Living (24/7)	Revenue	6,803.32	DIMENSIONS UK LTD
19/01/2012	21812321	37	Family Services	External Provider - Supported Living (24/7)	Revenue	7,001.52	DIMENSIONS UK LTD
03/01/2012	21796769	30	Family Services	External Provider - Supported Living (24/7)	Revenue	6,076.93	DIMENSIONS UK LTD
19/01/2012	21812321	39	Family Services	External Provider - Supported Living (24/7)	Revenue	6,259.96	DIMENSIONS UK LTD
03/01/2012	21796769	27	Family Services	External Provider - Supported Living (24/7)	Revenue	2,421.25	DIMENSIONS UK LTD
19/01/2012	21812321	36	Family Services	External Provider - Supported Living (24/7)	Revenue	2,363.42	DIMENSIONS UK LTD
03/01/2012	21796769	17	Family Services	External Provider - Supported Living (24/7)	Revenue	3,229.09	DIMENSIONS UK LTD
19/01/2012	21812321	30	Family Services	External Provider - Supported Living (24/7)	Revenue	3,282.20	DIMENSIONS UK LTD
03/01/2012	21796769	18	Family Services	External Provider - Supported Living (24/7)	Revenue	3,765.85	DIMENSIONS UK LTD
19/01/2012	21812321	31	Family Services	External Provider - Supported Living (24/7)	Revenue	3,828.44	DIMENSIONS UK LTD
03/01/2012	21796769	3	Family Services	External Provider - Supported Living (24/7)	Revenue	3,871.10	DIMENSIONS UK LTD
19/01/2012	21812321	2	Family Services	External Provider - Supported Living (24/7)	Revenue	2,954.77	DIMENSIONS UK LTD
03/01/2012	21796769	5	Family Services	External Provider - Supported Living (24/7)	Revenue	4,619.34	DIMENSIONS UK LTD
19/01/2012	21812321	4	Family Services	External Provider - Supported Living (24/7)	Revenue	4,562.40	DIMENSIONS UK LTD
03/01/2012	21796769	44	Family Services	External Provider - Supported Living (24/7)	Revenue	4,291.22	DIMENSIONS UK LTD
19/01/2012	21812321	9	Family Services	External Provider - Supported Living (24/7)	Revenue	4,240.92	DIMENSIONS UK LTD
02/03/2012	21844418	44	Family Services	External Provider - Supported Living (24/7)	Revenue	5,527.84	DIMENSIONS UK LTD
23/03/2012	21864438	1	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
23/03/2012	21864437	0	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
09/03/2012	21854558	25	Family Services	External Provider - Supported Living (24/7)	Revenue	5,226.73	DIMENSIONS UK LTD
03/04/2012	21871384	17	Family Services	External Provider - Supported Living (24/7)	Revenue	5,252.88	DIMENSIONS UK LTD
02/03/2012	21844418	36	Family Services	External Provider - Supported Living (24/7)	Revenue	1,643.48	DIMENSIONS UK LTD
02/03/2012	21844418	20	Family Services	External Provider - Supported Living (24/7)	Revenue	2,500.52	DIMENSIONS UK LTD
02/03/2012	21844418	42	Family Services	External Provider - Supported Living (24/7)	Revenue	1,633.08	DIMENSIONS UK LTD
02/03/2012	21844418	26	Family Services	External Provider - Supported Living (24/7)	Revenue	4,513.62	DIMENSIONS UK LTD
02/03/2012	21844418	16	Family Services	External Provider - Supported Living (24/7)	Revenue	1,959.02	DIMENSIONS UK LTD
02/03/2012	21844418	17	Family Services	External Provider - Supported Living (24/7)	Revenue	3,267.72	DIMENSIONS UK LTD
02/03/2012	21844418	18	Family Services	External Provider - Supported Living (24/7)	Revenue	1,867.98	DIMENSIONS UK LTD
02/03/2012	21844418	19	Family Services	External Provider - Supported Living (24/7)	Revenue	2,636.13	DIMENSIONS UK LTD
02/03/2012	21844418	27	Family Services	External Provider - Supported Living (24/7)	Revenue	4,213.45	DIMENSIONS UK LTD
02/03/2012	21844418	28	Family Services	External Provider - Supported Living (24/7)	Revenue	2,774.83	DIMENSIONS UK LTD
02/03/2012	21844418	29	Family Services	External Provider - Supported Living (24/7)	Revenue	3,271.76	DIMENSIONS UK LTD
02/03/2012	21844418	30	Family Services	External Provider - Supported Living (24/7)	Revenue	1,703.20	DIMENSIONS UK LTD
02/03/2012	21844418	9	Family Services	External Provider - Supported Living (24/7)	Revenue	1,961.87	DIMENSIONS UK LTD
02/03/2012	21844418	15	Family Services	External Provider - Supported Living (24/7)	Revenue	2,160.08	DIMENSIONS UK LTD
02/03/2012	21844418	45	Family Services	External Provider - Supported Living (24/7)	Revenue	3,580.92	DIMENSIONS UK LTD
01/02/2012	21819272	46	Family Services	External Provider - Supported Living (24/7)	Revenue	5,441.55	DIMENSIONS UK LTD
01/02/2012	21819273	20	Family Services	External Provider - Supported Living (24/7)	Revenue	5,206.63	DIMENSIONS UK LTD
01/02/2012	21819272	24	Family Services	External Provider - Supported Living (24/7)	Revenue	1,505.96	DIMENSIONS UK LTD
01/02/2012	21819272	4	Family Services	External Provider - Supported Living (24/7)	Revenue	2,457.85	DIMENSIONS UK LTD
01/02/2012	21819272	22	Family Services	External Provider - Supported Living (24/7)	Revenue	1,594.19	DIMENSIONS UK LTD
01/02/2012	21819272	29	Family Services	External Provider - Supported Living (24/7)	Revenue	4,885.30	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/02/2012	21819272	16	Family Services	External Provider - Supported Living (24/7)	Revenue	1,972.31	DIMENSIONS UK LTD
01/02/2012	21819272	17	Family Services	External Provider - Supported Living (24/7)	Revenue	3,292.39	DIMENSIONS UK LTD
01/02/2012	21819272	18	Family Services	External Provider - Supported Living (24/7)	Revenue	1,881.27	DIMENSIONS UK LTD
01/02/2012	21819272	3	Family Services	External Provider - Supported Living (24/7)	Revenue	2,655.11	DIMENSIONS UK LTD
01/02/2012	21819272	7	Family Services	External Provider - Supported Living (24/7)	Revenue	4,112.94	DIMENSIONS UK LTD
01/02/2012	21819272	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,723.62	DIMENSIONS UK LTD
01/02/2012	21819272	9	Family Services	External Provider - Supported Living (24/7)	Revenue	3,203.48	DIMENSIONS UK LTD
01/02/2012	21819272	10	Family Services	External Provider - Supported Living (24/7)	Revenue	1,641.57	DIMENSIONS UK LTD
01/02/2012	21819272	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,957.13	DIMENSIONS UK LTD
01/02/2012	21819272	15	Family Services	External Provider - Supported Living (24/7)	Revenue	2,154.39	DIMENSIONS UK LTD
01/02/2012	21819272	47	Family Services	External Provider - Supported Living (24/7)	Revenue	3,538.24	DIMENSIONS UK LTD
03/01/2012	21796769	22	Family Services	External Provider - Supported Living (24/7)	Revenue	5,832.27	DIMENSIONS UK LTD
19/01/2012	21812321	25	Family Services	External Provider - Supported Living (24/7)	Revenue	5,459.56	DIMENSIONS UK LTD
27/01/2012	21817466	1	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
27/01/2012	21817468	1	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
27/01/2012	21817467	0	Family Services	External Provider - Supported Living (24/7)	Revenue	515.16	DIMENSIONS UK LTD
11/01/2012	21801186	21	Family Services	External Provider - Supported Living (24/7)	Revenue	5,172.88	DIMENSIONS UK LTD
11/01/2012	21801187	38	Family Services	External Provider - Supported Living (24/7)	Revenue	5,189.48	DIMENSIONS UK LTD
03/01/2012	21796769	34	Family Services	External Provider - Supported Living (24/7)	Revenue	1,643.48	DIMENSIONS UK LTD
19/01/2012	21812321	43	Family Services	External Provider - Supported Living (24/7)	Revenue	1,643.48	DIMENSIONS UK LTD
19/01/2012	21812321	17	Family Services	External Provider - Supported Living (24/7)	Revenue	2,529.93	DIMENSIONS UK LTD
03/01/2012	21796769	20	Family Services	External Provider - Supported Living (24/7)	Revenue	1,620.74	DIMENSIONS UK LTD
19/01/2012	21812321	23	Family Services	External Provider - Supported Living (24/7)	Revenue	1,594.19	DIMENSIONS UK LTD
03/01/2012	21796769	32	Family Services	External Provider - Supported Living (24/7)	Revenue	4,945.73	DIMENSIONS UK LTD
19/01/2012	21812321	48	Family Services	External Provider - Supported Living (24/7)	Revenue	4,513.62	DIMENSIONS UK LTD
03/01/2012	21796769	13	Family Services	External Provider - Supported Living (24/7)	Revenue	1,964.72	DIMENSIONS UK LTD
19/01/2012	21812321	21	Family Services	External Provider - Supported Living (24/7)	Revenue	1,970.40	DIMENSIONS UK LTD
03/01/2012	21796769	6	Family Services	External Provider - Supported Living (24/7)	Revenue	3,279.11	DIMENSIONS UK LTD
19/01/2012	21812321	22	Family Services	External Provider - Supported Living (24/7)	Revenue	3,287.63	DIMENSIONS UK LTD
03/01/2012	21796769	7	Family Services	External Provider - Supported Living (24/7)	Revenue	1,873.67	DIMENSIONS UK LTD
19/01/2012	21812321	15	Family Services	External Provider - Supported Living (24/7)	Revenue	1,879.36	DIMENSIONS UK LTD
03/01/2012	21796769	8	Family Services	External Provider - Supported Living (24/7)	Revenue	2,644.66	DIMENSIONS UK LTD
19/01/2012	21812321	16	Family Services	External Provider - Supported Living (24/7)	Revenue	2,652.25	DIMENSIONS UK LTD
03/01/2012	21796769	45	Family Services	External Provider - Supported Living (24/7)	Revenue	4,111.98	DIMENSIONS UK LTD
19/01/2012	21812321	10	Family Services	External Provider - Supported Living (24/7)	Revenue	4,295.02	DIMENSIONS UK LTD
03/01/2012	21796769	46	Family Services	External Provider - Supported Living (24/7)	Revenue	2,723.62	DIMENSIONS UK LTD
19/01/2012	21812321	11	Family Services	External Provider - Supported Living (24/7)	Revenue	2,815.61	DIMENSIONS UK LTD
03/01/2012	21796769	47	Family Services	External Provider - Supported Living (24/7)	Revenue	3,203.48	DIMENSIONS UK LTD
19/01/2012	21812321	12	Family Services	External Provider - Supported Living (24/7)	Revenue	3,327.72	DIMENSIONS UK LTD
03/01/2012	21796769	40	Family Services	External Provider - Supported Living (24/7)	Revenue	1,642.51	DIMENSIONS UK LTD
19/01/2012	21812321	5	Family Services	External Provider - Supported Living (24/7)	Revenue	1,775.28	DIMENSIONS UK LTD
03/01/2012	21796769	10	Family Services	External Provider - Supported Living (24/7)	Revenue	2,017.83	DIMENSIONS UK LTD
19/01/2012	21812321	14	Family Services	External Provider - Supported Living (24/7)	Revenue	1,989.38	DIMENSIONS UK LTD
03/01/2012	21796769	12	Family Services	External Provider - Supported Living (24/7)	Revenue	2,222.67	DIMENSIONS UK LTD
19/01/2012	21812321	20	Family Services	External Provider - Supported Living (24/7)	Revenue	2,191.38	DIMENSIONS UK LTD
03/01/2012	21796769	23	Family Services	External Provider - Supported Living (24/7)	Revenue	3,742.13	DIMENSIONS UK LTD
19/01/2012	21812321	26	Family Services	External Provider - Supported Living (24/7)	Revenue	3,545.83	DIMENSIONS UK LTD
09/03/2012	21854558	33	Family Services	External Provider - Supported Living (24/7)	Revenue	3,012.85	DIMENSIONS UK LTD
03/04/2012	21871384	24	Family Services	External Provider - Supported Living (24/7)	Revenue	2,903.28	DIMENSIONS UK LTD
02/03/2012	21844418	34	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.30	DIMENSIONS UK LTD
02/03/2012	21844418	35	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.60	DIMENSIONS UK LTD
02/03/2012	21844418	21	Family Services	External Provider - Supported Living (24/7)	Revenue	4,254.00	DIMENSIONS UK LTD
02/03/2012	21844418	31	Family Services	External Provider - Supported Living (24/7)	Revenue	8,626.98	DIMENSIONS UK LTD
02/03/2012	21844418	43	Family Services	External Provider - Supported Living (24/7)	Revenue	4,465.72	DIMENSIONS UK LTD
02/03/2012	21844418	24	Family Services	External Provider - Supported Living (24/7)	Revenue	6,656.87	DIMENSIONS UK LTD
02/03/2012	21844418	41	Family Services	External Provider - Supported Living (24/7)	Revenue	3,646.36	DIMENSIONS UK LTD
02/03/2012	21844418	37	Family Services	External Provider - Supported Living (24/7)	Revenue	1,916.60	DIMENSIONS UK LTD
02/03/2012	21844418	10	Family Services	External Provider - Supported Living (24/7)	Revenue	1,741.87	DIMENSIONS UK LTD
09/03/2012	21854558	44	Family Services	External Provider - Supported Living (24/7)	Revenue	1,201.01	DIMENSIONS UK LTD
03/04/2012	21871384	43	Family Services	External Provider - Supported Living (24/7)	Revenue	1,128.66	DIMENSIONS UK LTD
01/02/2012	21819273	32	Family Services	External Provider - Supported Living (24/7)	Revenue	1,312.26	DIMENSIONS UK LTD
01/02/2012	21819272	30	Family Services	External Provider - Supported Living (24/7)	Revenue	3,785.37	DIMENSIONS UK LTD
01/02/2012	21819272	23	Family Services	External Provider - Supported Living (24/7)	Revenue	2,922.77	DIMENSIONS UK LTD
01/02/2012	21819272	5	Family Services	External Provider - Supported Living (24/7)	Revenue	4,160.10	DIMENSIONS UK LTD
01/02/2012	21819272	31	Family Services	External Provider - Supported Living (24/7)	Revenue	9,963.19	DIMENSIONS UK LTD
01/02/2012	21819272	45	Family Services	External Provider - Supported Living (24/7)	Revenue	4,720.81	DIMENSIONS UK LTD
01/02/2012	21819272	27	Family Services	External Provider - Supported Living (24/7)	Revenue	6,492.31	DIMENSIONS UK LTD
01/02/2012	21819272	21	Family Services	External Provider - Supported Living (24/7)	Revenue	3,607.47	DIMENSIONS UK LTD
01/02/2012	21819272	25	Family Services	External Provider - Supported Living (24/7)	Revenue	2,403.09	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/02/2012	21819272	2	Family Services	External Provider - Supported Living (24/7)	Revenue	1,737.12	DIMENSIONS UK LTD
01/02/2012	21819273	46	Family Services	External Provider - Supported Living (24/7)	Revenue	1,179.31	DIMENSIONS UK LTD
11/01/2012	21801186	46	Family Services	External Provider - Supported Living (24/7)	Revenue	2,987.08	DIMENSIONS UK LTD
11/01/2012	21801187	21	Family Services	External Provider - Supported Living (24/7)	Revenue	3,083.74	DIMENSIONS UK LTD
19/01/2012	21812321	41	Family Services	External Provider - Supported Living (24/7)	Revenue	2,873.94	DIMENSIONS UK LTD
03/01/2012	21796769	33	Family Services	External Provider - Supported Living (24/7)	Revenue	2,940.80	DIMENSIONS UK LTD
19/01/2012	21812321	42	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.60	DIMENSIONS UK LTD
03/01/2012	21796769	9	Family Services	External Provider - Supported Living (24/7)	Revenue	5,317.31	DIMENSIONS UK LTD
19/01/2012	21812321	18	Family Services	External Provider - Supported Living (24/7)	Revenue	4,316.59	DIMENSIONS UK LTD
03/01/2012	21796769	41	Family Services	External Provider - Supported Living (24/7)	Revenue	10,160.43	DIMENSIONS UK LTD
19/01/2012	21812321	6	Family Services	External Provider - Supported Living (24/7)	Revenue	9,933.77	DIMENSIONS UK LTD
03/01/2012	21796769	21	Family Services	External Provider - Supported Living (24/7)	Revenue	4,768.23	DIMENSIONS UK LTD
19/01/2012	21812321	24	Family Services	External Provider - Supported Living (24/7)	Revenue	4,731.25	DIMENSIONS UK LTD
03/01/2012	21796769	37	Family Services	External Provider - Supported Living (24/7)	Revenue	6,242.89	DIMENSIONS UK LTD
19/01/2012	21812321	46	Family Services	External Provider - Supported Living (24/7)	Revenue	6,310.22	DIMENSIONS UK LTD
03/01/2012	21796769	31	Family Services	External Provider - Supported Living (24/7)	Revenue	3,634.02	DIMENSIONS UK LTD
19/01/2012	21812321	40	Family Services	External Provider - Supported Living (24/7)	Revenue	3,607.47	DIMENSIONS UK LTD
03/01/2012	21796769	39	Family Services	External Provider - Supported Living (24/7)	Revenue	1,109.43	DIMENSIONS UK LTD
03/01/2012	21796769	35	Family Services	External Provider - Supported Living (24/7)	Revenue	2,827.00	DIMENSIONS UK LTD
19/01/2012	21812321	44	Family Services	External Provider - Supported Living (24/7)	Revenue	2,508.36	DIMENSIONS UK LTD
03/01/2012	21796769	11	Family Services	External Provider - Supported Living (24/7)	Revenue	1,790.23	DIMENSIONS UK LTD
19/01/2012	21812321	19	Family Services	External Provider - Supported Living (24/7)	Revenue	1,765.57	DIMENSIONS UK LTD
11/01/2012	21801187	26	Family Services	External Provider - Supported Living (24/7)	Revenue	1,179.31	DIMENSIONS UK LTD
11/01/2012	21801186	34	Family Services	External Provider - Supported Living (24/7)	Revenue	1,208.25	DIMENSIONS UK LTD
02/03/2012	21844418	2	Family Services	External Provider - Supported Living (24/7)	Revenue	5,256.77	DIMENSIONS UK LTD
01/02/2012	21819272	37	Family Services	External Provider - Supported Living (24/7)	Revenue	4,853.72	DIMENSIONS UK LTD
03/01/2012	21796769	26	Family Services	External Provider - Supported Living (24/7)	Revenue	5,303.23	DIMENSIONS UK LTD
19/01/2012	21812321	35	Family Services	External Provider - Supported Living (24/7)	Revenue	5,189.43	DIMENSIONS UK LTD
27/02/2012	21840924	0	Family Services	External Provider - Supported Living (24/7)	Revenue	12,039.73	FOUR CARE PLUS LTD
19/01/2012	21812873	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,879.78	FOUR CARE PLUS LTD
27/01/2012	21817662	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,145.40	FOUR CARE PLUS LTD
01/03/2012	21843653	0	Family Services	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
07/03/2012	21846218	0	Family Services	External Provider - Supported Living (24/7)	Revenue	5,499.90	JS CARE LTD
05/01/2012	21798185	1	Family Services	External Provider - Supported Living (24/7)	Revenue	5,681.77	JS CARE LTD
29/03/2012	21868627	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
15/03/2012	21858749	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
29/03/2012	21868629	0	Family Services	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
24/02/2012	21840117	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
11/01/2012	21801336	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
27/01/2012	21817540	1	Family Services	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
11/01/2012	21801337	0	Family Services	External Provider - Supported Living (24/7)	Revenue	6,392.40	JUST HOMES CARE LTD
14/03/2012	21857434	39	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	57	Family Services	External Provider - Supported Living (24/7)	Revenue	4,416.70	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	54	Family Services	External Provider - Supported Living (24/7)	Revenue	2,883.02	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	52	Family Services	External Provider - Supported Living (24/7)	Revenue	2,867.66	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	68	Family Services	External Provider - Supported Living (24/7)	Revenue	2,358.46	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	50	Family Services	External Provider - Supported Living (24/7)	Revenue	2,201.02	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	67	Family Services	External Provider - Supported Living (24/7)	Revenue	1,536.70	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	49	Family Services	External Provider - Supported Living (24/7)	Revenue	1,417.66	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	57	Family Services	External Provider - Supported Living (24/7)	Revenue	3,080.38	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	55	Family Services	External Provider - Supported Living (24/7)	Revenue	3,080.38	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	85	Family Services	External Provider - Supported Living (24/7)	Revenue	2,776.76	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	39	Family Services	External Provider - Supported Living (24/7)	Revenue	1,540.50	MILLENNIUM CARE SERVICES LTD
14/03/2012	21857434	56	Family Services	External Provider - Supported Living (24/7)	Revenue	3,541.18	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	54	Family Services	External Provider - Supported Living (24/7)	Revenue	3,541.18	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	45	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	36	Family Services	External Provider - Supported Living (24/7)	Revenue	2,925.24	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	62	Family Services	External Provider - Supported Living (24/7)	Revenue	1,615.35	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	61	Family Services	External Provider - Supported Living (24/7)	Revenue	1,154.55	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	43	Family Services	External Provider - Supported Living (24/7)	Revenue	2,976.70	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	10	Family Services	External Provider - Supported Living (24/7)	Revenue	3,054.17	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	38	Family Services	External Provider - Supported Living (24/7)	Revenue	3,383.74	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	44	Family Services	External Provider - Supported Living (24/7)	Revenue	5,706.94	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	69	Family Services	External Provider - Supported Living (24/7)	Revenue	2,929.08	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	67	Family Services	External Provider - Supported Living (24/7)	Revenue	2,231.74	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	48	Family Services	External Provider - Supported Living (24/7)	Revenue	1,517.50	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	42	Family Services	External Provider - Supported Living (24/7)	Revenue	3,022.78	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	84	Family Services	External Provider - Supported Living (24/7)	Revenue	1,539.00	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	41	Family Services	External Provider - Supported Living (24/7)	Revenue	3,487.42	MILLENNIUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/03/2012	21857434	40	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	58	Family Services	External Provider - Supported Living (24/7)	Revenue	4,113.34	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	38	Family Services	External Provider - Supported Living (24/7)	Revenue	3,249.74	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	56	Family Services	External Provider - Supported Living (24/7)	Revenue	3,249.74	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	46	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	44	Family Services	External Provider - Supported Living (24/7)	Revenue	3,284.35	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	37	Family Services	External Provider - Supported Living (24/7)	Revenue	5,307.58	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	43	Family Services	External Provider - Supported Living (24/7)	Revenue	3,249.74	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	25	Family Services	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	63	Family Services	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	27	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	65	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	93	Family Services	External Provider - Supported Living (24/7)	Revenue	6,252.92	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	47	Family Services	External Provider - Supported Living (24/7)	Revenue	5,884.28	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	66	Family Services	External Provider - Supported Living (24/7)	Revenue	1,597.44	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	48	Family Services	External Provider - Supported Living (24/7)	Revenue	1,574.40	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	23	Family Services	External Provider - Supported Living (24/7)	Revenue	2,634.94	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	61	Family Services	External Provider - Supported Living (24/7)	Revenue	2,585.02	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	28	Family Services	External Provider - Supported Living (24/7)	Revenue	1,532.51	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	66	Family Services	External Provider - Supported Living (24/7)	Revenue	1,532.50	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	95	Family Services	External Provider - Supported Living (24/7)	Revenue	1,655.39	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	97	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	59	Family Services	External Provider - Supported Living (24/7)	Revenue	6,153.08	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	60	Family Services	External Provider - Supported Living (24/7)	Revenue	1,597.44	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	49	Family Services	External Provider - Supported Living (24/7)	Revenue	1,941.70	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	98	Family Services	External Provider - Supported Living (24/7)	Revenue	1,532.51	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	34	Family Services	External Provider - Supported Living (24/7)	Revenue	1,732.19	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	36	Family Services	External Provider - Supported Living (24/7)	Revenue	5,096.03	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	46	Family Services	External Provider - Supported Living (24/7)	Revenue	6,153.09	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	47	Family Services	External Provider - Supported Living (24/7)	Revenue	1,566.72	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	40	Family Services	External Provider - Supported Living (24/7)	Revenue	2,577.34	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	29	Family Services	External Provider - Supported Living (24/7)	Revenue	1,609.31	MILLENIU CARE SERVICES LTD
15/03/2012	21858264	1	Family Services	External Provider - Supported Living (24/7)	Revenue	596.70	SOLOR CARE GROUP LTD
15/03/2012	21858267	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
10/04/2012	21880499	1	Family Services	External Provider - Supported Living (24/7)	Revenue	550.80	SOLOR CARE GROUP LTD
03/02/2012	21820642	0	Family Services	External Provider - Supported Living (24/7)	Revenue	596.70	SOLOR CARE GROUP LTD
24/02/2012	21839831	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
11/01/2012	21801010	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
27/01/2012	21817390	0	Family Services	External Provider - Supported Living (24/7)	Revenue	3,579.64	SOLOR CARE GROUP LTD
15/03/2012	21858307	0	Family Services	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
29/03/2012	21868029	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
10/01/2012	21800210	1	Family Services	External Provider - Supported Living (24/7)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
24/01/2012	21814456	1	Family Services	External Provider - Supported Living (24/7)	Revenue	14,280.00	SUN HEALTHCARE LTD SUPPORTED LIVING
15/03/2012	21858309	0	Family Services	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
21/02/2012	21836747	1	Family Services	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
18/01/2012	21811329	1	Family Services	External Provider - Supported Living (24/7)	Revenue	16,688.00	SUN HEALTHCARE LTD SUPPORTED LIVING
24/01/2012	21814457	0	Family Services	External Provider - Supported Living (24/7)	Revenue	20,860.00	SUN HEALTHCARE LTD SUPPORTED LIVING
07/03/2012	21846840	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,399.25	THE LEAVING CARE COMPANY
06/02/2012	21821782	1	Family Services	External Provider - Supported Living (24/7)	Revenue	1,399.25	THE LEAVING CARE COMPANY
06/02/2012	21821783	0	Family Services	External Provider - Supported Living (24/7)	Revenue	1,308.98	THE LEAVING CARE COMPANY
11/01/2012	21801386	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,528.36	UBU
11/01/2012	21801384	1	Family Services	External Provider - Supported Living (24/7)	Revenue	3,528.36	UBU
03/01/2012	21796885	3	Family Services	External Provider - Supported Living (24/7)	Revenue	6,893.10	WAKEFIELD DISTRICT PCT
03/01/2012	21796885	2	Family Services	External Provider - Supported Living (24/7)	Revenue	15,486.31	WAKEFIELD DISTRICT PCT
02/02/2012	21820087	0	Family Services	External Provider - Supported Living (24/7)	Revenue	961.17	YORKSHIRE HOUSING LTD
06/02/2012	21821901	0	Family Services	External Provider Day-care	Revenue	508.27	ALTERNATIVE CARE LTD
03/01/2012	21797085	0	Family Services	External Provider Day-care	Revenue	540.40	ALTERNATIVE CARE LTD
20/01/2012	21813609	1	Family Services	External Provider Day-care	Revenue	540.40	ALTERNATIVE CARE LTD
26/01/2012	21817138	0	Family Services	External Provider Day-care	Revenue	540.40	ALTERNATIVE CARE LTD
07/03/2012	21847148	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
15/03/2012	21859276	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
29/03/2012	21869027	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
05/04/2012	21880269	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
07/03/2012	21847158	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
15/03/2012	21859286	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
29/03/2012	21869037	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
05/04/2012	21880279	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
07/03/2012	21847150	0	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
15/03/2012	21859278	0	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/03/2012	21869029	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
05/04/2012	21880271	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
07/03/2012	21847143	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
15/03/2012	21859271	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
29/03/2012	21869022	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
05/04/2012	21880265	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
07/03/2012	21847132	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
15/03/2012	21859260	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
29/03/2012	21869011	1	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
05/04/2012	21880254	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
06/02/2012	21821900	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
21/02/2012	21837367	1	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
06/02/2012	21821911	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
21/02/2012	21837378	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
06/02/2012	21821902	0	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
21/02/2012	21837369	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
06/02/2012	21821895	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
21/02/2012	21837362	0	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
06/02/2012	21821884	1	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
21/02/2012	21837352	1	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
03/01/2012	21797084	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
20/01/2012	21813608	0	Family Services	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
26/01/2012	21817137	1	Family Services	External Provider Day-care	Revenue	819.00	ALTERNATIVE CARE LTD
03/01/2012	21797095	0	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
19/01/2012	21812845	1	Family Services	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
26/01/2012	21817148	0	Family Services	External Provider Day-care	Revenue	850.50	ALTERNATIVE CARE LTD
03/01/2012	21797086	1	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
20/01/2012	21813610	0	Family Services	External Provider Day-care	Revenue	1,372.00	ALTERNATIVE CARE LTD
26/01/2012	21817139	1	Family Services	External Provider Day-care	Revenue	1,246.00	ALTERNATIVE CARE LTD
03/01/2012	21797079	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
20/01/2012	21813603	1	Family Services	External Provider Day-care	Revenue	501.30	ALTERNATIVE CARE LTD
03/01/2012	21797068	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
20/01/2012	21813592	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
26/01/2012	21817124	0	Family Services	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
14/02/2012	21832533	1	Family Services	External Provider Day-care	Revenue	614.65	BRADFORD DISTRICT CARE TRUST
10/01/2012	21800400	1	Family Services	External Provider Day-care	Revenue	614.65	BRADFORD DISTRICT CARE TRUST
10/01/2012	21800399	0	Family Services	External Provider Day-care	Revenue	614.95	BRADFORD DISTRICT CARE TRUST
10/04/2012	21880539	3	Family Services	External Provider Day-care	Revenue	1,628.49	CHOICE SUPPORT
15/03/2012	21858630	0	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/03/2012	21858631	1	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/03/2012	21858629	1	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/02/2012	21838119	1	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/02/2012	21838120	0	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/02/2012	21838121	1	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796835	1	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796837	1	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796836	0	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817477	0	Family Services	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817478	1	Family Services	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817479	0	Family Services	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796838	0	Family Services	External Provider Day-care	Revenue	839.20	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817480	1	Family Services	External Provider Day-care	Revenue	839.20	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/03/2012	21858628	0	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/02/2012	21838118	0	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796834	0	Family Services	External Provider Day-care	Revenue	4,839.20	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817476	1	Family Services	External Provider Day-care	Revenue	3,021.12	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
10/01/2012	21800585	0	Family Services	External Provider Day-care	Revenue	1,022.64	DONCASTER MBC
15/03/2012	21859137	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
22/02/2012	21838381	1	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
26/01/2012	21817064	0	Family Services	External Provider Day-care	Revenue	511.32	DONCASTER MBC
15/03/2012	21858646	0	Family Services	External Provider Day-care	Revenue	1,880.76	HILLCREST
21/02/2012	21837029	1	Family Services	External Provider Day-care	Revenue	2,350.95	HILLCREST
10/01/2012	21800368	1	Family Services	External Provider Day-care	Revenue	1,880.76	HILLCREST
27/01/2012	21817488	1	Family Services	External Provider Day-care	Revenue	1,880.76	HILLCREST
15/03/2012	21858648	0	Family Services	External Provider Day-care	Revenue	1,075.20	HILLCREST
15/03/2012	21858641	1	Family Services	External Provider Day-care	Revenue	2,643.80	HILLCREST
15/03/2012	21858639	1	Family Services	External Provider Day-care	Revenue	578.88	HILLCREST
15/03/2012	21858636	0	Family Services	External Provider Day-care	Revenue	1,608.16	HILLCREST
21/02/2012	21837032	0	Family Services	External Provider Day-care	Revenue	1,218.56	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/02/2012	21837024	0	Family Services	External Provider Day-care	Revenue	3,304.75	HILLCREST
21/02/2012	21837018	0	Family Services	External Provider Day-care	Revenue	2,010.20	HILLCREST
21/02/2012	21837027	1	Family Services	External Provider Day-care	Revenue	547.90	HILLCREST
10/01/2012	21800373	0	Family Services	External Provider Day-care	Revenue	1,146.88	HILLCREST
27/01/2012	21817489	0	Family Services	External Provider Day-care	Revenue	931.84	HILLCREST
18/01/2012	21811514	0	Family Services	External Provider Day-care	Revenue	894.00	HILLCREST
10/01/2012	21800363	0	Family Services	External Provider Day-care	Revenue	2,643.80	HILLCREST
27/01/2012	21817485	0	Family Services	External Provider Day-care	Revenue	2,643.80	HILLCREST
10/01/2012	21800361	0	Family Services	External Provider Day-care	Revenue	530.64	HILLCREST
27/01/2012	21817484	1	Family Services	External Provider Day-care	Revenue	536.14	HILLCREST
27/01/2012	21817483	0	Family Services	External Provider Day-care	Revenue	1,608.16	HILLCREST
19/01/2012	21812152	0	Family Services	External Provider Day-care	Revenue	23,515.50	KIDS
14/03/2012	21857434	36	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	74	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	97	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	95	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	34	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	72	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	103	Family Services	External Provider Day-care	Revenue	1,493.76	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	101	Family Services	External Provider Day-care	Revenue	1,435.32	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	7	Family Services	External Provider Day-care	Revenue	769.60	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	77	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	32	Family Services	External Provider Day-care	Revenue	976.80	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	70	Family Services	External Provider Day-care	Revenue	1,154.40	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	19	Family Services	External Provider Day-care	Revenue	772.00	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	89	Family Services	External Provider Day-care	Revenue	863.36	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	31	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	69	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	18	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	106	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	67	Family Services	External Provider Day-care	Revenue	1,065.60	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	104	Family Services	External Provider Day-care	Revenue	828.80	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	65	Family Services	External Provider Day-care	Revenue	1,474.28	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	101	Family Services	External Provider Day-care	Revenue	769.60	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	82	Family Services	External Provider Day-care	Revenue	888.00	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	77	Family Services	External Provider Day-care	Revenue	772.00	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	81	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	24	Family Services	External Provider Day-care	Revenue	1,534.24	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	5	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	22	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	101	Family Services	External Provider Day-care	Revenue	1,493.76	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	15	Family Services	External Provider Day-care	Revenue	1,006.40	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	32	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	27	Family Services	External Provider Day-care	Revenue	863.36	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	31	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	26	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	33	Family Services	External Provider Day-care	Revenue	1,978.14	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	71	Family Services	External Provider Day-care	Revenue	2,010.38	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	10	Family Services	External Provider Day-care	Revenue	2,145.76	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	80	Family Services	External Provider Day-care	Revenue	2,145.76	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	21	Family Services	External Provider Day-care	Revenue	2,170.12	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	91	Family Services	External Provider Day-care	Revenue	2,189.60	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	17	Family Services	External Provider Day-care	Revenue	1,290.24	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	87	Family Services	External Provider Day-care	Revenue	1,349.44	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	14	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	84	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	108	Family Services	External Provider Day-care	Revenue	915.91	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	106	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	105	Family Services	External Provider Day-care	Revenue	805.34	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	103	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	95	Family Services	External Provider Day-care	Revenue	864.54	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	93	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	107	Family Services	External Provider Day-care	Revenue	592.00	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	105	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	103	Family Services	External Provider Day-care	Revenue	1,798.92	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	88	Family Services	External Provider Day-care	Revenue	2,088.78	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	71	Family Services	External Provider Day-care	Revenue	2,150.64	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	75	Family Services	External Provider Day-care	Revenue	1,231.04	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	84	Family Services	External Provider Day-care	Revenue	888.00	MILLENIU CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/02/2012	21834948	94	Family Services	External Provider Day-care	Revenue	856.72	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	91	Family Services	External Provider Day-care	Revenue	805.34	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	73	Family Services	External Provider Day-care	Revenue	864.54	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	93	Family Services	External Provider Day-care	Revenue	532.80	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	21	Family Services	External Provider Day-care	Revenue	2,032.88	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	10	Family Services	External Provider Day-care	Revenue	2,237.12	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	1	Family Services	External Provider Day-care	Revenue	2,189.60	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	25	Family Services	External Provider Day-care	Revenue	1,349.44	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	18	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	106	Family Services	External Provider Day-care	Revenue	916.00	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	103	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	3	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	105	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	101	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	99	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	94	Family Services	External Provider Day-care	Revenue	1,124.80	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	92	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	104	Family Services	External Provider Day-care	Revenue	651.20	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	102	Family Services	External Provider Day-care	Revenue	532.80	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	98	Family Services	External Provider Day-care	Revenue	851.52	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	96	Family Services	External Provider Day-care	Revenue	851.52	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	37	Family Services	External Provider Day-care	Revenue	935.84	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	75	Family Services	External Provider Day-care	Revenue	935.84	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	9	Family Services	External Provider Day-care	Revenue	864.54	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	79	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	102	Family Services	External Provider Day-care	Revenue	627.74	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	100	Family Services	External Provider Day-care	Revenue	679.12	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	30	Family Services	External Provider Day-care	Revenue	872.92	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	68	Family Services	External Provider Day-care	Revenue	872.92	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	63	Family Services	External Provider Day-care	Revenue	888.00	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	72	Family Services	External Provider Day-care	Revenue	1,006.40	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	66	Family Services	External Provider Day-care	Revenue	592.00	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	68	Family Services	External Provider Day-care	Revenue	784.82	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	99	Family Services	External Provider Day-care	Revenue	935.84	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	87	Family Services	External Provider Day-care	Revenue	805.34	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	64	Family Services	External Provider Day-care	Revenue	627.74	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	80	Family Services	External Provider Day-care	Revenue	563.96	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	99	Family Services	External Provider Day-care	Revenue	947.20	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	2	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	102	Family Services	External Provider Day-care	Revenue	710.40	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	6	Family Services	External Provider Day-care	Revenue	851.52	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	13	Family Services	External Provider Day-care	Revenue	781.36	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	9	Family Services	External Provider Day-care	Revenue	915.92	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	30	Family Services	External Provider Day-care	Revenue	917.92	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	16	Family Services	External Provider Day-care	Revenue	1,184.00	MILLENIU CARE SERVICES LTD
14/02/2012	21832707	1	Family Services	External Provider Day-care	Revenue	2,445.61	NAS SERVICES LIMITED
24/02/2012	21840314	1	Family Services	External Provider Day-care	Revenue	2,614.27	NAS SERVICES LIMITED
18/01/2012	21811694	0	Family Services	External Provider Day-care	Revenue	2,614.27	NAS SERVICES LIMITED
07/03/2012	21846808	0	Family Services	External Provider Day-care	Revenue	2,880.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846805	0	Family Services	External Provider Day-care	Revenue	3,481.92	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846955	0	Family Services	External Provider Day-care	Revenue	648.52	REAL LIFE OPTIONS
29/03/2012	21868857	1	Family Services	External Provider Day-care	Revenue	810.65	REAL LIFE OPTIONS
11/01/2012	21801467	0	Family Services	External Provider Day-care	Revenue	648.52	REAL LIFE OPTIONS
27/01/2012	21817618	1	Family Services	External Provider Day-care	Revenue	648.52	REAL LIFE OPTIONS
14/03/2012	21857369	1	Family Services	External Provider Day-care	Revenue	532.91	SACAR
05/04/2012	21880103	1	Family Services	External Provider Day-care	Revenue	609.04	SACAR
17/02/2012	21835681	1	Family Services	External Provider Day-care	Revenue	685.17	SACAR
19/01/2012	21812479	0	Family Services	External Provider Day-care	Revenue	609.04	SACAR
14/02/2012	21832583	1	Family Services	External Provider Day-care	Revenue	563.04	SENSE
18/01/2012	21811566	0	Family Services	External Provider Day-care	Revenue	563.04	SENSE
07/03/2012	21846718	1	Family Services	External Provider Day-care	Revenue	531.24	SENSE
29/03/2012	21868638	1	Family Services	External Provider Day-care	Revenue	575.51	SENSE
14/02/2012	21832584	0	Family Services	External Provider Day-care	Revenue	531.24	SENSE
18/01/2012	21811567	1	Family Services	External Provider Day-care	Revenue	531.24	SENSE
07/03/2012	21846717	0	Family Services	External Provider Day-care	Revenue	563.04	SENSE
29/03/2012	21868637	0	Family Services	External Provider Day-care	Revenue	609.96	SENSE
15/03/2012	21858263	0	Family Services	External Provider Day-care	Revenue	1,820.00	SOLOR CARE GROUP LTD
11/04/2012	21881458	1	Family Services	External Provider Day-care	Revenue	1,820.00	SOLOR CARE GROUP LTD
15/03/2012	21858265	0	Family Services	External Provider Day-care	Revenue	2,380.00	SOLOR CARE GROUP LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21880500	0	Family Services	External Provider Day-care	Revenue	2,240.00	SOLOR CARE GROUP LTD
15/03/2012	21858261	0	Family Services	External Provider Day-care	Revenue	920.00	SOLOR CARE GROUP LTD
12/04/2012	21882755	0	Family Services	External Provider Day-care	Revenue	1,035.00	SOLOR CARE GROUP LTD
14/02/2012	21832198	1	Family Services	External Provider Day-care	Revenue	1,260.00	SOLOR CARE GROUP LTD
03/02/2012	21820643	1	Family Services	External Provider Day-care	Revenue	2,240.00	SOLOR CARE GROUP LTD
14/02/2012	21832196	1	Family Services	External Provider Day-care	Revenue	920.00	SOLOR CARE GROUP LTD
24/01/2012	21814433	0	Family Services	External Provider Day-care	Revenue	1,540.00	SOLOR CARE GROUP LTD
20/01/2012	21813157	0	Family Services	External Provider Day-care	Revenue	2,380.00	SOLOR CARE GROUP LTD
24/01/2012	21814431	0	Family Services	External Provider Day-care	Revenue	1,035.00	SOLOR CARE GROUP LTD
15/03/2012	21858269	0	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
15/03/2012	21858266	1	Family Services	External Provider Day-care	Revenue	700.00	SOLOR CARE GROUP LTD
24/02/2012	21839833	1	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
10/01/2012	21800201	0	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
19/01/2012	21812189	1	Family Services	External Provider Day-care	Revenue	700.00	SOLOR CARE GROUP LTD
26/01/2012	21816446	1	Family Services	External Provider Day-care	Revenue	1,022.88	SOLOR CARE GROUP LTD
15/03/2012	21858248	1	Family Services	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
21/02/2012	21836719	0	Family Services	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
10/01/2012	21800193	0	Family Services	External Provider Day-care	Revenue	2,400.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
25/01/2012	21815423	0	Family Services	External Provider Day-care	Revenue	3,000.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
20/02/2012	21836310	0	Family Services	External Provider Day-care	Revenue	55,080.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
24/02/2012	21840135	0	Family Services	External Provider Day-care	Revenue	4,242.32	WAKEFIELD DISTRICT PCT
03/01/2012	21796885	1	Family Services	External Provider Day-care	Revenue	3,181.74	WAKEFIELD DISTRICT PCT
29/03/2012	21868845	0	Family Services	External Provider Homecare	Revenue	622.28	GLENHOLME CARE SERVICES LTD
04/04/2012	21872930	1	Family Services	External Provider Homecare	Revenue	595.00	HOME CARING SERVICES
04/04/2012	21872931	0	Family Services	External Provider Homecare	Revenue	1,785.00	HOME CARING SERVICES
04/04/2012	21872933	0	Family Services	External Provider Homecare	Revenue	1,428.00	HOME CARING SERVICES
29/03/2012	21868632	1	Family Services	External Provider Homecare	Revenue	1,794.80	JUST HOMES CARE LTD
24/02/2012	21840110	0	Family Services	External Provider Homecare	Revenue	1,769.16	JUST HOMES CARE LTD
11/01/2012	21801330	1	Family Services	External Provider Homecare	Revenue	3,038.00	JUST HOMES CARE LTD
11/01/2012	21801335	0	Family Services	External Provider Homecare	Revenue	1,788.39	JUST HOMES CARE LTD
27/01/2012	21817538	1	Family Services	External Provider Homecare	Revenue	1,794.80	JUST HOMES CARE LTD
17/02/2012	21835670	0	Family Services	External Provider Homecare	Revenue	999.96	JUST HOMES CARE LTD
11/01/2012	21801333	0	Family Services	External Provider Homecare	Revenue	4,053.00	JUST HOMES CARE LTD
11/01/2012	21801334	1	Family Services	External Provider Homecare	Revenue	2,156.00	JUST HOMES CARE LTD
14/03/2012	21857434	77	Family Services	External Provider Homecare	Revenue	721.92	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	32	Family Services	External Provider Homecare	Revenue	737.28	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	15	Family Services	External Provider Homecare	Revenue	737.28	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801364	81	Family Services	External Provider Homecare	Revenue	737.28	MILLENNIUM CARE SERVICES LTD
11/01/2012	21801603	1	Family Services	External Provider Homecare	Revenue	1,345.76	STARS SOCIAL SUPPORT
15/03/2012	21859291	1	Family Services	External Provider Respite	Revenue	834.00	ALTERNATIVE CARE LTD
10/04/2012	21880993	1	Family Services	External Provider Respite	Revenue	834.00	ALTERNATIVE CARE LTD
02/02/2012	21820094	1	Family Services	External Provider Respite	Revenue	1,701.09	CARTREF HOME
15/02/2012	21833847	1	Family Services	External Provider Respite	Revenue	1,323.07	CARTREF HOME
19/01/2012	21812418	1	Family Services	External Provider Respite	Revenue	648.47	CARTREF HOME
01/03/2012	21843659	0	Family Services	External Provider Respite	Revenue	2,992.83	JS CARE LTD
13/03/2012	21855771	1	Family Services	External Provider Respite	Revenue	5,443.83	JS CARE LTD
29/02/2012	21842297	1	Family Services	External Provider Respite	Revenue	1,033.53	JS CARE LTD
05/01/2012	21798187	1	Family Services	External Provider Respite	Revenue	7,308.58	JS CARE LTD
24/02/2012	21840118	1	Family Services	External Provider Respite	Revenue	3,951.24	JUST HOMES CARE LTD
13/03/2012	21856038	0	Family Services	External Provider Respite	Revenue	4,607.50	K AND M CARE
03/02/2012	21820774	0	Family Services	External Provider Respite	Revenue	5,767.28	K AND M CARE
13/03/2012	21856040	0	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
29/03/2012	21868519	1	Family Services	External Provider Respite	Revenue	1,172.80	K AND M CARE
13/03/2012	21856039	1	Family Services	External Provider Respite	Revenue	2,416.00	K AND M CARE
29/03/2012	21868518	0	Family Services	External Provider Respite	Revenue	2,368.00	K AND M CARE
03/02/2012	21820776	0	Family Services	External Provider Respite	Revenue	1,466.00	K AND M CARE
03/02/2012	21820775	1	Family Services	External Provider Respite	Revenue	2,960.00	K AND M CARE
23/02/2012	21839417	0	Family Services	External Provider Respite	Revenue	655.00	VITALISE
29/03/2012	21867837	0	Family Services	Family Assistance - Section 17(6)	Revenue	900.00	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21860949	1	Family Services	Fees	Revenue	2,298.50	ACS UK LTD
11/04/2012	21881976	0	Family Services	Fees	Revenue	2,100.00	BAAF ADOPTION & FOSTERING
03/02/2012	21821101	0	Family Services	Fees	Revenue	5,569.34	BAAF ADOPTION & FOSTERING
22/02/2012	21838053	1	Family Services	Fees	Revenue	670.00	BARNESLEY COLLEGE
23/02/2012	21836381	1	Communities	Fees	Revenue	1,021.71	BARNESLEY M B C
24/02/2012	160453	1299	Communities	Fees	Revenue	579.00	CAPITA GAS
27/02/2012	21840884	1	Family Services	Fees	Revenue	3,000.00	CARE QUALITY COMMISSION
27/02/2012	21840884	2	Family Services	Fees	Revenue	3,000.00	CARE QUALITY COMMISSION
27/02/2012	21840884	5	Family Services	Fees	Revenue	3,000.00	CARE QUALITY COMMISSION
27/02/2012	21840884	3	Family Services	Fees	Revenue	3,000.00	CARE QUALITY COMMISSION

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/02/2012	21840884	4	Family Services	Fees	Revenue	3,000.00	CARE QUALITY COMMISSION
27/02/2012	21840884	6	Family Services	Fees	Revenue	4,000.00	CARE QUALITY COMMISSION
27/02/2012	21840884	0	Family Services	Fees	Revenue	1,500.00	CARE QUALITY COMMISSION
09/03/2012	21854823	0	Family Services	Fees	Revenue	14,080.00	CONCERTO SERVICES
27/02/2012	21840734	0	Family Services	Fees	Revenue	863.50	DETAILS REDACTED
30/01/2012	21817966	0	Family Services	Fees	Revenue	722.40	DETAILS REDACTED
20/03/2012	21860938	2	Family Services	Fees	Revenue	560.88	DETAILS REDACTED
25/01/2012	21816107	1	Family Services	Fees	Revenue	637.22	DETAILS REDACTED
16/01/2012	21809481	0	Family Services	Fees	Revenue	520.08	DETAILS REDACTED
27/03/2012	21866010	0	Family Services	Fees	Revenue	2,242.32	DETAILS REDACTED
31/01/2012	21818697	2	Family Services	Fees	Revenue	2,122.57	DETAILS REDACTED
09/01/2012	21796197	2	Corporate Services	Fees	Revenue	750.00	EDDISONS
06/01/2012	21793883	1	Regeneration and Economic Growth	Fees	Revenue	500.00	ELEANOR BIRD COMMUNICATIONS
15/03/2012	21859310	0	Family Services	Fees	Revenue	1,192.50	HARPINS FUNERAL SERVICE
23/02/2012	21839588	2	Corporate Services	Fees	Revenue	650.00	HARRISONS ESTATE AGENTS
22/02/2012	21837441	2	Family Services	Fees	Revenue	991.90	MARIA MCCAFFREY ASSOCIATES
12/03/2012	21854339	1	Corporate Services	Fees	Revenue	3,966.56	MICHAEL D JOYCE ASSOCIATES LLP
30/03/2012	21869155	2	Regeneration and Economic Growth	Fees	Revenue	525.00	NPS NORTH EAST LTD
10/02/2012	21830722	0	Family Services	Fees	Revenue	1,681.90	OFSTED
12/01/2012	21802902	0	Family Services	Fees	Revenue	1,681.90	OFSTED
13/04/2012	21883479	0	Family Services	Fees	Revenue	1,549.00	OFSTED
02/02/2012	21818704	1	Family Services	Fees	Revenue	1,161.60	SACCO MANN LTD
10/02/2012	21823789	0	Family Services	Fees	Revenue	1,473.00	SACCO MANN LTD
27/01/2012	21816176	1	Family Services	Fees	Revenue	1,110.00	SACCO MANN LTD
05/03/2012	21844989	1	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
19/03/2012	21857863	2	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
23/03/2012	21861696	2	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
28/03/2012	21866026	2	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
14/03/2012	21856553	1	Family Services	Fees	Revenue	1,147.00	SELICK PARTNERSHIP GROUP LTD
02/02/2012	21818706	1	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
10/02/2012	21830661	0	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
23/02/2012	21836366	0	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
23/01/2012	21812017	1	Family Services	Fees	Revenue	1,073.00	SELICK PARTNERSHIP GROUP LTD
23/01/2012	21812016	1	Family Services	Fees	Revenue	1,147.00	SELICK PARTNERSHIP GROUP LTD
23/01/2012	21812018	1	Family Services	Fees	Revenue	1,484.80	SELICK PARTNERSHIP GROUP LTD
09/01/2012	21797146	0	Corporate Services	Fees	Revenue	1,157.10	SELICK PARTNERSHIP GROUP LTD
11/01/2012	21801566	0	Family Services	Fees	Revenue	1,008.00	ST GEORGES LUPSET LTD
21/02/2012	21837155	1	Family Services	Fees	Revenue	576.00	ST LUKES CHURCH
24/01/2012	21814736	1	Family Services	Fees	Revenue	547.20	ST LUKES CHURCH
24/01/2012	21814397	0	Family Services	Fees	Revenue	2,016.00	ST MICHAELS PRE SCHOOL
29/03/2012	21869162	1	Regeneration and Economic Growth	Fees	Revenue	433,280.90	THE HEPWORTH WAKEFIELD
06/01/2012	21796190	0	Regeneration and Economic Growth	Fees	Revenue	424,925.55	THE HEPWORTH WAKEFIELD
29/02/2012	21843199	0	Regeneration and Economic Growth	Fees	Revenue	39,206.78	THE PLANNING INSPECTORATE
09/03/2012	21854514	0	Family Services	Fees	Revenue	1,169.27	VOICE
03/04/2012	21871176	0	Family Services	Fees	Revenue	931.51	VOICE
02/02/2012	21819902	0	Family Services	Fees	Revenue	813.00	VOICE
08/03/2012	21847319	2	Regeneration and Economic Growth	Fees	Revenue	720.00	WAKEFIELD COLLEGE
28/03/2012	21866094	2	Communities	Fees	Revenue	521.10	Y P T C
05/01/2012	21798086	1	Corporate Services	Fidelity	Revenue	1,566.89	JLT PUBLIC SECTOR RISKS
27/01/2012	21817273	1	Corporate Services	Fire	Revenue	13,393.10	JLT PUBLIC SECTOR RISKS
27/01/2012	21817272	1	Corporate Services	Fire	Revenue	3,502.37	ZURICH MUNICIPAL
30/01/2012	21817922	0	Regeneration and Economic Growth	First Aid	Revenue	860.00	REACTION MEDICAL SERVICES
04/04/2012	160470	239	Family Services	First Aid	Revenue	500.00	VALUE PRODUCTS LTD
04/01/2012	21798029	2	Corporate Services	Fixed Commission Charges	Revenue	16,050.00	SECTOR TREASURY SERVICES LTD
09/02/2012	21821485	1	Family Services	Fixtures & Fittings	Revenue	1,655.00	DETAILS REDACTED
22/02/2012	21838437	1	Corporate Services	Fixtures & Fittings	Revenue	539.05	SMITH BROS (CAERCONAN) WHOLESALE LTD
07/03/2012	21846653	3	Family Services	Foster Payments - Other	Revenue	555.84	DETAILS REDACTED
12/04/2012	21882801	0	Communities	Fuel Oil	Revenue	2,114.10	BAYFORD OIL
16/02/2012	21834765	1	Communities	Fuel Oil	Revenue	4,117.80	BAYFORD OIL
06/01/2012	21799093	1	Communities	Fuel Oil	Revenue	1,990.50	BAYFORD OIL
06/01/2012	21799093	3	Communities	Fuel Oil	Revenue	1,990.50	BAYFORD OIL
28/02/2012	21840640	2	Regeneration and Economic Growth	Fuel Oil	Revenue	3,081.60	BAYFORD OIL
23/01/2012	21813874	2	Regeneration and Economic Growth	Fuel Oil	Revenue	3,056.85	BAYFORD OIL
23/03/2012	21864291	0	Corporate Services	Fuel Oil	Revenue	10,716.00	CARLTON FUELS
01/02/2012	21819061	1	Corporate Services	Fuel Oil	Revenue	10,438.00	CARLTON FUELS
23/02/2012	21838835	0	Corporate Services	Fuel Oil	Revenue	10,922.00	CARLTON FUELS
29/02/2012	113261	2050	Family Services	Furniture	Capital	1,175.00	YORKSHIRE PURCHASING
13/01/2012	160442	512	Family Services	Furniture	Revenue	1,110.00	DETAILS REDACTED
19/01/2012	21811055	0	Regeneration and Economic Growth	Furniture	Revenue	917.99	GRESSWELL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/03/2012	21864195	1	Regeneration and Economic Growth	Furniture	Revenue	1,123.00	J R BOURNE ENGINEERING LTD
15/03/2012	21858178	1	Family Services	Furniture	Revenue	750.00	OSSETT MOBILITY SERVICES LTD
16/02/2012	21823757	1	Corporate Services	Furniture	Revenue	616.50	POSTURITE UK LTD
30/01/2012	21818071	0	Family Services	Furniture	Revenue	737.23	THE FURNISHING SERVICE
30/01/2012	21818074	1	Family Services	Furniture	Revenue	500.18	THE FURNISHING SERVICE
23/03/2012	21864639	1	Regeneration and Economic Growth	Furniture	Revenue	522.40	YORKSHIRE PURCHASING
12/01/2012	113173	300	Family Services	Furniture	Revenue	1,623.30	YORKSHIRE PURCHASING
20/01/2012	21813653	0	Corporate Services	Furniture	Revenue	2,460.00	YORKSHIRE PURCHASING
08/02/2012	21822925	0	Family Services	Furniture	Revenue	1,600.36	YORKSHIRE PURCHASING
22/03/2012	21863526	1	Family Services	Gas	Revenue	633.84	BRITISH GAS BUSINESS
24/02/2012	21839980	0	Family Services	Gas	Revenue	732.56	BRITISH GAS BUSINESS
25/01/2012	21815687	1	Family Services	Gas	Revenue	725.03	BRITISH GAS BUSINESS
26/01/2012	21817031	1	Communities	Gas	Revenue	549.12	BRITISH GAS BUSINESS
10/04/2012	21880706	0	Communities	Gas	Revenue	4,584.96	BRITISH GAS BUSINESS
24/02/2012	21840013	1	Communities	Gas	Revenue	5,102.55	BRITISH GAS BUSINESS
04/01/2012	21797628	1	Communities	Gas	Revenue	2,785.88	BRITISH GAS BUSINESS
25/01/2012	21815626	0	Communities	Gas	Revenue	5,514.68	BRITISH GAS BUSINESS
23/03/2012	21864461	3	Family Services	Gas	Revenue	1,205.25	BRITISH GAS BUSINESS
26/01/2012	21816761	3	Family Services	Gas	Revenue	605.37	BRITISH GAS BUSINESS
23/03/2012	21864477	1	Regeneration and Economic Growth	Gas	Revenue	1,026.75	BRITISH GAS BUSINESS
24/02/2012	21840020	0	Regeneration and Economic Growth	Gas	Revenue	606.49	BRITISH GAS BUSINESS
25/01/2012	21815664	1	Regeneration and Economic Growth	Gas	Revenue	583.16	BRITISH GAS BUSINESS
03/02/2012	21820809	2	Family Services	Gas	Revenue	2,118.83	BRITISH GAS BUSINESS
23/02/2012	21839112	0	Family Services	Gas	Revenue	1,148.51	BRITISH GAS BUSINESS
04/01/2012	21797630	1	Family Services	Gas	Revenue	519.00	BRITISH GAS BUSINESS
04/01/2012	21797623	0	Family Services	Gas	Revenue	519.00	BRITISH GAS BUSINESS
04/01/2012	21797641	1	Family Services	Gas	Revenue	742.50	BRITISH GAS BUSINESS
18/01/2012	21811495	1	Family Services	Gas	Revenue	1,006.28	BRITISH GAS BUSINESS
20/03/2012	21861211	1	Family Services	Gas	Revenue	904.66	BRITISH GAS BUSINESS
20/03/2012	21861212	0	Family Services	Gas	Revenue	1,383.15	BRITISH GAS BUSINESS
23/02/2012	21839111	1	Family Services	Gas	Revenue	1,446.32	BRITISH GAS BUSINESS
04/01/2012	21797633	0	Family Services	Gas	Revenue	1,173.07	BRITISH GAS BUSINESS
18/01/2012	21811488	0	Family Services	Gas	Revenue	1,356.57	BRITISH GAS BUSINESS
24/02/2012	21839984	0	Family Services	Gas	Revenue	695.04	BRITISH GAS BUSINESS
21/02/2012	21836987	0	Family Services	Gas	Revenue	2,141.36	BRITISH GAS BUSINESS
23/03/2012	21864486	0	Family Services	Gas	Revenue	762.27	BRITISH GAS BUSINESS
10/04/2012	21880692	0	Family Services	Gas	Revenue	548.52	BRITISH GAS BUSINESS
28/02/2012	21841409	0	Family Services	Gas	Revenue	-887.38	BRITISH GAS BUSINESS
28/02/2012	21841411	0	Family Services	Gas	Revenue	-740.94	BRITISH GAS BUSINESS
28/02/2012	21841406	1	Family Services	Gas	Revenue	554.63	BRITISH GAS BUSINESS
28/02/2012	21841411	2	Family Services	Gas	Revenue	740.94	BRITISH GAS BUSINESS
28/02/2012	21841410	2	Family Services	Gas	Revenue	788.07	BRITISH GAS BUSINESS
28/02/2012	21841408	1	Family Services	Gas	Revenue	801.98	BRITISH GAS BUSINESS
28/02/2012	21841412	0	Family Services	Gas	Revenue	880.18	BRITISH GAS BUSINESS
28/02/2012	21841409	2	Family Services	Gas	Revenue	887.38	BRITISH GAS BUSINESS
28/02/2012	21841428	0	Family Services	Gas	Revenue	1,032.93	BRITISH GAS BUSINESS
28/02/2012	21841410	0	Family Services	Gas	Revenue	-788.07	BRITISH GAS BUSINESS
24/02/2012	21840032	0	Regeneration and Economic Growth	Gas	Revenue	523.77	BRITISH GAS BUSINESS
09/03/2012	21854599	1	Communities	Gas	Revenue	-725.59	BRITISH GAS BUSINESS
09/03/2012	21854613	1	Communities	Gas	Revenue	715.21	BRITISH GAS BUSINESS
24/02/2012	21839978	0	Communities	Gas	Revenue	14,431.63	BRITISH GAS BUSINESS
22/03/2012	21863516	1	Communities	Gas	Revenue	790.54	BRITISH GAS BUSINESS
30/03/2012	21869742	0	Communities	Gas	Revenue	502.02	BRITISH GAS BUSINESS
23/02/2012	21839090	0	Communities	Gas	Revenue	854.43	BRITISH GAS BUSINESS
14/02/2012	21832498	1	Communities	Gas	Revenue	741.14	BRITISH GAS BUSINESS
10/01/2012	21800327	0	Communities	Gas	Revenue	795.42	BRITISH GAS BUSINESS
25/01/2012	21815621	1	Communities	Gas	Revenue	792.19	BRITISH GAS BUSINESS
10/04/2012	21880713	1	Regeneration and Economic Growth	Gas	Revenue	3,745.71	BRITISH GAS BUSINESS
23/02/2012	21839101	1	Regeneration and Economic Growth	Gas	Revenue	4,157.89	BRITISH GAS BUSINESS
04/01/2012	21797622	1	Regeneration and Economic Growth	Gas	Revenue	3,174.26	BRITISH GAS BUSINESS
25/01/2012	21815655	1	Regeneration and Economic Growth	Gas	Revenue	3,472.96	BRITISH GAS BUSINESS
30/01/2012	21818020	0	Regeneration and Economic Growth	Gas	Revenue	2,187.73	BRITISH GAS BUSINESS
24/02/2012	21840026	0	Regeneration and Economic Growth	Gas	Revenue	903.02	BRITISH GAS BUSINESS
04/01/2012	21797626	1	Regeneration and Economic Growth	Gas	Revenue	797.86	BRITISH GAS BUSINESS
25/01/2012	21815653	1	Regeneration and Economic Growth	Gas	Revenue	1,113.97	BRITISH GAS BUSINESS
24/02/2012	21840014	0	Regeneration and Economic Growth	Gas	Revenue	5,372.10	BRITISH GAS BUSINESS
03/01/2012	21796795	1	Regeneration and Economic Growth	Gas	Revenue	3,978.62	BRITISH GAS BUSINESS
25/01/2012	21815656	0	Regeneration and Economic Growth	Gas	Revenue	4,924.87	BRITISH GAS BUSINESS
26/01/2012	21816728	0	Regeneration and Economic Growth	Gas	Revenue	2,779.22	BRITISH GAS BUSINESS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2012	21883853	0	Regeneration and Economic Growth	Gas	Revenue	1,662.10	BRITISH GAS BUSINESS
24/02/2012	21839995	1	Regeneration and Economic Growth	Gas	Revenue	1,321.20	BRITISH GAS BUSINESS
10/01/2012	21800321	0	Regeneration and Economic Growth	Gas	Revenue	1,243.04	BRITISH GAS BUSINESS
04/01/2012	21797608	1	Regeneration and Economic Growth	Gas	Revenue	589.59	BRITISH GAS BUSINESS
25/01/2012	21815620	0	Regeneration and Economic Growth	Gas	Revenue	1,266.50	BRITISH GAS BUSINESS
25/01/2012	21815634	0	Regeneration and Economic Growth	Gas	Revenue	725.59	BRITISH GAS BUSINESS
10/04/2012	21880714	0	Regeneration and Economic Growth	Gas	Revenue	3,962.43	BRITISH GAS BUSINESS
24/02/2012	21839994	0	Regeneration and Economic Growth	Gas	Revenue	5,917.93	BRITISH GAS BUSINESS
10/01/2012	21800320	1	Regeneration and Economic Growth	Gas	Revenue	1,904.85	BRITISH GAS BUSINESS
25/01/2012	21815619	1	Regeneration and Economic Growth	Gas	Revenue	3,745.61	BRITISH GAS BUSINESS
26/01/2012	21816713	1	Regeneration and Economic Growth	Gas	Revenue	2,721.65	BRITISH GAS BUSINESS
10/04/2012	21880723	1	Regeneration and Economic Growth	Gas	Revenue	7,836.53	BRITISH GAS BUSINESS
01/02/2012	21819364	0	Regeneration and Economic Growth	Gas	Revenue	3,928.96	BRITISH GAS BUSINESS
24/02/2012	21839996	0	Regeneration and Economic Growth	Gas	Revenue	16,217.52	BRITISH GAS BUSINESS
24/02/2012	21840029	1	Regeneration and Economic Growth	Gas	Revenue	7,914.86	BRITISH GAS BUSINESS
04/01/2012	21797638	1	Regeneration and Economic Growth	Gas	Revenue	5,872.18	BRITISH GAS BUSINESS
25/01/2012	21815671	0	Regeneration and Economic Growth	Gas	Revenue	6,773.86	BRITISH GAS BUSINESS
26/01/2012	21816721	1	Regeneration and Economic Growth	Gas	Revenue	2,831.18	BRITISH GAS BUSINESS
13/03/2012	21856093	1	Regeneration and Economic Growth	Gas	Revenue	1,409.66	BRITISH GAS BUSINESS
10/04/2012	21880702	0	Regeneration and Economic Growth	Gas	Revenue	727.82	BRITISH GAS BUSINESS
21/02/2012	21836989	0	Regeneration and Economic Growth	Gas	Revenue	518.45	BRITISH GAS BUSINESS
24/02/2012	21840033	1	Regeneration and Economic Growth	Gas	Revenue	1,589.29	BRITISH GAS BUSINESS
04/01/2012	21797632	1	Regeneration and Economic Growth	Gas	Revenue	561.33	BRITISH GAS BUSINESS
25/01/2012	21815637	1	Regeneration and Economic Growth	Gas	Revenue	1,253.43	BRITISH GAS BUSINESS
10/04/2012	21880715	1	Communities	Gas	Revenue	5,528.83	BRITISH GAS BUSINESS
23/02/2012	21839100	0	Communities	Gas	Revenue	3,379.08	BRITISH GAS BUSINESS
10/02/2012	21830769	1	Communities	Gas	Revenue	5,483.43	BRITISH GAS BUSINESS
24/02/2012	21839997	1	Communities	Gas	Revenue	5,692.51	BRITISH GAS BUSINESS
25/01/2012	21815639	1	Communities	Gas	Revenue	5,954.78	BRITISH GAS BUSINESS
30/01/2012	21818021	1	Communities	Gas	Revenue	1,411.36	BRITISH GAS BUSINESS
26/01/2012	21816757	1	Communities	Gas	Revenue	3,796.18	BRITISH GAS BUSINESS
30/03/2012	21869735	1	Family Services	Gas	Revenue	700.28	BRITISH GAS BUSINESS
30/01/2012	21817999	1	Family Services	Gas	Revenue	-1,023.57	BRITISH GAS BUSINESS
10/01/2012	21800341	0	Family Services	Gas	Revenue	513.09	BRITISH GAS BUSINESS
23/03/2012	21864466	0	Family Services	Gas	Revenue	541.68	BRITISH GAS BUSINESS
24/02/2012	21840007	1	Family Services	Gas	Revenue	558.65	BRITISH GAS BUSINESS
25/01/2012	21815649	1	Family Services	Gas	Revenue	535.23	BRITISH GAS BUSINESS
23/03/2012	21864476	0	Family Services	Gas	Revenue	535.09	BRITISH GAS BUSINESS
24/02/2012	21840006	0	Family Services	Gas	Revenue	779.65	BRITISH GAS BUSINESS
10/04/2012	21880709	1	Family Services	Gas	Revenue	1,859.44	BRITISH GAS BUSINESS
24/02/2012	21840034	0	Family Services	Gas	Revenue	2,055.78	BRITISH GAS BUSINESS
04/01/2012	21797621	0	Family Services	Gas	Revenue	1,440.82	BRITISH GAS BUSINESS
25/01/2012	21815638	0	Family Services	Gas	Revenue	1,689.85	BRITISH GAS BUSINESS
30/01/2012	21818032	0	Family Services	Gas	Revenue	1,041.45	BRITISH GAS BUSINESS
22/03/2012	21863533	0	Family Services	Gas	Revenue	2,055.41	BRITISH GAS BUSINESS
24/02/2012	21840000	0	Family Services	Gas	Revenue	1,783.72	BRITISH GAS BUSINESS
13/01/2012	21809009	0	Family Services	Gas	Revenue	1,168.26	BRITISH GAS BUSINESS
25/01/2012	21815682	1	Family Services	Gas	Revenue	2,409.15	BRITISH GAS BUSINESS
30/01/2012	21818034	0	Family Services	Gas	Revenue	1,113.26	BRITISH GAS BUSINESS
09/03/2012	21854589	1	Family Services	Gas	Revenue	13,208.38	BRITISH GAS BUSINESS
10/04/2012	21880703	1	Family Services	Gas	Revenue	2,263.49	BRITISH GAS BUSINESS
23/02/2012	21839080	0	Family Services	Gas	Revenue	2,021.87	BRITISH GAS BUSINESS
10/01/2012	21800329	0	Family Services	Gas	Revenue	698.30	BRITISH GAS BUSINESS
25/01/2012	21815640	0	Family Services	Gas	Revenue	1,907.36	BRITISH GAS BUSINESS
10/04/2012	21880708	0	Family Services	Gas	Revenue	1,697.23	BRITISH GAS BUSINESS
24/02/2012	21840025	1	Family Services	Gas	Revenue	1,945.76	BRITISH GAS BUSINESS
04/01/2012	21797625	0	Family Services	Gas	Revenue	1,175.35	BRITISH GAS BUSINESS
25/01/2012	21815625	1	Family Services	Gas	Revenue	1,560.58	BRITISH GAS BUSINESS
30/01/2012	21818006	0	Family Services	Gas	Revenue	937.99	BRITISH GAS BUSINESS
30/03/2012	21869736	0	Family Services	Gas	Revenue	-594.88	BRITISH GAS BUSINESS
30/03/2012	21869737	1	Family Services	Gas	Revenue	-639.71	BRITISH GAS BUSINESS
23/03/2012	21864469	1	Family Services	Gas	Revenue	915.80	BRITISH GAS BUSINESS
30/03/2012	21869741	1	Family Services	Gas	Revenue	740.95	BRITISH GAS BUSINESS
24/02/2012	21840023	1	Family Services	Gas	Revenue	968.74	BRITISH GAS BUSINESS
04/01/2012	21797610	1	Family Services	Gas	Revenue	751.04	BRITISH GAS BUSINESS
25/01/2012	21815636	0	Family Services	Gas	Revenue	966.73	BRITISH GAS BUSINESS
10/04/2012	21880693	1	Family Services	Gas	Revenue	1,021.61	BRITISH GAS BUSINESS
24/02/2012	21840009	1	Family Services	Gas	Revenue	1,008.97	BRITISH GAS BUSINESS
04/01/2012	21797624	1	Family Services	Gas	Revenue	1,018.00	BRITISH GAS BUSINESS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/01/2012	21815624	0	Family Services	Gas	Revenue	1,210.78	BRITISH GAS BUSINESS
23/03/2012	21864480	0	Family Services	Gas	Revenue	1,216.85	BRITISH GAS BUSINESS
30/03/2012	21869744	0	Family Services	Gas	Revenue	1,345.52	BRITISH GAS BUSINESS
23/02/2012	21839098	0	Family Services	Gas	Revenue	1,285.95	BRITISH GAS BUSINESS
04/01/2012	21797618	1	Family Services	Gas	Revenue	1,007.58	BRITISH GAS BUSINESS
25/01/2012	21815651	1	Family Services	Gas	Revenue	1,743.39	BRITISH GAS BUSINESS
13/03/2012	21856086	1	Family Services	Gas	Revenue	513.76	BRITISH GAS BUSINESS
10/04/2012	21880700	0	Family Services	Gas	Revenue	1,313.42	BRITISH GAS BUSINESS
23/03/2012	21864461	5	Family Services	Gas	Revenue	507.04	BRITISH GAS BUSINESS
19/01/2012	21812367	1	Family Services	Gas	Revenue	2,704.52	BRITISH GAS BUSINESS
23/02/2012	21839076	0	Family Services	Gas	Revenue	2,873.73	BRITISH GAS BUSINESS
10/04/2012	21880695	1	Family Services	Gas	Revenue	1,011.26	BRITISH GAS BUSINESS
24/02/2012	21840011	1	Family Services	Gas	Revenue	862.02	BRITISH GAS BUSINESS
04/01/2012	21797620	1	Family Services	Gas	Revenue	586.10	BRITISH GAS BUSINESS
25/01/2012	21815617	1	Family Services	Gas	Revenue	1,217.71	BRITISH GAS BUSINESS
10/01/2012	21800350	1	Communities	Gas	Revenue	544.55	BRITISH GAS BUSINESS
13/01/2012	21809028	0	Communities	Gas	Revenue	-544.55	BRITISH GAS BUSINESS
24/02/2012	21840046	0	Regeneration and Economic Growth	Gas	Revenue	575.99	BRITISH GAS BUSINESS
25/01/2012	21815680	1	Regeneration and Economic Growth	Gas	Revenue	553.52	BRITISH GAS BUSINESS
15/03/2012	21858601	1	Regeneration and Economic Growth	Gas	Revenue	2,267.69	BRITISH GAS BUSINESS
15/03/2012	21858606	0	Regeneration and Economic Growth	Gas	Revenue	-2,267.69	BRITISH GAS BUSINESS
24/02/2012	21840045	1	Regeneration and Economic Growth	Gas	Revenue	2,267.69	BRITISH GAS BUSINESS
13/01/2012	21809022	0	Regeneration and Economic Growth	Gas	Revenue	1,850.86	BRITISH GAS BUSINESS
26/01/2012	21816712	0	Regeneration and Economic Growth	Gas	Revenue	917.26	BRITISH GAS BUSINESS
15/03/2012	21858601	3	Regeneration and Economic Growth	Gas	Revenue	6,803.07	BRITISH GAS BUSINESS
15/03/2012	21858606	2	Regeneration and Economic Growth	Gas	Revenue	-6,803.07	BRITISH GAS BUSINESS
24/02/2012	21840045	3	Regeneration and Economic Growth	Gas	Revenue	6,803.07	BRITISH GAS BUSINESS
13/01/2012	21809022	2	Regeneration and Economic Growth	Gas	Revenue	616.95	BRITISH GAS BUSINESS
13/03/2012	21856092	0	Regeneration and Economic Growth	Gas	Revenue	749.40	BRITISH GAS BUSINESS
10/04/2012	21880685	1	Regeneration and Economic Growth	Gas	Revenue	693.14	BRITISH GAS BUSINESS
21/02/2012	21836988	1	Regeneration and Economic Growth	Gas	Revenue	781.69	BRITISH GAS BUSINESS
10/01/2012	21800347	0	Regeneration and Economic Growth	Gas	Revenue	617.11	BRITISH GAS BUSINESS
24/02/2012	21840040	0	Regeneration and Economic Growth	Gas	Revenue	660.98	BRITISH GAS BUSINESS
25/01/2012	21815675	0	Regeneration and Economic Growth	Gas	Revenue	613.13	BRITISH GAS BUSINESS
25/01/2012	21815677	0	Regeneration and Economic Growth	Gas	Revenue	545.94	BRITISH GAS BUSINESS
24/02/2012	21840047	1	Regeneration and Economic Growth	Gas	Revenue	1,124.55	BRITISH GAS BUSINESS
13/01/2012	21809027	0	Regeneration and Economic Growth	Gas	Revenue	843.73	BRITISH GAS BUSINESS
25/01/2012	21815681	0	Regeneration and Economic Growth	Gas	Revenue	1,048.22	BRITISH GAS BUSINESS
26/01/2012	21816719	1	Regeneration and Economic Growth	Gas	Revenue	556.90	BRITISH GAS BUSINESS
23/02/2012	21839097	1	Corporate Services	Gas	Revenue	563.29	BRITISH GAS BUSINESS
25/01/2012	21815666	1	Corporate Services	Gas	Revenue	526.29	BRITISH GAS BUSINESS
12/03/2012	21855429	1	Corporate Services	Gas	Revenue	1,327.08	BRITISH GAS BUSINESS
10/04/2012	21880907	0	Corporate Services	Gas	Revenue	556.58	BRITISH GAS BUSINESS
14/02/2012	21832728	1	Corporate Services	Gas	Revenue	523.55	BRITISH GAS BUSINESS
19/01/2012	21812646	1	Corporate Services	Gas	Revenue	540.55	BRITISH GAS BUSINESS
23/03/2012	21864468	0	Corporate Services	Gas	Revenue	897.67	BRITISH GAS BUSINESS
09/03/2012	21854611	1	Corporate Services	Gas	Revenue	9,697.77	BRITISH GAS BUSINESS
15/02/2012	21833799	1	Corporate Services	Gas	Revenue	7,433.92	BRITISH GAS BUSINESS
24/02/2012	21839971	1	Corporate Services	Gas	Revenue	2,869.77	BRITISH GAS BUSINESS
24/02/2012	21839974	0	Corporate Services	Gas	Revenue	4,822.87	BRITISH GAS BUSINESS
10/04/2012	21880707	1	Corporate Services	Gas	Revenue	1,789.65	BRITISH GAS BUSINESS
24/02/2012	21840012	0	Corporate Services	Gas	Revenue	1,921.56	BRITISH GAS BUSINESS
04/01/2012	21797627	0	Corporate Services	Gas	Revenue	1,421.96	BRITISH GAS BUSINESS
25/01/2012	21815654	0	Corporate Services	Gas	Revenue	2,110.20	BRITISH GAS BUSINESS
24/02/2012	21839986	0	Corporate Services	Gas	Revenue	507.80	BRITISH GAS BUSINESS
22/03/2012	21863513	0	Corporate Services	Gas	Revenue	582.20	BRITISH GAS BUSINESS
24/02/2012	21840021	1	Corporate Services	Gas	Revenue	636.36	BRITISH GAS BUSINESS
04/01/2012	21797617	0	Corporate Services	Gas	Revenue	534.07	BRITISH GAS BUSINESS
25/01/2012	21815623	1	Corporate Services	Gas	Revenue	502.61	BRITISH GAS BUSINESS
10/04/2012	21880712	0	Corporate Services	Gas	Revenue	2,344.85	BRITISH GAS BUSINESS
24/02/2012	21840027	1	Corporate Services	Gas	Revenue	1,472.48	BRITISH GAS BUSINESS
04/01/2012	21797636	1	Corporate Services	Gas	Revenue	1,735.17	BRITISH GAS BUSINESS
25/01/2012	21815670	1	Corporate Services	Gas	Revenue	2,078.52	BRITISH GAS BUSINESS
10/04/2012	21880688	0	Regeneration and Economic Growth	Gas	Revenue	1,262.20	BRITISH GAS BUSINESS
10/02/2012	21830767	1	Regeneration and Economic Growth	Gas	Revenue	8,491.58	BRITISH GAS BUSINESS
10/02/2012	21830770	0	Regeneration and Economic Growth	Gas	Revenue	2,452.60	BRITISH GAS BUSINESS
21/02/2012	21836986	1	Regeneration and Economic Growth	Gas	Revenue	679.33	BRITISH GAS BUSINESS
24/02/2012	21840048	0	Regeneration and Economic Growth	Gas	Revenue	543.35	BRITISH GAS BUSINESS
10/04/2012	21880704	0	Regeneration and Economic Growth	Gas	Revenue	2,153.87	BRITISH GAS BUSINESS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/02/2012	21840024	0	Regeneration and Economic Growth	Gas	Revenue	2,179.74	BRITISH GAS BUSINESS
04/01/2012	21797634	1	Regeneration and Economic Growth	Gas	Revenue	558.94	BRITISH GAS BUSINESS
25/01/2012	21815668	1	Regeneration and Economic Growth	Gas	Revenue	2,104.65	BRITISH GAS BUSINESS
30/03/2012	21869758	1	Corporate Services	Gas	Revenue	3,098.25	BRITISH GAS BUSINESS
10/04/2012	21880710	0	Corporate Services	Gas	Revenue	4,612.20	BRITISH GAS BUSINESS
24/02/2012	21840028	0	Corporate Services	Gas	Revenue	6,782.55	BRITISH GAS BUSINESS
04/01/2012	21797637	0	Corporate Services	Gas	Revenue	2,408.39	BRITISH GAS BUSINESS
30/01/2012	21818012	0	Corporate Services	Gas	Revenue	553.88	BRITISH GAS BUSINESS
10/04/2012	21880705	1	Corporate Services	Gas	Revenue	2,106.16	BRITISH GAS BUSINESS
24/02/2012	21840010	0	Corporate Services	Gas	Revenue	1,889.21	BRITISH GAS BUSINESS
04/01/2012	21797619	0	Corporate Services	Gas	Revenue	1,185.30	BRITISH GAS BUSINESS
25/01/2012	21815652	0	Corporate Services	Gas	Revenue	1,915.69	BRITISH GAS BUSINESS
09/03/2012	21854601	1	Corporate Services	Gas	Revenue	-1,390.69	BRITISH GAS BUSINESS
09/03/2012	21854615	1	Corporate Services	Gas	Revenue	1,545.44	BRITISH GAS BUSINESS
23/03/2012	21864479	1	Corporate Services	Gas	Revenue	883.18	BRITISH GAS BUSINESS
10/04/2012	21880711	1	Corporate Services	Gas	Revenue	1,722.64	BRITISH GAS BUSINESS
23/02/2012	21839099	1	Corporate Services	Gas	Revenue	1,479.35	BRITISH GAS BUSINESS
04/01/2012	21797635	0	Corporate Services	Gas	Revenue	875.44	BRITISH GAS BUSINESS
04/01/2012	21797613	0	Corporate Services	Gas	Revenue	1,011.74	BRITISH GAS BUSINESS
25/01/2012	21815667	0	Corporate Services	Gas	Revenue	1,390.69	BRITISH GAS BUSINESS
25/01/2012	21815669	0	Corporate Services	Gas	Revenue	1,738.56	BRITISH GAS BUSINESS
30/01/2012	21818018	0	Corporate Services	Gas	Revenue	615.68	BRITISH GAS BUSINESS
14/03/2012	21857236	1	Family Services	Gas	Revenue	658.98	BRITISH GAS BUSINESS
10/04/2012	21880696	0	Family Services	Gas	Revenue	550.81	BRITISH GAS BUSINESS
26/01/2012	21816755	1	Family Services	Gas	Revenue	757.45	BRITISH GAS BUSINESS
22/03/2012	21863740	1	Family Services	Gas	Revenue	3,649.18	NPOWER YORKSHIRE LTD
03/01/2012	21796938	0	Family Services	Gas	Revenue	2,744.20	NPOWER YORKSHIRE LTD
02/04/2012	21870825	0	Family Services	Gas	Revenue	923.51	NPOWER YORKSHIRE LTD
02/04/2012	21870826	1	Family Services	Gas	Revenue	1,486.88	NPOWER YORKSHIRE LTD
15/02/2012	21834097	1	Family Services	Gas	Revenue	1,216.99	NPOWER YORKSHIRE LTD
15/02/2012	21834109	1	Family Services	Gas	Revenue	1,426.88	NPOWER YORKSHIRE LTD
15/02/2012	21834110	0	Family Services	Gas	Revenue	1,486.88	NPOWER YORKSHIRE LTD
22/03/2012	21863732	1	Regeneration and Economic Growth	Gas	Revenue	532.51	NPOWER YORKSHIRE LTD
22/03/2012	21863729	0	Regeneration and Economic Growth	Gas	Revenue	968.61	NPOWER YORKSHIRE LTD
05/01/2012	21798588	0	Family Services	Gas	Revenue	532.18	SWALEC
16/03/2012	21847315	1	Corporate Services	General Office Expenses	Revenue	566.05	TWENTY TWENTY VISION SYSTEMS LTD
02/03/2012	21844594	1	Regeneration and Economic Growth	General Office Expenses	Revenue	5,000.00	WSP UK LTD
30/03/2012	21869225	1	Corporate Services	GP Reports	Revenue	590.00	DETAILS REDACTED
02/02/2012	21810855	1	Corporate Services	GP Reports	Revenue	3,515.00	DETAILS REDACTED
15/03/2012	21859366	1	Family Services	Grants	Capital	6,709.75	A B BUILDING CONTRACTORS
09/03/2012	21854420	0	Family Services	Grants	Capital	5,000.00	A B BUILDING CONTRACTORS
27/02/2012	21838564	8	Family Services	Grants	Capital	7,910.12	A B BUILDING CONTRACTORS
27/02/2012	21838560	0	Family Services	Grants	Capital	1,664.49	A STEEL & WILLIAMS BUILDERS
18/01/2012	21810868	4	Family Services	Grants	Capital	4,284.50	A STIRLING & K GREENWAY
27/01/2012	21817262	2	Family Services	Grants	Capital	7,632.00	A1 BUILDING & ADAPTATION
05/03/2012	21844914	0	Family Services	Grants	Capital	5,000.00	ABM BUILDERS & SONS LTD
23/03/2012	21863972	5	Family Services	Grants	Capital	7,559.87	ABM BUILDERS & SONS LTD
16/02/2012	21832947	0	Family Services	Grants	Capital	8,000.00	ABM BUILDERS & SONS LTD
27/01/2012	21817270	7	Family Services	Grants	Capital	1,669.75	ABM BUILDERS & SONS LTD
07/03/2012	21845897	0	Family Services	Grants	Capital	10,000.00	BARRY MOORE BUILDER & JOINER LTD
20/03/2012	21860859	1	Family Services	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
16/02/2012	21834391	1	Family Services	Grants	Capital	7,000.00	BARRY MOORE BUILDER & JOINER LTD
13/01/2012	21808490	3	Family Services	Grants	Capital	2,446.25	BARRY MOORE BUILDER & JOINER LTD
01/02/2012	21818712	6	Family Services	Grants	Capital	5,541.12	BARRY MOORE BUILDER & JOINER LTD
22/03/2012	21861518	2	Family Services	Grants	Capital	2,992.42	BRADLEY BUILDING CONTRACTORS
27/02/2012	21836565	2	Family Services	Grants	Capital	4,000.00	BRADLEY BUILDING CONTRACTORS
15/03/2012	21857885	0	Family Services	Grants	Capital	5,446.83	BUTTERFIELD BUILDERS
16/02/2012	21832948	2	Family Services	Grants	Capital	5,000.00	BUTTERFIELD BUILDERS
27/02/2012	21837473	5	Family Services	Grants	Capital	1,098.50	BUTTERFIELD BUILDERS
27/02/2012	21835880	5	Family Services	Grants	Capital	1,135.85	BUTTERFIELD BUILDERS
31/01/2012	21818216	1	Family Services	Grants	Capital	2,000.00	BUTTERFIELD BUILDERS
13/01/2012	21808601	1	Family Services	Grants	Capital	4,000.00	BUTTERFIELD BUILDERS
23/01/2012	21813838	1	Family Services	Grants	Capital	2,000.00	BUTTERFIELD BUILDERS
23/03/2012	21864058	0	Family Services	Grants	Capital	8,000.00	CAULTON CONSTRUCTION
01/03/2012	21840957	4	Family Services	Grants	Capital	2,066.00	CAULTON CONSTRUCTION
15/03/2012	21857957	1	Family Services	Grants	Capital	5,081.00	CAULTON CONSTRUCTION
27/02/2012	21838629	1	Family Services	Grants	Capital	8,000.00	CAULTON CONSTRUCTION
09/03/2012	21854415	1	Family Services	Grants	Capital	9,620.47	D & B WIGGINS
15/03/2012	21857896	7	Family Services	Grants	Capital	7,360.00	D & L WAIN

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/03/2012	21844831	1	Family Services	Grants	Capital	1,691.12	D & L WAIN
23/03/2012	21863977	0	Family Services	Grants	Capital	7,410.35	D & L WAIN
07/02/2012	21821964	1	Family Services	Grants	Capital	5,000.00	D & L WAIN
18/01/2012	21810865	7	Family Services	Grants	Capital	2,265.00	D & L WAIN
12/01/2012	21801677	4	Family Services	Grants	Capital	1,361.27	D & L WAIN
23/03/2012	21864624	1	Family Services	Grants	Capital	3,000.00	D LODGE CO
16/02/2012	21832945	2	Family Services	Grants	Capital	8,500.00	D LODGE CO
01/03/2012	21840958	1	Family Services	Grants	Capital	10,000.00	DETAILS REDACTED
16/02/2012	21830492	1	Family Services	Grants	Capital	11,000.00	DETAILS REDACTED
22/03/2012	21861691	3	Family Services	Grants	Capital	3,950.01	DIRECT FABRICATIONS
23/03/2012	21864031	2	Family Services	Grants	Capital	2,500.00	DIRECT FABRICATIONS
05/01/2012	21798047	0	Family Services	Grants	Capital	2,593.00	DIRECT FABRICATIONS
09/01/2012	21799369	3	Family Services	Grants	Capital	1,799.00	DIRECT FABRICATIONS
02/03/2012	21844086	7	Family Services	Grants	Capital	7,368.83	E HEPPENSTALL & SON
30/01/2012	21817721	3	Family Services	Grants	Capital	4,120.50	E HEPPENSTALL & SON
27/02/2012	21839668	0	Family Services	Grants	Capital	1,923.86	F MITCHELL OSSETT LTD
16/03/2012	21859430	1	Family Services	Grants	Capital	12,000.00	F PYE BUILDERS & JOINERS LTD
07/03/2012	21846335	0	Family Services	Grants	Capital	3,565.00	FREELIFT LTD
23/01/2012	21813940	0	Family Services	Grants	Capital	3,565.00	FREELIFT LTD
30/03/2012	21860232	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
30/03/2012	21860233	2	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
06/03/2012	21845255	1	Family Services	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD
22/03/2012	21845258	1	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
22/03/2012	21860230	0	Family Services	Grants	Capital	1,815.00	HANDICARE ACCESSIBILITY LTD
08/03/2012	21845257	0	Family Services	Grants	Capital	1,859.00	HANDICARE ACCESSIBILITY LTD
07/03/2012	21845256	1	Family Services	Grants	Capital	3,318.00	HANDICARE ACCESSIBILITY LTD
22/03/2012	21863105	1	Family Services	Grants	Capital	3,773.00	HANDICARE ACCESSIBILITY LTD
14/02/2012	21831938	2	Family Services	Grants	Capital	1,609.00	HANDICARE ACCESSIBILITY LTD
01/02/2012	21819645	1	Family Services	Grants	Capital	1,716.00	HANDICARE ACCESSIBILITY LTD
14/02/2012	21832798	1	Family Services	Grants	Capital	3,465.98	HANDICARE ACCESSIBILITY LTD
13/01/2012	21809280	0	Family Services	Grants	Capital	3,240.00	HANDICARE ACCESSIBILITY LTD
13/01/2012	21809278	0	Family Services	Grants	Capital	1,998.00	HANDICARE ACCESSIBILITY LTD
13/01/2012	21809279	1	Family Services	Grants	Capital	1,935.00	HANDICARE ACCESSIBILITY LTD
30/01/2012	21818110	1	Family Services	Grants	Capital	1,500.00	HANDICARE ACCESSIBILITY LTD
23/03/2012	21863978	0	Family Services	Grants	Capital	6,060.72	K & M HOMES WAKEFIELD LTD
06/02/2012	21821274	5	Family Services	Grants	Capital	4,072.70	K & M HOMES WAKEFIELD LTD
07/03/2012	21845877	1	Family Services	Grants	Capital	1,547.82	KENDRICK BUILDING CONTRACTORS
23/03/2012	21863992	0	Family Services	Grants	Capital	4,500.00	KENDRICK BUILDING CONTRACTORS
27/02/2012	21835927	4	Family Services	Grants	Capital	921.75	KENDRICK BUILDING CONTRACTORS
16/02/2012	21830998	0	Family Services	Grants	Capital	4,500.00	KENDRICK BUILDING CONTRACTORS
18/01/2012	21810869	7	Family Services	Grants	Capital	2,760.62	KENDRICK BUILDING CONTRACTORS
26/01/2012	21816110	0	Family Services	Grants	Capital	2,500.00	KENDRICK BUILDING CONTRACTORS
14/03/2012	21856498	0	Family Services	Grants	Capital	4,538.76	MOREABILITY
30/03/2012	21830671	2	Family Services	Grants	Capital	5,151.00	NORTHERN INSTALLATION SERVICES LTD
22/03/2012	21863139	0	Family Services	Grants	Capital	4,131.00	PEART ACCESS RAMPS LTD
06/02/2012	21821932	1	Family Services	Grants	Capital	1,953.00	PEART ACCESS RAMPS LTD
07/02/2012	21821965	3	Family Services	Grants	Capital	4,985.00	PEART ACCESS RAMPS LTD
02/03/2012	21844088	1	Family Services	Grants	Capital	6,199.74	PLUMBCARE YORKSHIRE LTD
23/03/2012	21863980	2	Family Services	Grants	Capital	13,039.50	PLUMBCARE YORKSHIRE LTD
05/01/2012	21798770	5	Family Services	Grants	Capital	838.62	PLUMBCARE YORKSHIRE LTD
11/01/2012	21800679	3	Family Services	Grants	Capital	9,430.00	PLUMBCARE YORKSHIRE LTD
24/01/2012	21814224	6	Family Services	Grants	Capital	9,160.00	PLUMBCARE YORKSHIRE LTD
30/01/2012	21817731	3	Family Services	Grants	Capital	9,960.00	PLUMBCARE YORKSHIRE LTD
22/03/2012	21863136	3	Family Services	Grants	Capital	8,738.54	POLLOCK LIFTS
27/02/2012	21838567	1	Family Services	Grants	Capital	1,800.37	POLLOCK LIFTS
03/02/2012	21820333	5	Family Services	Grants	Capital	10,355.00	POLLOCK LIFTS
31/01/2012	21818181	4	Family Services	Grants	Capital	1,821.90	POLLOCK LIFTS
24/01/2012	21814974	1	Family Services	Grants	Capital	2,157.51	POLLOCK LIFTS
16/01/2012	21809324	5	Family Services	Grants	Capital	2,449.62	RSD BUILDINGS LTD
12/01/2012	21801622	3	Family Services	Grants	Capital	5,298.00	SAFESPACES CORNHOLME LTD
05/03/2012	21844830	7	Family Services	Grants	Capital	4,347.20	SAUL CONSTRUCTION LTD
14/03/2012	21856499	4	Family Services	Grants	Capital	4,220.00	SES TILING
02/03/2012	21844085	4	Family Services	Grants	Capital	5,115.50	STONE & COPLEY
09/03/2012	21854880	4	Family Services	Grants	Capital	2,759.28	STONE & COPLEY
05/03/2012	21844832	1	Family Services	Grants	Capital	3,500.00	STONE & COPLEY
12/01/2012	21801673	1	Family Services	Grants	Capital	7,000.00	STONE & COPLEY
11/01/2012	21800724	1	Family Services	Grants	Capital	3,846.00	TOTAL HYGIENE LTD
23/01/2012	21814114	1	Communities	Grants	Capital	3,300.00	WASTE RECYCLING GROUP LTD
06/02/2012	21818716	1	Communities	Grants	Revenue	650.00	2ND FEATHERSTONE RAINBOWS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/02/2012	21839306	1		Family Services	Grants	Revenue	2,130.00 ALPHA BOXING CLUB
26/03/2012	21864729	1		Communities	Grants	Revenue	13,642.91 CASH FROM TRASH
23/02/2012	21839313	0		Family Services	Grants	Revenue	3,138.56 COMMUNITY ANGLING & INCLUSION ASSOCIATION
16/03/2012	21856725	1		Communities	Grants	Revenue	779.77 CROFTON FISHING CLUB
17/01/2012	21800747	1		Communities	Grants	Revenue	1,000.00 DAY OPPORTUNITIES CASTLEFORD CARERS GROUP
02/02/2012	21819760	1		Family Services	Grants	Revenue	666.67 DETAILS REDACTED
16/01/2012	21809536	2		Family Services	Grants	Revenue	666.67 DETAILS REDACTED
16/01/2012	21809534	1		Family Services	Grants	Revenue	666.67 DETAILS REDACTED
17/01/2012	21810880	0		Family Services	Grants	Revenue	666.67 DETAILS REDACTED
16/03/2012	21856652	1		Communities	Grants	Revenue	1,000.00 EASTMOOR COMMUNITY PROJECT LTD
01/03/2012	21843695	1		Family Services	Grants	Revenue	4,247.00 EASTMOOR COMMUNITY PROJECT LTD
04/04/2012	21873025	1		Family Services	Grants	Revenue	2,465.00 ENGAGING EDUCATION
16/03/2012	21856739	1		Communities	Grants	Revenue	500.00 ERITREAN COMMUNITY ASSOCIATION CHILDRENS GROUP
31/01/2012	21818507	0		Family Services	Grants	Revenue	6,000.00 FEATHERSTONE ROVERS FOUNDATION
23/02/2012	21839302	1		Family Services	Grants	Revenue	4,060.00 FIRST ACKWORTH SCOUT GROUP
16/03/2012	21856726	1		Communities	Grants	Revenue	508.00 FIVE VILLAGES COMMUNITY LINK LTD
16/03/2012	21856651	1		Communities	Grants	Revenue	558.00 FRICKLEY ATHLETIC FOOTBALL CLUB LTD
17/01/2012	21809476	2		Communities	Grants	Revenue	991.20 FRIENDS OF BETTY EASTWOOD PARK
17/01/2012	21800776	1		Communities	Grants	Revenue	500.00 FRIENDS OF NEWMILLERDAM COUNTRY PARK
29/03/2012	21867740	2		Communities	Grants	Revenue	2,000.00 GROUNDWORK PRIDE LTD
04/04/2012	21872617	0		Family Services	Grants	Revenue	525.00 HALL GREEN COMMUNITY ASSOCIATION
09/03/2012	21854441	1		Family Services	Grants	Revenue	1,260.00 HAPPY DAYS CHILDRENS CENTRE
06/02/2012	21820329	1		Communities	Grants	Revenue	1,000.00 HEMSWORTH JUNIORS ARLFC
06/02/2012	21820414	1		Communities	Grants	Revenue	1,000.00 HOME GROWN HORBURY
06/02/2012	21820320	2		Communities	Grants	Revenue	873.96 HORBURY CHURCHES TOGETHER
10/02/2012	21830813	1		Family Services	Grants	Revenue	3,762.50 INFORMATION BY DESIGN LTD
15/02/2012	21833996	0		Family Services	Grants	Revenue	4,075.00 INFORMATION BY DESIGN LTD
23/02/2012	21839144	0		Family Services	Grants	Revenue	2,155.00 KETTLETHORPE GUARDIANS
23/02/2012	21839459	0		Family Services	Grants	Revenue	1,736.00 KIDZ AWARE
06/02/2012	21820328	0		Communities	Grants	Revenue	999.98 KINSLEY BOYS FOOTBALL CLUB
28/03/2012	21866589	0		Family Services	Grants	Revenue	3,000.00 LIVERPOOL PERSONAL SERVICE SOCIETY
23/02/2012	21839472	1		Family Services	Grants	Revenue	539.74 M A L T R A
09/03/2012	21854440	1		Family Services	Grants	Revenue	1,001.00 NEW LIFE PRE-SCHOOL
09/03/2012	21854439	1		Family Services	Grants	Revenue	1,050.00 NEW LIFE PRE-SCHOOL
16/03/2012	21856727	1		Communities	Grants	Revenue	943.92 OSSETT ARMY CADET FORCE
23/03/2012	21863035	2	Regeneration and Economic Growth		Grants	Revenue	8,500.00 PENNINE CAMPHILL COMMUNITY
06/02/2012	21820415	1		Communities	Grants	Revenue	1,000.00 PHOENIX ART CLUB PONTEFRACT
17/01/2012	21809506	1		Communities	Grants	Revenue	1,000.00 PLEDWICK CRICKET CLUB
16/03/2012	21856648	1		Communities	Grants	Revenue	1,000.00 PONTEFRACT TOWN CENTRE PARTNERSHIP
23/02/2012	21838808	1		Family Services	Grants	Revenue	2,220.00 PORTOBELLO COMMUNITY FORUM
12/04/2012	21882715	0		Communities	Grants	Revenue	998.40 PRIORY ROSES
09/03/2012	21854428	1		Family Services	Grants	Revenue	1,242.50 ROOKS NEST PRE SCHOOL
13/02/2012	21831153	1		Family Services	Grants	Revenue	1,182.14 RYECROFT COLTS
30/03/2012	21869884	1		Family Services	Grants	Revenue	1,598.30 RYECROFT YOUTH CENTRE
23/02/2012	21839316	1		Family Services	Grants	Revenue	4,780.14 RYECROFT YOUTH CENTRE
04/04/2012	21872989	1		Family Services	Grants	Revenue	2,240.00 SAHARA
13/02/2012	21831559	1		Family Services	Grants	Revenue	4,541.75 SAHARA
23/02/2012	21839321	0		Family Services	Grants	Revenue	3,097.75 SATURDAY MORNING ACTIVITY RECREATION CLUB
06/02/2012	21818717	0		Communities	Grants	Revenue	984.00 SENGOKU KARATE DO
05/01/2012	21798044	1		Communities	Grants	Revenue	1,500.00 SESKU ACADEMY
16/03/2012	21856650	1		Communities	Grants	Revenue	590.00 SOUTH ELMSALL FARE FRIDAYS
23/02/2012	21839437	0		Family Services	Grants	Revenue	3,461.50 SOUTH ELMSALL TOWN COUNCIL
23/02/2012	21839323	0		Family Services	Grants	Revenue	1,546.00 SOUTH HIENDLEY HARRIERS FC
23/02/2012	21839172	1		Family Services	Grants	Revenue	3,150.00 SOUTH KIRKBY KNIGHTS JFC
13/02/2012	21831706	0		Family Services	Grants	Revenue	4,619.92 ST GEORGES LUPSET LTD
13/01/2012	21809375	1		Family Services	Grants	Revenue	941.76 ST PETERS & ST PAULS PRE SCHOOL
13/01/2012	21809376	2		Family Services	Grants	Revenue	1,177.20 ST PETERS & ST PAULS PRE SCHOOL
26/03/2012	21864087	0		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
26/03/2012	21864097	2		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
26/03/2012	21864098	0		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
18/01/2012	21810962	2		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
18/01/2012	21810963	0		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
24/01/2012	21811922	0		Communities	Grants	Revenue	737.60 SWITALSKIS SOLICITORS LLP
11/01/2012	21800734	0		Communities	Grants	Revenue	814.35 THE BLAZE FOUNDATION
04/04/2012	21872913	0		Family Services	Grants	Revenue	2,080.98 THE ERITREAN COMMUNITY ASSOCIATION
06/02/2012	21821300	0	Regeneration and Economic Growth		Grants	Revenue	2,364.00 THE FACELESS COMPANY
23/02/2012	21839005	1		Family Services	Grants	Revenue	500.00 THE FACELESS COMPANY
07/03/2012	21845912	1		Communities	Grants	Revenue	1,000.00 THE FACELESS COMPANY
23/02/2012	21839219	0		Family Services	Grants	Revenue	4,470.00 THE OLD QUARRY ADVENTURE PLAYGROUND

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/03/2012	21869456	1	Family Services	Grants	Revenue	3,000.00	THE WELL PROJECT
13/02/2012	21831198	0	Family Services	Grants	Revenue	2,000.00	THE WELL PROJECT
09/03/2012	21854442	1	Family Services	Grants	Revenue	588.80	TRINITY CHILDCARE
09/03/2012	21854429	1	Family Services	Grants	Revenue	1,500.00	TRINITY PRE SCHOOL
23/02/2012	21839324	1	Family Services	Grants	Revenue	2,000.00	UPTON ARLFC
16/03/2012	21856724	1	Communities	Grants	Revenue	805.00	UPTON UNITED UNDER 9S
13/02/2012	21831555	1	Family Services	Grants	Revenue	1,915.00	VITALIZER
13/02/2012	21831576	1	Family Services	Grants	Revenue	2,930.00	WAKEFIELD & DISTRICT PLAYFORUM
23/02/2012	21839308	1	Family Services	Grants	Revenue	5,000.00	WAKEFIELD ABLE2 CLUBS
23/02/2012	21839538	0	Family Services	Grants	Revenue	3,067.90	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
22/03/2012	21863007	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
18/01/2012	21810959	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
18/01/2012	21810960	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
18/01/2012	21810961	1	Communities	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
25/01/2012	21814987	1	Regeneration and Economic Growth	Grants	Revenue	32,500.00	WAKEFIELD THEATRE ROYAL
23/02/2012	21839489	0	Family Services	Grants	Revenue	3,513.60	WARD 3 COMMUNITY PARTNERSHIP LTD
28/03/2012	21865219	1	Communities	Grants	Revenue	73,953.00	WEST YORKSHIRE POLICE AUTHORITY
02/03/2012	21840967	0	Communities	Grants	Revenue	73,953.00	WEST YORKSHIRE POLICE AUTHORITY
03/02/2012	21817297	1	Communities	Grants	Revenue	20,000.00	WEST YORKSHIRE POLICE AUTHORITY
13/02/2012	21831498	0	Family Services	Grants	Revenue	3,000.00	YEW TREE YOUTH THEATRE
13/02/2012	21831499	1	Family Services	Grants	Revenue	3,250.00	YEW TREE YOUTH THEATRE
02/04/2012	21870460	1	Family Services	Grants	Revenue	1,000.00	YMCA WHITE ROSE
23/02/2012	21838832	1	Family Services	Grants	Revenue	4,700.00	YMCA WHITE ROSE
01/03/2012	21843987	1	Family Services	Grants	Revenue	1,698.00	YORKSHIRE MESMAC
06/01/2012	21797163	0	Regeneration and Economic Growth	Grants	Revenue	50,000.00	YORKSHIRE SCULPTURE PARK
28/03/2012	21866601	1	Family Services	Grants	Revenue	5,000.00	YUGOV PLC
04/01/2012	21797444	1	Family Services	Grants	Revenue	3,000.00	YOUNG LIVES CONSORTIUM
13/04/2012	21883486	1	Family Services	Grounds Maintenance - Non Contract	Revenue	5,613.00	CREATIVE PLAY
19/01/2012	21812398	0	Family Services	Grounds Maintenance - Non Contract	Revenue	776.96	EAST RIDING OF YORKSHIRE COUNCIL
30/03/2012	21869816	1	Communities	Grounds Maintenance - Non Contract	Revenue	1,684.00	FITZPATRICK WOOLMER DESIGN AND PUBLISHING LIMITED
01/03/2012	21840637	1	Corporate Services	Grounds Maintenance - Non Contract	Revenue	1,495.00	GIBSONS GARDEN MACHINERY LTD
30/03/2012	21869793	0	Communities	Grounds Maintenance - Non Contract	Revenue	860.00	GRIPPIT UK LTD
03/04/2012	21871634	0	Communities	Grounds Maintenance - Non Contract	Revenue	606.00	THORNES FABRICATION LTD
03/04/2012	21871636	0	Communities	Grounds Maintenance - Non Contract	Revenue	780.00	THORNES FABRICATION LTD
24/02/2012	21840294	1	Communities	Grounds Maintenance - Non Contract	Revenue	640.00	THORNES FABRICATION LTD
17/02/2012	21835764	1	Communities	Grounds Maintenance - Non Contract	Revenue	630.00	THORNES FABRICATION LTD
17/02/2012	21835766	1	Communities	Grounds Maintenance - Non Contract	Revenue	840.00	THORNES FABRICATION LTD
03/02/2012	21820886	1	Communities	Grounds Maintenance - Non Contract	Revenue	508.85	WEST YORKSHIRE GEOLOGY TRUST
15/03/2012	21858745	1	Family Services	Hire of Buses	Revenue	4,230.00	D WILSON JOINERS LTD
03/02/2012	21821195	0	Family Services	Hire of Buses	Revenue	642.00	JAG ENTERPRISES
29/03/2012	21868383	0	Family Services	Hire of Buses	Revenue	3,589.50	VENRIDGE LTD T/A CONTRAC
16/03/2012	21860045	1	Communities	Hire of Buses	Revenue	1,716.00	WAKEY BUS
17/01/2012	21810818	0	Communities	Hire of Buses	Revenue	2,145.00	WAKEY BUS
24/01/2012	21814920	1	Communities	Hire of Buses	Revenue	2,860.00	WAKEY BUS
02/03/2012	21844412	12	Family Services	Hire of Buses	Revenue	9,681.42	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
02/03/2012	21844412	13	Family Services	Hire of Buses	Revenue	21,163.62	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	12	Family Services	Hire of Buses	Revenue	7,681.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	13	Family Services	Hire of Buses	Revenue	21,163.62	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	10	Family Services	Hire of Buses	Revenue	9,237.76	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	12	Family Services	Hire of Buses	Revenue	26,865.97	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	5	Family Services	Hire of Buses	Revenue	11,560.21	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	6	Family Services	Hire of Buses	Revenue	20,480.92	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	12	Family Services	Hire of Buses	Revenue	11,278.97	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	19	Family Services	Hire of Buses	Revenue	12,227.71	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	19	Family Services	Hire of Buses	Revenue	20,480.92	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	20	Family Services	Hire of Buses	Revenue	21,163.62	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	3	Family Services	Hire of Buses	Revenue	924.45	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	14	Family Services	Hire of Buses	Revenue	1,884.70	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
02/03/2012	21844412	3	Family Services	Hire of Buses	Revenue	9,090.99	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/04/2012	21872767	3	Family Services	Hire of Buses	Revenue	32,377.57	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	1	Family Services	Hire of Buses	Revenue	58,415.80	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	9	Family Services	Hire of Buses	Revenue	15,645.98	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799661	2	Family Services	Hire of Buses	Revenue	12,335.18	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21799660	3	Family Services	Hire of Buses	Revenue	15,553.27	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	16	Family Services	Hire of Buses	Revenue	11,506.93	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
07/02/2012	21822256	7	Family Services	Hire of Buses	Revenue	29,527.21	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
05/03/2012	21845061	1	Corporate Services	Hire of Buses	Revenue	10,742.46	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
05/03/2012	21845063	1	Corporate Services	Hire of Buses	Revenue	12,096.30	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
05/03/2012	21845062	0	Corporate Services	Hire of Buses	Revenue	15,039.44	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/03/2012	21845060	0	Corporate Services	Hire of Buses	Revenue	15,755.61	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
05/03/2012	21845059	1	Corporate Services	Hire of Buses	Revenue	7,877.80	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
05/03/2012	21845058	0	Corporate Services	Hire of Buses	Revenue	14,323.28	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
13/04/2012	21883573	0	Family Services	Hire of Taxis	Revenue	725.00	DETAILS REDACTED
13/04/2012	21883575	2	Family Services	Hire of Taxis	Revenue	975.00	DETAILS REDACTED
07/02/2012	21822378	2	Family Services	Hire of Taxis	Revenue	825.00	DETAILS REDACTED
24/01/2012	21814740	3	Family Services	Hire of Taxis	Revenue	550.00	DETAILS REDACTED
19/03/2012	21860585	17	Family Services	Hire of Taxis	Revenue	670.00	DETAILS REDACTED
14/02/2012	21832430	3	Family Services	Hire of Taxis	Revenue	725.00	DETAILS REDACTED
12/01/2012	21805534	5	Family Services	Hire of Taxis	Revenue	742.50	DETAILS REDACTED
11/01/2012	21801460	0	Family Services	Hire of Taxis	Revenue	628.00	DETAILS REDACTED
19/03/2012	21860585	0	Family Services	Hire of Taxis	Revenue	3,102.66	DETAILS REDACTED
14/02/2012	21832430	15	Family Services	Hire of Taxis	Revenue	2,480.00	DETAILS REDACTED
17/01/2012	21810589	5	Family Services	Hire of Taxis	Revenue	1,790.00	DETAILS REDACTED
27/03/2012	21865784	5	Family Services	Hire of Taxis	Revenue	1,335.75	DETAILS REDACTED
22/02/2012	21838338	0	Family Services	Hire of Taxis	Revenue	1,708.75	DETAILS REDACTED
11/01/2012	21801460	6	Family Services	Hire of Taxis	Revenue	975.00	DETAILS REDACTED
19/03/2012	21860585	15	Family Services	Hire of Taxis	Revenue	1,958.00	DETAILS REDACTED
14/02/2012	21832430	1	Family Services	Hire of Taxis	Revenue	2,374.00	DETAILS REDACTED
17/01/2012	21810589	4	Family Services	Hire of Taxis	Revenue	1,543.00	DETAILS REDACTED
16/02/2012	21835082	12	Family Services	Hire of Taxis	Revenue	605.50	DETAILS REDACTED
21/03/2012	21862568	1	Family Services	Hire of Taxis	Revenue	864.75	DETAILS REDACTED
13/04/2012	21883562	1	Family Services	Hire of Taxis	Revenue	988.50	DETAILS REDACTED
15/02/2012	21833918	0	Family Services	Hire of Taxis	Revenue	1,006.50	DETAILS REDACTED
17/01/2012	21810677	1	Family Services	Hire of Taxis	Revenue	567.00	DETAILS REDACTED
28/02/2012	21841133	0	Family Services	Hire of Taxis	Revenue	512.00	DETAILS REDACTED
27/03/2012	21865784	3	Family Services	Hire of Taxis	Revenue	643.50	DETAILS REDACTED
22/02/2012	21838338	3	Family Services	Hire of Taxis	Revenue	858.00	DETAILS REDACTED
11/01/2012	21801460	4	Family Services	Hire of Taxis	Revenue	514.53	DETAILS REDACTED
19/03/2012	21860585	6	Family Services	Hire of Taxis	Revenue	1,808.34	DETAILS REDACTED
14/02/2012	21832430	17	Family Services	Hire of Taxis	Revenue	2,040.00	DETAILS REDACTED
17/01/2012	21810589	1	Family Services	Hire of Taxis	Revenue	1,115.00	DETAILS REDACTED
21/03/2012	21862829	1	Family Services	Hire of Taxis	Revenue	1,055.86	DETAILS REDACTED
06/02/2012	21821563	1	Family Services	Hire of Taxis	Revenue	2,815.80	DETAILS REDACTED
26/03/2012	21865130	0	Family Services	Hire of Taxis	Revenue	603.75	DETAILS REDACTED
13/04/2012	21883560	1	Family Services	Hire of Taxis	Revenue	862.50	DETAILS REDACTED
22/02/2012	21838209	3	Family Services	Hire of Taxis	Revenue	603.76	DETAILS REDACTED
19/03/2012	21860585	10	Family Services	Hire of Taxis	Revenue	836.00	DETAILS REDACTED
14/02/2012	21832430	9	Family Services	Hire of Taxis	Revenue	988.00	DETAILS REDACTED
17/01/2012	21810589	2	Family Services	Hire of Taxis	Revenue	760.00	DETAILS REDACTED
12/01/2012	21808157	0	Family Services	Hire of Taxis	Revenue	1,080.00	DETAILS REDACTED
22/02/2012	21838363	1	Family Services	Hire of Taxis	Revenue	538.50	DETAILS REDACTED
14/03/2012	21857399	1	Family Services	Hire of Taxis	Revenue	585.00	DETAILS REDACTED
14/03/2012	21857402	0	Family Services	Hire of Taxis	Revenue	1,199.50	DETAILS REDACTED
13/04/2012	21883563	0	Family Services	Hire of Taxis	Revenue	522.50	DETAILS REDACTED
15/02/2012	21833920	1	Family Services	Hire of Taxis	Revenue	682.50	DETAILS REDACTED
15/02/2012	21833922	1	Family Services	Hire of Taxis	Revenue	1,535.50	DETAILS REDACTED
03/01/2012	21796873	1	Family Services	Hire of Taxis	Revenue	687.50	DETAILS REDACTED
03/01/2012	21796874	2	Family Services	Hire of Taxis	Revenue	1,618.51	DETAILS REDACTED
12/01/2012	21805534	1	Family Services	Hire of Taxis	Revenue	832.01	DETAILS REDACTED
12/04/2012	21882950	1	Family Services	Hire of Taxis	Revenue	542.50	DETAILS REDACTED
12/04/2012	21882951	0	Family Services	Hire of Taxis	Revenue	700.00	DETAILS REDACTED
19/03/2012	21860585	8	Family Services	Hire of Taxis	Revenue	1,520.00	DETAILS REDACTED
14/02/2012	21832430	7	Family Services	Hire of Taxis	Revenue	1,480.00	DETAILS REDACTED
21/03/2012	21862828	1	Family Services	Hire of Taxis	Revenue	2,100.00	DETAILS REDACTED
29/02/2012	21842754	0	Family Services	Hire of Taxis	Revenue	9,070.60	DETAILS REDACTED
22/02/2012	21838339	7	Family Services	Hire of Taxis	Revenue	892.50	DETAILS REDACTED
23/01/2012	21814064	4	Family Services	Hire of Taxis	Revenue	914.50	DETAILS REDACTED
16/03/2012	21859689	0	Family Services	Hire of Taxis	Revenue	920.00	DETAILS REDACTED
14/02/2012	21832061	1	Family Services	Hire of Taxis	Revenue	1,080.00	DETAILS REDACTED
13/04/2012	21883557	0	Family Services	Hire of Taxis	Revenue	532.00	DETAILS REDACTED
14/02/2012	21832430	5	Family Services	Hire of Taxis	Revenue	1,535.00	DETAILS REDACTED
17/01/2012	21810589	3	Family Services	Hire of Taxis	Revenue	755.00	DETAILS REDACTED
17/01/2012	21810480	1	Family Services	Hire of Taxis	Revenue	918.00	DETAILS REDACTED
27/03/2012	21865822	5	Family Services	Hire of Taxis	Revenue	524.00	DETAILS REDACTED
14/03/2012	21857469	0	Family Services	Hire of Taxis	Revenue	1,764.00	DETAILS REDACTED
13/04/2012	21883580	1	Family Services	Hire of Taxis	Revenue	1,890.00	DETAILS REDACTED
15/02/2012	21834031	1	Family Services	Hire of Taxis	Revenue	1,764.00	DETAILS REDACTED
11/01/2012	21801389	0	Family Services	Hire of Taxis	Revenue	1,008.00	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/01/2012	21800560	1	Family Services	Hire of Taxis	Revenue	1,309.00	DETAILS REDACTED
26/01/2012	21817028	0	Family Services	Hire of Taxis	Revenue	1,138.50	DETAILS REDACTED
30/03/2012	21869775	6	Family Services	Hire of Taxis	Revenue	580.00	DETAILS REDACTED
15/02/2012	21833925	0	Family Services	Hire of Taxis	Revenue	570.00	DETAILS REDACTED
21/03/2012	21862829	2	Family Services	Hire of Taxis	Revenue	1,055.86	DETAILS REDACTED
21/03/2012	21862828	2	Family Services	Hire of Taxis	Revenue	2,100.00	DETAILS REDACTED
29/02/2012	21842754	1	Family Services	Hire of Taxis	Revenue	9,070.60	DETAILS REDACTED
06/02/2012	21821563	2	Family Services	Hire of Taxis	Revenue	2,815.80	DETAILS REDACTED
16/02/2012	21835082	28	Family Services	Hire of Taxis	Revenue	831.00	DETAILS REDACTED
02/03/2012	21844412	4	Family Services	Hire of Taxis	Revenue	6,646.81	DETAILS REDACTED
04/04/2012	21872767	4	Family Services	Hire of Taxis	Revenue	5,715.58	DETAILS REDACTED
02/03/2012	21844412	6	Family Services	Hire of Taxis	Revenue	13,705.39	DETAILS REDACTED
04/04/2012	21872767	6	Family Services	Hire of Taxis	Revenue	29,469.54	DETAILS REDACTED
09/01/2012	21799661	3	Family Services	Hire of Taxis	Revenue	6,669.78	DETAILS REDACTED
09/01/2012	21799660	4	Family Services	Hire of Taxis	Revenue	7,524.63	DETAILS REDACTED
09/01/2012	21799661	5	Family Services	Hire of Taxis	Revenue	20,048.01	DETAILS REDACTED
09/01/2012	21799660	6	Family Services	Hire of Taxis	Revenue	23,859.24	DETAILS REDACTED
14/03/2012	21857399	3	Family Services	Hire of Taxis	Revenue	520.00	DETAILS REDACTED
14/03/2012	21857402	2	Family Services	Hire of Taxis	Revenue	632.50	DETAILS REDACTED
21/03/2012	21862568	3	Family Services	Hire of Taxis	Revenue	616.25	DETAILS REDACTED
13/04/2012	21883560	3	Family Services	Hire of Taxis	Revenue	655.50	DETAILS REDACTED
13/04/2012	21883562	3	Family Services	Hire of Taxis	Revenue	846.50	DETAILS REDACTED
13/04/2012	21883563	2	Family Services	Hire of Taxis	Revenue	522.50	DETAILS REDACTED
13/04/2012	21883557	2	Family Services	Hire of Taxis	Revenue	532.00	DETAILS REDACTED
15/02/2012	21833920	3	Family Services	Hire of Taxis	Revenue	682.50	DETAILS REDACTED
15/02/2012	21833922	3	Family Services	Hire of Taxis	Revenue	852.50	DETAILS REDACTED
15/02/2012	21833918	2	Family Services	Hire of Taxis	Revenue	722.50	DETAILS REDACTED
22/02/2012	21838209	5	Family Services	Hire of Taxis	Revenue	603.74	DETAILS REDACTED
03/01/2012	21796873	3	Family Services	Hire of Taxis	Revenue	650.00	DETAILS REDACTED
03/01/2012	21796874	4	Family Services	Hire of Taxis	Revenue	787.49	DETAILS REDACTED
12/01/2012	21805534	3	Family Services	Hire of Taxis	Revenue	549.99	DETAILS REDACTED
27/03/2012	21865784	4	Family Services	Hire of Taxis	Revenue	1,082.25	DETAILS REDACTED
22/02/2012	21838338	1	Family Services	Hire of Taxis	Revenue	1,336.25	DETAILS REDACTED
11/01/2012	21801460	5	Family Services	Hire of Taxis	Revenue	787.53	DETAILS REDACTED
19/03/2012	21860585	4	Family Services	Hire of Taxis	Revenue	2,934.50	DETAILS REDACTED
14/02/2012	21832430	11	Family Services	Hire of Taxis	Revenue	2,926.00	DETAILS REDACTED
17/01/2012	21810589	6	Family Services	Hire of Taxis	Revenue	1,739.50	DETAILS REDACTED
12/01/2012	21808157	2	Family Services	Hire of Taxis	Revenue	1,080.00	DETAILS REDACTED
12/04/2012	21882950	2	Family Services	Hire of Taxis	Revenue	542.50	DETAILS REDACTED
12/04/2012	21882951	1	Family Services	Hire of Taxis	Revenue	700.00	DETAILS REDACTED
02/03/2012	21844412	10	Family Services	Hire of Taxis	Revenue	727.47	DETAILS REDACTED
04/04/2012	21872767	10	Family Services	Hire of Taxis	Revenue	3,561.98	DETAILS REDACTED
02/03/2012	21844412	8	Family Services	Hire of Taxis	Revenue	1,217.43	DETAILS REDACTED
09/01/2012	21799661	17	Family Services	Hire of Taxis	Revenue	551.69	DETAILS REDACTED
09/01/2012	21799660	10	Family Services	Hire of Taxis	Revenue	696.74	DETAILS REDACTED
09/01/2012	21799660	8	Family Services	Hire of Taxis	Revenue	1,160.41	DETAILS REDACTED
09/01/2012	21799661	15	Family Services	Hire of Taxis	Revenue	1,299.20	DETAILS REDACTED
30/03/2012	21869695	0	Family Services	Hire of Taxis	Revenue	1,500.00	DETAILS REDACTED
02/03/2012	21844412	1	Family Services	Hire of Taxis	Revenue	35,511.28	DETAILS REDACTED
04/04/2012	21872767	1	Family Services	Hire of Taxis	Revenue	46,058.27	DETAILS REDACTED
09/01/2012	21799661	0	Family Services	Hire of Taxis	Revenue	39,763.78	DETAILS REDACTED
09/01/2012	21799660	1	Family Services	Hire of Taxis	Revenue	49,138.61	DETAILS REDACTED
07/03/2012	21846421	0	Family Services	Hire of Taxis	Revenue	865.22	DETAILS REDACTED
06/01/2012	21798866	1	Family Services	Hire of Taxis	Revenue	1,340.00	DETAILS REDACTED
02/03/2012	21844412	18	Family Services	Hire of Taxis	Revenue	4,959.10	DETAILS REDACTED
02/03/2012	21844412	16	Family Services	Hire of Taxis	Revenue	16,942.95	DETAILS REDACTED
04/04/2012	21872767	18	Family Services	Hire of Taxis	Revenue	8,872.60	DETAILS REDACTED
04/04/2012	21872767	16	Family Services	Hire of Taxis	Revenue	28,335.03	DETAILS REDACTED
09/01/2012	21799661	11	Family Services	Hire of Taxis	Revenue	5,888.38	DETAILS REDACTED
09/01/2012	21799660	22	Family Services	Hire of Taxis	Revenue	7,760.84	DETAILS REDACTED
09/01/2012	21799661	9	Family Services	Hire of Taxis	Revenue	21,536.74	DETAILS REDACTED
09/01/2012	21799660	20	Family Services	Hire of Taxis	Revenue	23,730.15	DETAILS REDACTED
27/03/2012	21865784	1	Family Services	Hire of Taxis	Revenue	1,040.00	DETAILS REDACTED
22/02/2012	21838338	2	Family Services	Hire of Taxis	Revenue	1,040.00	DETAILS REDACTED
11/01/2012	21801460	2	Family Services	Hire of Taxis	Revenue	800.00	DETAILS REDACTED
22/02/2012	21838113	9	Family Services	Hire of Taxis	Revenue	598.00	DETAILS REDACTED
26/01/2012	21816798	6	Family Services	Hire of Taxis	Revenue	552.00	DETAILS REDACTED
26/03/2012	21865154	0	Family Services	Hire of Transport	Revenue	3,429.50	CONTRACT ACCOUNT SERVICES
29/03/2012	21868852	0	Family Services	Hire of Transport	Revenue	1,386.00	CONTRACT ACCOUNT SERVICES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/02/2012	21837237	0	Family Services	Hire of Transport	Revenue	1,386.00	CONTRACT ACCOUNT SERVICES
01/02/2012	21819436	0	Family Services	Hire of Transport	Revenue	700.10	J & M TRANSPORT
15/02/2012	21833867	1	Family Services	Hire of Transport	Revenue	754.30	J & M TRANSPORT
22/02/2012	21838168	0	Family Services	Hire of Transport	Revenue	712.00	J & M TRANSPORT
22/02/2012	21838167	1	Family Services	Hire of Transport	Revenue	740.70	J & M TRANSPORT
27/02/2012	21840809	1	Family Services	Hire of Transport	Revenue	741.40	J & M TRANSPORT
16/03/2012	21859878	1	Family Services	Hire of Transport	Revenue	762.31	J & M TRANSPORT
09/03/2012	21854666	0	Family Services	Hire of Transport	Revenue	730.20	J & M TRANSPORT
16/03/2012	21859879	0	Family Services	Hire of Transport	Revenue	753.30	J & M TRANSPORT
23/03/2012	21864497	1	Family Services	Hire of Transport	Revenue	773.90	J & M TRANSPORT
03/04/2012	21871525	1	Family Services	Hire of Transport	Revenue	757.50	J & M TRANSPORT
13/04/2012	21883541	0	Family Services	Hire of Transport	Revenue	772.90	J & M TRANSPORT
13/04/2012	21883542	1	Family Services	Hire of Transport	Revenue	744.90	J & M TRANSPORT
11/01/2012	21801293	0	Family Services	Hire of Transport	Revenue	721.80	J & M TRANSPORT
11/01/2012	21801295	0	Family Services	Hire of Transport	Revenue	730.90	J & M TRANSPORT
11/01/2012	21801294	1	Family Services	Hire of Transport	Revenue	749.10	J & M TRANSPORT
26/01/2012	21816842	1	Family Services	Hire of Transport	Revenue	573.80	J & M TRANSPORT
29/03/2012	21867861	0	Family Services	Hire of Transport	Revenue	578.40	ONE TO ONE SUPPORT SERVICES
29/03/2012	21867860	1	Family Services	Hire of Transport	Revenue	779.52	ONE TO ONE SUPPORT SERVICES
12/03/2012	21855306	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,327.93	ACCESS HIRE NATIONWIDE LTD
28/03/2012	21867003	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	642.42	ACCESS HIRE NATIONWIDE LTD
08/02/2012	21823228	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,327.93	ACCESS HIRE NATIONWIDE LTD
20/01/2012	21813366	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,386.39	ACCESS HIRE NATIONWIDE LTD
13/03/2012	21856459	1	Family Services	Hired Vehicles	Revenue	741.00	ARROWSELFDRIVE.COM
21/02/2012	21837395	1	Family Services	Hired Vehicles	Revenue	741.00	ARROWSELFDRIVE.COM
12/01/2012	21808202	1	Family Services	Hired Vehicles	Revenue	899.08	ARROWSELFDRIVE.COM
10/04/2012	21881007	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	667.05	ARROWSELFDRIVE.COM
11/04/2012	21882226	1	Communities	Hired Vehicles	Revenue	615.59	ARROWSELFDRIVE.COM
12/01/2012	21808203	0	Communities	Hired Vehicles	Revenue	609.47	ARROWSELFDRIVE.COM
13/03/2012	21856462	0	Communities	Hired Vehicles	Revenue	551.33	ARROWSELFDRIVE.COM
11/04/2012	21882228	1	Communities	Hired Vehicles	Revenue	555.41	ARROWSELFDRIVE.COM
21/02/2012	21837397	1	Communities	Hired Vehicles	Revenue	551.33	ARROWSELFDRIVE.COM
12/01/2012	21808204	1	Communities	Hired Vehicles	Revenue	543.17	ARROWSELFDRIVE.COM
31/01/2012	21818663	0	Communities	Hired Vehicles	Revenue	668.91	ARROWSELFDRIVE.COM
27/03/2012	21860148	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	590.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/03/2012	21837516	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/03/2012	21839713	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/03/2012	21855705	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/03/2012	21845217	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	618.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/03/2012	21864233	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	702.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/03/2012	21855706	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	730.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/03/2012	21837514	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/03/2012	21837515	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/03/2012	21855711	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/03/2012	21864225	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/03/2012	21837513	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	796.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
27/03/2012	21860138	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	796.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/03/2012	21864241	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/03/2012	21869241	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	629.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/02/2012	21820510	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	600.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
12/01/2012	21795078	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	600.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/01/2012	21810311	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/01/2012	21814246	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
31/01/2012	21817325	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	604.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
12/01/2012	21795093	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	699.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
12/01/2012	21795079	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
12/01/2012	21800011	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
12/01/2012	21800012	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/01/2012	21814247	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/01/2012	21814248	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
31/01/2012	21817324	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	754.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
01/03/2012	21843891	1	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
26/03/2012	21865127	1	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
08/02/2012	21823218	0	Communities	Hired Vehicles	Revenue	732.11	BRIGGS EQUIPMENT UK LTD
12/01/2012	21804665	0	Communities	Hired Vehicles	Revenue	772.91	BRIGGS EQUIPMENT UK LTD
26/03/2012	21865154	2	Family Services	Hired Vehicles	Revenue	1,035.00	CONTRACT ACCOUNT SERVICES
22/02/2012	21838339	5	Family Services	Hired Vehicles	Revenue	966.00	CONTRACT ACCOUNT SERVICES
23/01/2012	21814064	2	Family Services	Hired Vehicles	Revenue	1,196.00	CONTRACT ACCOUNT SERVICES
10/04/2012	21880503	1	Communities	Hired Vehicles	Revenue	660.00	CREST COACHES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/02/2012	21835446	0	Communities	Hired Vehicles	Revenue	630.00	CREST COACHES
29/03/2012	21859447	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,448.00	DEREK LEWIS LTD
30/03/2012	21865237	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	4,624.00	DEREK LEWIS LTD
24/02/2012	21839684	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,814.00	DEREK LEWIS LTD
22/02/2012	21838451	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	758.00	DEREK LEWIS LTD
22/02/2012	21838450	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	888.00	DEREK LEWIS LTD
06/03/2012	21845775	0	Family Services	Hired Vehicles	Revenue	514.80	EAST COAST GROUP TRAVEL
12/03/2012	21855449	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,976.82	ECON ENGINEERING LTD
10/04/2012	21880934	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,226.00	ECON ENGINEERING LTD
06/01/2012	21799266	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,221.92	ECON ENGINEERING LTD
31/01/2012	21818599	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,223.96	ECON ENGINEERING LTD
13/03/2012	21856330	0	Communities	Hired Vehicles	Revenue	1,107.43	FILTERMECH PLANT SALES LTD
16/02/2012	21835014	0	Communities	Hired Vehicles	Revenue	1,107.43	FILTERMECH PLANT SALES LTD
12/01/2012	21806570	1	Communities	Hired Vehicles	Revenue	1,055.39	FILTERMECH PLANT SALES LTD
13/03/2012	21856331	1	Communities	Hired Vehicles	Revenue	634.93	FILTERMECH PLANT SALES LTD
16/02/2012	21835015	1	Communities	Hired Vehicles	Revenue	634.93	FILTERMECH PLANT SALES LTD
12/01/2012	21806571	0	Communities	Hired Vehicles	Revenue	605.39	FILTERMECH PLANT SALES LTD
24/02/2012	21823799	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	643.44	GAP GROUP LTD
20/01/2012	21813586	0	Communities	Hired Vehicles	Revenue	855.39	GOLF & TURF MACHINERY
05/01/2012	21798278	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	757.51	JETCHEM SYSTEMS LTD
27/03/2012	21854346	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,485.00	JOHN & SALLY HUGHES
27/03/2012	21854346	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,773.75	JOHN & SALLY HUGHES
24/02/2012	21830976	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,770.00	JOHN & SALLY HUGHES
24/02/2012	21830976	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,856.75	JOHN & SALLY HUGHES
12/01/2012	21781725	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	972.50	JOHN & SALLY HUGHES
12/01/2012	21781725	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,011.25	JOHN & SALLY HUGHES
12/01/2012	21800778	3	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,315.00	JOHN & SALLY HUGHES
12/01/2012	21800778	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	1,568.75	JOHN & SALLY HUGHES
20/01/2012	21813284	1	Corporate Services	Hired Vehicles	Revenue	649.39	LEEDS COMMERCIAL LTD
09/03/2012	21854544	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
13/03/2012	21855991	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
10/04/2012	21880634	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	-1,012.00	LEEDS COMMERCIAL LTD
10/04/2012	21880631	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
10/04/2012	21880640	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	894.59	LEEDS COMMERCIAL LTD
10/04/2012	21880642	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
10/04/2012	21880635	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	961.41	LEEDS COMMERCIAL LTD
10/04/2012	21880641	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
11/04/2012	21881587	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
11/04/2012	21881588	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
08/02/2012	21823077	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	2,667.27	LEEDS COMMERCIAL LTD
08/02/2012	21823076	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	797.27	LEEDS COMMERCIAL LTD
06/01/2012	21799118	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	3,135.39	LEEDS COMMERCIAL LTD
06/01/2012	21799117	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
10/04/2012	21880647	0	Communities	Hired Vehicles	Revenue	1,522.68	LEEDS COMMERCIAL LTD
13/03/2012	21855992	1	Communities	Hired Vehicles	Revenue	1,122.17	LEEDS COMMERCIAL LTD
01/03/2012	21843833	1	Communities	Hired Vehicles	Revenue	1,299.59	LEEDS COMMERCIAL LTD
13/03/2012	21855990	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/04/2012	21880638	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
11/04/2012	21881586	1	Communities	Hired Vehicles	Revenue	3,025.04	LEEDS COMMERCIAL LTD
11/04/2012	21881589	0	Communities	Hired Vehicles	Revenue	694.73	LEEDS COMMERCIAL LTD
13/03/2012	21855988	1	Communities	Hired Vehicles	Revenue	2,874.59	LEEDS COMMERCIAL LTD
10/04/2012	21880637	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
11/04/2012	21881584	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
13/03/2012	21855989	1	Communities	Hired Vehicles	Revenue	3,046.00	LEEDS COMMERCIAL LTD
11/04/2012	21881590	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
11/04/2012	21881585	0	Communities	Hired Vehicles	Revenue	3,172.85	LEEDS COMMERCIAL LTD
13/03/2012	21855986	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/04/2012	21880639	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
13/03/2012	21855987	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
10/04/2012	21880636	1	Communities	Hired Vehicles	Revenue	3,033.10	LEEDS COMMERCIAL LTD
11/04/2012	21881583	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
08/02/2012	21823075	0	Communities	Hired Vehicles	Revenue	2,480.27	LEEDS COMMERCIAL LTD
08/02/2012	21823069	3	Communities	Hired Vehicles	Revenue	510.29	LEEDS COMMERCIAL LTD
08/02/2012	21823073	1	Communities	Hired Vehicles	Revenue	2,480.27	LEEDS COMMERCIAL LTD
08/02/2012	21823074	0	Communities	Hired Vehicles	Revenue	2,480.27	LEEDS COMMERCIAL LTD
08/02/2012	21823071	1	Communities	Hired Vehicles	Revenue	2,480.27	LEEDS COMMERCIAL LTD
08/02/2012	21823072	0	Communities	Hired Vehicles	Revenue	2,480.27	LEEDS COMMERCIAL LTD
06/01/2012	21799116	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
06/01/2012	21799114	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/01/2012	21799115	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
06/01/2012	21799112	0	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
06/01/2012	21799113	1	Communities	Hired Vehicles	Revenue	2,915.39	LEEDS COMMERCIAL LTD
01/03/2012	21843829	1	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
10/04/2012	21880630	1	Communities	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
08/02/2012	21823070	0	Communities	Hired Vehicles	Revenue	554.95	LEEDS COMMERCIAL LTD
12/01/2012	21803842	0	Communities	Hired Vehicles	Revenue	526.51	LEEDS COMMERCIAL LTD
06/01/2012	21799110	0	Communities	Hired Vehicles	Revenue	1,595.39	LEEDS COMMERCIAL LTD
12/01/2012	21803844	0	Communities	Hired Vehicles	Revenue	1,121.62	LEEDS COMMERCIAL LTD
26/03/2012	21865103	1	Communities	Hired Vehicles	Revenue	641.03	NORTHGATE VEHICLE HIRE LTD
26/03/2012	21865107	1	Communities	Hired Vehicles	Revenue	643.07	NORTHGATE VEHICLE HIRE LTD
11/04/2012	21881610	1	Communities	Hired Vehicles	Revenue	645.11	NORTHGATE VEHICLE HIRE LTD
13/03/2012	21856111	0	Communities	Hired Vehicles	Revenue	616.45	NORTHGATE VEHICLE HIRE LTD
09/03/2012	21831930	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
23/03/2012	21856486	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
09/02/2012	21811054	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
13/01/2012	21793589	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
08/02/2012	21823018	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	502.03	RIVERSIDE TRUCK RENTAL LTD
30/03/2012	21865238	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	800.00	SCOTT PLANT HIRE YORKSHIRE LTD
28/03/2012	21866434	0	Communities	Hired Vehicles	Revenue	1,440.59	SCOTT PLANT HIRE YORKSHIRE LTD
11/04/2012	21881360	1	Communities	Hired Vehicles	Revenue	1,155.39	SCOTT PLANT HIRE YORKSHIRE LTD
21/02/2012	21836681	0	Communities	Hired Vehicles	Revenue	1,098.35	SCOTT PLANT HIRE YORKSHIRE LTD
20/01/2012	21813128	0	Communities	Hired Vehicles	Revenue	1,326.51	SCOTT PLANT HIRE YORKSHIRE LTD
01/03/2012	21843698	0	Communities	Hired Vehicles	Revenue	2,160.00	SHERIDAN MYERS MANAGEMENT SERVICES
08/03/2012	21848420	0	Communities	Hired Vehicles	Revenue	1,728.00	SHERIDAN MYERS MANAGEMENT SERVICES
29/03/2012	21867979	0	Communities	Hired Vehicles	Revenue	1,296.00	SHERIDAN MYERS MANAGEMENT SERVICES
10/01/2012	21800185	0	Communities	Hired Vehicles	Revenue	2,241.00	SHERIDAN MYERS MANAGEMENT SERVICES
10/04/2012	21881011	0	Communities	Hired Vehicles	Revenue	528.00	STEVENSONS TRAVEL
09/03/2012	21854835	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	737.71	WILLIAM GOSNEY LTD
09/03/2012	21854837	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	737.71	WILLIAM GOSNEY LTD
09/03/2012	21854832	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	741.79	WILLIAM GOSNEY LTD
09/03/2012	21854833	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	909.31	WILLIAM GOSNEY LTD
09/03/2012	21854836	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	909.31	WILLIAM GOSNEY LTD
10/04/2012	21880988	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	741.79	WILLIAM GOSNEY LTD
10/04/2012	21880987	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
10/04/2012	21880986	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	741.79	WILLIAM GOSNEY LTD
10/04/2012	21880983	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	784.69	WILLIAM GOSNEY LTD
10/04/2012	21880984	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	870.49	WILLIAM GOSNEY LTD
09/03/2012	21854834	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	909.31	WILLIAM GOSNEY LTD
10/04/2012	21880985	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
16/02/2012	21835132	2	Regeneration and Economic Growth	Hired Vehicles	Revenue	745.87	WILLIAM GOSNEY LTD
16/02/2012	21835131	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	874.57	WILLIAM GOSNEY LTD
16/02/2012	21835130	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	745.87	WILLIAM GOSNEY LTD
16/02/2012	21835127	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	745.87	WILLIAM GOSNEY LTD
16/02/2012	21835128	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	874.57	WILLIAM GOSNEY LTD
16/02/2012	21835129	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	874.57	WILLIAM GOSNEY LTD
12/01/2012	21807962	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	700.99	WILLIAM GOSNEY LTD
12/01/2012	21807965	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	741.79	WILLIAM GOSNEY LTD
12/01/2012	21807967	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	741.79	WILLIAM GOSNEY LTD
12/01/2012	21807966	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	784.69	WILLIAM GOSNEY LTD
12/01/2012	21807963	0	Regeneration and Economic Growth	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
12/01/2012	21807964	1	Regeneration and Economic Growth	Hired Vehicles	Revenue	688.69	WILLIAM GOSNEY LTD
08/03/2012	21853810	1	Communities	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
05/04/2012	21880244	0	Communities	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
17/02/2012	21835848	0	Communities	Hired Vehicles	Revenue	665.00	WILLIAM GOSNEY LTD
12/01/2012	21807969	0	Communities	Hired Vehicles	Revenue	805.00	WILLIAM GOSNEY LTD
03/01/2012	21796855	10	Family Services	Home Based Break	Revenue	2,561.22	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	9	Family Services	Home Based Break	Revenue	2,760.88	CROSSROADS CARE IN MID YORKSHIRE
12/04/2012	21882911	0	Family Services	Home Based Break	Revenue	646.47	DETAILS REDACTED
22/03/2012	21863593	9	Family Services	Home Based Breaks (Carers)	Revenue	2,340.90	CROSSROADS CARE IN MID YORKSHIRE
23/02/2012	21839177	4	Family Services	Home Based Breaks (Carers)	Revenue	2,698.92	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	1	Family Services	Home Based Breaks (Carers)	Revenue	5,800.60	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	0	Family Services	Home Based Breaks (Carers)	Revenue	5,377.19	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	2	Family Services	Home Based Breaks (Carers)	Revenue	5,504.56	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	1	Family Services	Home Based Breaks (Carers)	Revenue	4,705.90	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	3	Family Services	Home Based Breaks (Carers)	Revenue	1,432.08	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	2	Family Services	Home Based Breaks (Carers)	Revenue	1,294.38	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	4	Family Services	Home Based Breaks (Carers)	Revenue	3,081.04	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	3	Family Services	Home Based Breaks (Carers)	Revenue	2,781.54	CROSSROADS CARE IN MID YORKSHIRE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21796855	5	Family Services	Home Based Breaks (Carers)	Revenue	2,010.42	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	4	Family Services	Home Based Breaks (Carers)	Revenue	1,586.99	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	7	Family Services	Home Based Breaks (Carers)	Revenue	1,645.52	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	6	Family Services	Home Based Breaks (Carers)	Revenue	1,500.93	CROSSROADS CARE IN MID YORKSHIRE
03/01/2012	21796855	6	Family Services	Home Based Breaks (Carers)	Revenue	2,089.60	CROSSROADS CARE IN MID YORKSHIRE
25/01/2012	21815772	5	Family Services	Home Based Breaks (Carers)	Revenue	1,914.03	CROSSROADS CARE IN MID YORKSHIRE
21/03/2012	21857878	2	Regeneration and Economic Growth	Hospitality	Revenue	875.00	CEDAR COURT HOTEL
11/01/2012	21800941	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,742.59	AJ GROUP
11/01/2012	21800942	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,779.40	AJ GROUP
19/01/2012	21812096	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,748.16	AJ GROUP
11/01/2012	21800942	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,268.56	AJ GROUP
11/01/2012	21800941	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,421.40	AJ GROUP
19/01/2012	21812096	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,315.49	AJ GROUP
11/01/2012	21800942	5	Family Services	Independent Sector Domiciliary Care	Revenue	605.62	AJ GROUP
11/01/2012	21800941	17	Family Services	Independent Sector Domiciliary Care	Revenue	1,195.12	AJ GROUP
19/01/2012	21812096	9	Family Services	Independent Sector Domiciliary Care	Revenue	1,252.04	AJ GROUP
11/01/2012	21800942	7	Family Services	Independent Sector Domiciliary Care	Revenue	2,800.46	AJ GROUP
11/01/2012	21800941	2	Family Services	Independent Sector Domiciliary Care	Revenue	2,857.48	AJ GROUP
19/01/2012	21812096	11	Family Services	Independent Sector Domiciliary Care	Revenue	2,838.41	AJ GROUP
11/01/2012	21801613	13	Family Services	Independent Sector Domiciliary Care	Revenue	696.16	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	3	Family Services	Independent Sector Domiciliary Care	Revenue	691.71	ALLIED HEALTHCARE GROUP LTD
11/01/2012	21801613	4	Family Services	Independent Sector Domiciliary Care	Revenue	2,240.44	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797119	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,769.68	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797118	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,743.98	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,999.51	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812909	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,622.28	ALLIED HEALTHCARE GROUP LTD
11/01/2012	21801613	8	Family Services	Independent Sector Domiciliary Care	Revenue	813.58	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797119	9	Family Services	Independent Sector Domiciliary Care	Revenue	778.98	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797118	11	Family Services	Independent Sector Domiciliary Care	Revenue	784.57	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	14	Family Services	Independent Sector Domiciliary Care	Revenue	746.68	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812909	7	Family Services	Independent Sector Domiciliary Care	Revenue	748.89	ALLIED HEALTHCARE GROUP LTD
11/01/2012	21801537	15	Family Services	Independent Sector Domiciliary Care	Revenue	719.55	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	0	Family Services	Independent Sector Domiciliary Care	Revenue	604.80	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	19	Family Services	Independent Sector Domiciliary Care	Revenue	634.92	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	0	Family Services	Independent Sector Domiciliary Care	Revenue	570.20	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	0	Family Services	Independent Sector Domiciliary Care	Revenue	572.47	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	16	Family Services	Independent Sector Domiciliary Care	Revenue	592.53	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	1	Family Services	Independent Sector Domiciliary Care	Revenue	590.31	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	22	Family Services	Independent Sector Domiciliary Care	Revenue	1,303.37	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,408.20	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,125.93	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,331.28	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,360.27	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,287.73	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	16	Family Services	Independent Sector Domiciliary Care	Revenue	521.16	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	18	Family Services	Independent Sector Domiciliary Care	Revenue	530.09	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	9	Family Services	Independent Sector Domiciliary Care	Revenue	550.18	CAREWATCH LEEDS/WAKEFIELD
01/02/2012	21819698	19	Family Services	Independent Sector Domiciliary Care	Revenue	1,574.26	CROFT CARE SERVICES LTD
11/01/2012	21801600	19	Family Services	Independent Sector Domiciliary Care	Revenue	1,621.07	CROFT CARE SERVICES LTD
11/01/2012	21801601	23	Family Services	Independent Sector Domiciliary Care	Revenue	1,647.83	CROFT CARE SERVICES LTD
03/01/2012	21797115	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,139.10	CROFT CARE SERVICES LTD
11/01/2012	21801602	24	Family Services	Independent Sector Domiciliary Care	Revenue	1,656.76	CROFT CARE SERVICES LTD
26/01/2012	21817174	8	Family Services	Independent Sector Domiciliary Care	Revenue	1,692.53	CROFT CARE SERVICES LTD
01/02/2012	21819698	22	Family Services	Independent Sector Domiciliary Care	Revenue	949.50	CROFT CARE SERVICES LTD
11/01/2012	21801600	21	Family Services	Independent Sector Domiciliary Care	Revenue	963.98	CROFT CARE SERVICES LTD
11/01/2012	21801601	26	Family Services	Independent Sector Domiciliary Care	Revenue	992.97	CROFT CARE SERVICES LTD
03/01/2012	21797115	17	Family Services	Independent Sector Domiciliary Care	Revenue	965.07	CROFT CARE SERVICES LTD
11/01/2012	21801602	5	Family Services	Independent Sector Domiciliary Care	Revenue	947.26	CROFT CARE SERVICES LTD
26/01/2012	21817174	3	Family Services	Independent Sector Domiciliary Care	Revenue	932.77	CROFT CARE SERVICES LTD
01/02/2012	21819698	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,472.99	CROFT CARE SERVICES LTD
11/01/2012	21801600	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,479.66	CROFT CARE SERVICES LTD
11/01/2012	21801601	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,571.16	CROFT CARE SERVICES LTD
03/01/2012	21797115	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,559.95	CROFT CARE SERVICES LTD
11/01/2012	21801602	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,518.76	CROFT CARE SERVICES LTD
26/01/2012	21817174	20	Family Services	Independent Sector Domiciliary Care	Revenue	1,536.57	CROFT CARE SERVICES LTD
01/02/2012	21819698	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,693.94	CROFT CARE SERVICES LTD
11/01/2012	21801600	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,332.32	CROFT CARE SERVICES LTD
11/01/2012	21801601	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,373.58	CROFT CARE SERVICES LTD
03/01/2012	21797115	11	Family Services	Independent Sector Domiciliary Care	Revenue	1,310.03	CROFT CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/01/2012	21801602	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,507.52	CROFT CARE SERVICES LTD
26/01/2012	21817174	23	Family Services	Independent Sector Domiciliary Care	Revenue	1,522.02	CROFT CARE SERVICES LTD
01/02/2012	21819698	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,354.69	CROFT CARE SERVICES LTD
11/01/2012	21801601	6	Family Services	Independent Sector Domiciliary Care	Revenue	1,422.67	CROFT CARE SERVICES LTD
11/01/2012	21801600	10	Family Services	Independent Sector Domiciliary Care	Revenue	1,448.31	CROFT CARE SERVICES LTD
03/01/2012	21797115	14	Family Services	Independent Sector Domiciliary Care	Revenue	1,533.05	CROFT CARE SERVICES LTD
11/01/2012	21801602	12	Family Services	Independent Sector Domiciliary Care	Revenue	1,527.50	CROFT CARE SERVICES LTD
26/01/2012	21817174	26	Family Services	Independent Sector Domiciliary Care	Revenue	1,378.09	CROFT CARE SERVICES LTD
01/02/2012	21819698	10	Family Services	Independent Sector Domiciliary Care	Revenue	2,528.25	CROFT CARE SERVICES LTD
11/01/2012	21801600	5	Family Services	Independent Sector Domiciliary Care	Revenue	2,687.76	CROFT CARE SERVICES LTD
11/01/2012	21801601	9	Family Services	Independent Sector Domiciliary Care	Revenue	2,732.39	CROFT CARE SERVICES LTD
03/01/2012	21797115	9	Family Services	Independent Sector Domiciliary Care	Revenue	2,235.97	CROFT CARE SERVICES LTD
11/01/2012	21801602	15	Family Services	Independent Sector Domiciliary Care	Revenue	2,635.40	CROFT CARE SERVICES LTD
26/01/2012	21817174	15	Family Services	Independent Sector Domiciliary Care	Revenue	2,549.49	CROFT CARE SERVICES LTD
01/02/2012	21819698	14	Family Services	Independent Sector Domiciliary Care	Revenue	1,122.71	CROFT CARE SERVICES LTD
11/01/2012	21801601	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,087.04	CROFT CARE SERVICES LTD
11/01/2012	21801600	22	Family Services	Independent Sector Domiciliary Care	Revenue	1,089.26	CROFT CARE SERVICES LTD
03/01/2012	21797115	25	Family Services	Independent Sector Domiciliary Care	Revenue	1,098.18	CROFT CARE SERVICES LTD
11/01/2012	21801602	19	Family Services	Independent Sector Domiciliary Care	Revenue	1,075.88	CROFT CARE SERVICES LTD
26/01/2012	21817174	11	Family Services	Independent Sector Domiciliary Care	Revenue	1,084.81	CROFT CARE SERVICES LTD
01/02/2012	21819698	18	Family Services	Independent Sector Domiciliary Care	Revenue	583.53	CROFT CARE SERVICES LTD
11/01/2012	21801600	18	Family Services	Independent Sector Domiciliary Care	Revenue	565.74	CROFT CARE SERVICES LTD
11/01/2012	21801601	22	Family Services	Independent Sector Domiciliary Care	Revenue	580.24	CROFT CARE SERVICES LTD
03/01/2012	21797115	5	Family Services	Independent Sector Domiciliary Care	Revenue	551.25	CROFT CARE SERVICES LTD
11/01/2012	21801602	23	Family Services	Independent Sector Domiciliary Care	Revenue	656.10	CROFT CARE SERVICES LTD
26/01/2012	21817174	7	Family Services	Independent Sector Domiciliary Care	Revenue	714.10	CROFT CARE SERVICES LTD
01/02/2012	21819698	16	Family Services	Independent Sector Domiciliary Care	Revenue	588.10	CROFT CARE SERVICES LTD
11/01/2012	21801601	20	Family Services	Independent Sector Domiciliary Care	Revenue	642.73	CROFT CARE SERVICES LTD
11/01/2012	21801600	24	Family Services	Independent Sector Domiciliary Care	Revenue	644.99	CROFT CARE SERVICES LTD
11/01/2012	21801602	21	Family Services	Independent Sector Domiciliary Care	Revenue	615.98	CROFT CARE SERVICES LTD
26/01/2012	21817174	5	Family Services	Independent Sector Domiciliary Care	Revenue	575.79	CROFT CARE SERVICES LTD
06/02/2012	21821662	4	Family Services	Independent Sector Domiciliary Care	Revenue	694.09	MEARS CARE LTD
11/01/2012	21801223	0	Family Services	Independent Sector Domiciliary Care	Revenue	595.86	MEARS CARE LTD
03/01/2012	21796829	1	Family Services	Independent Sector Domiciliary Care	Revenue	710.80	MEARS CARE LTD
19/01/2012	21812385	11	Family Services	Independent Sector Domiciliary Care	Revenue	738.68	MEARS CARE LTD
06/02/2012	21821662	1	Family Services	Independent Sector Domiciliary Care	Revenue	2,049.64	MEARS CARE LTD
11/01/2012	21801223	2	Family Services	Independent Sector Domiciliary Care	Revenue	2,081.98	MEARS CARE LTD
03/01/2012	21796829	15	Family Services	Independent Sector Domiciliary Care	Revenue	1,634.52	MEARS CARE LTD
19/01/2012	21812385	13	Family Services	Independent Sector Domiciliary Care	Revenue	2,086.43	MEARS CARE LTD
06/02/2012	21821662	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,551.81	MEARS CARE LTD
11/01/2012	21801223	8	Family Services	Independent Sector Domiciliary Care	Revenue	1,657.86	MEARS CARE LTD
03/01/2012	21796829	17	Family Services	Independent Sector Domiciliary Care	Revenue	2,233.50	MEARS CARE LTD
19/01/2012	21812385	7	Family Services	Independent Sector Domiciliary Care	Revenue	1,394.59	MEARS CARE LTD
06/02/2012	21821662	5	Family Services	Independent Sector Domiciliary Care	Revenue	832.27	MEARS CARE LTD
11/01/2012	21801223	14	Family Services	Independent Sector Domiciliary Care	Revenue	807.72	MEARS CARE LTD
03/01/2012	21796829	11	Family Services	Independent Sector Domiciliary Care	Revenue	842.32	MEARS CARE LTD
19/01/2012	21812385	21	Family Services	Independent Sector Domiciliary Care	Revenue	776.48	MEARS CARE LTD
10/01/2012	21800562	20	Family Services	Independent Sector Domiciliary Care	Revenue	553.33	MID YORKSHIRE CARE LTD
19/01/2012	21812643	19	Family Services	Independent Sector Domiciliary Care	Revenue	635.86	MID YORKSHIRE CARE LTD
24/01/2012	21814810	21	Family Services	Independent Sector Domiciliary Care	Revenue	624.72	MID YORKSHIRE CARE LTD
09/01/2012	21799829	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,292.05	MID YORKSHIRE CARE LTD
10/01/2012	21800562	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,285.37	MID YORKSHIRE CARE LTD
19/01/2012	21812643	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,293.19	MID YORKSHIRE CARE LTD
24/01/2012	21814810	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,302.11	MID YORKSHIRE CARE LTD
09/01/2012	21799829	3	Family Services	Independent Sector Domiciliary Care	Revenue	725.28	MID YORKSHIRE CARE LTD
10/01/2012	21800562	4	Family Services	Independent Sector Domiciliary Care	Revenue	776.59	MID YORKSHIRE CARE LTD
19/01/2012	21812643	6	Family Services	Independent Sector Domiciliary Care	Revenue	749.83	MID YORKSHIRE CARE LTD
24/01/2012	21814810	3	Family Services	Independent Sector Domiciliary Care	Revenue	752.10	MID YORKSHIRE CARE LTD
09/01/2012	21799829	18	Family Services	Independent Sector Domiciliary Care	Revenue	1,296.53	MID YORKSHIRE CARE LTD
10/01/2012	21800562	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,302.14	MID YORKSHIRE CARE LTD
19/01/2012	21812643	16	Family Services	Independent Sector Domiciliary Care	Revenue	1,293.20	MID YORKSHIRE CARE LTD
24/01/2012	21814810	13	Family Services	Independent Sector Domiciliary Care	Revenue	1,323.32	MID YORKSHIRE CARE LTD
09/01/2012	21799829	13	Family Services	Independent Sector Domiciliary Care	Revenue	835.72	MID YORKSHIRE CARE LTD
10/01/2012	21800562	16	Family Services	Independent Sector Domiciliary Care	Revenue	758.65	MID YORKSHIRE CARE LTD
19/01/2012	21812643	3	Family Services	Independent Sector Domiciliary Care	Revenue	788.79	MID YORKSHIRE CARE LTD
24/01/2012	21814810	17	Family Services	Independent Sector Domiciliary Care	Revenue	779.79	MID YORKSHIRE CARE LTD
14/03/2012	21857434	52	Family Services	Independent Sector Domiciliary Care	Revenue	3,897.60	MILLENNIUM CARE SERVICES LTD
04/04/2012	21872949	18	Family Services	Independent Sector Domiciliary Care	Revenue	4,189.44	MILLENNIUM CARE SERVICES LTD
16/02/2012	21834948	21	Family Services	Independent Sector Domiciliary Care	Revenue	1,169.92	MILLENNIUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/02/2012	21834948	5	Family Services	Independent Sector Domiciliary Care	Revenue	3,502.08	MILLENIUM CARE SERVICES LTD
11/01/2012	21801364	79	Family Services	Independent Sector Domiciliary Care	Revenue	1,661.44	MILLENIUM CARE SERVICES LTD
11/01/2012	21801364	96	Family Services	Independent Sector Domiciliary Care	Revenue	4,227.84	MILLENIUM CARE SERVICES LTD
01/02/2012	21819399	10	Family Services	Independent Sector Domiciliary Care	Revenue	523.27	SAGA HOMECARE
06/02/2012	21821666	5	Family Services	Independent Sector Domiciliary Care	Revenue	539.96	SAGA HOMECARE
19/01/2012	21812390	9	Family Services	Independent Sector Domiciliary Care	Revenue	505.40	SAGA HOMECARE
01/02/2012	21819399	1	Family Services	Independent Sector Domiciliary Care	Revenue	4,149.14	SAGA HOMECARE
06/02/2012	21821666	0	Family Services	Independent Sector Domiciliary Care	Revenue	3,432.74	SAGA HOMECARE
03/01/2012	21796843	1	Family Services	Independent Sector Domiciliary Care	Revenue	3,862.57	SAGA HOMECARE
03/01/2012	21796842	9	Family Services	Independent Sector Domiciliary Care	Revenue	4,011.00	SAGA HOMECARE
11/01/2012	21801240	1	Family Services	Independent Sector Domiciliary Care	Revenue	3,981.89	SAGA HOMECARE
19/01/2012	21812390	0	Family Services	Independent Sector Domiciliary Care	Revenue	4,014.08	SAGA HOMECARE
01/02/2012	21819399	4	Family Services	Independent Sector Domiciliary Care	Revenue	3,024.27	SAGA HOMECARE
06/02/2012	21821666	9	Family Services	Independent Sector Domiciliary Care	Revenue	2,941.54	SAGA HOMECARE
03/01/2012	21796842	5	Family Services	Independent Sector Domiciliary Care	Revenue	3,428.20	SAGA HOMECARE
03/01/2012	21796843	5	Family Services	Independent Sector Domiciliary Care	Revenue	3,479.52	SAGA HOMECARE
11/01/2012	21801240	12	Family Services	Independent Sector Domiciliary Care	Revenue	3,234.01	SAGA HOMECARE
19/01/2012	21812390	3	Family Services	Independent Sector Domiciliary Care	Revenue	3,074.48	SAGA HOMECARE
01/02/2012	21819399	8	Family Services	Independent Sector Domiciliary Care	Revenue	693.04	SAGA HOMECARE
06/02/2012	21821666	3	Family Services	Independent Sector Domiciliary Care	Revenue	557.48	SAGA HOMECARE
03/01/2012	21796843	9	Family Services	Independent Sector Domiciliary Care	Revenue	732.34	SAGA HOMECARE
03/01/2012	21796842	0	Family Services	Independent Sector Domiciliary Care	Revenue	815.81	SAGA HOMECARE
11/01/2012	21801240	5	Family Services	Independent Sector Domiciliary Care	Revenue	704.19	SAGA HOMECARE
19/01/2012	21812390	7	Family Services	Independent Sector Domiciliary Care	Revenue	704.19	SAGA HOMECARE
01/02/2012	21819347	19	Family Services	Independent Sector Domiciliary Care	Revenue	798.94	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	16	Family Services	Independent Sector Domiciliary Care	Revenue	855.78	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	13	Family Services	Independent Sector Domiciliary Care	Revenue	877.02	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	17	Family Services	Independent Sector Domiciliary Care	Revenue	897.10	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	16	Family Services	Independent Sector Domiciliary Care	Revenue	887.09	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	13	Family Services	Independent Sector Domiciliary Care	Revenue	804.50	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,345.79	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,300.02	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,303.38	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,322.34	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,335.72	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,300.04	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	4	Family Services	Independent Sector Domiciliary Care	Revenue	2,814.03	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	3	Family Services	Independent Sector Domiciliary Care	Revenue	2,490.43	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	3	Family Services	Independent Sector Domiciliary Care	Revenue	2,893.33	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	18	Family Services	Independent Sector Domiciliary Care	Revenue	3,050.63	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	3	Family Services	Independent Sector Domiciliary Care	Revenue	2,305.22	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	8	Family Services	Independent Sector Domiciliary Care	Revenue	2,875.36	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	13	Family Services	Independent Sector Domiciliary Care	Revenue	776.60	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	6	Family Services	Independent Sector Domiciliary Care	Revenue	642.70	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	6	Family Services	Independent Sector Domiciliary Care	Revenue	820.14	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	3	Family Services	Independent Sector Domiciliary Care	Revenue	781.12	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	10	Family Services	Independent Sector Domiciliary Care	Revenue	825.80	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	11	Family Services	Independent Sector Domiciliary Care	Revenue	704.18	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	12	Family Services	Independent Sector Domiciliary Care	Revenue	911.74	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	4	Family Services	Independent Sector Domiciliary Care	Revenue	953.02	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	7	Family Services	Independent Sector Domiciliary Care	Revenue	877.20	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	19	Family Services	Independent Sector Domiciliary Care	Revenue	888.32	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	12	Family Services	Independent Sector Domiciliary Care	Revenue	540.15	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	16	Family Services	Independent Sector Domiciliary Care	Revenue	1,003.11	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	13	Family Services	Independent Sector Domiciliary Care	Revenue	726.43	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	10	Family Services	Independent Sector Domiciliary Care	Revenue	971.87	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	14	Family Services	Independent Sector Domiciliary Care	Revenue	1,014.26	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	13	Family Services	Independent Sector Domiciliary Care	Revenue	950.71	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	10	Family Services	Independent Sector Domiciliary Care	Revenue	1,014.27	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819408	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,196.38	YORKS CARE LTD
11/01/2012	21801259	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,030.04	YORKS CARE LTD
03/01/2012	21796847	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,075.83	YORKS CARE LTD
11/01/2012	21801260	5	Family Services	Independent Sector Domiciliary Care	Revenue	1,084.79	YORKS CARE LTD
25/01/2012	21815748	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,189.62	YORKS CARE LTD
19/01/2012	21812408	0	Family Services	Independent Sector Domiciliary Care	Revenue	1,130.49	YORKS CARE LTD
01/02/2012	21819408	8	Family Services	Independent Sector Domiciliary Care	Revenue	1,109.35	YORKS CARE LTD
11/01/2012	21801259	4	Family Services	Independent Sector Domiciliary Care	Revenue	1,023.42	YORKS CARE LTD
03/01/2012	21796847	5	Family Services	Independent Sector Domiciliary Care	Revenue	965.41	YORKS CARE LTD
11/01/2012	21801260	1	Family Services	Independent Sector Domiciliary Care	Revenue	1,133.90	YORKS CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/01/2012	21815748	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,119.36	YORKS CARE LTD
19/01/2012	21812408	3	Family Services	Independent Sector Domiciliary Care	Revenue	1,089.67	YORKS CARE LTD
22/03/2012	21862966	1	Regeneration and Economic Growth	Insulation	Capital	1,513.96	YORKSHIRE ENERGY SERVICES CIC
01/03/2012	21843244	1	Regeneration and Economic Growth	Insulation	Capital	1,845.74	YORKSHIRE ENERGY SERVICES CIC
08/03/2012	21854330	1	Regeneration and Economic Growth	Insulation	Capital	8,488.79	YORKSHIRE ENERGY SERVICES CIC
06/02/2012	21820385	1	Regeneration and Economic Growth	Insulation	Capital	1,928.55	YORKSHIRE ENERGY SERVICES CIC
06/02/2012	21820386	1	Regeneration and Economic Growth	Insulation	Capital	6,242.93	YORKSHIRE ENERGY SERVICES CIC
27/02/2012	21840952	1	Corporate Services	Insurance Imprest Accounts (Exp)	Revenue	300,000.00	ZURICH MUNICIPAL
13/04/2012	21883521	0	Family Services	Interpreters Fees	Revenue	623.50	DEAF ACCESS SERVICES
28/03/2012	21867525	2	Family Services	Interpreters Fees	Revenue	1,080.23	DETAILS REDACTED
24/02/2012	21840412	1	Family Services	Interpreters Fees	Revenue	529.50	DETAILS REDACTED
29/03/2012	21866052	1	Family Services	Interpreters Fees	Revenue	1,083.50	DETAILS REDACTED
26/01/2012	21816187	2	Family Services	Interpreters Fees	Revenue	622.00	DETAILS REDACTED
01/03/2012	21843293	0	Family Services	Interpreters Fees	Revenue	1,431.00	DETAILS REDACTED
14/02/2012	21831879	2	Family Services	Interpreters Fees	Revenue	670.00	DETAILS REDACTED
05/01/2012	21798108	0	Family Services	Interpreters Fees	Revenue	1,028.88	DETAILS REDACTED
01/03/2012	21843196	1	Family Services	Interpreters Fees	Revenue	505.13	DETAILS REDACTED
24/01/2012	21814985	1	Family Services	Interpreters Fees	Revenue	807.75	DETAILS REDACTED
21/03/2012	21863013	1	Family Services	Interpreters Fees	Revenue	806.25	DETAILS REDACTED
14/02/2012	21831917	1	Family Services	Interpreters Fees	Revenue	934.40	DETAILS REDACTED
09/01/2012	21799522	0	Family Services	Interpreters Fees	Revenue	951.36	DETAILS REDACTED
15/03/2012	21857884	0	Family Services	Interpreters Fees	Revenue	543.43	DETAILS REDACTED
24/02/2012	21839663	1	Family Services	Interpreters Fees	Revenue	886.85	DETAILS REDACTED
25/01/2012	21815008	1	Family Services	Interpreters Fees	Revenue	799.08	DETAILS REDACTED
30/03/2012	21870146	0	Family Services	Interpreters Fees	Revenue	644.48	DETAILS REDACTED
16/02/2012	21834440	0	Family Services	Interpreters Fees	Revenue	553.73	DETAILS REDACTED
09/02/2012	21823772	1	Family Services	Interpreters Fees	Revenue	1,505.50	DETAILS REDACTED
29/03/2012	21867681	1	Family Services	Interpreters Fees	Revenue	878.00	DETAILS REDACTED
24/02/2012	21840411	1	Family Services	Interpreters Fees	Revenue	893.85	DETAILS REDACTED
25/01/2012	21816116	0	Family Services	Interpreters Fees	Revenue	627.78	DETAILS REDACTED
07/03/2012	21845958	1	Family Services	Interpreters Fees	Revenue	1,595.80	DETAILS REDACTED
05/03/2012	21844929	1	Family Services	Interpreters Fees	Revenue	1,890.50	DETAILS REDACTED
09/02/2012	21823551	1	Family Services	Interpreters Fees	Revenue	2,453.80	DETAILS REDACTED
07/03/2012	21845961	1	Family Services	Interpreters Fees	Revenue	700.00	DETAILS REDACTED
13/03/2012	21856501	1	Family Services	Interpreters Fees	Revenue	659.73	DETAILS REDACTED
22/02/2012	21837443	0	Family Services	Interpreters Fees	Revenue	817.40	DETAILS REDACTED
25/01/2012	21816105	1	Family Services	Interpreters Fees	Revenue	946.57	DETAILS REDACTED
29/03/2012	21866051	1	Family Services	Interpreters Fees	Revenue	845.23	DETAILS REDACTED
24/02/2012	21840407	1	Family Services	Interpreters Fees	Revenue	1,341.28	DETAILS REDACTED
25/01/2012	21815006	2	Family Services	Interpreters Fees	Revenue	565.73	DETAILS REDACTED
04/01/2012	21798037	0	Family Services	Interpreters Fees	Revenue	1,084.88	DETAILS REDACTED
14/03/2012	21856655	0	Family Services	Interpreters Fees	Revenue	533.55	DETAILS REDACTED
22/03/2012	21863034	0	Family Services	Interpreters Fees	Revenue	660.08	DETAILS REDACTED
21/03/2012	21861678	1	Family Services	Interpreters Fees	Revenue	2,603.90	DETAILS REDACTED
22/02/2012	21837492	0	Family Services	Interpreters Fees	Revenue	2,088.58	DETAILS REDACTED
19/01/2012	21811923	1	Family Services	Interpreters Fees	Revenue	1,841.46	DETAILS REDACTED
29/02/2012	21842097	2	Family Services	Interpreters Fees	Revenue	563.55	DETAILS REDACTED
01/02/2012	21819709	2	Family Services	Interpreters Fees	Revenue	740.93	DETAILS REDACTED
13/04/2012	21883617	0	Family Services	Interpreters Fees	Revenue	528.16	KIRKLEES METROPOLITAN COUNCIL
08/03/2012	21854253	0	Family Services	Interpreters Fees	Revenue	1,028.84	LANGUAGE LINE SERVICES
02/04/2012	21870933	1	Family Services	Interpreters Fees	Revenue	971.88	LANGUAGE LINE SERVICES
13/04/2012	21883625	0	Family Services	Interpreters Fees	Revenue	1,286.05	LANGUAGE LINE SERVICES
03/01/2012	21797117	0	Family Services	Interpreters Fees	Revenue	942.51	LANGUAGE LINE SERVICES
26/01/2012	21817178	1	Family Services	Interpreters Fees	Revenue	1,741.73	LANGUAGE LINE SERVICES
08/03/2012	21847308	2	Family Services	Interpreters Fees	Revenue	967.80	WEST YORKSHIRE LANGUAGE SERVICES
10/01/2012	21800087	2	Family Services	Interpreters Fees	Revenue	587.90	WEST YORKSHIRE LANGUAGE SERVICES
23/03/2012	21855725	0	Communities	Items For Resale	Revenue	595.00	HIGHFIELD.CO.UK LTD
08/03/2012	21845260	2	Communities	Items For Resale	Revenue	770.00	HIGHFIELD.CO.UK LTD
18/01/2012	21769618	1	Communities	Items For Resale	Revenue	736.00	HOPCRAFT MEMORIALS LTD
09/01/2012	21797186	2	Regeneration and Economic Growth	Items For Resale	Revenue	1,134.60	R Y A
22/03/2012	21863037	0	Communities	Kennelling	Revenue	4,660.00	LEEDS CITY COUNCIL
27/03/2012	21865221	1	Communities	Kennelling	Revenue	1,594.00	THE CLIFFE KENNELS
22/02/2012	21837457	0	Communities	Kennelling	Revenue	1,205.00	THE CLIFFE KENNELS
04/01/2012	21796152	2	Communities	Kennelling	Revenue	1,056.00	THE CLIFFE KENNELS
25/01/2012	21813877	1	Communities	Kennelling	Revenue	1,714.00	THE CLIFFE KENNELS
10/01/2012	21800109	1	Communities	Kitchen Equipment	Revenue	1,750.00	BEVERAGES DIRECT LTD
28/03/2012	21866597	0	Communities	Kitchen Equipment	Revenue	1,938.00	CATERING SUPPLIES (WAKEFIELD) LTD
29/03/2012	21868836	1	Communities	Kitchen Equipment	Revenue	2,170.00	DENBY CATERING EQUIPMENT LTD
29/03/2012	21868837	0	Communities	Kitchen Equipment	Revenue	2,138.00	DENBY CATERING EQUIPMENT LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/03/2012	21868835	0	Communities	Kitchen Equipment	Revenue	2,117.00	DENBY CATERING EQUIPMENT LTD
29/03/2012	21868834	1	Communities	Kitchen Equipment	Revenue	2,117.00	DENBY CATERING EQUIPMENT LTD
30/03/2012	21869972	0	Communities	Kitchen Equipment	Revenue	2,106.00	DENBY CATERING EQUIPMENT LTD
20/03/2012	21861329	0	Communities	Kitchen Equipment	Revenue	9,255.00	DENBY CATERING EQUIPMENT LTD
15/02/2012	21833977	1	Communities	Kitchen Equipment	Revenue	1,246.08	FRETWELL DOWNING HOSPITALITY LTD
27/03/2012	21861506	2	Regeneration and Economic Growth	Land Acquisition	Capital	600.00	VALUATION OFFICE AGENCY
27/03/2012	21861511	0	Regeneration and Economic Growth	Land Acquisition	Capital	900.00	VALUATION OFFICE AGENCY
27/03/2012	21861498	0	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
08/02/2012	21822672	0	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
23/02/2012	21837608	0	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
13/01/2012	21792736	0	Regeneration and Economic Growth	Land Acquisition	Capital	750.00	VALUATION OFFICE AGENCY
19/01/2012	21812022	1	Regeneration and Economic Growth	Land Acquisition	Capital	1,000.00	VALUATION OFFICE AGENCY
13/03/2012	21856150	14	Communities	Landfill Tax	Revenue	354,705.68	WASTE RECYCLING LTD
15/02/2012	21833856	7	Communities	Landfill Tax	Revenue	381,940.26	WASTE RECYCLING LTD
20/01/2012	21813377	4	Communities	Landfill Tax	Revenue	390,781.20	WASTE RECYCLING LTD
16/02/2012	21834844	0	Communities	Landscaping	Capital	5,090.00	AISLA MAGNUS & HAMISH MARR
20/01/2012	21812027	1	Regeneration and Economic Growth	Landscaping	Capital	34,996.58	GROUNDWORK PRIDE LTD
05/04/2012	21880286	0	Communities	Landscaping	Capital	824.62	KIRKLEES METROPOLITAN COUNCIL
12/03/2012	21855332	0	Regeneration and Economic Growth	Landscaping	Capital	764.40	PAXMAN LANDSCAPES UK LTD
20/03/2012	21861251	1	Regeneration and Economic Growth	Landscaping	Capital	517.04	PAXMAN LANDSCAPES UK LTD
20/03/2012	21861250	0	Regeneration and Economic Growth	Landscaping	Capital	26,954.02	S & D LANDSCAPES LTD
27/02/2012	21840811	1	Regeneration and Economic Growth	Landscaping	Capital	20,115.54	S & D LANDSCAPES LTD
16/01/2012	21809914	1	Regeneration and Economic Growth	Landscaping	Capital	15,417.44	S & D LANDSCAPES LTD
12/03/2012	21854924	2	Regeneration and Economic Growth	Landscaping	Capital	2,527.29	SAS LINING SERVICES LTD
09/01/2012	21798042	4	Regeneration and Economic Growth	Landscaping	Capital	1,500.00	SAS LINING SERVICES LTD
09/01/2012	21798042	3	Regeneration and Economic Growth	Landscaping	Capital	2,574.98	SAS LINING SERVICES LTD
30/01/2012	21817854	2	Regeneration and Economic Growth	Landscaping	Capital	4,074.98	SAS LINING SERVICES LTD
12/03/2012	21854924	3	Regeneration and Economic Growth	Landscaping	Capital	3,144.86	SAS LINING SERVICES LTD
16/03/2012	21859816	0	Corporate Services	Landscaping	Capital	675.00	T H HOLROYD LTD
16/03/2012	21859817	1	Corporate Services	Landscaping	Capital	1,450.00	T H HOLROYD LTD
30/03/2012	21869466	1	Communities	Landscaping	Capital	13,726.00	UK EARTHWORKS CONSULTANTS LTD
20/03/2012	21861242	0	Family Services	Lecturers Fees	Revenue	2,133.00	AIREDALE ACADEMY
12/03/2012	21855315	0	Family Services	Lecturers Fees	Revenue	8,400.00	AIREDALE ACADEMY TRUST
12/03/2012	21855316	1	Family Services	Lecturers Fees	Revenue	1,800.00	AIREDALE ACADEMY TRUST
06/03/2012	21845774	1	Family Services	Lecturers Fees	Revenue	990.00	AVENTIS SOLUTIONS LTD
12/03/2012	21855462	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
19/03/2012	21860732	0	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
19/03/2012	21860733	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
29/03/2012	21868899	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
29/03/2012	21868900	0	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
02/04/2012	21870864	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
10/04/2012	21880958	0	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
14/02/2012	21832758	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
20/02/2012	21836318	0	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
20/02/2012	21836319	1	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
13/01/2012	21809248	1	Family Services	Lecturers Fees	Revenue	1,750.00	AVENTIS SOLUTIONS LTD
23/01/2012	21814078	0	Family Services	Lecturers Fees	Revenue	1,270.00	AVENTIS SOLUTIONS LTD
23/01/2012	21814076	0	Family Services	Lecturers Fees	Revenue	1,400.00	AVENTIS SOLUTIONS LTD
23/01/2012	21814077	1	Family Services	Lecturers Fees	Revenue	1,750.00	AVENTIS SOLUTIONS LTD
24/01/2012	21814855	0	Family Services	Lecturers Fees	Revenue	1,650.00	AVENTIS SOLUTIONS LTD
13/01/2012	21809249	0	Family Services	Lecturers Fees	Revenue	1,750.00	AVENTIS SOLUTIONS LTD
10/04/2012	21880546	1	Family Services	Lecturers Fees	Revenue	8,000.00	CARLETON COMMUNITY HIGH SCHOOL
17/02/2012	21835488	0	Family Services	Lecturers Fees	Revenue	28,865.00	CARLETON COMMUNITY HIGH SCHOOL
19/03/2012	21860308	0	Family Services	Lecturers Fees	Revenue	1,800.00	CATHEDRAL ACADEMY
06/03/2012	21845630	0	Family Services	Lecturers Fees	Revenue	3,200.00	CATHEDRAL SCHOOL
20/03/2012	21861373	0	Family Services	Lecturers Fees	Revenue	1,800.00	CROFTON ACADEMY
02/04/2012	21870892	1	Family Services	Lecturers Fees	Revenue	4,800.00	CROFTON ACADEMY
01/03/2012	21843680	1	Family Services	Lecturers Fees	Revenue	1,160.00	DETAILS REDACTED
09/03/2012	21854414	1	Family Services	Lecturers Fees	Revenue	550.00	DETAILS REDACTED
07/02/2012	21822581	1	Family Services	Lecturers Fees	Revenue	600.00	DETAILS REDACTED
21/03/2012	21862735	0	Family Services	Lecturers Fees	Revenue	500.00	DETAILS REDACTED
14/02/2012	21832857	0	Family Services	Lecturers Fees	Revenue	1,050.00	DETAILS REDACTED
24/01/2012	21814583	1	Family Services	Lecturers Fees	Revenue	572.00	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
19/03/2012	21860677	1	Family Services	Lecturers Fees	Revenue	1,800.00	HEMSWORTH ARTS & COMMUNITY COLLEGE
19/03/2012	21860637	1	Family Services	Lecturers Fees	Revenue	1,800.00	HORBURY SCHOOL
20/03/2012	21861235	1	Family Services	Lecturers Fees	Revenue	2,133.00	HORBURY SCHOOL
15/03/2012	21859103	1	Family Services	Lecturers Fees	Revenue	900.00	INTEGRA ADVISERS LLP
30/03/2012	21869461	0	Family Services	Lecturers Fees	Revenue	4,327.50	ITS LEARNING UK LTD
24/01/2012	21814952	1	Family Services	Lecturers Fees	Revenue	875.00	KNOTTINGLEY C OF E J & I SCHOOL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/03/2012	21856205	1	Family Services	Lecturers Fees	Revenue	1,800.00	MINSTHORPE ACADEMY TRUST
23/03/2012	21864511	1	Family Services	Lecturers Fees	Revenue	4,267.00	MINSTHORPE ACADEMY TRUST
23/03/2012	21864512	0	Family Services	Lecturers Fees	Revenue	500.00	MINSTHORPE ACADEMY TRUST
13/01/2012	21809102	1	Family Services	Lecturers Fees	Revenue	3,742.10	MINSTHORPE ACADEMY TRUST
23/03/2012	21864445	0	Family Services	Lecturers Fees	Revenue	2,133.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
30/03/2012	21870043	1	Family Services	Lecturers Fees	Revenue	1,800.00	OUTWOOD GRANGE ACADEMY
06/03/2012	21845531	0	Family Services	Lecturers Fees	Revenue	4,479.80	PERMANENT FUTURES LTD
13/03/2012	21855888	0	Family Services	Lecturers Fees	Revenue	3,335.60	PERMANENT FUTURES LTD
23/03/2012	21864312	1	Family Services	Lecturers Fees	Revenue	3,360.00	PERMANENT FUTURES LTD
29/03/2012	21868064	0	Family Services	Lecturers Fees	Revenue	2,880.00	PERMANENT FUTURES LTD
12/04/2012	21882779	0	Family Services	Lecturers Fees	Revenue	5,092.40	PERMANENT FUTURES LTD
17/02/2012	21835483	1	Family Services	Lecturers Fees	Revenue	2,880.00	PERMANENT FUTURES LTD
20/02/2012	21836137	1	Family Services	Lecturers Fees	Revenue	2,880.00	PERMANENT FUTURES LTD
12/03/2012	21855538	1	Family Services	Lecturers Fees	Revenue	552.00	QUALITY & INNOVATION COMPANY LTD
12/03/2012	21855539	0	Family Services	Lecturers Fees	Revenue	552.00	QUALITY & INNOVATION COMPANY LTD
24/01/2012	21814714	1	Family Services	Lecturers Fees	Revenue	1,040.00	RENEW LEEDS LTD
22/02/2012	21838207	1	Family Services	Lecturers Fees	Revenue	2,399.00	RENEW LEEDS LTD
20/03/2012	21861344	1	Family Services	Lecturers Fees	Revenue	4,250.00	SHEFFIELD HALLAM UNIVERSITY
02/04/2012	21870532	0	Family Services	Lecturers Fees	Revenue	27,000.00	THE KINGS SCHOOL
20/02/2012	21836221	1	Family Services	Lecturers Fees	Revenue	1,269.00	THREE P LEARNING LIMITED
17/02/2012	21835367	1	Family Services	Lecturers Fees	Revenue	10,000.00	TOTAL INCLUSION COMMUNITY INTEREST COMPANY
15/03/2012	21858323	0	Family Services	Lecturers Fees	Revenue	500.00	WAKEFIELD COLLEGE
17/02/2012	21835482	0	Family Services	Lecturers Fees	Revenue	1,374.00	WAKEFIELD COLLEGE
17/02/2012	21835587	1	Family Services	Lecturers Fees	Revenue	1,000.00	WDH SOLUTIONS LTD
31/01/2012	21818592	0	Family Services	Lecturers Fees	Revenue	500.00	WEST YORKSHIRE LEARNING PROVIDERS
30/03/2012	21869688	0	Family Services	Lecturers Fees	Revenue	1,200.00	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
28/03/2012	21866619	1	Regeneration and Economic Growth	Legal Fees	Capital	4,500.00	RICHARD WILMOT-SMITH QC
19/01/2012	21811910	0	Corporate Services	Legal Fees	Revenue	1,000.00	37 PARK SQUARE CHAMBERS
12/01/2012	21800678	1	Regeneration and Economic Growth	Legal Fees	Revenue	3,508.60	ADDLESHAW GODDARD SOLICITORS
10/01/2012	21800677	1	Regeneration and Economic Growth	Legal Fees	Revenue	4,100.00	ADDLESHAW GODDARD SOLICITORS
27/03/2012	21865370	0	Family Services	Legal Fees	Revenue	800.00	ADVANCED CHILDCARE ASSESSMENTS LTD
15/03/2012	21854930	2	Family Services	Legal Fees	Revenue	937.87	ADVANCED CHILDCARE ASSESSMENTS LTD
05/03/2012	21844028	1	Family Services	Legal Fees	Revenue	580.00	ANGLIA DNA SERVICES LTD
25/01/2012	21814999	0	Family Services	Legal Fees	Revenue	572.61	CARTER BROWN ASSOCIATES LTD
28/02/2012	21833078	0	Family Services	Legal Fees	Revenue	534.78	DAVID BRIGGS ASSOCIATES LTD
03/02/2012	21820470	1	Regeneration and Economic Growth	Legal Fees	Revenue	600.00	DETAILS REDACTED
17/02/2012	21831793	2	Regeneration and Economic Growth	Legal Fees	Revenue	1,150.00	DETAILS REDACTED
13/01/2012	21808485	1	Regeneration and Economic Growth	Legal Fees	Revenue	600.00	DETAILS REDACTED
19/03/2012	21857866	0	Regeneration and Economic Growth	Legal Fees	Revenue	600.00	DETAILS REDACTED
13/01/2012	21808484	1	Regeneration and Economic Growth	Legal Fees	Revenue	12,512.50	DETAILS REDACTED
26/03/2012	21865285	1	Regeneration and Economic Growth	Legal Fees	Revenue	10,000.00	DETAILS REDACTED
31/01/2012	21817891	2	Communities	Legal Fees	Revenue	1,425.00	DETAILS REDACTED
19/03/2012	21856542	0	Communities	Legal Fees	Revenue	1,000.00	DETAILS REDACTED
23/02/2012	21835314	1	Family Services	Legal Fees	Revenue	736.25	DETAILS REDACTED
17/01/2012	21809382	1	Family Services	Legal Fees	Revenue	682.50	DETAILS REDACTED
29/03/2012	21867624	1	Family Services	Legal Fees	Revenue	1,520.00	DETAILS REDACTED
27/01/2012	21816122	1	Family Services	Legal Fees	Revenue	2,500.00	DETAILS REDACTED
27/01/2012	21816123	1	Family Services	Legal Fees	Revenue	5,377.00	DETAILS REDACTED
03/02/2012	21820471	1	Family Services	Legal Fees	Revenue	998.50	DETAILS REDACTED
10/01/2012	21799990	2	Family Services	Legal Fees	Revenue	998.50	DETAILS REDACTED
19/03/2012	21859601	1	Family Services	Legal Fees	Revenue	963.91	DETAILS REDACTED
23/01/2012	21812991	2	Family Services	Legal Fees	Revenue	607.55	DETAILS REDACTED
06/01/2012	21795072	1	Family Services	Legal Fees	Revenue	1,050.00	DETAILS REDACTED
23/02/2012	21835987	2	Family Services	Legal Fees	Revenue	3,585.50	DETAILS REDACTED
23/01/2012	21812941	1	Family Services	Legal Fees	Revenue	883.50	DETAILS REDACTED
23/03/2012	21864047	2	Family Services	Legal Fees	Revenue	874.00	DETAILS REDACTED
23/03/2012	21864219	1	Family Services	Legal Fees	Revenue	3,280.75	DETAILS REDACTED
21/02/2012	21834429	2	Family Services	Legal Fees	Revenue	1,757.25	DETAILS REDACTED
23/02/2012	21833040	0	Family Services	Legal Fees	Revenue	3,205.50	DETAILS REDACTED
06/01/2012	21798082	0	Family Services	Legal Fees	Revenue	712.50	DETAILS REDACTED
23/03/2012	21861694	0	Family Services	Legal Fees	Revenue	2,185.00	DETAILS REDACTED
06/02/2012	21821475	2	Family Services	Legal Fees	Revenue	1,235.00	DETAILS REDACTED
13/02/2012	21830503	0	Family Services	Legal Fees	Revenue	522.50	DETAILS REDACTED
23/02/2012	21835983	1	Family Services	Legal Fees	Revenue	3,651.75	DETAILS REDACTED
05/01/2012	21795137	1	Family Services	Legal Fees	Revenue	1,037.51	DETAILS REDACTED
23/02/2012	21834425	1	Family Services	Legal Fees	Revenue	1,425.00	DETAILS REDACTED
28/03/2012	21866023	1	Family Services	Legal Fees	Revenue	1,250.00	DETAILS REDACTED
11/01/2012	21800756	1	Family Services	Legal Fees	Revenue	513.00	DETAILS REDACTED
28/03/2012	21866121	1	Family Services	Legal Fees	Revenue	3,097.20	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/02/2012	21838618	1	Family Services	Legal Fees	Revenue	1,250.75	DETAILS REDACTED
19/03/2012	21856735	1	Family Services	Legal Fees	Revenue	2,100.00	DETAILS REDACTED
08/02/2012	21821473	1	Family Services	Legal Fees	Revenue	750.00	DETAILS REDACTED
23/03/2012	21864102	2	Family Services	Legal Fees	Revenue	570.00	DETAILS REDACTED
27/01/2012	21817217	0	Family Services	Legal Fees	Revenue	570.00	DETAILS REDACTED
27/03/2012	21865205	1	Family Services	Legal Fees	Revenue	752.00	DETAILS REDACTED
27/03/2012	21864987	2	Family Services	Legal Fees	Revenue	1,489.50	DETAILS REDACTED
08/02/2012	21821474	0	Family Services	Legal Fees	Revenue	665.00	DETAILS REDACTED
17/02/2012	21834454	1	Family Services	Legal Fees	Revenue	950.00	DETAILS REDACTED
27/01/2012	21817230	2	Family Services	Legal Fees	Revenue	831.25	DETAILS REDACTED
27/01/2012	21817231	0	Family Services	Legal Fees	Revenue	997.50	DETAILS REDACTED
27/01/2012	21817232	2	Family Services	Legal Fees	Revenue	4,521.21	DETAILS REDACTED
13/01/2012	21800751	1	Family Services	Legal Fees	Revenue	700.85	DETAILS REDACTED
27/01/2012	21817218	2	Family Services	Legal Fees	Revenue	1,125.00	DETAILS REDACTED
06/01/2012	21795149	2	Family Services	Legal Fees	Revenue	2,227.50	DETAILS REDACTED
10/01/2012	21800680	0	Family Services	Legal Fees	Revenue	550.98	DETAILS REDACTED
12/01/2012	21801656	0	Family Services	Legal Fees	Revenue	850.00	DETAILS REDACTED
12/01/2012	21801648	2	Family Services	Legal Fees	Revenue	1,206.00	DETAILS REDACTED
23/03/2012	21861494	2	Family Services	Legal Fees	Revenue	605.50	DETAILS REDACTED
23/02/2012	21834432	1	Family Services	Legal Fees	Revenue	1,023.50	DETAILS REDACTED
27/01/2012	21817227	0	Family Services	Legal Fees	Revenue	1,995.10	DETAILS REDACTED
22/03/2012	21861695	1	Family Services	Legal Fees	Revenue	718.75	DETAILS REDACTED
08/02/2012	21822038	0	Family Services	Legal Fees	Revenue	2,227.50	DETAILS REDACTED
23/02/2012	21836589	0	Family Services	Legal Fees	Revenue	744.17	DETAILS REDACTED
13/02/2012	21830501	1	Family Services	Legal Fees	Revenue	1,045.00	DETAILS REDACTED
19/03/2012	21857972	2	Corporate Services	Legal Fees	Revenue	3,100.00	DETAILS REDACTED
23/03/2012	21864105	1	Corporate Services	Legal Fees	Revenue	650.00	DETAILS REDACTED
19/03/2012	21857971	0	Corporate Services	Legal Fees	Revenue	3,000.00	DETAILS REDACTED
05/03/2012	21844030	1	Family Services	Legal Fees	Revenue	751.05	HARTLEY & WORSTENHOLME
05/03/2012	21844030	4	Family Services	Legal Fees	Revenue	765.00	HARTLEY & WORSTENHOLME
14/03/2012	21856627	2	Family Services	Legal Fees	Revenue	5,060.00	HMPG
07/02/2012	21822582	1	Family Services	Legal Fees	Revenue	1,900.00	HMPG
04/01/2012	21798010	1	Family Services	Legal Fees	Revenue	5,290.00	HMPG
17/01/2012	21810933	2	Family Services	Legal Fees	Revenue	5,900.00	HMPG
05/01/2012	21793804	1	Corporate Services	Legal Fees	Revenue	1,200.00	IRWIN MITCHELL
06/03/2012	21845354	1	Family Services	Legal Fees	Revenue	656.00	JIGSAW DEVELOPMENT SERVICES LTD
28/03/2012	21866029	0	Family Services	Legal Fees	Revenue	544.46	JWP SOLICITORS
23/03/2012	21864151	2	Family Services	Legal Fees	Revenue	557.07	JWP SOLICITORS
23/03/2012	21864149	0	Family Services	Legal Fees	Revenue	708.79	JWP SOLICITORS
23/03/2012	21864152	0	Family Services	Legal Fees	Revenue	970.96	JWP SOLICITORS
23/03/2012	21864145	0	Family Services	Legal Fees	Revenue	1,119.32	JWP SOLICITORS
23/03/2012	21864155	0	Family Services	Legal Fees	Revenue	1,174.49	JWP SOLICITORS
28/03/2012	21865969	2	Family Services	Legal Fees	Revenue	1,206.19	JWP SOLICITORS
23/03/2012	21864148	2	Family Services	Legal Fees	Revenue	1,412.70	JWP SOLICITORS
23/03/2012	21864146	2	Family Services	Legal Fees	Revenue	1,726.13	JWP SOLICITORS
23/03/2012	21864147	0	Family Services	Legal Fees	Revenue	3,416.07	JWP SOLICITORS
29/03/2012	21867578	0	Family Services	Legal Fees	Revenue	4,455.62	JWP SOLICITORS
17/02/2012	21831770	1	Family Services	Legal Fees	Revenue	1,864.45	JWP SOLICITORS
02/02/2012	21818705	1	Family Services	Legal Fees	Revenue	2,234.44	JWP SOLICITORS
23/02/2012	21834422	3	Family Services	Legal Fees	Revenue	4,524.09	JWP SOLICITORS
06/01/2012	21797158	2	Family Services	Legal Fees	Revenue	742.47	JWP SOLICITORS
27/01/2012	21817216	1	Family Services	Legal Fees	Revenue	1,033.23	JWP SOLICITORS
17/01/2012	21809381	3	Family Services	Legal Fees	Revenue	1,169.25	JWP SOLICITORS
31/01/2012	21817889	1	Family Services	Legal Fees	Revenue	1,331.78	JWP SOLICITORS
12/01/2012	21801698	3	Family Services	Legal Fees	Revenue	7,508.49	KING STREET SOLICITORS
23/03/2012	21861543	1	Family Services	Legal Fees	Revenue	833.60	L&K CLARKE PSYCHOLOGY SERVICES LTD
10/02/2012	21830555	1	Family Services	Legal Fees	Revenue	992.50	L&K CLARKE PSYCHOLOGY SERVICES LTD
09/01/2012	21798944	1	Family Services	Legal Fees	Revenue	992.50	L&K CLARKE PSYCHOLOGY SERVICES LTD
06/03/2012	21845890	0	Regeneration and Economic Growth	Legal Fees	Revenue	1,800.00	MR VINCENT FRASER QC
10/01/2012	21800085	0	Regeneration and Economic Growth	Legal Fees	Revenue	4,997.50	OVE ARUP & PARTNERS LTD
23/03/2012	21863982	1	Family Services	Legal Fees	Revenue	647.50	PARSONS DOWD PSYCHOLOGICAL LTD
13/02/2012	21830502	2	Family Services	Legal Fees	Revenue	1,134.65	PARSONS DOWD PSYCHOLOGICAL LTD
23/01/2012	21812015	1	Family Services	Legal Fees	Revenue	2,106.00	PARSONS DOWD PSYCHOLOGICAL LTD
27/01/2012	21816175	0	Family Services	Legal Fees	Revenue	1,028.97	PERSONAL CARE CONSULTANTS LTD
23/03/2012	21863997	1	Family Services	Legal Fees	Revenue	575.00	RD PSYCHOLOGICAL SERVICES LTD
23/03/2012	21863996	2	Family Services	Legal Fees	Revenue	1,096.66	RD PSYCHOLOGICAL SERVICES LTD
27/01/2012	21816097	0	Family Services	Legal Fees	Revenue	1,146.00	RD PSYCHOLOGICAL SERVICES LTD
28/03/2012	21866017	1	Family Services	Legal Fees	Revenue	1,073.00	SELLICK PARTNERSHIP GROUP LTD
05/03/2012	21844138	0	Family Services	Legal Fees	Revenue	693.42	SOCRATES CLINICAL PSYCHOLOGY LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/01/2012	21817900	2	Family Services	Legal Fees	Revenue	1,185.08	SOCRATES CLINICAL PSYCHOLOGY LTD
05/01/2012	21793802	0	Corporate Services	Legal Fees	Revenue	736.00	SQUIRE SANDERS AND DEMPSEY UK LLP
23/03/2012	21860919	3	Regeneration and Economic Growth	Legal Fees	Revenue	773.50	THE BULLET DESPATCH COMPANY
02/02/2012	21818702	1	Corporate Services	Legal Fees	Revenue	1,857.92	THOMSON REUTERS PROFESSIONAL UK LTD
23/03/2012	21864002	1	Family Services	Legal Fees	Revenue	760.00	TRIMEGA LABORATORIES LTD
05/03/2012	21844147	2	Family Services	Legal Fees	Revenue	521.25	TRIMEGA LABORATORIES LTD
17/02/2012	21835318	1	Family Services	Legal Fees	Revenue	688.26	TRIMEGA LABORATORIES LTD
05/01/2012	21795074	1	Family Services	Legal Fees	Revenue	869.50	TRIMEGA LABORATORIES LTD
06/03/2012	21844943	1	Corporate Services	Legal Fees	Revenue	5,672.00	WALKER MORRIS SOLICITORS
15/02/2012	21832970	1	Corporate Services	Legal Fees	Revenue	2,949.00	WALKER MORRIS SOLICITORS
20/01/2012	21812006	0	Corporate Services	Legal Fees	Revenue	4,305.00	WALKER MORRIS SOLICITORS
23/02/2012	21839559	0	Corporate Services	Legal Fees	Revenue	1,142.89	WALKER MORRIS SOLICITORS
09/01/2012	21799503	1	Corporate Services	Legal Fees	Revenue	-30,081.91	WALKER MORRIS SOLICITORS
09/01/2012	21799513	1	Corporate Services	Legal Fees	Revenue	792.00	WALKER MORRIS SOLICITORS
09/01/2012	21799484	0	Corporate Services	Legal Fees	Revenue	4,199.56	WALKER MORRIS SOLICITORS
09/01/2012	21799485	1	Corporate Services	Legal Fees	Revenue	27,062.91	WALKER MORRIS SOLICITORS
23/03/2012	21864212	1	Family Services	Legal Fees	Revenue	2,122.20	WILKINSON WOODWARD
23/03/2012	21864208	0	Family Services	Legal Fees	Revenue	2,691.00	WILKINSON WOODWARD
23/03/2012	21864216	1	Family Services	Legal Fees	Revenue	3,494.50	WILKINSON WOODWARD
23/03/2012	21864210	0	Family Services	Legal Fees	Revenue	3,814.20	WILKINSON WOODWARD
23/03/2012	21864214	0	Family Services	Legal Fees	Revenue	4,820.90	WILKINSON WOODWARD
26/03/2012	21864909	2	Corporate Services	Licences	Revenue	12,240.00	BELFAST CITY COUNCIL
26/01/2012	21817036	0	Corporate Services	Licences	Revenue	3,036.90	BUSINESS CAREWARE LIMITED
19/01/2012	21812135	1	Family Services	Licences	Revenue	2,220.00	COMPASS COMPUTER CONSULTANTS LTD
03/01/2012	21796882	0	Corporate Services	Licences	Revenue	1,500.00	GREEN PR LLP
09/03/2012	21844090	1	Regeneration and Economic Growth	Licences	Revenue	693.00	INTELLIDENT LTD
28/03/2012	21866543	0	Communities	Licences	Revenue	752.62	P & L SOFTWARE SYSTEMS LTD
28/03/2012	21866542	1	Communities	Licences	Revenue	752.62	P & L SOFTWARE SYSTEMS LTD
28/03/2012	21866541	0	Communities	Licences	Revenue	752.62	P & L SOFTWARE SYSTEMS LTD
28/03/2012	21866540	1	Communities	Licences	Revenue	752.62	P & L SOFTWARE SYSTEMS LTD
28/03/2012	21866539	0	Communities	Licences	Revenue	1,402.16	P & L SOFTWARE SYSTEMS LTD
19/03/2012	21859604	1	Regeneration and Economic Growth	Licences	Revenue	741.60	PPL
03/01/2012	21796551	1	Corporate Services	Licences	Revenue	935.18	PRS FOR MUSIC
03/01/2012	21796551	3	Corporate Services	Licences	Revenue	1,247.13	PRS FOR MUSIC
28/02/2012	21842037	2	Regeneration and Economic Growth	Licences	Revenue	575.76	XN LEISURE SYSTEMS LTD
05/01/2012	21772106	1	Regeneration and Economic Growth	Licences	Revenue	575.76	XN LEISURE SYSTEMS LTD
11/01/2012	21800733	1	Regeneration and Economic Growth	Loans	Capital	3,242.85	BIRMINGHAM MIDSHIRES
15/02/2012	21833043	1	Regeneration and Economic Growth	Loans	Capital	6,712.50	BLACK HORSE LTD LLOYDS TSB
14/03/2012	21856720	0	Regeneration and Economic Growth	Loans	Capital	1,554.33	CHELSEA BUILDING SOCIETY
09/03/2012	21854364	1	Regeneration and Economic Growth	Loans	Capital	6,223.09	CHELTERHAM & GLOUCESTER
24/02/2012	21839568	1	Regeneration and Economic Growth	Loans	Capital	3,258.00	FIRST ACTIVE
26/01/2012	21816183	1	Regeneration and Economic Growth	Loans	Capital	1,131.31	GE MONEY
01/02/2012	21818731	1	Regeneration and Economic Growth	Loans	Capital	4,274.54	GE MONEY
02/02/2012	21818788	2	Regeneration and Economic Growth	Loans	Capital	5,500.64	GE MONEY HOME LENDING
21/03/2012	21861660	1	Regeneration and Economic Growth	Loans	Capital	3,050.96	HALIFAX
22/02/2012	21837484	1	Regeneration and Economic Growth	Loans	Capital	3,744.50	NATIONWIDE BUILDING SOCIETY
13/03/2012	21855623	0	Regeneration and Economic Growth	Loans	Capital	3,462.37	SANTANDER
01/02/2012	21818715	2	Regeneration and Economic Growth	Loans	Capital	2,367.78	SANTANDER UK PLC
01/02/2012	21818729	1	Regeneration and Economic Growth	Loans	Capital	5,835.89	SANTANDER UK PLC
01/02/2012	21818730	1	Regeneration and Economic Growth	Loans	Capital	3,918.49	SWIFT ADVANCES
26/01/2012	21816179	2	Regeneration and Economic Growth	Loans	Capital	2,053.80	WEBB RESOLUTIONS LTD
09/03/2012	21854839	9	Family Services	Managed Account	Revenue	2,803.32	ALTERNATIVE CARE LTD
03/04/2012	21871773	13	Family Services	Managed Account	Revenue	2,803.32	ALTERNATIVE CARE LTD
11/04/2012	21881655	4	Family Services	Managed Account	Revenue	-2,287.60	DETAILS REDACTED
01/02/2012	21819408	7	Family Services	Managed Account	Revenue	580.34	YORKS CARE LTD
11/01/2012	21801259	3	Family Services	Managed Account	Revenue	566.96	YORKS CARE LTD
03/01/2012	21796847	4	Family Services	Managed Account	Revenue	587.05	YORKS CARE LTD
11/01/2012	21801260	8	Family Services	Managed Account	Revenue	552.47	YORKS CARE LTD
25/01/2012	21815748	2	Family Services	Managed Account	Revenue	583.68	YORKS CARE LTD
19/01/2012	21812408	2	Family Services	Managed Account	Revenue	569.20	YORKS CARE LTD
28/03/2012	21866095	2	Regeneration and Economic Growth	Materials	Revenue	788.64	BRATTONSOUND ENGINEERING LTD
29/03/2012	21868679	0	Communities	Materials	Revenue	5,100.00	BROXAP LTD
28/03/2012	21865898	1	Regeneration and Economic Growth	Materials	Revenue	4,290.00	BROXAP LTD
15/02/2012	21834237	0	Communities	Materials	Revenue	500.00	CENTREWIRE LTD
16/02/2012	21833139	0	Regeneration and Economic Growth	Materials	Revenue	2,049.84	CENTREWIRE LTD
20/03/2012	21860916	1	Regeneration and Economic Growth	Materials	Revenue	881.00	Community Archaeology Limited
05/04/2012	21880074	0	Communities	Materials	Revenue	826.97	GLASDON MANUFACTURING LTD
23/02/2012	21839255	0	Communities	Materials	Revenue	905.68	GLASDON UK LTD
16/02/2012	21834488	1	Regeneration and Economic Growth	Materials	Revenue	1,347.48	HOWARTH TIMBER & BUILDING SUPPLIES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/02/2012	21833865	1	Communities	Materials	Revenue	1,981.80	LAFARGE AGGREGATES LIMITED
07/03/2012	21846068	2	Regeneration and Economic Growth	Materials	Revenue	2,700.00	NOVATRON SCIENTIFIC LTD
04/04/2012	21873017	1	Communities	Materials	Revenue	17,648.00	PROCTER FENCING & CONCRETE PRODUCTS
14/03/2012	21857040	1	Communities	Materials	Revenue	1,250.00	SHERRIFF AMENITY
24/02/2012	21839871	1	Communities	Materials	Revenue	1,250.00	SHERRIFF AMENITY
15/03/2012	21857868	1	Regeneration and Economic Growth	Materials	Revenue	4,494.00	SHOW GUARD LTD
28/03/2012	21866969	1	Communities	Materials	Revenue	8,747.00	SPECIALIST SUFRACING LTD
30/03/2012	21869896	1	Communities	Materials	Revenue	1,242.50	YATES CONCRETE PRODUCTS LTD
15/02/2012	21834091	1	Communities	Materials	Revenue	980.00	YATES CONCRETE PRODUCTS LTD
27/02/2012	21801647	0	Corporate Services	Medical Fees	Revenue	864.60	WAKEFIELD DISTRICT PCT
30/03/2012	21869696	1	Family Services	Metro School Bus Cards	Revenue	26,784.30	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
19/03/2012	21857865	1	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	2,500.00	DETAILS REDACTED
10/01/2012	21796227	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	3,003.80	EDDISONS
27/02/2012	21840659	1	Communities	Miscellaneous Expenses	Revenue	942.82	FREIGHT TRANSPORT ASSOCIATION
22/03/2012	21860948	0	Family Services	Miscellaneous Expenses	Revenue	500.00	GEMMA BOOKS LTD
05/03/2012	21845084	0	Corporate Services	Miscellaneous Expenses	Revenue	2,025.00	GROUNDWORK WAKEFIELD
12/04/2012	21882906	1	Communities	Miscellaneous Expenses	Revenue	600.00	HONLEY ENVIRONMENTAL SERVICES
30/03/2012	21866098	2	Regeneration and Economic Growth	Miscellaneous Expenses	Revenue	3,802.00	KBI INSTALLATIONS LTD
01/03/2012	21841007	0	Family Services	Miscellaneous Expenses	Revenue	1,750.00	KNOT JUST TOYS LTD
09/02/2012	21822696	0	Corporate Services	Miscellaneous Expenses	Revenue	-9,433.88	LOCAL GOVERNMENT ASSOCIATION
09/02/2012	21822696	3	Corporate Services	Miscellaneous Expenses	Revenue	-2,195.22	LOCAL GOVERNMENT ASSOCIATION
07/02/2012	21822690	2	Corporate Services	Miscellaneous Expenses	Revenue	11,629.10	LOCAL GOVERNMENT ASSOCIATION
07/02/2012	21822691	0	Corporate Services	Miscellaneous Expenses	Revenue	11,629.10	LOCAL GOVERNMENT ASSOCIATION
28/02/2012	21841213	1	Family Services	Miscellaneous Expenses	Revenue	3,000.00	NORTH LINCOLNSHIRE COUNCIL
30/03/2012	21864188	1	Corporate Services	Miscellaneous Expenses	Revenue	543.00	PEARSON EDUCATION LIMITED
15/02/2012	21834205	0	Communities	Miscellaneous Expenses	Revenue	1,588.08	PROCTER FENCING & CONCRETE PRODUCTS
08/02/2012	21821957	0	Communities	Miscellaneous Expenses	Revenue	680.00	S & D GARRITT LTD
15/03/2012	21859117	0	Family Services	Miscellaneous Expenses	Revenue	4,500.00	THE LIFE CHANNEL GROUP LIMITED
09/01/2012	21799401	1	Corporate Services	Miscellaneous Expenses	Revenue	900.00	TREASURYNET LIMITED
27/01/2012	21813816	1	Corporate Services	Miscellaneous Expenses	Revenue	560.00	UNIVERSAL COUNSELLING
30/03/2012	21867608	1	Corporate Services	Mortuary Fees	Revenue	7,356.59	THE LEEDS TEACHING HOSPITALS NHS TRUST
08/03/2012	21844153	1	Corporate Services	Mortuary Fees	Revenue	10,243.05	THE LEEDS TEACHING HOSPITALS NHS TRUST
02/02/2012	21815100	0	Corporate Services	Mortuary Fees	Revenue	4,006.52	THE LEEDS TEACHING HOSPITALS NHS TRUST
01/03/2012	21843222	1	Corporate Services	Mortuary Fees	Revenue	6,000.47	THE MID YORKSHIRE HOSPITALS NHS TRUST
01/03/2012	21843218	0	Corporate Services	Mortuary Fees	Revenue	7,598.93	THE MID YORKSHIRE HOSPITALS NHS TRUST
02/02/2012	21814098	2	Corporate Services	Mortuary Fees	Revenue	5,480.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/01/2012	21813023	1	Corporate Services	Mortuary Fees	Revenue	4,991.45	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/01/2012	21813025	1	Corporate Services	Mortuary Fees	Revenue	7,201.92	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/01/2012	21813024	1	Corporate Services	Mortuary Fees	Revenue	8,268.66	THE MID YORKSHIRE HOSPITALS NHS TRUST
15/03/2012	21857958	1	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
24/02/2012	21839662	1	Communities	MOT & HGV Tests	Revenue	1,500.00	VOSA
05/01/2012	21798774	0	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
24/01/2012	21814214	0	Communities	MOT & HGV Tests	Revenue	2,000.00	VOSA
30/01/2012	21817964	0	Family Services	Music Buy - In Scheme Payment to School	Revenue	877.45	CARLETON COMMUNITY HIGH SCHOOL
03/02/2012	21820864	1	Family Services	Music Buy - In Scheme Payment to School	Revenue	1,382.50	HORBURY SCHOOL
02/03/2012	21844596	1	Family Services	Music Buy - In Scheme Payment to School	Revenue	2,314.90	JERRY CLAY ACADEMY
03/02/2012	21820777	1	Family Services	Music Buy - In Scheme Payment to School	Revenue	728.35	MINSTHORPE COLLEGE FUND ACCOUNT
30/01/2012	21818107	0	Family Services	Music Buy - In Scheme Payment to School	Revenue	2,410.10	OUTWOOD GRANGE ACADEMY
27/03/2012	21865903	0	Corporate Services	Network Installation	Capital	1,724.58	BUSINESS IT SUPPORT TEAM LTD
06/03/2012	21845612	1	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
13/03/2012	21855967	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
19/03/2012	21860561	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
27/03/2012	21865643	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
07/02/2012	21822244	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
14/02/2012	21832374	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
21/02/2012	21836898	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
28/02/2012	21841290	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
04/01/2012	21797507	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
10/01/2012	21800251	1	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
17/01/2012	21810554	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
24/01/2012	21814523	2	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
31/01/2012	21818389	1	Family Services	Nursing Placements in Independent Homes	Revenue	550.81	ASTLEY HOUSE
14/02/2012	21832467	69	Family Services	Nursing Placements in Independent Homes	Revenue	6,087.43	CARR GATE CARE HOME
17/01/2012	21810611	25	Family Services	Nursing Placements in Independent Homes	Revenue	-4,020.00	CARR GATE CARE HOME
31/01/2012	21818446	19	Family Services	Nursing Placements in Independent Homes	Revenue	689.14	CARR GATE CARE HOME
19/03/2012	21860595	20	Family Services	Nursing Placements in Independent Homes	Revenue	5,398.29	CHESTNUTS RESIDENTIAL HOME
10/01/2012	21800298	26	Family Services	Nursing Placements in Independent Homes	Revenue	-516.86	CHESTNUTS RESIDENTIAL HOME
19/03/2012	21860281	11	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	CROFT HOUSE
06/03/2012	21845431	62	Family Services	Nursing Placements in Independent Homes	Revenue	918.86	CROFT HOUSE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/03/2012	21845431	85	Family Services	Nursing Placements in Independent Homes	Revenue	-3,388.29	CROFT HOUSE
13/03/2012	21855735	78	Family Services	Nursing Placements in Independent Homes	Revenue	-3,388.29	CROFT HOUSE
21/02/2012	21836617	13	Family Services	Nursing Placements in Independent Homes	Revenue	6,144.86	CROFT HOUSE
04/01/2012	21797243	31	Family Services	Nursing Placements in Independent Homes	Revenue	-1,320.86	CROFT HOUSE
13/03/2012	21855918	55	Family Services	Nursing Placements in Independent Homes	Revenue	5,226.00	EARLS LODGE
21/02/2012	21836855	54	Family Services	Nursing Placements in Independent Homes	Revenue	-6,374.57	EARLS LODGE
14/02/2012	21832282	25	Family Services	Nursing Placements in Independent Homes	Revenue	4,766.57	EARLS LODGE
10/01/2012	21800236	10	Family Services	Nursing Placements in Independent Homes	Revenue	-4,020.00	EARLS LODGE
17/01/2012	21810505	5	Family Services	Nursing Placements in Independent Homes	Revenue	-3,962.57	EARLS LODGE
21/03/2012	21862878	1	Family Services	Nursing Placements in Independent Homes	Revenue	7,139.65	EXORS OF JACK COOPER DECEASED
19/03/2012	21860501	90	Family Services	Nursing Placements in Independent Homes	Revenue	-946.00	FAIRBURN CHASE
19/03/2012	21860501	75	Family Services	Nursing Placements in Independent Homes	Revenue	8,378.86	FAIRBURN CHASE
17/01/2012	21810469	62	Family Services	Nursing Placements in Independent Homes	Revenue	6,959.86	FAIRBURN CHASE
27/03/2012	21865831	7	Family Services	Nursing Placements in Independent Homes	Revenue	-516.86	HALL STEADS EMI NURSING HOME
07/02/2012	21822049	109	Family Services	Nursing Placements in Independent Homes	Revenue	-1,419.00	HEMSWORTH PARK
19/03/2012	21860284	104	Family Services	Nursing Placements in Independent Homes	Revenue	3,732.86	HEMSWORTH PARK
28/02/2012	21841061	38	Family Services	Nursing Placements in Independent Homes	Revenue	6,030.00	HEMSWORTH PARK
10/01/2012	21800104	85	Family Services	Nursing Placements in Independent Homes	Revenue	1,378.29	HEMSWORTH PARK
06/03/2012	21845496	22	Family Services	Nursing Placements in Independent Homes	Revenue	14,299.71	LANGTREE PARK NURSING HOME
06/03/2012	21845496	39	Family Services	Nursing Placements in Independent Homes	Revenue	5,513.14	LANGTREE PARK NURSING HOME
07/02/2012	21822151	23	Family Services	Nursing Placements in Independent Homes	Revenue	8,614.29	LANGTREE PARK NURSING HOME
10/01/2012	21800180	53	Family Services	Nursing Placements in Independent Homes	Revenue	-804.00	LANGTREE PARK NURSING HOME
04/01/2012	21797377	6	Family Services	Nursing Placements in Independent Homes	Revenue	-2,645.24	LANGTREE PARK NURSING HOME
01/03/2012	21843210	1	Family Services	Nursing Placements in Independent Homes	Revenue	1,044.44	MANOR PARK
13/03/2012	21855736	9	Family Services	Nursing Placements in Independent Homes	Revenue	6,604.29	MANOR PARK
07/02/2012	21822048	86	Family Services	Nursing Placements in Independent Homes	Revenue	4,824.00	MANOR PARK
07/02/2012	21822048	43	Family Services	Nursing Placements in Independent Homes	Revenue	-6,546.86	MANOR PARK
10/01/2012	21800101	20	Family Services	Nursing Placements in Independent Homes	Revenue	1,435.71	MANOR PARK
04/01/2012	21797244	94	Family Services	Nursing Placements in Independent Homes	Revenue	-1,493.14	MANOR PARK
06/03/2012	21845790	44	Family Services	Nursing Placements in Independent Homes	Revenue	-7,236.00	RIVERSIDE COURT NURSING HOME
14/02/2012	21832781	79	Family Services	Nursing Placements in Independent Homes	Revenue	4,709.14	RIVERSIDE COURT NURSING HOME
21/02/2012	21837302	12	Family Services	Nursing Placements in Independent Homes	Revenue	5,398.29	RIVERSIDE COURT NURSING HOME
04/01/2012	21797900	27	Family Services	Nursing Placements in Independent Homes	Revenue	-631.71	RIVERSIDE COURT NURSING HOME
07/02/2012	21822152	13	Family Services	Nursing Placements in Independent Homes	Revenue	3,560.57	ROOP COTTAGE NURSING HOME
14/02/2012	21832181	5	Family Services	Nursing Placements in Independent Homes	Revenue	5,513.14	ROOP COTTAGE NURSING HOME
06/03/2012	21845653	86	Family Services	Nursing Placements in Independent Homes	Revenue	-2,928.86	SNAPETHORPE HALL CARE HOME
19/03/2012	21860609	18	Family Services	Nursing Placements in Independent Homes	Revenue	-5,053.71	SNAPETHORPE HALL CARE HOME
19/03/2012	21860609	23	Family Services	Nursing Placements in Independent Homes	Revenue	-2,412.00	SNAPETHORPE HALL CARE HOME
19/03/2012	21860609	40	Family Services	Nursing Placements in Independent Homes	Revenue	-1,952.57	SNAPETHORPE HALL CARE HOME
06/03/2012	21845653	57	Family Services	Nursing Placements in Independent Homes	Revenue	-1,493.14	SNAPETHORPE HALL CARE HOME
14/02/2012	21832472	33	Family Services	Nursing Placements in Independent Homes	Revenue	2,986.29	SNAPETHORPE HALL CARE HOME
10/01/2012	21800312	7	Family Services	Nursing Placements in Independent Homes	Revenue	-7,867.71	SNAPETHORPE HALL CARE HOME
17/01/2012	21810614	29	Family Services	Nursing Placements in Independent Homes	Revenue	-1,033.71	SNAPETHORPE HALL CARE HOME
31/01/2012	21818450	83	Family Services	Nursing Placements in Independent Homes	Revenue	5,053.71	SNAPETHORPE HALL CARE HOME
31/01/2012	21818450	8	Family Services	Nursing Placements in Independent Homes	Revenue	14,988.86	SNAPETHORPE HALL CARE HOME
31/01/2012	21818450	24	Family Services	Nursing Placements in Independent Homes	Revenue	4,938.86	SNAPETHORPE HALL CARE HOME
10/01/2012	21800457	3	Family Services	Nursing Placements in Independent Homes	Revenue	-1,033.71	SNYDALE NURSING HOME
13/03/2012	21856420	1	Family Services	Nursing Placements in Independent Homes	Revenue	2,354.57	SUNNYSIDE NURSING & RESIDENTIAL HOME
07/02/2012	21822404	4	Family Services	Nursing Placements in Independent Homes	Revenue	4,077.43	THE GROVE RESIDENTIAL HOME
17/01/2012	21810717	20	Family Services	Nursing Placements in Independent Homes	Revenue	1,148.57	THE GROVE RESIDENTIAL HOME
13/03/2012	21855812	2	Family Services	Nursing Placements in Independent Homes	Revenue	4,142.63	TUDOR HOUSE
17/01/2012	21810598	41	Family Services	Nursing Placements in Independent Homes	Revenue	-3,962.57	VICTORIA HOUSE NURSING HOME
19/03/2012	21860286	37	Family Services	Nursing Placements in Independent Homes	Revenue	-1,435.71	WARDE ALDAM
07/02/2012	21822051	22	Family Services	Nursing Placements in Independent Homes	Revenue	-804.00	WARDE ALDAM
01/03/2012	21843208	2	Family Services	Nursing Placements in Independent Homes	Revenue	897.77	WEST RIDINGS NURSING HOME
19/03/2012	21860624	41	Family Services	Nursing Placements in Independent Homes	Revenue	3,790.29	WEST RIDINGS NURSING HOME
27/03/2012	21865701	3	Family Services	Nursing Placements in Independent Homes	Revenue	7,006.29	WEST RIDINGS NURSING HOME
21/02/2012	21837040	68	Family Services	Nursing Placements in Independent Homes	Revenue	3,158.57	WEST RIDINGS NURSING HOME
10/01/2012	21800384	143	Family Services	Nursing Placements in Independent Homes	Revenue	1,435.71	WEST RIDINGS NURSING HOME
28/02/2012	21841580	18	Family Services	Nursing Placements in Independent Homes	Revenue	861.43	WILLOW PARK CARE HOME
10/01/2012	21800236	47	Family Services	Nursing Respite Placements in Independent Homes	Revenue	4,594.29	EARLS LODGE
17/01/2012	21810402	56	Family Services	Nursing Respite Placements in Independent Homes	Revenue	5,135.43	HEMSWORTH PARK
13/03/2012	21855836	10	Family Services	Nursing Respite Placements in Independent Homes	Revenue	1,550.57	LANGTREE PARK NURSING HOME
07/02/2012	21822048	83	Family Services	Nursing Respite Placements in Independent Homes	Revenue	976.29	MANOR PARK
24/01/2012	21814598	34	Family Services	Nursing Respite Placements in Independent Homes	Revenue	631.71	PRIORY GARDENS CARE HOME
14/02/2012	21832781	2	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	RIVERSIDE COURT NURSING HOME
28/02/2012	21841385	76	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	SNAPETHORPE HALL CARE HOME
27/03/2012	21865672	44	Family Services	Nursing Respite Placements in Independent Homes	Revenue	516.86	VICTORIA HOUSE NURSING HOME
14/02/2012	21832063	53	Family Services	Nursing Respite Placements in Independent Homes	Revenue	804.00	WARDE ALDAM

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/01/2012	21800107	2	Family Services	Nursing Respite Placements in Independent Homes	Revenue	861.43	WARDE ALDAM
17/02/2012	21835669	1	Communities	Oil & Grease	Revenue	1,102.40	RENEWABLE WOOD FUELS LTD
14/03/2012	21856716	2	Family Services	Other Telephones & Communications Equipment	Revenue	582.04	BRITISH TELECOM
17/01/2012	21810856	1	Family Services	Other Telephones & Communications Equipment	Revenue	929.80	BRITISH TELECOM
13/03/2012	21854932	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	299,733.68	BRITISH TELECOM
19/03/2012	21860119	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,045.22	BRITISH TELECOM
05/03/2012	21844942	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,766.18	BRITISH TELECOM
23/03/2012	21863038	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,281.98	BRITISH TELECOM
26/03/2012	21863040	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,279.16	BRITISH TELECOM
05/03/2012	21844018	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,760.92	BRITISH TELECOM
23/02/2012	21838634	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,612.70	BRITISH TELECOM
23/02/2012	21838633	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,694.82	BRITISH TELECOM
14/02/2012	21831775	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	6,546.14	BRITISH TELECOM
17/01/2012	21810857	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,881.39	BRITISH TELECOM
27/01/2012	21816148	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	5,391.89	BRITISH TELECOM
13/02/2012	21831526	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	936.06	BRITISH TELECOM
03/02/2012	21818699	1	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	900.00	CENTRIX LTD
08/03/2012	21836613	2	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	629.14	DIRECT COMMUNICATIONS RADIO SERVICES LTD
16/03/2012	21857797	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	758.30	ORANGE PERSONAL COMMUNICATIONS LTD
16/02/2012	21834431	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	1,867.84	ORANGE PERSONAL COMMUNICATIONS LTD
10/01/2012	21799521	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,378.46	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
10/01/2012	21799523	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	2,490.01	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
03/04/2012	21871468	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	7,997.00	PEEK TRAFFIC LTD
23/03/2012	21861790	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	107,920.29	SIEMENS ENTERPRISE COMMUNICATIONS LTD
02/02/2012	21819749	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	119,034.54	SIEMENS ENTERPRISE COMMUNICATIONS LTD
30/03/2012	160466	757	Family Services	Other Telephones & Communications Equipment	Revenue	608.11	TALK TALK BUSINESS
03/04/2012	21871684	1	Corporate Services	Other Telephones & Communications Equipment	Revenue	4,192.80	TWENTY TWENTY VISION SYSTEMS LTD
03/04/2012	21871518	0	Regeneration and Economic Growth	Other Telephones & Communications Equipment	Revenue	7,027.51	VIRGIN MEDIA BUSINESS
12/03/2012	21855098	0	Communities	Other Telephones & Communications Equipment	Revenue	526.91	VODAFONE CORPORATE LTD
12/03/2012	21855100	0	Communities	Other Telephones & Communications Equipment	Revenue	589.32	VODAFONE CORPORATE LTD
12/03/2012	21855099	1	Communities	Other Telephones & Communications Equipment	Revenue	606.43	VODAFONE CORPORATE LTD
12/03/2012	21855097	3	Communities	Other Telephones & Communications Equipment	Revenue	585.97	VODAFONE CORPORATE LTD
06/02/2012	21821499	1	Communities	Other Telephones & Communications Equipment	Revenue	904.36	VODAFONE CORPORATE LTD
29/03/2012	21865255	2	Corporate Services	Other Telephones & Communications Equipment	Revenue	-1,242.00	VODAFONE CORPORATE LTD
27/01/2012	21817263	3	Corporate Services	Other Telephones & Communications Equipment	Revenue	19,996.91	VODAFONE CORPORATE LTD
27/01/2012	21817261	4	Corporate Services	Other Telephones & Communications Equipment	Revenue	20,751.74	VODAFONE CORPORATE LTD
27/01/2012	21817260	3	Corporate Services	Other Telephones & Communications Equipment	Revenue	41,962.00	VODAFONE CORPORATE LTD
09/02/2012	21823608	0	Corporate Services	Other Telephones & Communications Equipment	Revenue	3,222.92	VODAFONE LTD
12/03/2012	21854380	0	Corporate Services	Own Costs - Public Liability	Revenue	736.00	BERRYMANS LACE MAWER LLP
12/03/2012	21854381	2	Corporate Services	Own Costs - Public Liability	Revenue	900.00	BERRYMANS LACE MAWER LLP
02/03/2012	21844111	2	Corporate Services	Own Costs - Public Liability	Revenue	3,243.00	BERRYMANS LACE MAWER LLP
12/03/2012	21845425	1	Corporate Services	Own Costs - Public Liability	Revenue	3,558.50	BERRYMANS LACE MAWER LLP
08/02/2012	21822733	0	Corporate Services	Own Costs - Public Liability	Revenue	635.12	BERRYMANS LACE MAWER LLP
08/02/2012	21821950	1	Corporate Services	Own Costs - Public Liability	Revenue	954.50	BERRYMANS LACE MAWER LLP
08/02/2012	21822734	2	Corporate Services	Own Costs - Public Liability	Revenue	3,171.60	BERRYMANS LACE MAWER LLP
01/03/2012	21843194	1	Corporate Services	Own Costs - Public Liability	Revenue	779.30	BERRYMANS LACE MAWER LLP
01/03/2012	21843192	1	Corporate Services	Own Costs - Public Liability	Revenue	885.50	BERRYMANS LACE MAWER LLP
28/03/2012	21865258	1	Corporate Services	Own Costs - Public Liability	Revenue	3,030.22	BERRYMANS LACE MAWER LLP
10/02/2012	21823747	1	Corporate Services	Own Costs - Public Liability	Revenue	-1,151.00	BERRYMANS LACE MAWER LLP
08/02/2012	21822735	0	Corporate Services	Own Costs - Public Liability	Revenue	830.00	BERRYMANS LACE MAWER LLP
08/02/2012	21822679	1	Corporate Services	Own Costs - Public Liability	Revenue	6,611.22	BERRYMANS LACE MAWER LLP
30/01/2012	21817903	2	Corporate Services	Own Costs - Public Liability	Revenue	900.00	BERRYMANS LACE MAWER LLP
05/01/2012	21798084	1	Corporate Services	Own Costs - Public Liability	Revenue	1,568.40	BERRYMANS LACE MAWER LLP
13/01/2012	21808502	2	Corporate Services	Own Costs - Public Liability	Revenue	6,425.00	BERRYMANS LACE MAWER LLP
10/02/2012	21823604	1	Corporate Services	Own Costs - Public Liability	Revenue	900.00	FORBES SOLICITORS
17/02/2012	21833101	1	Corporate Services	Own Costs - Public Liability	Revenue	1,378.50	FORBES SOLICITORS
14/02/2012	21831857	2	Corporate Services	Own Costs - Public Liability	Revenue	1,550.00	FORBES SOLICITORS
20/03/2012	21859464	0	Corporate Services	Own Costs - Public Liability	Revenue	5,696.24	GALLAGHER BASSETT INTERNATIONAL LTD
23/02/2012	21838635	2	Corporate Services	Own Costs - Public Liability	Revenue	13,075.83	GALLAGHER BASSETT INTERNATIONAL LTD
17/01/2012	21810891	0	Corporate Services	Own Costs - Public Liability	Revenue	1,927.88	GALLAGHER BASSETT INTERNATIONAL LTD
31/01/2012	21818187	0	Corporate Services	Own Costs - Public Liability	Revenue	37,000.00	IRWIN MITCHELL
15/03/2012	21857858	1	Corporate Services	Own Costs - Public Liability	Revenue	25,000.00	JORDANS SOLICITORS
23/02/2012	21838553	1	Corporate Services	Own Costs - Public Liability	Revenue	21,000.00	TOWELLS SOLICITORS
15/03/2012	21857985	4	Corporate Services	Own Costs - Public Liability	Revenue	79,941.91	TRAVELERS INSURANCE COMPANY LTD
17/02/2012	21834381	4	Corporate Services	Own Costs - Public Liability	Revenue	86,357.89	TRAVELERS INSURANCE COMPANY LTD
11/01/2012	21801615	5	Corporate Services	Own Costs - Public Liability	Revenue	105,290.37	TRAVELERS INSURANCE COMPANY LTD
29/03/2012	21868983	1	Family Services	Parking Permits	Revenue	9,500.00	FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LTD
02/04/2012	21870544	0	Family Services	Parking Permits	Revenue	2,000.00	HRM RESOURCES LIMITED
20/03/2012	21859467	1	Corporate Services	Parking Permits	Revenue	2,970.85	NORTHGATE INFORMATION SOLUTIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/03/2012	21861661	0	Corporate Services	Parking Permits	Revenue	1,444.40	NORTHGATE PUBLIC SERVICES
11/01/2012	21801490	1	Family Services	Parking Permits	Revenue	2,010.09	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/03/2012	21869311	0	Corporate Services	PAYE (Canvassers)	Revenue	23,606.60	INLAND REVENUE ONLY
12/03/2012	21855624	2	Regeneration and Economic Growth	Payments	Revenue	53,958.00	EAST COAST MAIN LINE
17/01/2012	21801681	2	Regeneration and Economic Growth	Payments	Revenue	28,124.00	EAST COAST MAIN LINE
10/01/2012	21800010	1	Family Services	Payments to Carers	Revenue	503.60	DETAILS REDACTED
28/03/2012	21866548	1	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
29/02/2012	21842448	0	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
26/01/2012	21816441	0	Family Services	Payments to Carers	Revenue	1,872.56	DETAILS REDACTED
28/03/2012	21866586	1	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
29/02/2012	21842466	0	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
26/01/2012	21816464	1	Family Services	Payments to Carers	Revenue	1,580.64	DETAILS REDACTED
28/03/2012	21866428	0	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
29/02/2012	21842345	1	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
26/01/2012	21816392	1	Family Services	Payments to Carers	Revenue	2,933.72	DETAILS REDACTED
30/01/2012	21817989	1	Family Services	Payments to Other Local Authorities	Revenue	3,210.00	BRADFORD MDC
14/03/2012	21857682	0	Family Services	Payments to Other Local Authorities	Revenue	742.04	LEEDS CITY COUNCIL
05/04/2012	21880227	1	Family Services	Payments to Other Local Authorities	Revenue	556.53	LEEDS CITY COUNCIL
23/03/2012	21864596	0	Family Services	Payments to Outside Bodies	Revenue	32,110.80	ACTION FOR CHILDREN SERVICES LIMITED
23/03/2012	21864597	1	Family Services	Payments to Outside Bodies	Revenue	31,383.52	ACTION FOR CHILDREN SERVICES LIMITED
19/01/2012	21812744	1	Family Services	Payments to Outside Bodies	Revenue	28,976.54	ACTION FOR CHILDREN SERVICES LIMITED
22/02/2012	21838060	0	Family Services	Payments to Outside Bodies	Revenue	526.18	CONSILIENT CONSULTING LTD
05/01/2012	21798764	0	Family Services	Payments to Outside Bodies	Revenue	892.10	CRI
14/03/2012	21857191	1	Family Services	Payments to Outside Bodies	Revenue	4,000.00	CTC ASSOCIATES
14/02/2012	21832162	1	Family Services	Payments to Outside Bodies	Revenue	26,849.00	GAWTHORPE COMMUNITY ACADEMY
23/03/2012	21864292	1	Family Services	Payments to Outside Bodies	Revenue	12,229.00	GAWTHORPE COMMUNITY ACADEMY
18/01/2012	21811778	0	Family Services	Payments to Outside Bodies	Revenue	30,000.00	GAT TRADING LTD
18/01/2012	21811779	1	Family Services	Payments to Outside Bodies	Revenue	30,000.00	GAT TRADING LTD
01/02/2012	21819649	0	Family Services	Payments to Outside Bodies	Revenue	10,000.00	LEEDS CITY COUNCIL
23/02/2012	21839310	1	Family Services	Payments to Outside Bodies	Revenue	2,000.00	LIME EDITORIAL
13/01/2012	21809145	1	Family Services	Payments to Outside Bodies	Revenue	30,000.00	MAYPOLE CHILDRENS CENTRE
15/03/2012	21859085	0	Family Services	Payments to Outside Bodies	Revenue	11,750.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
25/01/2012	21815969	0	Family Services	Payments to Outside Bodies	Revenue	35,250.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/02/2012	21832534	0	Family Services	Payments to Outside Bodies	Revenue	35,000.00	WAKEFIELD BAPTIST CHURCH
07/03/2012	21846779	0	Family Services	Payments to Outside Bodies	Revenue	16,000.00	WAKEFIELD DISTRICT PCT
16/04/2012	21883902	1	Family Services	Payments to Outside Bodies	Revenue	14,600.00	WAKEFIELD DISTRICT PCT
17/01/2012	21810838	0	Family Services	Payments to Outside Bodies	Revenue	500.00	WILKES CLEANING SERVICES LTD
12/01/2012	21801682	1	Family Services	Payments to Outside Bodies	Revenue	3,000.00	YORKSHIRE HOUSING LTD
16/03/2012	21860032	0	Family Services	Payments to Polytechnics	Revenue	3,138.76	THE UNIVERSITY OF HUDDERSFIELD
21/02/2012	21837317	1	Family Services	Payments to Polytechnics	Revenue	1,389.40	THE UNIVERSITY OF HUDDERSFIELD
28/03/2012	21867398	0	Family Services	Payments to Primary Care Trusts	Revenue	18,000.00	BTCV
15/02/2012	21834203	0	Family Services	Payments to Primary Care Trusts	Revenue	5,885.35	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
02/02/2012	21820244	0	Family Services	Payments to Primary Care Trusts	Revenue	4,891.75	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
02/02/2012	21820243	1	Family Services	Payments to Primary Care Trusts	Revenue	10,423.59	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
17/02/2012	21835784	1	Family Services	Payments to Primary Care Trusts	Revenue	6,444.99	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
17/02/2012	21835787	0	Family Services	Payments to Primary Care Trusts	Revenue	6,444.99	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
21/02/2012	21837271	1	Family Services	Payments to Primary Care Trusts	Revenue	10,597.15	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
02/02/2012	21820242	0	Family Services	Payments to Primary Care Trusts	Revenue	6,066.99	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
17/02/2012	21835785	0	Family Services	Payments to Primary Care Trusts	Revenue	6,259.65	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
17/02/2012	21835786	1	Family Services	Payments to Primary Care Trusts	Revenue	6,375.06	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
09/02/2012	21828987	1	Family Services	Payments to Primary Care Trusts	Revenue	2,936.17	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
09/02/2012	21828990	0	Family Services	Payments to Primary Care Trusts	Revenue	3,032.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
09/02/2012	21828987	3	Family Services	Payments to Primary Care Trusts	Revenue	2,936.18	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
09/02/2012	21828990	2	Family Services	Payments to Primary Care Trusts	Revenue	3,032.49	SOUTH WEST YORKS PARTNERSHIP NHS FOUND TRUST
28/03/2012	21867324	1	Family Services	Payments to Primary Care Trusts	Revenue	4,871.75	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
28/03/2012	21867321	0	Family Services	Payments to Primary Care Trusts	Revenue	2,148.33	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852821	0	Family Services	Payments to Primary Care Trusts	Revenue	4,370.78	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
23/03/2012	21864588	0	Family Services	Payments to Primary Care Trusts	Revenue	6,259.65	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
28/03/2012	21867322	0	Family Services	Payments to Primary Care Trusts	Revenue	1,463.54	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
29/03/2012	21868885	1	Family Services	Payments to Primary Care Trusts	Revenue	2,086.55	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852825	0	Family Services	Payments to Primary Care Trusts	Revenue	2,912.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852824	1	Family Services	Payments to Primary Care Trusts	Revenue	4,386.89	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
26/03/2012	21865157	1	Family Services	Payments to Primary Care Trusts	Revenue	4,173.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
23/03/2012	21864587	1	Family Services	Payments to Primary Care Trusts	Revenue	6,259.50	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
28/03/2012	21867317	0	Family Services	Payments to Primary Care Trusts	Revenue	6,259.50	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
13/04/2012	21883594	1	Family Services	Payments to Primary Care Trusts	Revenue	4,173.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852820	1	Family Services	Payments to Primary Care Trusts	Revenue	12,312.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852822	1	Family Services	Payments to Primary Care Trusts	Revenue	12,312.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
28/03/2012	21867319	0	Family Services	Payments to Primary Care Trusts	Revenue	12,312.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/03/2012	21867320	1	Family Services	Payments to Primary Care Trusts	Revenue	6,375.06	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852826	1	Family Services	Payments to Primary Care Trusts	Revenue	10,155.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21852823	0	Family Services	Payments to Primary Care Trusts	Revenue	15,233.50	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
28/03/2012	21867323	0	Family Services	Payments to Primary Care Trusts	Revenue	5,077.83	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
14/03/2012	21857614	1	Family Services	Payments to Primary Care Trusts	Revenue	2,021.66	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
03/04/2012	21871680	1	Family Services	Payments to Primary Care Trusts	Revenue	1,010.81	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
14/03/2012	21857614	3	Family Services	Payments to Primary Care Trusts	Revenue	2,021.67	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
03/04/2012	21871680	3	Family Services	Payments to Primary Care Trusts	Revenue	1,010.81	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
05/03/2012	21845138	0	Family Services	Payments to Primary Care Trusts	Revenue	68,683.17	THE MID YORKSHIRE HOSPITALS NHS TRUST
13/04/2012	21883591	0	Family Services	Payments to Primary Care Trusts	Revenue	60,505.45	THE MID YORKSHIRE HOSPITALS NHS TRUST
15/03/2012	21859086	1	Family Services	Payments to Primary Care Trusts	Revenue	90,709.62	THE MID YORKSHIRE HOSPITALS NHS TRUST
22/03/2012	21863818	1	Family Services	Payments to Primary Care Trusts	Revenue	3,846.40	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/03/2012	21845288	1	Family Services	Payments to Primary Care Trusts	Revenue	18,765.77	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/03/2012	21845137	1	Family Services	Payments to Primary Care Trusts	Revenue	18,922.20	THE MID YORKSHIRE HOSPITALS NHS TRUST
12/04/2012	21882960	0	Family Services	Payments to Primary Care Trusts	Revenue	18,805.11	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/01/2012	21799842	0	Family Services	Payments to Primary Care Trusts	Revenue	5,788.50	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/01/2012	21812710	3	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/02/2012	21828896	0	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/02/2012	21828896	2	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/01/2012	21812710	1	Family Services	Payments to Primary Care Trusts	Revenue	5,039.88	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/01/2012	21812537	0	Family Services	Payments to Primary Care Trusts	Revenue	10,550.16	WAKEFIELD DISTRICT PCT
13/04/2012	21883572	1	Family Services	Payments to Primary Care Trusts	Revenue	47,650.00	WAKEFIELD DISTRICT PCT
28/03/2012	21867120	0	Family Services	Payments to Primary Care Trusts	Revenue	3,000.00	WAKEFIELD DISTRICT PCT
25/01/2012	21815816	0	Family Services	Payments to Primary Care Trusts	Revenue	5,884.35	WAKEFIELD DISTRICT PCT
19/01/2012	21812536	1	Family Services	Payments to Primary Care Trusts	Revenue	17,500.00	WAKEFIELD DISTRICT PCT
25/01/2012	21815817	1	Family Services	Payments to Primary Care Trusts	Revenue	34,185.87	WAKEFIELD DISTRICT PCT
25/01/2012	21815817	2	Family Services	Payments to Primary Care Trusts	Revenue	20,952.63	WAKEFIELD DISTRICT PCT
14/02/2012	21832633	0	Family Services	Payments to Primary Care Trusts	Revenue	90,134.24	WAKEFIELD DISTRICT PCT
25/01/2012	21815815	1	Family Services	Payments to Primary Care Trusts	Revenue	56,683.77	WAKEFIELD DISTRICT PCT
26/03/2012	21865132	0	Family Services	Payments to Primary Care Trusts	Revenue	927.00	WAKEFIELD DISTRICT PCT
15/03/2012	21858289	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.42	ACORN FOSTERING SERVICES LTD
29/03/2012	21868008	0	Family Services	Payments to Voluntary Organisations	Revenue	3,609.29	ACORN FOSTERING SERVICES LTD
17/02/2012	21835451	1	Family Services	Payments to Voluntary Organisations	Revenue	3,609.29	ACORN FOSTERING SERVICES LTD
30/01/2012	21817957	1	Family Services	Payments to Voluntary Organisations	Revenue	3,609.29	ACORN FOSTERING SERVICES LTD
29/03/2012	21868124	1	Family Services	Payments to Voluntary Organisations	Revenue	4,968.99	ACTION FOR CHILDREN
28/03/2012	21866634	0	Family Services	Payments to Voluntary Organisations	Revenue	5,163.67	ACTION FOR CHILDREN
02/02/2012	21819926	0	Family Services	Payments to Voluntary Organisations	Revenue	4,968.99	ACTION FOR CHILDREN
28/02/2012	21841189	1	Family Services	Payments to Voluntary Organisations	Revenue	4,648.41	ACTION FOR CHILDREN
10/01/2012	21800220	1	Family Services	Payments to Voluntary Organisations	Revenue	4,968.99	ACTION FOR CHILDREN
10/01/2012	21800221	0	Family Services	Payments to Voluntary Organisations	Revenue	5,163.67	ACTION FOR CHILDREN
02/03/2012	21844420	0	Family Services	Payments to Voluntary Organisations	Revenue	5,000.00	AGE UK WAKEFIELD DISTRICT
09/02/2012	21826091	0	Family Services	Payments to Voluntary Organisations	Revenue	2,935.08	BARNARDO'S
09/02/2012	21826092	1	Family Services	Payments to Voluntary Organisations	Revenue	2,935.08	BARNARDO'S
29/03/2012	21868734	0	Family Services	Payments to Voluntary Organisations	Revenue	2,745.72	BARNARDOS YORKSHIRE
29/03/2012	21868736	0	Family Services	Payments to Voluntary Organisations	Revenue	2,935.08	BARNARDOS YORKSHIRE
29/03/2012	21868735	1	Family Services	Payments to Voluntary Organisations	Revenue	2,745.72	BARNARDOS YORKSHIRE
05/04/2012	21880124	0	Family Services	Payments to Voluntary Organisations	Revenue	2,947.53	BARNARDOS YORKSHIRE
15/02/2012	21834005	1	Family Services	Payments to Voluntary Organisations	Revenue	2,935.08	BARNARDOS YORKSHIRE
15/02/2012	21834006	0	Family Services	Payments to Voluntary Organisations	Revenue	2,935.08	BARNARDOS YORKSHIRE
28/03/2012	21867399	1	Family Services	Payments to Voluntary Organisations	Revenue	14,880.00	BTCV
02/03/2012	21844621	0	Family Services	Payments to Voluntary Organisations	Revenue	3,611.25	BTCV
11/01/2012	21801535	1	Family Services	Payments to Voluntary Organisations	Revenue	13,720.00	BTCV
02/03/2012	21844421	1	Family Services	Payments to Voluntary Organisations	Revenue	2,608.00	DIVA LTD
16/04/2012	21883927	0	Family Services	Payments to Voluntary Organisations	Revenue	3,833.00	EASTMOOR COMMUNITY GARDEN ASSOCIATION
30/01/2012	21818111	0	Family Services	Payments to Voluntary Organisations	Revenue	3,832.00	EASTMOOR COMMUNITY GARDEN ASSOCIATION
23/03/2012	21864520	0	Family Services	Payments to Voluntary Organisations	Revenue	3,148.53	EDEN FOSTER CARE
10/04/2012	21880782	0	Family Services	Payments to Voluntary Organisations	Revenue	3,365.67	EDEN FOSTER CARE
23/03/2012	21864520	1	Family Services	Payments to Voluntary Organisations	Revenue	2,900.00	EDEN FOSTER CARE
10/04/2012	21880782	1	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
04/04/2012	21872936	1	Family Services	Payments to Voluntary Organisations	Revenue	5,302.65	EDEN FOSTER CARE
10/04/2012	21880783	1	Family Services	Payments to Voluntary Organisations	Revenue	7,131.15	EDEN FOSTER CARE
23/03/2012	21864518	0	Family Services	Payments to Voluntary Organisations	Revenue	3,148.53	EDEN FOSTER CARE
10/04/2012	21880785	0	Family Services	Payments to Voluntary Organisations	Revenue	3,365.67	EDEN FOSTER CARE
23/03/2012	21864518	1	Family Services	Payments to Voluntary Organisations	Revenue	2,900.00	EDEN FOSTER CARE
10/04/2012	21880785	1	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
23/03/2012	21864518	2	Family Services	Payments to Voluntary Organisations	Revenue	2,485.59	EDEN FOSTER CARE
10/04/2012	21880785	2	Family Services	Payments to Voluntary Organisations	Revenue	2,657.01	EDEN FOSTER CARE
23/03/2012	21864522	0	Family Services	Payments to Voluntary Organisations	Revenue	5,302.65	EDEN FOSTER CARE
10/04/2012	21880788	1	Family Services	Payments to Voluntary Organisations	Revenue	-800.00	EDEN FOSTER CARE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/04/2012	21880781	1	Family Services	Payments to Voluntary Organisations	Revenue	1,000.00	EDEN FOSTER CARE
10/04/2012	21880780	0	Family Services	Payments to Voluntary Organisations	Revenue	3,839.85	EDEN FOSTER CARE
23/03/2012	21864521	1	Family Services	Payments to Voluntary Organisations	Revenue	5,302.65	EDEN FOSTER CARE
28/03/2012	21867089	1	Family Services	Payments to Voluntary Organisations	Revenue	914.88	EDEN FOSTER CARE
10/04/2012	21880784	0	Family Services	Payments to Voluntary Organisations	Revenue	5,668.66	EDEN FOSTER CARE
23/03/2012	21864517	1	Family Services	Payments to Voluntary Organisations	Revenue	2,776.85	EDEN FOSTER CARE
23/03/2012	21864519	1	Family Services	Payments to Voluntary Organisations	Revenue	2,982.65	EDEN FOSTER CARE
10/04/2012	21880787	0	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
23/03/2012	21864517	2	Family Services	Payments to Voluntary Organisations	Revenue	2,700.00	EDEN FOSTER CARE
23/03/2012	21864519	2	Family Services	Payments to Voluntary Organisations	Revenue	2,900.00	EDEN FOSTER CARE
10/04/2012	21880787	1	Family Services	Payments to Voluntary Organisations	Revenue	3,188.66	EDEN FOSTER CARE
04/04/2012	21872935	0	Family Services	Payments to Voluntary Organisations	Revenue	2,388.54	EDEN FOSTER CARE
10/04/2012	21880786	1	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
04/04/2012	21872935	1	Family Services	Payments to Voluntary Organisations	Revenue	2,200.00	EDEN FOSTER CARE
10/04/2012	21880786	2	Family Services	Payments to Voluntary Organisations	Revenue	3,365.67	EDEN FOSTER CARE
15/02/2012	21833946	1	Family Services	Payments to Voluntary Organisations	Revenue	3,542.68	EDEN FOSTER CARE
15/02/2012	21833946	2	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
15/02/2012	21833951	0	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
15/02/2012	21833948	1	Family Services	Payments to Voluntary Organisations	Revenue	3,542.68	EDEN FOSTER CARE
15/02/2012	21833948	2	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
15/02/2012	21833948	3	Family Services	Payments to Voluntary Organisations	Revenue	2,657.01	EDEN FOSTER CARE
15/02/2012	21833953	0	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
15/02/2012	21833947	0	Family Services	Payments to Voluntary Organisations	Revenue	4,388.40	EDEN FOSTER CARE
14/02/2012	21832613	0	Family Services	Payments to Voluntary Organisations	Revenue	6,648.06	EDEN FOSTER CARE
15/02/2012	21833950	1	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
15/02/2012	21833949	0	Family Services	Payments to Voluntary Organisations	Revenue	1,192.80	EDEN FOSTER CARE
15/02/2012	21833952	1	Family Services	Payments to Voluntary Organisations	Revenue	3,188.35	EDEN FOSTER CARE
15/02/2012	21833952	2	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
10/01/2012	21800482	1	Family Services	Payments to Voluntary Organisations	Revenue	3,428.40	EDEN FOSTER CARE
20/01/2012	21813407	0	Family Services	Payments to Voluntary Organisations	Revenue	3,542.68	EDEN FOSTER CARE
10/01/2012	21800482	2	Family Services	Payments to Voluntary Organisations	Revenue	3,000.00	EDEN FOSTER CARE
20/01/2012	21813407	1	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
10/01/2012	21800481	0	Family Services	Payments to Voluntary Organisations	Revenue	1,300.00	EDEN FOSTER CARE
10/01/2012	21800481	1	Family Services	Payments to Voluntary Organisations	Revenue	1,300.00	EDEN FOSTER CARE
10/01/2012	21800480	1	Family Services	Payments to Voluntary Organisations	Revenue	5,485.50	EDEN FOSTER CARE
20/01/2012	21813406	1	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
10/01/2012	21800483	0	Family Services	Payments to Voluntary Organisations	Revenue	3,428.40	EDEN FOSTER CARE
20/01/2012	21813408	0	Family Services	Payments to Voluntary Organisations	Revenue	3,542.68	EDEN FOSTER CARE
10/01/2012	21800483	1	Family Services	Payments to Voluntary Organisations	Revenue	3,000.00	EDEN FOSTER CARE
20/01/2012	21813408	1	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
10/01/2012	21800483	2	Family Services	Payments to Voluntary Organisations	Revenue	2,571.30	EDEN FOSTER CARE
20/01/2012	21813408	3	Family Services	Payments to Voluntary Organisations	Revenue	2,657.01	EDEN FOSTER CARE
10/01/2012	21800486	1	Family Services	Payments to Voluntary Organisations	Revenue	5,485.50	EDEN FOSTER CARE
20/01/2012	21813411	0	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
10/01/2012	21800485	0	Family Services	Payments to Voluntary Organisations	Revenue	5,485.50	EDEN FOSTER CARE
24/01/2012	21814726	1	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
10/01/2012	21800484	1	Family Services	Payments to Voluntary Organisations	Revenue	5,485.50	EDEN FOSTER CARE
20/01/2012	21813409	0	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
20/01/2012	21813410	1	Family Services	Payments to Voluntary Organisations	Revenue	5,668.35	EDEN FOSTER CARE
20/01/2012	21813412	1	Family Services	Payments to Voluntary Organisations	Revenue	3,188.35	EDEN FOSTER CARE
20/01/2012	21813412	2	Family Services	Payments to Voluntary Organisations	Revenue	3,100.00	EDEN FOSTER CARE
22/03/2012	21863543	0	Family Services	Payments to Voluntary Organisations	Revenue	4,312.10	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863545	0	Family Services	Payments to Voluntary Organisations	Revenue	3,492.15	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863544	1	Family Services	Payments to Voluntary Organisations	Revenue	4,312.10	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863546	1	Family Services	Payments to Voluntary Organisations	Revenue	3,658.00	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863547	0	Family Services	Payments to Voluntary Organisations	Revenue	6,395.61	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863549	0	Family Services	Payments to Voluntary Organisations	Revenue	2,560.91	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863551	0	Family Services	Payments to Voluntary Organisations	Revenue	2,770.47	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863548	1	Family Services	Payments to Voluntary Organisations	Revenue	2,770.47	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863550	1	Family Services	Payments to Voluntary Organisations	Revenue	3,026.84	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863552	1	Family Services	Payments to Voluntary Organisations	Revenue	4,312.10	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863558	1	Family Services	Payments to Voluntary Organisations	Revenue	3,022.13	FOSTER CARE ASSOCIATES LTD
05/04/2012	21880061	1	Family Services	Payments to Voluntary Organisations	Revenue	3,239.67	FOSTER CARE ASSOCIATES LTD
05/04/2012	21880060	0	Family Services	Payments to Voluntary Organisations	Revenue	3,239.67	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863553	0	Family Services	Payments to Voluntary Organisations	Revenue	3,374.66	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863555	0	Family Services	Payments to Voluntary Organisations	Revenue	3,425.50	FOSTER CARE ASSOCIATES LTD
22/03/2012	21863554	1	Family Services	Payments to Voluntary Organisations	Revenue	4,380.30	FOSTER CARE ASSOCIATES LTD
21/03/2012	21862489	0	Family Services	Payments to Voluntary Organisations	Revenue	4,097.70	FOSTER CARE ASSOCIATES LTD
28/03/2012	21866983	1	Family Services	Payments to Voluntary Organisations	Revenue	4,380.30	FOSTER CARE ASSOCIATES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/03/2012	21858451	1	Family Services	Payments to Voluntary Organisations	Revenue	3,303.98	FOSTER CARE OPTIONS LTD
21/02/2012	21836906	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.84	FOSTER CARE OPTIONS LTD
21/02/2012	21836907	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.84	FOSTER CARE OPTIONS LTD
21/02/2012	21836913	0	Family Services	Payments to Voluntary Organisations	Revenue	3,090.82	FOSTER CARE OPTIONS LTD
21/02/2012	21836908	1	Family Services	Payments to Voluntary Organisations	Revenue	3,127.65	FOSTER CARE OPTIONS LTD
21/02/2012	21836910	1	Family Services	Payments to Voluntary Organisations	Revenue	3,154.33	FOSTER CARE OPTIONS LTD
21/02/2012	21836909	0	Family Services	Payments to Voluntary Organisations	Revenue	3,154.33	FOSTER CARE OPTIONS LTD
21/02/2012	21836912	1	Family Services	Payments to Voluntary Organisations	Revenue	3,154.33	FOSTER CARE OPTIONS LTD
21/02/2012	21836911	0	Family Services	Payments to Voluntary Organisations	Revenue	3,090.82	FOSTER CARE OPTIONS LTD
30/01/2012	21817976	0	Family Services	Payments to Voluntary Organisations	Revenue	3,036.76	FOSTER CARE OPTIONS LTD
30/01/2012	21817977	1	Family Services	Payments to Voluntary Organisations	Revenue	3,036.76	FOSTER CARE OPTIONS LTD
10/01/2012	21800260	0	Family Services	Payments to Voluntary Organisations	Revenue	3,303.98	FOSTER CARE OPTIONS LTD
30/01/2012	21817983	1	Family Services	Payments to Voluntary Organisations	Revenue	3,303.98	FOSTER CARE OPTIONS LTD
10/01/2012	21800255	0	Family Services	Payments to Voluntary Organisations	Revenue	3,343.35	FOSTER CARE OPTIONS LTD
30/01/2012	21817978	0	Family Services	Payments to Voluntary Organisations	Revenue	3,343.35	FOSTER CARE OPTIONS LTD
10/01/2012	21800257	0	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
30/01/2012	21817980	0	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
10/01/2012	21800256	1	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
30/01/2012	21817979	1	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
10/01/2012	21800259	0	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
30/01/2012	21817982	0	Family Services	Payments to Voluntary Organisations	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
10/01/2012	21800258	1	Family Services	Payments to Voluntary Organisations	Revenue	3,303.98	FOSTER CARE OPTIONS LTD
30/01/2012	21817981	1	Family Services	Payments to Voluntary Organisations	Revenue	3,303.98	FOSTER CARE OPTIONS LTD
15/03/2012	21858942	0	Family Services	Payments to Voluntary Organisations	Revenue	3,299.02	FOSTERING OUTCOMES LTD
17/02/2012	21835731	0	Family Services	Payments to Voluntary Organisations	Revenue	3,086.18	FOSTERING OUTCOMES LTD
13/01/2012	21809172	0	Family Services	Payments to Voluntary Organisations	Revenue	3,299.02	FOSTERING OUTCOMES LTD
12/03/2012	21855123	2	Family Services	Payments to Voluntary Organisations	Revenue	750.00	FOSTERING PEOPLE TOO LIMITED
12/03/2012	21855123	1	Family Services	Payments to Voluntary Organisations	Revenue	750.00	FOSTERING PEOPLE TOO LIMITED
15/02/2012	21833458	1	Family Services	Payments to Voluntary Organisations	Revenue	791.25	FOSTERING PEOPLE TOO LIMITED
02/02/2012	21819864	0	Family Services	Payments to Voluntary Organisations	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
15/02/2012	21833458	0	Family Services	Payments to Voluntary Organisations	Revenue	791.25	FOSTERING PEOPLE TOO LIMITED
15/03/2012	21858684	0	Family Services	Payments to Voluntary Organisations	Revenue	3,982.57	FOSTERING SOLUTIONS LTD
15/03/2012	21858687	1	Family Services	Payments to Voluntary Organisations	Revenue	3,205.04	FOSTERING SOLUTIONS LTD
15/03/2012	21858686	0	Family Services	Payments to Voluntary Organisations	Revenue	3,144.97	FOSTERING SOLUTIONS LTD
15/03/2012	21858688	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
15/03/2012	21858683	1	Family Services	Payments to Voluntary Organisations	Revenue	3,158.88	FOSTERING SOLUTIONS LTD
05/04/2012	21880073	1	Family Services	Payments to Voluntary Organisations	Revenue	1,742.83	FOSTERING SOLUTIONS LTD
15/03/2012	21858689	1	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
15/03/2012	21858690	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
15/03/2012	21858697	1	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
15/03/2012	21858696	0	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
15/03/2012	21858685	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
15/03/2012	21858702	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
15/03/2012	21858699	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858698	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858701	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858700	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858692	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858691	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858695	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858694	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
15/03/2012	21858693	1	Family Services	Payments to Voluntary Organisations	Revenue	3,038.65	FOSTERING SOLUTIONS LTD
17/02/2012	21835634	1	Family Services	Payments to Voluntary Organisations	Revenue	3,725.63	FOSTERING SOLUTIONS LTD
17/02/2012	21835635	0	Family Services	Payments to Voluntary Organisations	Revenue	2,998.27	FOSTERING SOLUTIONS LTD
17/02/2012	21835636	1	Family Services	Payments to Voluntary Organisations	Revenue	2,942.06	FOSTERING SOLUTIONS LTD
17/02/2012	21835637	0	Family Services	Payments to Voluntary Organisations	Revenue	3,158.88	FOSTERING SOLUTIONS LTD
07/02/2012	21822324	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
17/02/2012	21835639	0	Family Services	Payments to Voluntary Organisations	Revenue	3,001.30	FOSTERING SOLUTIONS LTD
17/02/2012	21835638	1	Family Services	Payments to Voluntary Organisations	Revenue	3,158.88	FOSTERING SOLUTIONS LTD
17/02/2012	21835651	0	Family Services	Payments to Voluntary Organisations	Revenue	3,001.30	FOSTERING SOLUTIONS LTD
17/02/2012	21835650	1	Family Services	Payments to Voluntary Organisations	Revenue	3,001.30	FOSTERING SOLUTIONS LTD
17/02/2012	21835640	1	Family Services	Payments to Voluntary Organisations	Revenue	3,158.88	FOSTERING SOLUTIONS LTD
17/02/2012	21835652	1	Family Services	Payments to Voluntary Organisations	Revenue	3,158.88	FOSTERING SOLUTIONS LTD
17/02/2012	21835641	0	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835642	1	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835643	0	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835644	1	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835645	0	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835646	1	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/02/2012	21835647	0	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835648	1	Family Services	Payments to Voluntary Organisations	Revenue	2,657.47	FOSTERING SOLUTIONS LTD
17/02/2012	21835649	0	Family Services	Payments to Voluntary Organisations	Revenue	2,842.61	FOSTERING SOLUTIONS LTD
10/01/2012	21800406	1	Family Services	Payments to Voluntary Organisations	Revenue	3,982.57	FOSTERING SOLUTIONS LTD
13/01/2012	21809073	1	Family Services	Payments to Voluntary Organisations	Revenue	3,982.57	FOSTERING SOLUTIONS LTD
13/01/2012	21809074	0	Family Services	Payments to Voluntary Organisations	Revenue	3,205.04	FOSTERING SOLUTIONS LTD
10/01/2012	21800407	0	Family Services	Payments to Voluntary Organisations	Revenue	3,144.97	FOSTERING SOLUTIONS LTD
13/01/2012	21809075	1	Family Services	Payments to Voluntary Organisations	Revenue	3,144.97	FOSTERING SOLUTIONS LTD
10/01/2012	21800408	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
24/01/2012	21814636	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
10/01/2012	21800409	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800411	0	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
24/01/2012	21814638	1	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
10/01/2012	21800410	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
24/01/2012	21814637	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
10/01/2012	21800421	0	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
24/01/2012	21814647	0	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
10/01/2012	21800420	1	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
24/01/2012	21814646	1	Family Services	Payments to Voluntary Organisations	Revenue	3,208.28	FOSTERING SOLUTIONS LTD
10/01/2012	21800412	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
24/01/2012	21814639	0	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
13/01/2012	21809079	1	Family Services	Payments to Voluntary Organisations	Revenue	3,376.74	FOSTERING SOLUTIONS LTD
10/01/2012	21800413	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814640	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800414	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814641	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800415	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814642	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800416	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814643	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800417	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814644	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800418	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
24/01/2012	21814645	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
13/01/2012	21809076	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
10/01/2012	21800419	0	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
13/01/2012	21809077	1	Family Services	Payments to Voluntary Organisations	Revenue	2,840.75	FOSTERING SOLUTIONS LTD
13/01/2012	21809078	0	Family Services	Payments to Voluntary Organisations	Revenue	3,038.65	FOSTERING SOLUTIONS LTD
15/03/2012	21858565	0	Family Services	Payments to Voluntary Organisations	Revenue	4,020.00	FOSTERING YORKSHIRE LTD
23/03/2012	21864454	1	Family Services	Payments to Voluntary Organisations	Revenue	7,180.00	FOSTERING YORKSHIRE LTD
23/03/2012	21864455	0	Family Services	Payments to Voluntary Organisations	Revenue	7,180.00	FOSTERING YORKSHIRE LTD
23/03/2012	21864457	1	Family Services	Payments to Voluntary Organisations	Revenue	7,560.00	FOSTERING YORKSHIRE LTD
15/03/2012	21858568	1	Family Services	Payments to Voluntary Organisations	Revenue	3,222.86	FOSTERING YORKSHIRE LTD
15/03/2012	21858567	0	Family Services	Payments to Voluntary Organisations	Revenue	2,900.57	FOSTERING YORKSHIRE LTD
15/03/2012	21858566	1	Family Services	Payments to Voluntary Organisations	Revenue	3,222.86	FOSTERING YORKSHIRE LTD
21/02/2012	21836977	0	Family Services	Payments to Voluntary Organisations	Revenue	3,752.00	FOSTERING YORKSHIRE LTD
07/02/2012	21822293	0	Family Services	Payments to Voluntary Organisations	Revenue	3,752.00	FOSTERING YORKSHIRE LTD
21/02/2012	21836980	1	Family Services	Payments to Voluntary Organisations	Revenue	3,008.00	FOSTERING YORKSHIRE LTD
21/02/2012	21836979	0	Family Services	Payments to Voluntary Organisations	Revenue	2,707.20	FOSTERING YORKSHIRE LTD
21/02/2012	21836978	1	Family Services	Payments to Voluntary Organisations	Revenue	3,008.00	FOSTERING YORKSHIRE LTD
07/02/2012	21822294	1	Family Services	Payments to Voluntary Organisations	Revenue	3,008.00	FOSTERING YORKSHIRE LTD
20/01/2012	21813302	0	Family Services	Payments to Voluntary Organisations	Revenue	3,753.60	FOSTERING YORKSHIRE LTD
20/01/2012	21813303	1	Family Services	Payments to Voluntary Organisations	Revenue	7,056.00	FOSTERING YORKSHIRE LTD
04/01/2012	21797596	1	Family Services	Payments to Voluntary Organisations	Revenue	3,390.12	FOSTERING YORKSHIRE LTD
30/01/2012	21817997	1	Family Services	Payments to Voluntary Organisations	Revenue	3,008.00	FOSTERING YORKSHIRE LTD
04/01/2012	21797595	0	Family Services	Payments to Voluntary Organisations	Revenue	2,940.00	FOSTERING YORKSHIRE LTD
30/01/2012	21817996	0	Family Services	Payments to Voluntary Organisations	Revenue	2,707.20	FOSTERING YORKSHIRE LTD
04/01/2012	21797594	1	Family Services	Payments to Voluntary Organisations	Revenue	2,940.00	FOSTERING YORKSHIRE LTD
15/03/2012	21858580	1	Family Services	Payments to Voluntary Organisations	Revenue	3,310.14	HILLCREST CARE LTD
12/04/2012	21882834	1	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
15/03/2012	21858582	1	Family Services	Payments to Voluntary Organisations	Revenue	2,067.29	HILLCREST CARE LTD
12/04/2012	21882836	1	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
14/03/2012	21857234	1	Family Services	Payments to Voluntary Organisations	Revenue	3,310.14	HILLCREST CARE LTD
12/04/2012	21882833	0	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
15/03/2012	21858584	1	Family Services	Payments to Voluntary Organisations	Revenue	1,335.71	HILLCREST CARE LTD
23/03/2012	21864460	0	Family Services	Payments to Voluntary Organisations	Revenue	5,178.57	HILLCREST CARE LTD
15/03/2012	21858581	0	Family Services	Payments to Voluntary Organisations	Revenue	2,874.11	HILLCREST CARE LTD
12/04/2012	21882835	0	Family Services	Payments to Voluntary Organisations	Revenue	3,072.32	HILLCREST CARE LTD
15/03/2012	21858583	0	Family Services	Payments to Voluntary Organisations	Revenue	2,067.29	HILLCREST CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/04/2012	21882837	0	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
17/02/2012	21835595	1	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
15/02/2012	21833791	1	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
17/02/2012	21835594	0	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
15/02/2012	21833793	1	Family Services	Payments to Voluntary Organisations	Revenue	3,764.29	HILLCREST CARE LTD
15/02/2012	21833790	0	Family Services	Payments to Voluntary Organisations	Revenue	5,006.43	HILLCREST CARE LTD
07/02/2012	21822299	0	Family Services	Payments to Voluntary Organisations	Revenue	4,135.80	HILLCREST CARE LTD
17/02/2012	21835596	0	Family Services	Payments to Voluntary Organisations	Revenue	3,072.32	HILLCREST CARE LTD
15/02/2012	21833792	0	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
24/01/2012	21814606	1	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
24/01/2012	21814605	0	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
13/01/2012	21808985	1	Family Services	Payments to Voluntary Organisations	Revenue	3,538.43	HILLCREST CARE LTD
13/01/2012	21808988	0	Family Services	Payments to Voluntary Organisations	Revenue	3,764.29	HILLCREST CARE LTD
24/01/2012	21814604	1	Family Services	Payments to Voluntary Organisations	Revenue	4,273.57	HILLCREST CARE LTD
13/01/2012	21808987	1	Family Services	Payments to Voluntary Organisations	Revenue	3,072.32	HILLCREST CARE LTD
13/01/2012	21808986	0	Family Services	Payments to Voluntary Organisations	Revenue	2,209.86	HILLCREST CARE LTD
15/03/2012	21858384	0	Family Services	Payments to Voluntary Organisations	Revenue	3,297.71	LIVABILITY
21/03/2012	21862900	1	Family Services	Payments to Voluntary Organisations	Revenue	8,479.12	MODUS
15/02/2012	21834338	1	Family Services	Payments to Voluntary Organisations	Revenue	7,932.08	MODUS
20/01/2012	21813624	0	Family Services	Payments to Voluntary Organisations	Revenue	8,479.12	MODUS
02/03/2012	21844651	1	Family Services	Payments to Voluntary Organisations	Revenue	8,700.46	NACRO
21/03/2012	21862394	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
05/04/2012	21880026	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
07/03/2012	21846566	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
29/03/2012	21868487	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
15/02/2012	21833714	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
15/02/2012	21833715	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804021	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804023	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804019	0	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804018	1	Family Services	Payments to Voluntary Organisations	Revenue	4,795.68	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804017	0	Family Services	Payments to Voluntary Organisations	Revenue	-1,361.24	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804016	1	Family Services	Payments to Voluntary Organisations	Revenue	5,845.76	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804014	1	Family Services	Payments to Voluntary Organisations	Revenue	5,845.76	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804012	1	Family Services	Payments to Voluntary Organisations	Revenue	5,845.76	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804015	0	Family Services	Payments to Voluntary Organisations	Revenue	-1,361.24	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804013	0	Family Services	Payments to Voluntary Organisations	Revenue	-1,361.24	ORCHARD CARE NORTH EAST LTD
13/01/2012	21808948	1	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
24/01/2012	21814562	1	Family Services	Payments to Voluntary Organisations	Revenue	4,863.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804024	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804022	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804020	1	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804009	0	Family Services	Payments to Voluntary Organisations	Revenue	8,192.00	ORCHARD CARE NORTH EAST LTD
12/01/2012	21804011	0	Family Services	Payments to Voluntary Organisations	Revenue	8,192.00	ORCHARD CARE NORTH EAST LTD
13/01/2012	21808949	0	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
24/01/2012	21814560	1	Family Services	Payments to Voluntary Organisations	Revenue	6,995.44	ORCHARD CARE NORTH EAST LTD
24/01/2012	21814558	1	Family Services	Payments to Voluntary Organisations	Revenue	8,192.00	ORCHARD CARE NORTH EAST LTD
24/01/2012	21814559	0	Family Services	Payments to Voluntary Organisations	Revenue	-728.42	ORCHARD CARE NORTH EAST LTD
24/01/2012	21814563	0	Family Services	Payments to Voluntary Organisations	Revenue	6,735.32	ORCHARD CARE NORTH EAST LTD
28/03/2012	21866564	1	Family Services	Payments to Voluntary Organisations	Revenue	6,000.00	PROJECT PUGWASH
14/03/2012	21857452	0	Family Services	Payments to Voluntary Organisations	Revenue	3,095.66	SAFEHOUSES NORTH LTD
15/02/2012	21833999	1	Family Services	Payments to Voluntary Organisations	Revenue	2,895.94	SAFEHOUSES NORTH LTD
13/01/2012	21809132	1	Family Services	Payments to Voluntary Organisations	Revenue	3,095.66	SAFEHOUSES NORTH LTD
07/03/2012	21846422	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
14/03/2012	21857064	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/03/2012	21858380	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868186	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/03/2012	21864352	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868188	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
02/04/2012	21870547	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
12/04/2012	21882792	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
07/03/2012	21846423	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
14/03/2012	21857065	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/03/2012	21858381	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868187	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/03/2012	21864353	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868189	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
02/04/2012	21870548	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
12/04/2012	21882793	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/03/2012	21846423	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
14/03/2012	21857065	2	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/03/2012	21858381	2	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868187	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/03/2012	21864353	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
29/03/2012	21868189	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
02/04/2012	21870548	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
12/04/2012	21882793	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
28/03/2012	21866668	0	Family Services	Payments to Voluntary Organisations	Revenue	734.00	SWIIS FOSTER CARE LTD
28/03/2012	21866669	1	Family Services	Payments to Voluntary Organisations	Revenue	734.00	SWIIS FOSTER CARE LTD
28/03/2012	21866667	1	Family Services	Payments to Voluntary Organisations	Revenue	-605.00	SWIIS FOSTER CARE LTD
04/04/2012	21872673	0	Family Services	Payments to Voluntary Organisations	Revenue	869.00	SWIIS FOSTER CARE LTD
02/02/2012	21819940	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/02/2012	21821571	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/02/2012	21833618	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/02/2012	21838924	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
24/02/2012	21839896	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
02/02/2012	21819941	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/02/2012	21821572	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/02/2012	21833619	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/02/2012	21838925	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
24/02/2012	21839897	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
02/02/2012	21819941	2	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/02/2012	21821572	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
15/02/2012	21833619	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
23/02/2012	21838925	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
24/02/2012	21839897	2	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
04/01/2012	21797458	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/01/2012	21799073	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808869	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808867	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
30/01/2012	21817967	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
04/01/2012	21797459	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/01/2012	21799074	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808870	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808868	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
30/01/2012	21817968	0	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
04/01/2012	21797459	2	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
06/01/2012	21799074	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808870	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
13/01/2012	21808868	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
30/01/2012	21817968	1	Family Services	Payments to Voluntary Organisations	Revenue	847.00	SWIIS FOSTER CARE LTD
20/01/2012	21813216	1	Family Services	Payments to Voluntary Organisations	Revenue	848.00	SWIIS FOSTER CARE LTD
20/01/2012	21813217	0	Family Services	Payments to Voluntary Organisations	Revenue	866.00	SWIIS FOSTER CARE LTD
28/03/2012	21866516	0	Family Services	Payments to Voluntary Organisations	Revenue	3,926.15	TEAM FOSTERING NORTH EAST
23/03/2012	21864290	1	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
14/03/2012	21856971	0	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
14/03/2012	21856972	1	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
15/02/2012	21833502	1	Family Services	Payments to Voluntary Organisations	Revenue	3,489.21	TEAM FOSTERING NORTH EAST
15/02/2012	21833499	0	Family Services	Payments to Voluntary Organisations	Revenue	3,533.65	TEAM FOSTERING NORTH EAST
15/02/2012	21833500	1	Family Services	Payments to Voluntary Organisations	Revenue	3,533.65	TEAM FOSTERING NORTH EAST
15/02/2012	21833501	0	Family Services	Payments to Voluntary Organisations	Revenue	3,533.65	TEAM FOSTERING NORTH EAST
10/01/2012	21800169	1	Family Services	Payments to Voluntary Organisations	Revenue	3,729.84	TEAM FOSTERING NORTH EAST
20/01/2012	21813155	0	Family Services	Payments to Voluntary Organisations	Revenue	3,729.84	TEAM FOSTERING NORTH EAST
06/01/2012	21799038	0	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
10/01/2012	21800166	0	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
10/01/2012	21800167	1	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
20/01/2012	21813153	0	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
10/01/2012	21800168	0	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
20/01/2012	21813154	1	Family Services	Payments to Voluntary Organisations	Revenue	3,777.35	TEAM FOSTERING NORTH EAST
15/03/2012	21858897	0	Family Services	Payments to Voluntary Organisations	Revenue	2,864.92	THE ADOLESCENT & CHILDRENS TRUST
10/04/2012	21880815	0	Family Services	Payments to Voluntary Organisations	Revenue	3,062.51	THE ADOLESCENT & CHILDRENS TRUST
15/03/2012	21858897	1	Family Services	Payments to Voluntary Organisations	Revenue	2,771.25	THE ADOLESCENT & CHILDRENS TRUST
10/04/2012	21880815	1	Family Services	Payments to Voluntary Organisations	Revenue	2,962.38	THE ADOLESCENT & CHILDRENS TRUST
15/03/2012	21858896	1	Family Services	Payments to Voluntary Organisations	Revenue	3,119.24	THE ADOLESCENT & CHILDRENS TRUST
21/03/2012	21862616	0	Family Services	Payments to Voluntary Organisations	Revenue	3,334.36	THE ADOLESCENT & CHILDRENS TRUST
10/04/2012	21880814	1	Family Services	Payments to Voluntary Organisations	Revenue	3,334.36	THE ADOLESCENT & CHILDRENS TRUST
28/03/2012	21867141	0	Family Services	Payments to Voluntary Organisations	Revenue	2,173.39	THE ADOLESCENT & CHILDRENS TRUST
28/03/2012	21867141	1	Family Services	Payments to Voluntary Organisations	Revenue	2,173.39	THE ADOLESCENT & CHILDRENS TRUST

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/02/2012	21834007	1	Family Services	Payments to Voluntary Organisations	Revenue	3,062.51	THE ADOLESCENT & CHILDRENS TRUST
15/02/2012	21834007	2	Family Services	Payments to Voluntary Organisations	Revenue	2,962.38	THE ADOLESCENT & CHILDRENS TRUST
30/01/2012	21818086	1	Family Services	Payments to Voluntary Organisations	Revenue	3,062.51	THE ADOLESCENT & CHILDRENS TRUST
30/01/2012	21818086	2	Family Services	Payments to Voluntary Organisations	Revenue	2,962.38	THE ADOLESCENT & CHILDRENS TRUST
13/01/2012	21809133	0	Family Services	Payments to Voluntary Organisations	Revenue	3,119.70	THE ADOLESCENT & CHILDRENS TRUST
30/01/2012	21818085	0	Family Services	Payments to Voluntary Organisations	Revenue	3,223.69	THE ADOLESCENT & CHILDRENS TRUST
28/03/2012	21866834	2	Family Services	Payments to Voluntary Organisations	Revenue	3,187.93	THE FOSTER CARE CO-OPERATIVE
28/03/2012	21866835	1	Family Services	Payments to Voluntary Organisations	Revenue	3,407.79	THE FOSTER CARE CO-OPERATIVE
28/03/2012	21866834	1	Family Services	Payments to Voluntary Organisations	Revenue	3,542.14	THE FOSTER CARE CO-OPERATIVE
28/03/2012	21866835	0	Family Services	Payments to Voluntary Organisations	Revenue	3,786.43	THE FOSTER CARE CO-OPERATIVE
03/02/2012	21820753	2	Family Services	Payments to Voluntary Organisations	Revenue	3,407.79	THE FOSTER CARE CO-OPERATIVE
03/02/2012	21820752	1	Family Services	Payments to Voluntary Organisations	Revenue	3,407.79	THE FOSTER CARE CO-OPERATIVE
03/02/2012	21820754	0	Family Services	Payments to Voluntary Organisations	Revenue	1,260.00	THE FOSTER CARE CO-OPERATIVE
03/02/2012	21820753	1	Family Services	Payments to Voluntary Organisations	Revenue	3,786.43	THE FOSTER CARE CO-OPERATIVE
03/02/2012	21820752	0	Family Services	Payments to Voluntary Organisations	Revenue	3,786.43	THE FOSTER CARE CO-OPERATIVE
15/03/2012	21858856	1	Family Services	Payments to Voluntary Organisations	Revenue	2,802.33	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880802	1	Family Services	Payments to Voluntary Organisations	Revenue	3,217.49	THE NATIONAL FOSTERING AGENCY LTD
28/03/2012	21867096	0	Family Services	Payments to Voluntary Organisations	Revenue	3,204.75	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858850	1	Family Services	Payments to Voluntary Organisations	Revenue	3,198.99	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858852	1	Family Services	Payments to Voluntary Organisations	Revenue	2,989.90	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880798	1	Family Services	Payments to Voluntary Organisations	Revenue	3,196.10	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858851	0	Family Services	Payments to Voluntary Organisations	Revenue	3,020.06	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880797	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858853	0	Family Services	Payments to Voluntary Organisations	Revenue	3,020.06	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880799	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858854	1	Family Services	Payments to Voluntary Organisations	Revenue	2,960.03	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880800	1	Family Services	Payments to Voluntary Organisations	Revenue	3,164.17	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858855	0	Family Services	Payments to Voluntary Organisations	Revenue	3,020.06	THE NATIONAL FOSTERING AGENCY LTD
10/04/2012	21880801	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835705	0	Family Services	Payments to Voluntary Organisations	Revenue	3,250.66	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835698	0	Family Services	Payments to Voluntary Organisations	Revenue	3,454.33	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835699	1	Family Services	Payments to Voluntary Organisations	Revenue	3,419.61	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835701	1	Family Services	Payments to Voluntary Organisations	Revenue	3,196.10	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835700	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835702	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835703	1	Family Services	Payments to Voluntary Organisations	Revenue	3,164.17	THE NATIONAL FOSTERING AGENCY LTD
17/02/2012	21835704	1	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809118	1	Family Services	Payments to Voluntary Organisations	Revenue	3,250.66	THE NATIONAL FOSTERING AGENCY LTD
10/01/2012	21800487	0	Family Services	Payments to Voluntary Organisations	Revenue	3,342.90	THE NATIONAL FOSTERING AGENCY LTD
24/01/2012	21814732	1	Family Services	Payments to Voluntary Organisations	Revenue	3,454.33	THE NATIONAL FOSTERING AGENCY LTD
10/01/2012	21800488	1	Family Services	Payments to Voluntary Organisations	Revenue	3,309.30	THE NATIONAL FOSTERING AGENCY LTD
24/01/2012	21814733	0	Family Services	Payments to Voluntary Organisations	Revenue	3,419.61	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809114	1	Family Services	Payments to Voluntary Organisations	Revenue	3,196.10	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809113	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809115	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809116	1	Family Services	Payments to Voluntary Organisations	Revenue	3,164.17	THE NATIONAL FOSTERING AGENCY LTD
13/01/2012	21809117	0	Family Services	Payments to Voluntary Organisations	Revenue	3,228.34	THE NATIONAL FOSTERING AGENCY LTD
15/03/2012	21858959	1	Family Services	Payments to Voluntary Organisations	Revenue	3,397.06	THE TOGETHER TRUST
12/04/2012	21882914	1	Family Services	Payments to Voluntary Organisations	Revenue	3,631.34	THE TOGETHER TRUST
17/02/2012	21835736	1	Family Services	Payments to Voluntary Organisations	Revenue	3,631.34	THE TOGETHER TRUST
13/01/2012	21809177	1	Family Services	Payments to Voluntary Organisations	Revenue	3,631.34	THE TOGETHER TRUST
15/03/2012	21858439	1	Family Services	Payments to Voluntary Organisations	Revenue	3,366.61	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
15/03/2012	21858440	0	Family Services	Payments to Voluntary Organisations	Revenue	4,457.30	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
15/03/2012	21858437	1	Family Services	Payments to Voluntary Organisations	Revenue	3,201.02	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
15/03/2012	21858437	2	Family Services	Payments to Voluntary Organisations	Revenue	3,201.02	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
15/03/2012	21858436	0	Family Services	Payments to Voluntary Organisations	Revenue	2,692.94	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
15/03/2012	21858436	1	Family Services	Payments to Voluntary Organisations	Revenue	2,692.94	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836904	1	Family Services	Payments to Voluntary Organisations	Revenue	3,598.79	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836905	0	Family Services	Payments to Voluntary Organisations	Revenue	4,764.70	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836903	0	Family Services	Payments to Voluntary Organisations	Revenue	3,421.78	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836903	1	Family Services	Payments to Voluntary Organisations	Revenue	3,421.78	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836902	1	Family Services	Payments to Voluntary Organisations	Revenue	3,450.61	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836901	0	Family Services	Payments to Voluntary Organisations	Revenue	2,878.66	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
21/02/2012	21836901	1	Family Services	Payments to Voluntary Organisations	Revenue	2,878.66	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
13/01/2012	21808927	0	Family Services	Payments to Voluntary Organisations	Revenue	3,598.79	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
10/01/2012	21800253	0	Family Services	Payments to Voluntary Organisations	Revenue	4,611.00	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
24/01/2012	21814525	1	Family Services	Payments to Voluntary Organisations	Revenue	4,764.70	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
10/01/2012	21800252	1	Family Services	Payments to Voluntary Organisations	Revenue	3,311.40	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
24/01/2012	21814524	0	Family Services	Payments to Voluntary Organisations	Revenue	3,421.78	TREE HOUSE CARE FOSTERING SOLUTIONS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/01/2012	21800252	2	Family Services	Payments to Voluntary Organisations	Revenue	3,311.40	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
24/01/2012	21814524	1	Family Services	Payments to Voluntary Organisations	Revenue	3,421.78	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
13/01/2012	21808926	1	Family Services	Payments to Voluntary Organisations	Revenue	3,450.61	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
13/01/2012	21808925	0	Family Services	Payments to Voluntary Organisations	Revenue	2,878.66	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
13/01/2012	21808925	1	Family Services	Payments to Voluntary Organisations	Revenue	2,878.66	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
05/03/2012	21844987	1	Family Services	Payments to Voluntary Organisations	Revenue	29,000.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
16/03/2012	21859908	0	Family Services	Payments to Voluntary Organisations	Revenue	750.00	WAKEFIELD RENT DEPOSIT SCHEME
07/03/2012	21846777	0	Family Services	Payments to Voluntary Organisations	Revenue	2,678.00	WAKEFIELD RENT DEPOSIT SCHEME
16/02/2012	21834838	0	Family Services	Personal Needs	Revenue	680.00	DETAILS REDACTED
22/02/2012	21838216	0	Family Services	Personal Needs	Revenue	510.00	MOTIVATION & CO WAKEFIELD
22/02/2012	21838217	1	Family Services	Personal Needs	Revenue	1,040.00	MOTIVATION & CO WAKEFIELD
26/03/2012	21861771	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	534.66	UNIVAR LIMITED
23/01/2012	21793887	0	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	645.78	UNIVAR LIMITED
23/03/2012	21858030	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	604.43	UNIVAR LIMITED
23/01/2012	21781733	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	543.94	UNIVAR LIMITED
21/03/2012	21857921	2	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	793.30	UNIVAR LIMITED
30/03/2012	21864757	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	946.06	UNIVAR LIMITED
26/01/2012	21815146	1	Regeneration and Economic Growth	Pesticides & Chemicals	Revenue	946.06	UNIVAR LIMITED
16/02/2012	21834699	1	Communities	Pesticides & Chemicals	Revenue	917.80	WASTE4FUEL LTD
16/04/2012	21883848	1	Communities	Pesticides & Chemicals	Revenue	521.79	WASTECARE CO UK
15/02/2012	21833779	1	Communities	Pesticides & Chemicals	Revenue	580.48	WASTECARE CO UK
12/03/2012	21855442	12	Regeneration and Economic Growth	PFI Additional Works	Revenue	569.28	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	18	Regeneration and Economic Growth	PFI Additional Works	Revenue	3,946.01	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/02/2012	21835033	15	Regeneration and Economic Growth	PFI Additional Works	Revenue	2,562.17	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/01/2012	21813518	4	Regeneration and Economic Growth	PFI Additional Works	Revenue	2,263.97	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/03/2012	21855443	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	363,961.54	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880929	0	Regeneration and Economic Growth	PFI Contract Payments	Revenue	364,005.21	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/02/2012	21830865	1	Regeneration and Economic Growth	PFI Contract Payments	Revenue	507,606.52	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
13/01/2012	21809220	0	Regeneration and Economic Growth	PFI Contract Payments	Revenue	363,752.40	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/03/2012	21860021	1	Family Services	Photocopier Rental - Non-Teaching	Revenue	789.00	OCE (UK) LTD
28/02/2012	21841838	1	Family Services	Photocopier Rental - Non-Teaching	Revenue	706.83	OCE (UK) LTD
13/02/2012	21831217	1	Family Services	Photocopying	Revenue	552.47	ARENA GROUP LTD
23/02/2012	21838881	0	Family Services	Photocopying	Revenue	572.98	ARENA GROUP LTD
30/01/2012	21814117	1	Family Services	Photocopying	Revenue	1,526.41	CANON UK LTD
06/02/2012	21821747	0	Family Services	Photocopying	Revenue	873.66	CANON UK LTD
14/02/2012	21832227	0	Communities	Photocopying	Revenue	884.56	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/03/2012	21846374	1	Communities	Photocopying	Revenue	1,286.74	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
02/02/2012	21819911	1	Family Services	Photocopying	Revenue	1,362.06	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/01/2012	21815822	0	Family Services	Photocopying	Revenue	748.70	RICOH UK LTD
29/02/2012	21840657	1	Regeneration and Economic Growth	Photocopying	Revenue	-514.82	RICOH UK LTD
15/02/2012	21833087	1	Family Services	Photocopying	Revenue	1,016.24	SIEMENS FINANCIAL SERVICES LTD
20/01/2012	21808638	2	Family Services	Photocopying	Revenue	510.00	SIEMENS FINANCIAL SERVICES LTD
15/03/2012	21858579	0	Communities	Plastic Sacks	Revenue	1,387.20	GELPACK EXCELSIOR LTD
07/03/2012	21846605	1	Communities	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
22/02/2012	21838402	0	Family Services	Post Adoption Services	Revenue	815.25	J A FOULKES LTD
12/04/2012	21882976	0	Family Services	Post Adoption Services	Revenue	658.75	J A FOULKES LTD
29/03/2012	21861536	0	Corporate Services	Post Mortem Fees	Revenue	1,258.40	DETAILS REDACTED
29/03/2012	21861533	1	Corporate Services	Post Mortem Fees	Revenue	4,743.20	DETAILS REDACTED
09/02/2012	21818684	0	Corporate Services	Post Mortem Fees	Revenue	1,839.20	DETAILS REDACTED
30/01/2012	21814977	2	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
27/03/2012	21864934	1	Corporate Services	Post Mortem Fees	Revenue	900.00	DETAILS REDACTED
27/03/2012	21864935	1	Corporate Services	Post Mortem Fees	Revenue	900.00	DETAILS REDACTED
02/02/2012	21815108	1	Corporate Services	Post Mortem Fees	Revenue	529.00	DETAILS REDACTED
02/02/2012	21815108	2	Corporate Services	Post Mortem Fees	Revenue	553.80	DETAILS REDACTED
13/02/2012	21830560	0	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
13/02/2012	21830563	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
09/01/2012	21798785	2	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
29/03/2012	21862923	0	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
29/03/2012	21863999	2	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
29/03/2012	21863008	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
29/03/2012	21862931	1	Corporate Services	Post Mortem Fees	Revenue	1,064.80	DETAILS REDACTED
13/02/2012	21830577	0	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
29/03/2012	21862927	0	Corporate Services	Post Mortem Fees	Revenue	774.40	DETAILS REDACTED
29/03/2012	21863983	2	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
29/03/2012	21863006	2	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
13/02/2012	21830558	0	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED
15/03/2012	21846028	2	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
29/03/2012	21862929	1	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
13/02/2012	21830570	1	Corporate Services	Post Mortem Fees	Revenue	677.60	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/03/2012	21846029	0	Corporate Services	Post Mortem Fees	Revenue	871.20	DETAILS REDACTED
13/02/2012	21830578	3	Corporate Services	Post Mortem Fees	Revenue	580.80	DETAILS REDACTED
30/03/2012	21869219	0	Corporate Services	Post Mortem Fees	Revenue	900.00	DETAILS REDACTED
02/02/2012	21815108	4	Corporate Services	Post Mortem Fees	Revenue	553.80	DETAILS REDACTED
16/03/2012	21855560	2	Corporate Services	Post Mortem Fees	Revenue	950.00	NEUROPATHOLOGY
29/03/2012	21861531	2	Corporate Services	Post Mortem Fees	Revenue	1,064.80	THE LEEDS TEACHING HOSPITALS NHS TRUST
29/03/2012	21861535	2	Corporate Services	Post Mortem Fees	Revenue	1,742.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
09/02/2012	21818682	0	Corporate Services	Post Mortem Fees	Revenue	2,710.40	THE LEEDS TEACHING HOSPITALS NHS TRUST
02/02/2012	21816121	2	Corporate Services	Post Mortem Fees	Revenue	571.84	THE LEEDS TEACHING HOSPITALS NHS TRUST
08/03/2012	21844148	0	Corporate Services	Post Mortem Fees	Revenue	634.57	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/01/2012	21796223	0	Corporate Services	Post Mortem Fees	Revenue	563.09	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/02/2012	21823527	1	Communities	Postage	Revenue	580.68	FIBROUS LTD
07/02/2012	21820387	1	Corporate Services	Postage	Revenue	8,158.81	IDOX SOFTWARE LTD
27/03/2012	21865335	1	Family Services	Postage	Revenue	1,000.00	NEOPOST
20/02/2012	21836351	1	Family Services	Postage	Revenue	691.41	NEOPOST FINANCE LTD
03/02/2012	21821220	0	Family Services	Postage	Revenue	518.77	NEOPOST FINANCE LTD
15/03/2012	21859294	0	Family Services	Postage	Revenue	518.55	NEOPOST FINANCE LTD
26/01/2012	21817113	1	Communities	Postage	Revenue	1,484.04	NEOPOST FINANCE LTD
26/01/2012	21817113	3	Communities	Postage	Revenue	1,484.04	NEOPOST FINANCE LTD
26/01/2012	21817113	5	Communities	Postage	Revenue	1,484.04	NEOPOST FINANCE LTD
20/01/2012	21812996	0	Corporate Services	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
01/03/2012	21843904	0	Family Services	Postage	Revenue	504.00	NEOPOST LTD
04/01/2012	21798000	1	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD
21/03/2012	21860207	1	Regeneration and Economic Growth	Postage	Revenue	500.00	NEOPOST LTD CREDIFON RCB ACCOUNT
24/01/2012	21814981	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
09/03/2012	21854872	0	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
26/01/2012	21816106	1	Family Services	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
23/03/2012	21864121	0	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
20/02/2012	21836408	2	Corporate Services	Postage	Revenue	20,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
06/02/2012	21820412	1	Regeneration and Economic Growth	Postage	Revenue	685.56	PARCELFORCE WORLDWIDE
05/01/2012	21798135	1	Family Services	Postage	Revenue	1,500.00	PITNEY BOWES
17/02/2012	21835199	1	Family Services	Postage	Revenue	1,500.00	PITNEY BOWES
09/03/2012	21836572	0	Corporate Services	Postage	Revenue	1,161.47	ROYAL MAIL GROUP LTD
08/02/2012	21823258	0	Family Services	Postage	Revenue	650.00	ROYAL MAIL GROUP LTD
12/03/2012	21855331	1	Family Services	Postage	Revenue	650.00	ROYAL MAIL GROUP LTD
02/03/2012	21841988	0	Corporate Services	Postage	Revenue	1,222.17	ROYAL MAIL GROUP LTD
23/03/2012	21864157	0	Corporate Services	Postage	Revenue	1,342.88	ROYAL MAIL GROUP LTD
02/03/2012	21840653	1	Corporate Services	Postage	Revenue	2,523.50	ROYAL MAIL GROUP LTD
21/02/2012	21836399	3	Corporate Services	Postage	Revenue	911.27	ROYAL MAIL GROUP LTD
27/01/2012	21814979	5	Corporate Services	Postage	Revenue	507.92	ROYAL MAIL GROUP LTD
13/01/2012	21800088	3	Corporate Services	Postage	Revenue	587.81	ROYAL MAIL GROUP LTD
19/01/2012	21809505	3	Corporate Services	Postage	Revenue	609.56	ROYAL MAIL GROUP LTD
12/01/2012	21800089	3	Corporate Services	Postage	Revenue	652.59	ROYAL MAIL GROUP LTD
06/01/2012	21798871	1	Corporate Services	Postage	Revenue	1,827.02	ROYAL MAIL GROUP LTD
20/01/2012	21813019	2	Corporate Services	Postage	Revenue	2,015.50	ROYAL MAIL GROUP LTD
15/03/2012	21855044	1	Corporate Services	Postage	Revenue	504.45	ROYAL MAIL GROUP LTD
29/03/2012	21864144	3	Corporate Services	Postage	Revenue	517.36	ROYAL MAIL GROUP LTD
15/03/2012	21855041	0	Corporate Services	Postage	Revenue	652.93	ROYAL MAIL GROUP LTD
30/03/2012	21869215	1	Corporate Services	Postage	Revenue	762.32	ROYAL MAIL GROUP LTD
02/03/2012	21843239	1	Corporate Services	Postage	Revenue	821.95	ROYAL MAIL GROUP LTD
21/02/2012	21836399	0	Corporate Services	Postage	Revenue	1,343.50	ROYAL MAIL GROUP LTD
12/01/2012	21800089	0	Corporate Services	Postage	Revenue	526.89	ROYAL MAIL GROUP LTD
27/01/2012	21814978	0	Corporate Services	Postage	Revenue	720.85	ROYAL MAIL GROUP LTD
13/01/2012	21800088	0	Corporate Services	Postage	Revenue	866.09	ROYAL MAIL GROUP LTD
15/03/2012	21855063	1	Corporate Services	Postage	Revenue	-825.87	ROYAL MAIL GROUP LTD
30/03/2012	21869215	3	Corporate Services	Postage	Revenue	838.70	ROYAL MAIL GROUP LTD
29/03/2012	21864144	1	Corporate Services	Postage	Revenue	1,186.78	ROYAL MAIL GROUP LTD
15/03/2012	21855041	2	Corporate Services	Postage	Revenue	1,223.66	ROYAL MAIL GROUP LTD
15/03/2012	21855044	3	Corporate Services	Postage	Revenue	1,844.37	ROYAL MAIL GROUP LTD
02/03/2012	21843239	3	Corporate Services	Postage	Revenue	1,990.71	ROYAL MAIL GROUP LTD
06/02/2012	21820323	1	Corporate Services	Postage	Revenue	-694.75	ROYAL MAIL GROUP LTD
21/02/2012	21836399	2	Corporate Services	Postage	Revenue	1,140.59	ROYAL MAIL GROUP LTD
20/02/2012	21835994	2	Corporate Services	Postage	Revenue	1,416.58	ROYAL MAIL GROUP LTD
10/02/2012	21823782	2	Corporate Services	Postage	Revenue	1,885.86	ROYAL MAIL GROUP LTD
12/01/2012	21800089	2	Corporate Services	Postage	Revenue	634.32	ROYAL MAIL GROUP LTD
19/01/2012	21809505	1	Corporate Services	Postage	Revenue	1,275.67	ROYAL MAIL GROUP LTD
27/01/2012	21814978	2	Corporate Services	Postage	Revenue	1,678.07	ROYAL MAIL GROUP LTD
13/01/2012	21800088	2	Corporate Services	Postage	Revenue	1,887.17	ROYAL MAIL GROUP LTD
29/03/2012	21864158	2	Corporate Services	Postage	Revenue	2,037.09	ROYAL MAIL GROUP LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/03/2012	21869304	2	Corporate Services	Postage	Revenue	773.51	ROYAL MAIL GROUP LTD
30/03/2012	21869303	2	Corporate Services	Postage	Revenue	979.98	ROYAL MAIL GROUP LTD
01/03/2012	21842149	1	Corporate Services	Postage	Revenue	1,753.46	ROYAL MAIL GROUP LTD
02/02/2012	21820391	0	Corporate Services	Postage	Revenue	548.59	ROYAL MAIL GROUP LTD
20/02/2012	21832984	0	Corporate Services	Postage	Revenue	2,890.04	ROYAL MAIL GROUP LTD
12/01/2012	21800774	2	Corporate Services	Postage	Revenue	557.00	ROYAL MAIL GROUP LTD
12/01/2012	21800767	2	Corporate Services	Postage	Revenue	1,000.00	ROYAL MAIL GROUP LTD
12/01/2012	21800773	0	Corporate Services	Postage	Revenue	2,013.97	ROYAL MAIL GROUP LTD
02/03/2012	21843239	6	Corporate Services	Postage	Revenue	1,127.26	ROYAL MAIL GROUP LTD
02/02/2012	21768459	0	Regeneration and Economic Growth	Postage	Revenue	578.10	SPEEDY ASSET SERVICES LTD
02/02/2012	21768461	2	Regeneration and Economic Growth	Postage	Revenue	578.10	SPEEDY ASSET SERVICES LTD
29/02/2012	21842288	0	Communities	Postage	Revenue	668.10	SPEEDY ASSET SERVICES LTD
02/03/2012	21844019	0	Corporate Services	Postage	Revenue	954.43	UK MAIL LIMITED
13/03/2012	21854941	1	Corporate Services	Postage	Revenue	988.94	UK MAIL LIMITED
20/03/2012	21860135	2	Corporate Services	Postage	Revenue	1,041.80	UK MAIL LIMITED
26/03/2012	21864738	2	Corporate Services	Postage	Revenue	1,672.38	UK MAIL LIMITED
03/02/2012	21820429	1	Corporate Services	Postage	Revenue	589.18	UK MAIL LIMITED
22/02/2012	21837613	1	Corporate Services	Postage	Revenue	922.60	UK MAIL LIMITED
22/02/2012	21837612	1	Corporate Services	Postage	Revenue	963.77	UK MAIL LIMITED
07/02/2012	21821986	0	Corporate Services	Postage	Revenue	1,027.69	UK MAIL LIMITED
03/02/2012	21820428	1	Corporate Services	Postage	Revenue	1,230.89	UK MAIL LIMITED
11/01/2012	21799939	1	Corporate Services	Postage	Revenue	890.80	UK MAIL LIMITED
16/01/2012	21810278	2	Corporate Services	Postage	Revenue	926.76	UK MAIL LIMITED
16/01/2012	21810282	0	Corporate Services	Postage	Revenue	1,132.30	UK MAIL LIMITED
18/01/2012	21809383	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
05/03/2012	21845065	1	Family Services	Premises Cleaning	Revenue	620.46	DIMENSIONS UK LTD
27/01/2012	160446	44	Family Services	Premises Cleaning	Revenue	500.00	GOMPELS
24/01/2012	21814284	1	Corporate Services	Premises Cleaning	Revenue	1,036.00	M J WOODLIFFE ENTERPRISE T/A RAINBOW INTERNATIONAL
06/03/2012	160458	784	Family Services	Premises Cleaning	Revenue	510.82	PERSONNEL HYGIENE SERVICES
01/03/2012	21842156	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	758.60	PHS GROUP PLC
01/03/2012	21842154	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	635.60	PHS GROUP PLC
01/03/2012	21842157	1	Regeneration and Economic Growth	Premises Cleaning	Revenue	642.80	PHS GROUP PLC
01/03/2012	21843235	0	Regeneration and Economic Growth	Premises Cleaning	Revenue	711.05	PHS GROUP PLC
16/02/2012	21834613	1	Family Services	Premises Cleaning	Revenue	1,232.40	RENTEX HYGIENE SERVICES
13/02/2012	21830913	5	Family Services	Premises Cleaning	Revenue	-1,131.70	YORKSHIRE PURCHASING
13/02/2012	21830913	6	Family Services	Premises Cleaning	Revenue	1,422.64	YORKSHIRE PURCHASING
28/03/2012	21864660	3	Regeneration and Economic Growth	Premises Cleaning	Revenue	527.48	YORKSHIRE PURCHASING
20/02/2012	21836160	0	Corporate Services	Premises Cleaning	Revenue	546.40	YORKSHIRE PURCHASING
13/03/2012	21855666	1	Family Services	Premises Security	Revenue	1,377.00	ADT FIRE & SECURITY PLC
29/03/2012	21864061	1	Corporate Services	Premises Security	Revenue	1,764.05	BUSINESS CAREWARE LIMITED
29/03/2012	21867897	0	Family Services	Printing & Stationery	Revenue	500.00	A B S UK LTD
21/03/2012	21856687	1	Corporate Services	Printing & Stationery	Revenue	560.00	A PINDER LTD
19/03/2012	21857907	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	770.52	AO REPROGRAPHICS LTD
16/03/2012	21854335	1	Corporate Services	Printing & Stationery	Revenue	665.50	ART DISPLAY
13/01/2012	21796151	1	Corporate Services	Printing & Stationery	Revenue	600.00	ART DISPLAY
13/01/2012	21809110	1	Family Services	Printing & Stationery	Revenue	1,800.00	ASTRA BLINDS
21/03/2012	21861612	2	Corporate Services	Printing & Stationery	Revenue	533.00	BAKES & LORD LTD
21/03/2012	21861634	2	Corporate Services	Printing & Stationery	Revenue	582.00	BAKES & LORD LTD
21/03/2012	21856717	2	Corporate Services	Printing & Stationery	Revenue	658.00	BAKES & LORD LTD
16/03/2012	21845293	2	Corporate Services	Printing & Stationery	Revenue	735.00	BAKES & LORD LTD
21/03/2012	21856711	1	Corporate Services	Printing & Stationery	Revenue	892.00	BAKES & LORD LTD
16/03/2012	21845300	0	Corporate Services	Printing & Stationery	Revenue	972.00	BAKES & LORD LTD
10/02/2012	21820354	1	Corporate Services	Printing & Stationery	Revenue	1,872.00	BAKES & LORD LTD
13/01/2012	21796172	1	Corporate Services	Printing & Stationery	Revenue	862.00	BAKES & LORD LTD
13/01/2012	21781801	2	Corporate Services	Printing & Stationery	Revenue	1,592.00	BAKES & LORD LTD
19/03/2012	21856487	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,680.00	BEMROSEBOOTH LTD
13/01/2012	21809303	1	Family Services	Printing & Stationery	Revenue	882.18	BLACK & WHITE CONSUMABLES
27/01/2012	21815102	1	Corporate Services	Printing & Stationery	Revenue	4,562.96	BRITISH TELECOMMUNICATIONS
17/02/2012	21835357	0	Family Services	Printing & Stationery	Revenue	764.60	CORPORATE COMPUTER SUPPLIES LTD
18/01/2012	21811100	1	Family Services	Printing & Stationery	Revenue	534.00	CORPORATE COMPUTER SUPPLIES LTD
28/03/2012	21866144	2	Communities	Printing & Stationery	Revenue	1,533.75	CS LABELS LIMITED
21/03/2012	21861637	0	Corporate Services	Printing & Stationery	Revenue	1,264.00	DELTA DESIGN & PRINT
13/01/2012	21792191	2	Corporate Services	Printing & Stationery	Revenue	923.00	DELTA DESIGN & PRINT
13/01/2012	21798849	2	Corporate Services	Printing & Stationery	Revenue	1,607.00	DELTA DESIGN & PRINT
13/01/2012	21798848	0	Corporate Services	Printing & Stationery	Revenue	2,996.00	DELTA DESIGN & PRINT
15/03/2012	21859099	1	Communities	Printing & Stationery	Revenue	1,450.00	DOTTY BOTS
21/03/2012	21861643	0	Corporate Services	Printing & Stationery	Revenue	703.00	ELLENELL
11/04/2012	21881493	0	Family Services	Printing & Stationery	Revenue	663.65	GE CAPITAL EQUIPMENT FINANCE LTD
06/03/2012	21845517	0	Family Services	Printing & Stationery	Revenue	805.50	GODFREY SYRETT LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/01/2012	21808819	1	Family Services	Printing & Stationery	Revenue	3,088.80	GODFREY SYRETT LTD
14/03/2012	21856993	0	Family Services	Printing & Stationery	Revenue	605.00	IMPACT RESOURCES LTD
13/01/2012	21808717	1	Family Services	Printing & Stationery	Revenue	2,278.00	INSTITUTE OF EDUCATION
19/01/2012	21812095	1	Family Services	Printing & Stationery	Revenue	2,278.00	INSTITUTE OF EDUCATION
12/04/2012	21882704	1	Family Services	Printing & Stationery	Revenue	1,075.79	J M BUSINESS SUPPLIES LTD
03/01/2012	21796460	0	Family Services	Printing & Stationery	Revenue	1,389.91	J M BUSINESS SUPPLIES LTD
05/03/2012	21845170	0	Family Services	Printing & Stationery	Revenue	1,416.67	MAGPIE COMMS
21/03/2012	21860945	2	Corporate Services	Printing & Stationery	Revenue	680.00	ONEIL PRINT SOLUTIONS LTD
06/03/2012	21844145	0	Corporate Services	Printing & Stationery	Revenue	2,480.00	ONEIL PRINT SOLUTIONS LTD
06/03/2012	21844146	2	Corporate Services	Printing & Stationery	Revenue	4,030.00	ONEIL PRINT SOLUTIONS LTD
30/03/2012	21869194	0	Corporate Services	Printing & Stationery	Revenue	6,820.23	ONEIL PRINT SOLUTIONS LTD
21/03/2012	21860944	3	Corporate Services	Printing & Stationery	Revenue	13,330.00	ONEIL PRINT SOLUTIONS LTD
21/03/2012	21860944	4	Corporate Services	Printing & Stationery	Revenue	1,860.00	ONEIL PRINT SOLUTIONS LTD
22/02/2012	21836575	1	Corporate Services	Printing & Stationery	Revenue	5,037.43	PARAGON GROUP UK LTD
19/01/2012	21812002	1	Corporate Services	Printing & Stationery	Revenue	5,086.05	PARAGON GROUP UK LTD
16/01/2012	21809388	1	Corporate Services	Printing & Stationery	Revenue	5,514.17	PARAGON GROUP UK LTD
29/03/2012	21869259	0	Corporate Services	Printing & Stationery	Revenue	1,392.67	PARAGON GROUP UK LTD
28/02/2012	21831875	1	Corporate Services	Printing & Stationery	Revenue	1,369.62	PARAGON GROUP UK LTD
24/01/2012	21813735	1	Corporate Services	Printing & Stationery	Revenue	1,268.84	PARAGON GROUP UK LTD
21/03/2012	21861650	1	Corporate Services	Printing & Stationery	Revenue	3,819.17	POLESTAR UK PRINT LTD CHANTRY
30/01/2012	21817990	0	Family Services	Printing & Stationery	Revenue	3,000.00	ROTADEX SYSTEMS LTD
07/03/2012	21845381	1	Corporate Services	Printing & Stationery	Revenue	1,130.00	SCI PRINT LIMITED
12/01/2012	21800761	0	Corporate Services	Printing & Stationery	Revenue	1,682.00	SCI PRINT LIMITED
05/03/2012	21838601	0	Corporate Services	Printing & Stationery	Revenue	560.80	SCR ENVELOPES T/A TOWER SUPPLIES
16/03/2012	21838599	2	Corporate Services	Printing & Stationery	Revenue	1,939.68	SCR ENVELOPES T/A TOWER SUPPLIES
29/03/2012	21867690	1	Corporate Services	Printing & Stationery	Revenue	3,220.00	SHAW & SONS LTD
08/03/2012	21850417	1	Family Services	Printing & Stationery	Revenue	720.00	STEAMING LTD
13/01/2012	21793765	1	Corporate Services	Printing & Stationery	Revenue	10,424.80	THE NATIONAL LEAFLET COMPANY
02/04/2012	21870472	1	Family Services	Printing & Stationery	Revenue	910.00	THE NEWS HOUND LTD
24/01/2012	21808693	1	Regeneration and Economic Growth	Printing & Stationery	Revenue	765.00	THE PARKING SHOP LTD
25/01/2012	21815143	0	Regeneration and Economic Growth	Printing & Stationery	Revenue	862.00	THE PARKING SHOP LTD
08/03/2012	21847320	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,750.00	WAKEFIELD COLLEGE
20/02/2012	21836183	1	Family Services	Printing & Stationery	Revenue	1,216.90	XMA LTD
21/03/2012	21861609	0	Corporate Services	Printing & Stationery	Revenue	1,745.00	YASMEEN LTD T/A ILS PROMOTIONS
03/04/2012	113327	1450	Family Services	Printing & Stationery	Revenue	1,650.00	YORKSHIRE PURCHASING
23/02/2012	113251	539	Family Services	Printing & Stationery	Revenue	550.00	YORKSHIRE PURCHASING
10/01/2012	21774471	2	Regeneration and Economic Growth	Printing & Stationery	Revenue	1,108.29	YORKSHIRE PURCHASING
14/03/2012	113290	780	Family Services	Printing & Stationery	Revenue	957.00	YORKSHIRE PURCHASING
12/01/2012	113173	1820	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING
29/02/2012	113261	1980	Regeneration and Economic Growth	Printing & Stationery	Revenue	639.62	YORKSHIRE PURCHASING
09/02/2012	113226	2009	Family Services	Printing & Stationery	Revenue	734.40	YORKSHIRE PURCHASING
09/02/2012	113226	2010	Family Services	Printing & Stationery	Revenue	2,467.50	YORKSHIRE PURCHASING
03/04/2012	113327	868	Communities	Printing & Stationery	Revenue	755.00	YORKSHIRE PURCHASING
03/04/2012	113327	867	Communities	Printing & Stationery	Revenue	1,115.00	YORKSHIRE PURCHASING
21/03/2012	113307	2142	Communities	Printing & Stationery	Revenue	1,245.00	YORKSHIRE PURCHASING
21/03/2012	113307	2143	Communities	Printing & Stationery	Revenue	1,245.00	YORKSHIRE PURCHASING
03/04/2012	113327	925	Communities	Printing & Stationery	Revenue	1,735.50	YORKSHIRE PURCHASING
03/04/2012	113327	864	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING
29/02/2012	113261	548	Communities	Printing & Stationery	Revenue	1,430.00	YORKSHIRE PURCHASING
12/01/2012	113173	1054	Communities	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING
21/02/2012	21836846	1	Corporate Services	Professional Fees	Revenue	2,640.00	NPS NORTH EAST LTD
29/02/2012	21842114	2	Corporate Services	Professional Fees	Revenue	5,820.00	THE LAW SOCIETY
12/03/2012	21855442	8	Regeneration and Economic Growth	Professional Fees (External)	Capital	34,300.03	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	8	Regeneration and Economic Growth	Professional Fees (External)	Capital	13,981.30	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/02/2012	21835033	5	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,066.06	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/01/2012	21813518	10	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,100.22	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
09/03/2012	21845987	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,500.00	APPLEYARD & TREW LLP
21/03/2012	21859482	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	717.00	BEAM
26/03/2012	21861450	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	500.00	BRITISH TELECOM
02/02/2012	21818701	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	800.00	DETAILS REDACTED
02/02/2012	21820058	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	5,600.00	DETAILS REDACTED
09/03/2012	21854571	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,860.00	DEVIN CONSULTING LTD
09/03/2012	21854572	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,000.00	DEVIN CONSULTING LTD
09/03/2012	21854570	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,500.00	DEVIN CONSULTING LTD
13/03/2012	21856517	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
14/02/2012	21831933	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,794.93	DRIVERS JONAS DELOITTE
19/01/2012	21811056	4	Regeneration and Economic Growth	Professional Fees (External)	Capital	-5,753.92	DRIVERS JONAS DELOITTE
19/01/2012	21811056	3	Regeneration and Economic Growth	Professional Fees (External)	Capital	10,548.85	DRIVERS JONAS DELOITTE
28/03/2012	21866162	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	670.00	DSK ENVIRONMENTAL LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/02/2012	21823553	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	7,687.04	GROUNDWORK DEARNE VALLEY
22/02/2012	21837633	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,594.40	LLOYD EVANS PRICHARD LTD
13/01/2012	21808828	0	Communities	Professional Fees (External)	Capital	640.00	MICHAEL D JOYCE ASSOCIATES LLP
22/02/2012	21838169	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	799.00	NORTHERN POWERGRID (YORKSHIRE) PLC
20/02/2012	21834465	1	Corporate Services	Professional Fees (External)	Capital	31,707.15	NPS NORTH EAST LTD
12/01/2012	21801641	1	Corporate Services	Professional Fees (External)	Capital	44,047.00	NPS NORTH EAST LTD
13/04/2012	21883494	7	Family Services	Professional Fees (External)	Capital	1,410.23	NPS NORTH EAST LTD
13/04/2012	21883494	5	Family Services	Professional Fees (External)	Capital	1,648.30	NPS NORTH EAST LTD
13/04/2012	21883494	1	Family Services	Professional Fees (External)	Capital	1,216.34	NPS NORTH EAST LTD
13/04/2012	21883494	3	Family Services	Professional Fees (External)	Capital	1,174.72	NPS NORTH EAST LTD
26/03/2012	21865074	18	Family Services	Professional Fees (External)	Capital	786.00	NPS NORTH EAST LTD
13/04/2012	21883494	25	Family Services	Professional Fees (External)	Capital	1,887.91	NPS NORTH EAST LTD
13/04/2012	21883494	21	Family Services	Professional Fees (External)	Capital	3,211.24	NPS NORTH EAST LTD
13/04/2012	21883494	23	Family Services	Professional Fees (External)	Capital	2,227.00	NPS NORTH EAST LTD
13/04/2012	21883494	33	Family Services	Professional Fees (External)	Capital	786.00	NPS NORTH EAST LTD
19/03/2012	21860133	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	650.00	NPS NORTH EAST LTD
27/03/2012	21865223	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	500.00	NPS NORTH EAST LTD
21/03/2012	21859512	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	922.93	NPS NORTH EAST LTD
21/03/2012	21859484	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,025.03	NPS NORTH EAST LTD
21/03/2012	21859483	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,920.00	NPS NORTH EAST LTD
28/03/2012	21865963	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	8,525.00	NPS NORTH EAST LTD
28/03/2012	21865964	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	9,600.00	NPS NORTH EAST LTD
12/04/2012	21882785	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,570.00	NPS NORTH EAST LTD
20/02/2012	21835328	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,920.00	NPS NORTH EAST LTD
27/01/2012	21813881	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,105.46	NPS NORTH EAST LTD
01/02/2012	21813880	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,920.00	NPS NORTH EAST LTD
15/03/2012	21858373	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,791.56	NPS NORTH EAST LTD
24/02/2012	21839894	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,074.94	NPS NORTH EAST LTD
15/03/2012	21856557	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	11,418.00	NPS NORTH EAST LTD
14/02/2012	21833065	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	17,777.00	NPS NORTH EAST LTD
12/01/2012	21801655	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	17,777.00	NPS NORTH EAST LTD
21/03/2012	21862241	0	Family Services	Professional Fees (External)	Capital	2,010.31	NPS NORTH EAST LTD
26/03/2012	21865073	1	Family Services	Professional Fees (External)	Capital	930.54	NPS NORTH EAST LTD
12/04/2012	21882791	0	Family Services	Professional Fees (External)	Capital	664.64	NPS NORTH EAST LTD
26/03/2012	21865074	14	Family Services	Professional Fees (External)	Capital	756.00	NPS NORTH EAST LTD
26/03/2012	21865072	0	Family Services	Professional Fees (External)	Capital	9,333.76	NPS NORTH EAST LTD
26/03/2012	21865071	1	Family Services	Professional Fees (External)	Capital	9,937.53	NPS NORTH EAST LTD
26/03/2012	21865070	0	Family Services	Professional Fees (External)	Capital	-756.00	NPS NORTH EAST LTD
26/03/2012	21865075	1	Family Services	Professional Fees (External)	Capital	756.00	NPS NORTH EAST LTD
12/04/2012	21882788	1	Family Services	Professional Fees (External)	Capital	4,584.98	NPS NORTH EAST LTD
12/04/2012	21882787	0	Family Services	Professional Fees (External)	Capital	8,517.35	NPS NORTH EAST LTD
24/02/2012	21839889	1	Family Services	Professional Fees (External)	Capital	1,064.32	NPS NORTH EAST LTD
24/02/2012	21839886	0	Family Services	Professional Fees (External)	Capital	3,930.00	NPS NORTH EAST LTD
24/02/2012	21839885	1	Family Services	Professional Fees (External)	Capital	8,559.20	NPS NORTH EAST LTD
19/01/2012	21812247	1	Family Services	Professional Fees (External)	Capital	1,108.00	NPS NORTH EAST LTD
19/03/2012	21859624	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,775.85	NPS NORTH EAST LTD
20/02/2012	21836389	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,659.45	NPS NORTH EAST LTD
20/02/2012	21836384	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	4,169.37	NPS NORTH EAST LTD
17/01/2012	21810973	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	-7,901.64	NPS NORTH EAST LTD
17/01/2012	21810950	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,850.00	NPS NORTH EAST LTD
24/01/2012	21812997	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	9,330.44	NPS NORTH EAST LTD
19/01/2012	21812243	3	Family Services	Professional Fees (External)	Capital	6,462.92	NPS NORTH EAST LTD
20/02/2012	21836388	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,410.00	P C PEST CONTROL
06/02/2012	21819833	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,223.00	PERSONA ASSOCIATES LIMITED
07/02/2012	21822000	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	8,038.00	PIERS STURRIDGE CONSULTANCY
23/02/2012	21838901	0	Corporate Services	Professional Fees (External)	Capital	3,547.50	PRICEWATERHOUSECOOPERS LLP
01/03/2012	21841957	2	Corporate Services	Professional Fees (External)	Capital	3,050.39	SOUTH OSSETT INFANTS ACADEMY
10/01/2012	21795203	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,500.00	STEVE WELLS ASSOCIATES LTD
12/03/2012	21838621	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,125.00	THE SAFETY NETWORK
28/03/2012	21863056	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	907.97	TOTAL GAS & POWER LTD
17/02/2012	21835929	2	Regeneration and Economic Growth	Professional Fees (External)	Capital	535.05	TURNER & TOWNSEND
07/02/2012	21797167	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	1,141.44	TURNER & TOWNSEND
09/01/2012	21796201	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,247.21	TURNER & TOWNSEND
05/04/2012	21880164	0	Regeneration and Economic Growth	Professional Fees (External)	Capital	3,518.35	WILDSAPES LTD
10/02/2012	21830801	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	2,400.00	WILLOW CONTRACTS SERVICES LTD
11/01/2012	21800946	1	Regeneration and Economic Growth	Professional Fees (External)	Capital	5,000.00	YORKSHIRE WATER
20/02/2012	21834426	0	Corporate Services	Professional Fees (PVE - External)	Capital	3,000.00	VISIONWARE LIMITED
23/03/2012	21858023	0	Regeneration and Economic Growth	Promotions	Revenue	3,553.48	CHURCHILL MARQUEES
24/01/2012	21813884	2	Regeneration and Economic Growth	Promotions	Revenue	625.00	NEWSCO INSIDER LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/03/2012	21840968	2	Family Services	Promotions	Revenue	3,090.85	SILKGROUP
15/03/2012	21858395	1	Family Services	Promotions	Revenue	2,087.50	SILKGROUP
30/03/2012	21869489	0	Communities	Purchase of Food & Drink	Revenue	505.38	CHICKEN JOES LTD
03/04/2012	160469	230	Communities	Purchase of Food & Drink	Revenue	705.30	CLIFTON QUALITY MEATS
04/04/2012	160470	77	Communities	Purchase of Food & Drink	Revenue	643.94	CLIFTON QUALITY MEATS
30/03/2012	160466	1085	Communities	Purchase of Food & Drink	Revenue	784.17	CLIFTON QUALITY MEATS
03/04/2012	160469	1	Communities	Purchase of Food & Drink	Revenue	543.70	CLIFTON QUALITY MEATS
01/03/2012	160455	701	Communities	Purchase of Food & Drink	Revenue	530.07	CLIFTON QUALITY MEATS
09/01/2012	160441	3021	Communities	Purchase of Food & Drink	Revenue	540.52	CLIFTON QUALITY MEATS
09/01/2012	160441	2600	Communities	Purchase of Food & Drink	Revenue	501.50	CLIFTON QUALITY MEATS
09/01/2012	160441	3858	Communities	Purchase of Food & Drink	Revenue	536.86	CLIFTON QUALITY MEATS
09/01/2012	160441	16	Communities	Purchase of Food & Drink	Revenue	799.75	CLIFTON QUALITY MEATS
17/02/2012	21835433	5	Family Services	Purchase of Food & Drink	Revenue	1,965.71	EASTMOOR COMMUNITY PROJECT LTD
06/02/2012	21815154	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	633.96	GLAXOSMITHKLINE CONSUMER HEALTHCARE
27/02/2012	21839694	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	555.18	GLAXOSMITHKLINE CONSUMER HEALTHCARE
27/02/2012	21838561	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	644.16	GLAXOSMITHKLINE CONSUMER HEALTHCARE
23/03/2012	21844218	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	701.13	GLAXOSMITHKLINE CONSUMER HEALTHCARE
13/02/2012	21822762	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	544.76	GLAXOSMITHKLINE CONSUMER HEALTHCARE
26/01/2012	21793901	0	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	583.03	GLAXOSMITHKLINE CONSUMER HEALTHCARE
20/03/2012	21861555	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,160.99	H B CLARK & CO. SUCCESSORS LTD
20/03/2012	21861553	1	Regeneration and Economic Growth	Purchase of Food & Drink	Revenue	1,248.24	H B CLARK & CO. SUCCESSORS LTD
26/03/2012	21861734	1	Corporate Services	Purchase of Food & Drink	Revenue	540.00	H B CLARK & CO. SUCCESSORS LTD
08/03/2012	21844937	0	Corporate Services	Purchase of Food & Drink	Revenue	1,006.15	H B CLARK & CO. SUCCESSORS LTD
05/01/2012	21798715	1	Corporate Services	Purchase of Food & Drink	Revenue	507.99	H B CLARK & CO. SUCCESSORS LTD
20/03/2012	21860897	0	Family Services	Purchase of Food & Drink	Revenue	547.00	KEBAB & SWEET HOUSE
02/02/2012	21819761	1	Family Services	Purchase of Food & Drink	Revenue	620.00	KEBAB & SWEET HOUSE
03/01/2012	21797128	2	Family Services	Purchase of Food & Drink	Revenue	900.00	KEBAB & SWEET HOUSE
27/02/2012	21840705	1	Family Services	Purchase of Food & Drink	Revenue	1,560.00	KINGS CROFT
09/01/2012	160441	1012	Communities	Purchase of Food & Drink	Revenue	673.80	PASTAKING UK LIMITED
08/02/2012	21823284	0	Corporate Services	Purchase of Food & Drink	Revenue	960.00	PRESSURE COOLERS LTD T/A MAESTRO PRESSURE COOLERS
03/01/2012	21796876	0	Corporate Services	Purchase of Food & Drink	Revenue	720.00	PRESSURE COOLERS LTD T/A MAESTRO PRESSURE COOLERS
07/03/2012	21847201	0	Family Services	Purchase of Food & Drink	Revenue	4,779.94	WRVS FOOD SERVICES LTD
23/03/2012	21864265	0	Communities	Purchase of Vehicles	Capital	815.00	BOB WILD GRASS MACHINERY LTD
29/02/2012	21842294	0	Communities	Purchase of Vehicles	Capital	5,517.36	BOB WILD GRASS MACHINERY LTD
12/03/2012	21855093	1	Communities	Purchase of Vehicles	Capital	6,638.00	BOB WILD GRASS MACHINERY LTD
04/04/2012	21872562	1	Communities	Purchase of Vehicles	Capital	2,578.00	BOB WILD GRASS MACHINERY LTD
02/02/2012	21820162	0	Communities	Purchase of Vehicles	Capital	150,225.00	DENNIS EAGLE LTD
15/02/2012	21833983	1	Communities	Purchase of Vehicles	Capital	150,225.00	DENNIS EAGLE LTD
23/02/2012	21839291	0	Communities	Purchase of Vehicles	Capital	150,225.00	DENNIS EAGLE LTD
23/02/2012	21839436	1	Communities	Purchase of Vehicles	Capital	12,500.00	HAKO MACHINES LIMITED
31/01/2012	21818596	0	Communities	Purchase of Vehicles	Capital	10,686.25	HAKO MACHINES LIMITED
27/02/2012	21840810	0	Communities	Purchase of Vehicles	Capital	75,010.00	K & M MOWERS
13/01/2012	21808818	0	Communities	Purchase of Vehicles	Capital	45,350.00	KNOTTINGLEY TRUCKS LTD
12/03/2012	21855311	0	Communities	Purchase of Vehicles	Capital	15,720.12	POLAR FORD
27/01/2012	21817516	1	Communities	Purchase of Vehicles	Capital	16,089.28	POLAR FORD
22/02/2012	21838151	1	Communities	Purchase of Vehicles	Capital	10,597.91	POLAR FORD
28/03/2012	21867145	0	Communities	Purchase of Vehicles	Capital	3,290.00	SGM CONTRACTS LLP
27/02/2012	21840883	1	Communities	Purchase of Vehicles	Capital	4,683.00	TURNER GROUNDSCARE
03/02/2012	21820761	1	Family Services	Recharge from West Yorkshire Police	Revenue	4,602.00	WEST YORKSHIRE POLICE AUTHORITY
21/03/2012	21862987	0	Communities	Recycling Credits	Revenue	570.59	BRITISH HEART FOUNDATION
21/03/2012	21862989	2	Communities	Recycling Credits	Revenue	759.20	THE PRINCE OF WALES HOSPICE
20/02/2012	21832985	2	Family Services	Refuse Collection	Revenue	519.96	CATHEDRAL LEASING LTD
17/01/2012	21810903	1	Family Services	Refuse Collection	Revenue	519.96	CATHEDRAL LEASING LTD
02/02/2012	21819867	1	Family Services	Refuse Collection	Revenue	596.67	NWM YORKSHIRE LTD
29/03/2012	160465	233	Family Services	Refuse Collection	Revenue	628.91	PHS WASTETECH LTD
29/03/2012	160465	235	Family Services	Refuse Collection	Revenue	1,415.23	PHS WASTETECH LTD
10/02/2012	160451	494	Family Services	Refuse Collection	Revenue	840.83	PHS WASTETECH LTD
02/02/2012	21820223	1	Family Services	Refuse Collection	Revenue	1,320.00	PICKUP SKIPS
04/01/2012	21797440	1	Communities	Refuse Receptacles	Revenue	4,979.52	EGBERT H TAYLOR & COMPANY LTD
06/01/2012	21799068	0	Communities	Refuse Receptacles	Revenue	1,087.50	EGBERT H TAYLOR & COMPANY LTD
22/02/2012	21837693	0	Communities	Refuse Receptacles	Revenue	1,392.50	FRONTIER MEDICAL GROUP
07/03/2012	21846511	0	Communities	Refuse Receptacles	Revenue	9,334.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
03/04/2012	21871316	1	Communities	Refuse Receptacles	Revenue	718.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/04/2012	21882806	1	Communities	Refuse Receptacles	Revenue	7,011.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/04/2012	21882805	0	Communities	Refuse Receptacles	Revenue	3,411.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
14/02/2012	21832367	0	Communities	Refuse Receptacles	Revenue	2,590.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
13/01/2012	21808922	0	Communities	Refuse Receptacles	Revenue	1,110.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
13/01/2012	21808921	1	Communities	Refuse Receptacles	Revenue	7,400.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/04/2012	21882804	1	Communities	Refuse Receptacles	Revenue	7,011.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/04/2012	21882803	0	Communities	Refuse Receptacles	Revenue	3,411.00	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
12/04/2012	21882802	1	Communities	Refuse Receptacles	Revenue	7,011.50	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS
14/03/2012	21857634	0	Communities	Refuse Receptacles	Revenue	3,328.00	SSI SCHAEFER LTD
02/02/2012	21820311	0	Communities	Refuse Receptacles	Revenue	5,023.20	STRAIGHT PLC
22/02/2012	21838473	1	Communities	Refuse Receptacles	Revenue	1,445.00	STRAIGHT PLC
09/01/2012	21799764	1	Family Services	Removal Expenses	Revenue	560.00	P SMITH & SONS
22/03/2012	21823759	1	Corporate Services	Removal Expenses	Revenue	510.81	PICKFORDS LIMITED
24/02/2012	21839960	0	Family Services	Removal Expenses	Revenue	2,138.00	YORKSHIRE REMOVAL CO LTD
20/02/2012	21835986	1	Regeneration and Economic Growth	Rent	Revenue	2,847.32	ACKWORTH PARISH COUNCIL
31/01/2012	21818427	0	Family Services	Rent	Revenue	572.00	ALL SAINTS COMMUNITY CENTRE
12/04/2012	21882754	1	Family Services	Rent	Revenue	550.32	B D & A P BARKER
19/03/2012	21857850	1	Corporate Services	Rent	Revenue	59,861.00	CB RICHARD ELLIS
15/02/2012	21833514	1	Family Services	Rent	Revenue	564.50	CHEVIN HOUSING ASSOCIATION
09/02/2012	21824739	0	Family Services	Rent	Revenue	564.50	CHEVIN HOUSING ASSOCIATION
24/01/2012	21814666	1	Family Services	Rent	Revenue	628.94	DETAILS REDACTED
28/03/2012	21866557	0	Family Services	Rent	Revenue	900.00	DETAILS REDACTED
02/03/2012	21844613	0	Family Services	Rent	Revenue	1,000.00	DETAILS REDACTED
17/02/2012	21835433	1	Family Services	Rent	Revenue	1,875.00	EASTMOOR COMMUNITY PROJECT LTD
12/04/2012	21882844	1	Corporate Services	Rent	Revenue	8,462.10	FP CONSTRUCTION SERVICES LTD DIRECTORS PENSION FUN
09/02/2012	21826595	0	Corporate Services	Rent	Revenue	11,525.00	FP CONSTRUCTION SERVICES LTD DIRECTORS PENSION FUN
13/02/2012	21831196	0	Family Services	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
12/03/2012	21855265	0	Family Services	Rent	Revenue	36,375.00	JONES LANG LASALLE
28/03/2012	21867282	0	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
27/02/2012	21840889	1	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
31/01/2012	21818589	1	Family Services	Rent	Revenue	550.00	KINDERCARE ESTATES LTD
28/03/2012	21864890	2	Corporate Services	Rent	Revenue	40,075.00	LEEDS CITY COUNCIL
15/03/2012	21855054	1	Corporate Services	Rent	Revenue	26,369.43	MAPELEY STEPS LTD
14/03/2012	21857225	1	Communities	Rent	Revenue	2,141.44	MARS PENSION TRUSTEES LTD
20/03/2012	21861201	1	Communities	Rent	Revenue	30,000.00	MARS PENSION TRUSTEES LTD
13/04/2012	21883522	1	Communities	Rent	Revenue	1,928.60	MARS PENSION TRUSTEES LTD
21/02/2012	21836742	0	Family Services	Rent	Revenue	1,085.00	MILLS INDEPENDENT LIVING SCHEME
20/03/2012	21861238	0	Family Services	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
26/03/2012	21865129	1	Family Services	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
22/03/2012	21863707	0	Family Services	Rent	Revenue	1,468.80	OSSETT WAR MEMORIAL COMMUNITY CENTRE
22/03/2012	21863706	1	Family Services	Rent	Revenue	1,836.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
17/02/2012	21835732	1	Family Services	Rent	Revenue	1,101.60	OSSETT WAR MEMORIAL COMMUNITY CENTRE
17/02/2012	21835733	0	Family Services	Rent	Revenue	1,395.36	OSSETT WAR MEMORIAL COMMUNITY CENTRE
09/03/2012	21854533	1	Family Services	Rent	Revenue	3,610.00	PARK SQUARE PROPERTY MANAGEMENT LTD
23/03/2012	21864346	1	Family Services	Rent	Revenue	704.00	RIVERSIDE ECHG
11/04/2012	21881956	0	Family Services	Rent	Revenue	5,000.00	SOUTH KIRKBY & MOORTHORPE TOWN COUNCIL
20/03/2012	21861270	0	Family Services	Rent	Revenue	1,925.00	ST LUKES CHURCH
24/01/2012	21814115	1	Regeneration and Economic Growth	Rent	Revenue	47,596.15	STANDARD LIFE INVESTMENTS
17/01/2012	21799486	1	Regeneration and Economic Growth	Rent	Revenue	68,750.00	STANDARD LIFE INVESTMENTS
16/01/2012	21809655	0	Family Services	Rent	Revenue	3,150.00	THE GLASSHOUGHTON CENTRE
16/04/2012	21883802	1	Corporate Services	Rent	Revenue	30,100.76	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/03/2012	21863053	2	Regeneration and Economic Growth	Rent	Revenue	5,083.17	WAKEFIELD COLLEGE
31/01/2012	21818171	1	Regeneration and Economic Growth	Rent	Revenue	5,283.78	WAKEFIELD COLLEGE
09/01/2012	21799420	1	Regeneration and Economic Growth	Rent	Revenue	5,700.00	WAKEFIELD SHIRT COMPANY
09/03/2012	21844990	0	Regeneration and Economic Growth	Rent	Revenue	3,750.00	WARD 3 COMMUNITY PARTNERSHIP LTD
17/02/2012	21834401	0	Regeneration and Economic Growth	Rent	Revenue	17,086.25	ZEINA FOODS LTD
03/01/2012	21796205	2	Regeneration and Economic Growth	Rent	Revenue	3,281.25	ZEINA FOODS LTD
09/03/2012	21854370	1	Corporate Services	Repairs - Cyclical	Revenue	808.43	CHUBB FIRE LIMITED
09/03/2012	21854369	1	Corporate Services	Repairs - Cyclical	Revenue	1,415.63	CHUBB FIRE LIMITED
06/03/2012	21845674	1	Family Services	Repairs - Cyclical	Revenue	1,750.00	HI TECH GROUP LTD
12/04/2012	21882915	0	Family Services	Repairs - Cyclical	Revenue	559.06	ICI CONTRACT DIRECT
23/02/2012	21838837	0	Corporate Services	Repairs - Cyclical	Revenue	588.00	J E L MECHANICAL SERVICES LTD
16/02/2012	21834738	0	Corporate Services	Repairs - Cyclical	Revenue	650.00	NPS NORTH EAST LTD
05/01/2012	21798298	1	Corporate Services	Repairs - Cyclical	Revenue	2,250.00	NPS NORTH EAST LTD
13/01/2012	21808864	0	Corporate Services	Repairs - Cyclical	Revenue	1,700.00	NPS NORTH EAST LTD
27/03/2012	21865590	1	Corporate Services	Repairs - Planned	Revenue	2,108.71	ALL SEASONS HIRE
16/04/2012	21883831	0	Corporate Services	Repairs - Planned	Revenue	2,254.13	ALL SEASONS HIRE
15/03/2012	21858358	1	Corporate Services	Repairs - Planned	Revenue	1,344.36	ALL SEASONS HIRE
12/04/2012	21882781	0	Corporate Services	Repairs - Planned	Revenue	1,437.08	ALL SEASONS HIRE
23/02/2012	21838908	1	Corporate Services	Repairs - Planned	Revenue	2,254.13	ALL SEASONS HIRE
09/02/2012	21825431	1	Corporate Services	Repairs - Planned	Revenue	1,437.08	ALL SEASONS HIRE
23/02/2012	21838907	0	Corporate Services	Repairs - Planned	Revenue	1,437.08	ALL SEASONS HIRE
13/01/2012	21808858	0	Corporate Services	Repairs - Planned	Revenue	2,254.13	ALL SEASONS HIRE
20/03/2012	21861245	1	Corporate Services	Repairs - Planned	Revenue	1,675.00	ASPECT CONTRACTS LTD
20/03/2012	21861246	0	Corporate Services	Repairs - Planned	Revenue	9,530.00	ASPECT CONTRACTS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/03/2012	21861247	1	Corporate Services	Repairs - Planned	Revenue	8,450.00	ASPECT CONTRACTS LTD
20/03/2012	21861244	0	Corporate Services	Repairs - Planned	Revenue	11,350.00	ASPECT CONTRACTS LTD
20/03/2012	21861243	1	Corporate Services	Repairs - Planned	Revenue	19,435.00	ASPECT CONTRACTS LTD
14/02/2012	21832558	1	Corporate Services	Repairs - Planned	Revenue	8,650.00	ASPECT CONTRACTS LTD
21/02/2012	21837077	1	Corporate Services	Repairs - Planned	Revenue	8,510.00	ASPECT CONTRACTS LTD
21/02/2012	21837079	1	Corporate Services	Repairs - Planned	Revenue	13,758.00	ASPECT CONTRACTS LTD
14/02/2012	21832559	0	Corporate Services	Repairs - Planned	Revenue	4,000.00	ASPECT CONTRACTS LTD
21/02/2012	21837078	0	Corporate Services	Repairs - Planned	Revenue	5,310.00	ASPECT CONTRACTS LTD
14/02/2012	21832557	0	Corporate Services	Repairs - Planned	Revenue	1,450.00	ASPECT CONTRACTS LTD
01/02/2012	21819437	1	Corporate Services	Repairs - Planned	Revenue	4,850.00	ASPECT CONTRACTS LTD
19/01/2012	21812420	1	Corporate Services	Repairs - Planned	Revenue	4,550.00	ASPECT CONTRACTS LTD
25/01/2012	21815770	0	Corporate Services	Repairs - Planned	Revenue	7,250.00	ASPECT CONTRACTS LTD
19/01/2012	21812419	0	Corporate Services	Repairs - Planned	Revenue	9,770.00	ASPECT CONTRACTS LTD
05/01/2012	21798499	0	Corporate Services	Repairs - Planned	Revenue	5,925.00	ASPECT CONTRACTS LTD
25/01/2012	21815771	1	Corporate Services	Repairs - Planned	Revenue	13,000.00	ASPECT CONTRACTS LTD
19/01/2012	21812421	0	Corporate Services	Repairs - Planned	Revenue	4,750.00	ASPECT CONTRACTS LTD
08/03/2012	21845365	2	Regeneration and Economic Growth	Repairs - Planned	Revenue	700.00	DENMIC ENGINEERING LIMITED
08/03/2012	21845365	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	2,294.00	DENMIC ENGINEERING LIMITED
02/02/2012	21819844	0	Family Services	Repairs - Planned	Revenue	850.00	DETAILS REDACTED
23/03/2012	21864498	0	Regeneration and Economic Growth	Repairs - Planned	Revenue	2,400.00	ENVIRONMENTAL SCIENTIFICS GROUP
23/03/2012	21861749	1	Regeneration and Economic Growth	Repairs - Planned	Revenue	25,875.00	JPI
19/03/2012	21860518	1	Corporate Services	Repairs - Planned	Revenue	10,220.00	NPS NORTH EAST LTD
16/02/2012	21834739	1	Corporate Services	Repairs - Planned	Revenue	9,225.00	NPS NORTH EAST LTD
21/02/2012	21836844	1	Corporate Services	Repairs - Planned	Revenue	8,170.00	NPS NORTH EAST LTD
05/01/2012	21798297	0	Corporate Services	Repairs - Planned	Revenue	11,490.00	NPS NORTH EAST LTD
29/03/2012	21868163	12	Corporate Services	Repairs - Planned	Revenue	525.00	NPS NORTH EAST LTD
16/04/2012	21883833	0	Corporate Services	Repairs - Planned	Revenue	1,500.00	NPS NORTH EAST LTD
29/03/2012	21868164	1	Corporate Services	Repairs - Planned	Revenue	9,525.00	NPS NORTH EAST LTD
13/04/2012	21883495	0	Corporate Services	Repairs - Planned	Revenue	9,435.00	NPS NORTH EAST LTD
13/04/2012	21883493	0	Corporate Services	Repairs - Planned	Revenue	47,286.50	NPS NORTH EAST LTD
21/02/2012	21836842	1	Corporate Services	Repairs - Planned	Revenue	9,525.00	NPS NORTH EAST LTD
22/02/2012	21837914	0	Corporate Services	Repairs - Planned	Revenue	9,525.00	NPS NORTH EAST LTD
04/01/2012	21797448	0	Corporate Services	Repairs - Planned	Revenue	9,435.00	NPS NORTH EAST LTD
04/01/2012	21797449	1	Corporate Services	Repairs - Planned	Revenue	2,350.00	NPS NORTH EAST LTD
04/01/2012	21797446	0	Corporate Services	Repairs - Planned	Revenue	48,802.50	NPS NORTH EAST LTD
04/01/2012	21797450	0	Corporate Services	Repairs - Planned	Revenue	3,575.00	NPS NORTH EAST LTD
16/04/2012	21883833	2	Corporate Services	Repairs - Planned	Revenue	1,500.00	NPS NORTH EAST LTD
01/03/2012	21843733	1	Corporate Services	Repairs - Planned	Revenue	2,204.00	RHODAR LTD
13/02/2012	21831253	1	Corporate Services	Repairs - Planned	Revenue	4,226.00	RHODAR LTD
18/01/2012	21811368	0	Corporate Services	Repairs - Planned	Revenue	4,250.00	RHODAR LTD
19/01/2012	21812259	1	Corporate Services	Repairs - Planned	Revenue	5,344.00	RHODAR LTD
19/01/2012	21812260	0	Corporate Services	Repairs - Planned	Revenue	1,376.00	RHODAR LTD
18/01/2012	21811369	1	Corporate Services	Repairs - Planned	Revenue	4,950.00	RHODAR LTD
18/01/2012	21811370	0	Corporate Services	Repairs - Planned	Revenue	3,553.00	RHODAR LTD
29/03/2012	21868198	1	Corporate Services	Repairs - Planned	Revenue	2,920.50	RJS PROPERTY SOLUTIONS
04/04/2012	21873125	1	Communities	Repairs - Planned	Revenue	16,239.06	SCHNEIDER ELECTRIC LTD
01/03/2012	21843816	0	Corporate Services	Repairs - Planned	Revenue	7,960.00	T H HOLROYD LTD
01/03/2012	21843810	0	Corporate Services	Repairs - Planned	Revenue	1,700.00	T H HOLROYD LTD
15/02/2012	21833668	1	Corporate Services	Repairs - Planned	Revenue	775.00	T H HOLROYD LTD
14/02/2012	21832371	0	Corporate Services	Repairs - Planned	Revenue	1,430.00	T H HOLROYD LTD
14/02/2012	21832372	1	Corporate Services	Repairs - Planned	Revenue	1,690.00	T H HOLROYD LTD
19/01/2012	21812287	1	Corporate Services	Repairs - Planned	Revenue	1,500.00	T H HOLROYD LTD
21/02/2012	21836707	1	Corporate Services	Repairs - Planned	Revenue	20,490.48	THE DIOCESE OF LEEDS
05/01/2012	21798225	0	Corporate Services	Repairs - Planned	Revenue	10,560.00	THE DIOCESE OF LEEDS
05/01/2012	21798223	0	Corporate Services	Repairs - Planned	Revenue	979.28	THE DIOCESE OF LEEDS
05/01/2012	21798224	1	Corporate Services	Repairs - Planned	Revenue	7,440.00	THE DIOCESE OF LEEDS
05/01/2012	21798226	1	Corporate Services	Repairs - Planned	Revenue	4,574.68	THE DIOCESE OF LEEDS
13/04/2012	21883530	1	Corporate Services	Repairs - Planned	Revenue	8,720.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
24/02/2012	21840067	1	Corporate Services	Repairs - Planned	Revenue	12,080.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
01/03/2012	21843901	1	Family Services	Repairs - Reactive	Revenue	728.60	ADELPHI CORPORATION LTD T/A SALONSERVE
23/02/2012	21839137	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,747.20	AGG PAK LTD
29/03/2012	21866136	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,140.00	AGGREGATE INDUSTRIES UK T/A MOXON
08/03/2012	21834513	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,050.00	AJD SECURITY LTD
19/03/2012	21857869	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,672.50	ALPHA WHITE LINING LTD
16/03/2012	21859844	1	Communities	Repairs - Reactive	Revenue	680.00	ALPHA WHITE LINING LTD
10/04/2012	21880930	24	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,272.70	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
01/03/2012	21843634	1	Corporate Services	Repairs - Reactive	Revenue	694.12	ASE LTD
29/03/2012	21868593	1	Corporate Services	Repairs - Reactive	Revenue	615.00	ASPECT CONTRACTS LTD
08/03/2012	21848708	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	560.16	ATG ACCESS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/03/2012	21866960	1	Communities	Repairs - Reactive	Revenue	1,263.11	AVERY WEIGH TRONIX LTD
19/01/2012	21811070	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	579.36	BARNSELY CATERING SERVICES LTD
14/03/2012	21857757	0	Family Services	Repairs - Reactive	Revenue	1,520.31	BEAUTY EXPRESS LTD
14/03/2012	21857194	0	Family Services	Repairs - Reactive	Revenue	625.00	BESAM LTD
06/02/2012	21821873	0	Corporate Services	Repairs - Reactive	Revenue	558.75	BONINGALE NURSERIES
21/03/2012	21860161	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	785.00	BRAILSFORD BROTHERS BARNSELY LTD
22/03/2012	21860159	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,160.00	BRAILSFORD BROTHERS BARNSELY LTD
14/02/2012	21831079	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,278.80	BRITISH GAS BUSINESS
28/03/2012	21866075	2	Corporate Services	Repairs - Reactive	Revenue	1,187.88	BRITISH TELECOM
10/01/2012	21799525	1	Corporate Services	Repairs - Reactive	Revenue	1,323.66	BRITISH TELECOM
17/02/2012	21834445	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	997.22	BTCV
31/01/2012	21811925	0	Family Services	Repairs - Reactive	Revenue	743.00	CABLE TALK NETWORK SOLUTIONS
12/03/2012	21854387	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	510.18	CALE BRIPARC
10/01/2012	21780500	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,956.00	CALE BRIPARC
03/01/2012	21796767	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,840.00	CAMPBELL DESIGN & ENGINEERING LTD
05/01/2012	21798657	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,962.00	CENTRAL WEIGHING LTD
05/01/2012	21798658	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,103.70	CENTRAL WEIGHING LTD
23/02/2012	21839513	0	Family Services	Repairs - Reactive	Revenue	621.86	CHUBB FIRE LIMITED
14/03/2012	21856516	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	950.00	COLT SERVICE LIMITED
08/03/2012	21823521	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	843.00	COLT SERVICE LIMITED
08/03/2012	21847238	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,153.60	COURTCARE (UK) LIMITED
08/03/2012	21847238	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	17,870.40	COURTCARE (UK) LIMITED
09/02/2012	21827293	0	Communities	Repairs - Reactive	Revenue	3,485.25	CUNNINGHAM CASH REGISTERS LTD
27/02/2012	21840526	1	Corporate Services	Repairs - Reactive	Revenue	4,142.21	D G DECORATORS (BARNSELY) LTD
12/03/2012	21855423	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,096.00	D SCOTT T/A R C K GROUNDWORKS
12/03/2012	21855424	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,840.00	D SCOTT T/A R C K GROUNDWORKS
12/03/2012	21855423	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,735.00	D SCOTT T/A R C K GROUNDWORKS
15/03/2012	21859035	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	850.00	D SCOTT T/A R C K GROUNDWORKS
02/02/2012	21820228	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,276.00	D SCOTT T/A R C K GROUNDWORKS
03/02/2012	21821118	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,096.00	D SCOTT T/A R C K GROUNDWORKS
03/02/2012	21821118	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	10,813.00	D SCOTT T/A R C K GROUNDWORKS
08/02/2012	21823401	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,131.00	D SCOTT T/A R C K GROUNDWORKS
10/02/2012	21830854	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,920.00	D SCOTT T/A R C K GROUNDWORKS
20/02/2012	21836288	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,270.00	D SCOTT T/A R C K GROUNDWORKS
20/02/2012	21836288	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,711.00	D SCOTT T/A R C K GROUNDWORKS
21/02/2012	21837238	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,644.00	D SCOTT T/A R C K GROUNDWORKS
27/02/2012	21840890	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
27/02/2012	21840890	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	12,609.00	D SCOTT T/A R C K GROUNDWORKS
27/02/2012	21840891	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,836.00	D SCOTT T/A R C K GROUNDWORKS
03/01/2012	21797032	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,281.00	D SCOTT T/A R C K GROUNDWORKS
13/01/2012	21809214	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	838.00	D SCOTT T/A R C K GROUNDWORKS
13/01/2012	21809213	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,423.00	D SCOTT T/A R C K GROUNDWORKS
23/01/2012	21814065	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,068.00	D SCOTT T/A R C K GROUNDWORKS
23/01/2012	21814065	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,342.00	D SCOTT T/A R C K GROUNDWORKS
25/01/2012	21815950	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	880.00	D SCOTT T/A R C K GROUNDWORKS
15/03/2012	21859019	0	Communities	Repairs - Reactive	Revenue	722.39	DENBY CATERING EQUIPMENT LTD
29/03/2012	21868829	0	Communities	Repairs - Reactive	Revenue	2,124.00	DENBY CATERING EQUIPMENT LTD
29/03/2012	21868830	1	Communities	Repairs - Reactive	Revenue	2,064.00	DENBY CATERING EQUIPMENT LTD
04/04/2012	21872992	0	Communities	Repairs - Reactive	Revenue	2,124.00	DENBY CATERING EQUIPMENT LTD
14/02/2012	21832717	0	Communities	Repairs - Reactive	Revenue	1,289.00	DENBY CATERING EQUIPMENT LTD
27/01/2012	21817616	1	Communities	Repairs - Reactive	Revenue	2,479.00	DENBY CATERING EQUIPMENT LTD
10/01/2012	21800548	1	Communities	Repairs - Reactive	Revenue	566.50	DENBY CATERING EQUIPMENT LTD
23/01/2012	21814063	1	Communities	Repairs - Reactive	Revenue	2,479.00	DENBY CATERING EQUIPMENT LTD
23/01/2012	21814062	0	Communities	Repairs - Reactive	Revenue	2,064.00	DENBY CATERING EQUIPMENT LTD
10/02/2012	21830875	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,490.00	DENMIC ENGINEERING LIMITED
10/02/2012	21830875	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	6,786.11	DENMIC ENGINEERING LIMITED
14/02/2012	21832800	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,005.00	DENMIC ENGINEERING LIMITED
14/02/2012	21832800	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,115.00	DENMIC ENGINEERING LIMITED
10/04/2012	21880976	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,230.00	DENMIC ENGINEERING LIMITED
09/01/2012	21799864	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	975.00	DENMIC ENGINEERING LIMITED
10/02/2012	21830876	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,200.00	DENMIC ENGINEERING LIMITED
25/01/2012	21810972	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	600.00	DENMIC ENGINEERING LIMITED
30/03/2012	21870144	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,500.00	DENMIC ENGINEERING LIMITED
08/03/2012	21839609	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,600.00	DENMIC ENGINEERING LIMITED
30/03/2012	21870145	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,000.00	DENMIC ENGINEERING LIMITED
08/03/2012	21839609	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	7,264.36	DENMIC ENGINEERING LIMITED
30/03/2012	21870145	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,000.00	DENMIC ENGINEERING LIMITED
30/03/2012	21870144	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	8,480.00	DENMIC ENGINEERING LIMITED
14/03/2012	21857261	0	Family Services	Repairs - Reactive	Revenue	885.80	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/01/2012	21817908	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	890.00	DORMA UK LTD
22/03/2012	21859600	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,187.28	ELLIOTT RYDER CONSERVATION
31/01/2012	21815132	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	540.00	ELLIOTT RYDER CONSERVATION
20/03/2012	21861264	0	Family Services	Repairs - Reactive	Revenue	2,443.54	ELLISONS
25/01/2012	21815890	0	Communities	Repairs - Reactive	Revenue	512.50	ENGLISH WOODLANDS BURROW NURSERY LTD
01/03/2012	21843890	0	Family Services	Repairs - Reactive	Revenue	903.95	EVE TAYLOR LONDON LTD
14/03/2012	21857289	0	Family Services	Repairs - Reactive	Revenue	903.94	EVE TAYLOR LONDON LTD
16/03/2012	21859981	1	Family Services	Repairs - Reactive	Revenue	895.00	EXCEL FLOORING LEEDS LTD
16/01/2012	21800749	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	900.00	F&S FACILITIES SERVICE LTD
22/03/2012	21861744	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	942.50	FACELIFT GB LTD
12/03/2012	21845970	1	Family Services	Repairs - Reactive	Revenue	1,318.24	FADING FOOTPRINTS LTD
28/03/2012	21865983	1	Communities	Repairs - Reactive	Revenue	1,413.50	FURNACE CONSTRUCTION CREMATORS LTD
01/03/2012	21839586	1	Communities	Repairs - Reactive	Revenue	1,706.59	FURNACE CONSTRUCTION CREMATORS LTD
28/03/2012	21865985	1	Communities	Repairs - Reactive	Revenue	2,114.40	FURNACE CONSTRUCTION CREMATORS LTD
28/03/2012	21865986	1	Communities	Repairs - Reactive	Revenue	2,783.00	FURNACE CONSTRUCTION CREMATORS LTD
27/03/2012	21866001	0	Communities	Repairs - Reactive	Revenue	1,067.00	FURNACE CONSTRUCTION CREMATORS LTD
27/03/2012	21866001	1	Communities	Repairs - Reactive	Revenue	1,067.00	FURNACE CONSTRUCTION CREMATORS LTD
18/01/2012	21801665	1	Communities	Repairs - Reactive	Revenue	3,020.24	FURNACE CONSTRUCTION CREMATORS LTD
16/01/2012	21801667	2	Communities	Repairs - Reactive	Revenue	10,374.45	FURNACE CONSTRUCTION CREMATORS LTD
01/02/2012	21819475	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,515.14	GLASDON UK LTD
30/01/2012	21817958	0	Family Services	Repairs - Reactive	Revenue	517.50	GODFREY SYRETT LTD
24/01/2012	21814326	0	Family Services	Repairs - Reactive	Revenue	1,640.00	GOODMAN SPARKS LTD
27/02/2012	21839610	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	800.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
09/01/2012	21799435	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,566.65	HANOVIA LTD
06/02/2012	21820342	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,090.00	HYDROBLAST CLEANING SOLUTIONS
05/01/2012	21798704	0	Corporate Services	Repairs - Reactive	Revenue	614.97	IDLE LIGHTING
19/01/2012	21812354	0	Communities	Repairs - Reactive	Revenue	712.64	IMAG LTD
25/01/2012	21816052	0	Communities	Repairs - Reactive	Revenue	809.60	JOB EARNSHAW & BROS LTD
28/02/2012	21838639	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	21,500.00	JPI
03/01/2012	21796787	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,240.00	LOMART LTD
27/03/2012	21865795	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,681.00	LOW FARM ENGINEERING
10/04/2012	21880805	0	Family Services	Repairs - Reactive	Revenue	560.00	MACHENAIR LTD
02/02/2012	21820160	0	Family Services	Repairs - Reactive	Revenue	4,624.89	MACHENAIR LTD
21/03/2012	21857928	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	568.68	MARRAL CHEMICALS LTD
18/01/2012	21809463	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	675.00	MATRIX
06/03/2012	21843345	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	13,098.00	MINI-CAM LTD
17/02/2012	21834467	1	Corporate Services	Repairs - Reactive	Revenue	1,425.00	MISCO
14/02/2012	21832669	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	12,496.48	NETWORK RAIL
21/02/2012	21835932	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	-819.04	NETWORK RAIL INFRASTRUCTURE LTD
21/02/2012	21835932	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,413.70	NETWORK RAIL INFRASTRUCTURE LTD
01/03/2012	21843647	0	Corporate Services	Repairs - Reactive	Revenue	1,884.75	NIGHTINGALES WROUGHT IRON
01/03/2012	21843649	0	Corporate Services	Repairs - Reactive	Revenue	2,200.00	NIGHTINGALES WROUGHT IRON
12/01/2012	21801899	2	Corporate Services	Repairs - Reactive	Revenue	600.00	NIGHTINGALES WROUGHT IRON
18/01/2012	21811904	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	5,432.94	NORTHERN GAS NETWORKS
01/03/2012	21843730	0	Family Services	Repairs - Reactive	Revenue	500.00	NPS NORTH EAST LTD
29/03/2012	21868163	10	Corporate Services	Repairs - Reactive	Revenue	1,500.00	NPS NORTH EAST LTD
28/03/2012	21867555	6	Regeneration and Economic Growth	Repairs - Reactive	Revenue	10,753.51	PEEK TRAFFIC LTD
28/03/2012	21867555	5	Regeneration and Economic Growth	Repairs - Reactive	Revenue	12,353.92	PEEK TRAFFIC LTD
14/03/2012	21855594	4	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,244.98	PEEK TRAFFIC LTD
28/02/2012	21837611	6	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,976.59	PEEK TRAFFIC LTD
28/03/2012	21867555	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	666.31	PEEK TRAFFIC LTD
28/03/2012	21867555	7	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,984.88	PEEK TRAFFIC LTD
28/03/2012	21867555	11	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,003.96	PEEK TRAFFIC LTD
14/03/2012	21855594	11	Regeneration and Economic Growth	Repairs - Reactive	Revenue	806.94	PEEK TRAFFIC LTD
28/02/2012	21837611	14	Regeneration and Economic Growth	Repairs - Reactive	Revenue	839.42	PEEK TRAFFIC LTD
28/02/2012	21837611	9	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,451.78	PEEK TRAFFIC LTD
15/03/2012	21857813	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	4,880.00	PREMIER ENGINEERING YORKSHIRE LTD
04/01/2012	21797870	0	Communities	Repairs - Reactive	Revenue	1,530.91	PROCTER FENCING & CONCRETE PRODUCTS
25/01/2012	21815973	0	Communities	Repairs - Reactive	Revenue	4,008.13	PROCTER FENCING & CONCRETE PRODUCTS
29/03/2012	21866171	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	-4,637.60	REXEL UK LTD T/A NEWWEY & EYRE
30/03/2012	21869514	1	Family Services	Repairs - Reactive	Revenue	4,521.26	RJS PROPERTY SOLUTIONS
26/03/2012	21864985	0	Corporate Services	Repairs - Reactive	Revenue	822.00	RJS PROPERTY SOLUTIONS
12/03/2012	21854925	3	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,058.43	SAS LINING SERVICES LTD
12/03/2012	21854924	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	2,502.51	SAS LINING SERVICES LTD
12/01/2012	21804844	1	Family Services	Repairs - Reactive	Revenue	2,200.00	SHADES DECORATORS LTD
13/04/2012	21883538	1	Corporate Services	Repairs - Reactive	Revenue	1,347.82	SHARLSTON COMMUNITY SCHOOL
27/02/2012	21840704	0	Communities	Repairs - Reactive	Revenue	802.86	SOCAMEL UK LTD
11/01/2012	21801000	1	Communities	Repairs - Reactive	Revenue	803.66	SOCAMEL UK LTD
27/01/2012	21817381	1	Communities	Repairs - Reactive	Revenue	721.56	SOCAMEL UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/03/2012	21864060	1	Corporate Services	Repairs - Reactive	Revenue	823.92	SPOT-ON THEATRE SERVICES LTD
29/03/2012	21864060	0	Corporate Services	Repairs - Reactive	Revenue	808.80	SPOT-ON THEATRE SERVICES LTD
13/02/2012	21831161	1	Family Services	Repairs - Reactive	Revenue	583.18	STROUD FLOORING/BLINDS LTD
14/02/2012	21831838	0	Corporate Services	Repairs - Reactive	Revenue	1,765.00	T H HOLROYD LTD
15/02/2012	21833669	0	Corporate Services	Repairs - Reactive	Revenue	1,180.00	T H HOLROYD LTD
16/01/2012	21776793	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,365.00	UNDERWATER POOL REPAIR SERVICES LTD
28/02/2012	21837475	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,340.00	UNDERWATER POOL REPAIR SERVICES LTD
04/01/2012	21776788	2	Regeneration and Economic Growth	Repairs - Reactive	Revenue	1,365.00	UNDERWATER POOL REPAIR SERVICES LTD
29/03/2012	21868550	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	3,677.85	VEOLIA ES UK LTD
24/01/2012	21814650	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,744.00	VIRGIN MEDIA BUSINESS
28/03/2012	21866767	0	Communities	Repairs - Reactive	Revenue	690.00	WALTING HOPE
22/03/2012	21863479	0	Family Services	Repairs - Reactive	Revenue	1,066.58	WDH SOLUTIONS LTD
08/03/2012	21852279	0	Regeneration and Economic Growth	Repairs - Reactive	Revenue	7,931.76	WOLSELEY CENTERS LTD
08/03/2012	21852278	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	9,185.28	WOLSELEY CENTERS LTD
30/03/2012	21869493	0	Communities	Repairs - Reactive	Revenue	635.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
10/04/2012	21880667	1	Regeneration and Economic Growth	Repairs - Reactive	Revenue	500.00	YORKSHIRE REMOVAL CO LTD
16/03/2012	21859763	1	Family Services	Residential Placements in Independent Homes	Revenue	1,705.72	ADDICTION DEPENDENCY SOLUTIONS
23/02/2012	21838895	0	Family Services	Residential Placements in Independent Homes	Revenue	1,526.12	ADDICTION DEPENDENCY SOLUTIONS
03/01/2012	21796577	1	Family Services	Residential Placements in Independent Homes	Revenue	1,705.72	ADDICTION DEPENDENCY SOLUTIONS
27/01/2012	21817398	0	Family Services	Residential Placements in Independent Homes	Revenue	1,526.12	ADDICTION DEPENDENCY SOLUTIONS
06/03/2012	21845624	9	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	ADEN HOUSE LTD
28/02/2012	21841313	5	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ADEN HOUSE LTD
06/03/2012	21845489	16	Family Services	Residential Placements in Independent Homes	Revenue	-1,550.57	ASHGROVE HOUSE CARE HOME
14/02/2012	21832166	8	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	ASHGROVE HOUSE CARE HOME
21/02/2012	21837246	2	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	ASHWORTH GRANGE
21/02/2012	21836679	59	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	ATTLÉE COURT
13/03/2012	21855798	30	Family Services	Residential Placements in Independent Homes	Revenue	6,087.43	ATTLÉE COURT
27/03/2012	21865403	4	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	BARNA HOUSE REST HOME
27/03/2012	21865409	8	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	BELVEDERE RESIDENTIAL HOME
06/03/2012	21845729	25	Family Services	Residential Placements in Independent Homes	Revenue	4,422.00	BRANTWOOD HALL CARE COMPLEX
14/02/2012	21832657	46	Family Services	Residential Placements in Independent Homes	Revenue	-4,594.29	BRANTWOOD HALL CARE COMPLEX
21/02/2012	21837167	36	Family Services	Residential Placements in Independent Homes	Revenue	-5,972.57	BRANTWOOD HALL CARE COMPLEX
14/02/2012	21832657	33	Family Services	Residential Placements in Independent Homes	Revenue	-1,837.71	BRANTWOOD HALL CARE COMPLEX
10/01/2012	21800514	24	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	BRANTWOOD HALL CARE COMPLEX
24/01/2012	21814762	12	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	BRANTWOOD HALL CARE COMPLEX
07/02/2012	21822379	4	Family Services	Residential Placements in Independent Homes	Revenue	4,296.57	BREADALBANE RESIDENTIAL HOME
27/03/2012	21865802	11	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	BROXBORNE RESIDENTIAL HOME
14/02/2012	21832840	2	Family Services	Residential Placements in Independent Homes	Revenue	5,857.71	BURKING BANKS
13/03/2012	21856340	11	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
13/03/2012	21856340	21	Family Services	Residential Placements in Independent Homes	Revenue	3,905.14	BURNTWOOD HALL RETIREMENT CENTRE LTD
19/03/2012	21860709	18	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
19/03/2012	21860709	4	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	BURNTWOOD HALL RETIREMENT CENTRE LTD
28/02/2012	21841762	20	Family Services	Residential Placements in Independent Homes	Revenue	5,168.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
10/01/2012	21800563	1	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	BURNTWOOD HALL RETIREMENT CENTRE LTD
13/03/2012	21856242	13	Family Services	Residential Placements in Independent Homes	Revenue	1,550.57	CARLETON COURT CARE LTD
28/02/2012	21841382	50	Family Services	Residential Placements in Independent Homes	Revenue	2,412.00	CARR GATE CARE HOME
19/03/2012	21860641	4	Family Services	Residential Placements in Independent Homes	Revenue	1,131.86	CARTREF HOME
19/03/2012	21860595	17	Family Services	Residential Placements in Independent Homes	Revenue	-4,996.29	CHESTNUTS RESIDENTIAL HOME
13/03/2012	21856054	15	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	CHESTNUTS RESIDENTIAL HOME
27/03/2012	21865681	41	Family Services	Residential Placements in Independent Homes	Revenue	-631.71	CHESTNUTS RESIDENTIAL HOME
14/02/2012	21832456	4	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	CHESTNUTS RESIDENTIAL HOME
28/02/2012	21841372	20	Family Services	Residential Placements in Independent Homes	Revenue	8,040.00	CHESTNUTS RESIDENTIAL HOME
31/01/2012	21818437	13	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	CHESTNUTS RESIDENTIAL HOME
04/01/2012	21797896	1	Family Services	Residential Placements in Independent Homes	Revenue	3,336.00	CRAEGMOOR DAISY VALE PRIORY
06/03/2012	21845431	34	Family Services	Residential Placements in Independent Homes	Revenue	2,182.29	CROFT HOUSE
06/03/2012	21845431	73	Family Services	Residential Placements in Independent Homes	Revenue	9,246.00	CROFT HOUSE
04/01/2012	21797451	14	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	DENESTAR LTD T/A OAKFOSS HOUSE
02/03/2012	21844599	0	Family Services	Residential Placements in Independent Homes	Revenue	4,805.62	DETAILS REDACTED
06/03/2012	21845551	2	Family Services	Residential Placements in Independent Homes	Revenue	3,905.14	EARLS LODGE
10/01/2012	21800236	54	Family Services	Residential Placements in Independent Homes	Revenue	-5,857.71	EARLS LODGE
10/01/2012	21800236	44	Family Services	Residential Placements in Independent Homes	Revenue	6,259.71	EARLS LODGE
14/02/2012	21832825	9	Family Services	Residential Placements in Independent Homes	Revenue	7,465.71	ELM LODGE RESIDENTIAL CARE HOME
28/02/2012	21841877	5	Family Services	Residential Placements in Independent Homes	Revenue	5,398.29	ELM LODGE RESIDENTIAL CARE HOME
10/01/2012	21800617	11	Family Services	Residential Placements in Independent Homes	Revenue	2,010.00	ELM LODGE RESIDENTIAL CARE HOME
17/01/2012	21810821	12	Family Services	Residential Placements in Independent Homes	Revenue	-1,837.71	ELM LODGE RESIDENTIAL CARE HOME
13/03/2012	21855867	46	Family Services	Residential Placements in Independent Homes	Revenue	-9,595.14	FAIRBURN CHASE
13/03/2012	21855867	48	Family Services	Residential Placements in Independent Homes	Revenue	10,068.14	FAIRBURN CHASE
19/03/2012	21860501	72	Family Services	Residential Placements in Independent Homes	Revenue	-7,905.86	FAIRBURN CHASE
14/02/2012	21832220	69	Family Services	Residential Placements in Independent Homes	Revenue	-1,419.00	FAIRBURN CHASE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/01/2012	21818343	40	Family Services	Residential Placements in Independent Homes	Revenue	-3,919.14	FAIRBURN CHASE
17/01/2012	21810469	90	Family Services	Residential Placements in Independent Homes	Revenue	-1,892.00	FAIRBURN CHASE
17/01/2012	21810469	67	Family Services	Residential Placements in Independent Homes	Revenue	-6,486.86	FAIRBURN CHASE
24/01/2012	21814450	83	Family Services	Residential Placements in Independent Homes	Revenue	-4,459.71	FAIRBURN CHASE
24/01/2012	21814450	70	Family Services	Residential Placements in Independent Homes	Revenue	-675.71	FAIRBURN CHASE
19/03/2012	21860501	68	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	FAIRBURN CHASE
06/03/2012	21845816	4	Family Services	Residential Placements in Independent Homes	Revenue	3,158.57	HALL STEADS EMI NURSING HOME
19/03/2012	21860775	2	Family Services	Residential Placements in Independent Homes	Revenue	-2,526.86	HALL STEADS EMI NURSING HOME
19/03/2012	21860775	6	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	HALL STEADS EMI NURSING HOME
10/01/2012	21800615	1	Family Services	Residential Placements in Independent Homes	Revenue	-1,033.71	HALL STEADS EMI NURSING HOME
21/02/2012	21836954	17	Family Services	Residential Placements in Independent Homes	Revenue	4,536.86	HAVEN LODGE CARE HOME
17/01/2012	21810600	1	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	HAVEN LODGE CARE HOME
06/03/2012	21845440	52	Family Services	Residential Placements in Independent Homes	Revenue	6,374.57	HEMSWORTH PARK
19/03/2012	21860284	30	Family Services	Residential Placements in Independent Homes	Revenue	3,388.29	HEMSWORTH PARK
19/03/2012	21860284	7	Family Services	Residential Placements in Independent Homes	Revenue	11,600.57	HEMSWORTH PARK
10/02/2012	21830554	2	Family Services	Residential Placements in Independent Homes	Revenue	611.96	HEMSWORTH PARK
14/02/2012	21832059	99	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	HEMSWORTH PARK
10/01/2012	21800104	82	Family Services	Residential Placements in Independent Homes	Revenue	-976.29	HEMSWORTH PARK
06/03/2012	21845643	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
13/03/2012	21856055	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
19/03/2012	21860596	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
27/03/2012	21865682	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
07/02/2012	21822277	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
14/02/2012	21832457	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
21/02/2012	21836960	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
28/02/2012	21841373	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
04/01/2012	21797571	0	Family Services	Residential Placements in Independent Homes	Revenue	3,868.06	HOME LEA HOUSE
10/01/2012	21800299	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
17/01/2012	21810606	0	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
24/01/2012	21814585	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
31/01/2012	21818438	1	Family Services	Residential Placements in Independent Homes	Revenue	530.91	HOME LEA HOUSE
14/02/2012	21832738	14	Family Services	Residential Placements in Independent Homes	Revenue	-3,330.86	HORBURY NURSING & RESIDENTIAL HOME
10/01/2012	21800573	22	Family Services	Residential Placements in Independent Homes	Revenue	-1,608.00	HORBURY NURSING & RESIDENTIAL HOME
13/03/2012	21856006	21	Family Services	Residential Placements in Independent Homes	Revenue	4,134.86	INWOOD HOUSE
07/02/2012	21822259	14	Family Services	Residential Placements in Independent Homes	Revenue	-2,814.00	INWOOD HOUSE
06/03/2012	21845496	11	Family Services	Residential Placements in Independent Homes	Revenue	-13,897.71	LANGTREE PARK NURSING HOME
14/02/2012	21832180	71	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	LANGTREE PARK NURSING HOME
14/02/2012	21832180	21	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	LANGTREE PARK NURSING HOME
05/03/2012	21845012	0	Family Services	Residential Placements in Independent Homes	Revenue	2,106.23	LEY DRUG SERVICES
05/03/2012	21845013	1	Family Services	Residential Placements in Independent Homes	Revenue	2,106.23	LEY DRUG SERVICES
19/01/2012	21812164	0	Family Services	Residential Placements in Independent Homes	Revenue	2,038.29	LEY DRUG SERVICES
05/03/2012	21845155	1	Family Services	Residential Placements in Independent Homes	Revenue	1,626.16	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
05/03/2012	21845156	0	Family Services	Residential Placements in Independent Homes	Revenue	1,626.16	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
07/03/2012	21847030	1	Family Services	Residential Placements in Independent Homes	Revenue	1,626.16	LITTLEDALE HALL THERAPEUTIC COMMUNITY LTD
14/02/2012	21832679	12	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	LOFTHOUSE GRANGE & LODGE
04/01/2012	21797809	24	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	LOFTHOUSE GRANGE & LODGE
22/03/2012	21863079	2	Family Services	Residential Placements in Independent Homes	Revenue	717.08	LONG MEADOW NURSING HOME
07/02/2012	21822318	1	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	LYDGATE LODGE
17/01/2012	21810649	6	Family Services	Residential Placements in Independent Homes	Revenue	-976.29	LYDGATE LODGE
13/03/2012	21855736	82	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	MANOR PARK
19/03/2012	21860283	45	Family Services	Residential Placements in Independent Homes	Revenue	3,388.29	MANOR PARK
14/02/2012	21832053	64	Family Services	Residential Placements in Independent Homes	Revenue	6,202.29	MANOR PARK
10/01/2012	21800101	24	Family Services	Residential Placements in Independent Homes	Revenue	-1,033.71	MANOR PARK
14/02/2012	21832277	41	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	MILLFIELDS
10/01/2012	21800233	1	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	MILLFIELDS
31/01/2012	21818364	33	Family Services	Residential Placements in Independent Homes	Revenue	-1,148.57	MILLFIELDS
16/03/2012	21860005	1	Family Services	Residential Placements in Independent Homes	Revenue	1,540.00	MIMOSA RECOVERY
06/03/2012	21845866	1	Family Services	Residential Placements in Independent Homes	Revenue	6,776.57	MOORGATE CROFT
10/02/2012	21830553	0	Family Services	Residential Placements in Independent Homes	Revenue	655.67	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
05/03/2012	21845171	1	Family Services	Residential Placements in Independent Homes	Revenue	2,320.00	NEWROADS REHABILITATION SERVICES
07/03/2012	21847121	1	Family Services	Residential Placements in Independent Homes	Revenue	1,905.70	NEWROADS REHABILITATION SERVICES
03/01/2012	21797056	0	Family Services	Residential Placements in Independent Homes	Revenue	2,320.00	NEWROADS REHABILITATION SERVICES
27/03/2012	21865775	21	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	OLD VICARAGE RESIDENTIAL HOME
27/03/2012	21865775	49	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	OLD VICARAGE RESIDENTIAL HOME
13/03/2012	21856315	22	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	OLD VICARAGE RESIDENTIAL HOME
14/02/2012	21832690	44	Family Services	Residential Placements in Independent Homes	Revenue	1,952.57	OLD VICARAGE RESIDENTIAL HOME
14/02/2012	21832690	24	Family Services	Residential Placements in Independent Homes	Revenue	4,594.29	OLD VICARAGE RESIDENTIAL HOME
14/02/2012	21832690	3	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	OLD VICARAGE RESIDENTIAL HOME
14/02/2012	21832690	17	Family Services	Residential Placements in Independent Homes	Revenue	-3,445.71	OLD VICARAGE RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/01/2012	21797818	31	Family Services	Residential Placements in Independent Homes	Revenue	-1,406.29	OLD VICARAGE RESIDENTIAL HOME
16/03/2012	21859518	0	Family Services	Residential Placements in Independent Homes	Revenue	2,365.92	PRIORY GARDENS CARE HOME
06/03/2012	21845652	67	Family Services	Residential Placements in Independent Homes	Revenue	-4,594.29	PRIORY GARDENS CARE HOME
06/03/2012	21845652	43	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	PRIORY GARDENS CARE HOME
13/03/2012	21856070	43	Family Services	Residential Placements in Independent Homes	Revenue	3,216.00	PRIORY GARDENS CARE HOME
14/02/2012	21832469	12	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	PRIORY GARDENS CARE HOME
14/02/2012	21832469	65	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	PRIORY GARDENS CARE HOME
21/02/2012	21836973	1	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	PRIORY GARDENS CARE HOME
28/02/2012	21841384	14	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	PRIORY GARDENS CARE HOME
27/03/2012	21865820	67	Family Services	Residential Placements in Independent Homes	Revenue	6,604.29	RIVERSIDE COURT NURSING HOME
19/03/2012	21860750	70	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	RIVERSIDE COURT NURSING HOME
06/03/2012	21845469	2	Family Services	Residential Placements in Independent Homes	Revenue	7,121.14	RIVERSIDE RESIDENTIAL HOME
21/02/2012	21836894	4	Family Services	Residential Placements in Independent Homes	Revenue	5,340.86	ROCHE HEALTHCARE LTD
10/01/2012	21800249	4	Family Services	Residential Placements in Independent Homes	Revenue	4,134.86	ROCHE HEALTHCARE LTD
27/03/2012	21865418	1	Family Services	Residential Placements in Independent Homes	Revenue	8,040.00	ROOP COTTAGE NURSING HOME
14/02/2012	21832181	8	Family Services	Residential Placements in Independent Homes	Revenue	5,226.00	ROOP COTTAGE NURSING HOME
10/01/2012	21800181	1	Family Services	Residential Placements in Independent Homes	Revenue	-918.86	ROOP COTTAGE NURSING HOME
05/03/2012	21845104	0	Family Services	Residential Placements in Independent Homes	Revenue	707.00	SEREN HOUSE
03/01/2012	21796895	1	Family Services	Residential Placements in Independent Homes	Revenue	2,121.44	SEREN HOUSE
20/01/2012	21813446	1	Family Services	Residential Placements in Independent Homes	Revenue	2,192.16	SEREN HOUSE
13/03/2012	21856071	30	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	SNAPETHORPE HALL CARE HOME
19/03/2012	21860609	81	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	SNAPETHORPE HALL CARE HOME
27/03/2012	21865690	57	Family Services	Residential Placements in Independent Homes	Revenue	2,124.86	SNAPETHORPE HALL CARE HOME
07/02/2012	21822290	39	Family Services	Residential Placements in Independent Homes	Revenue	976.29	SNAPETHORPE HALL CARE HOME
14/02/2012	21832472	5	Family Services	Residential Placements in Independent Homes	Revenue	5,398.29	SNAPETHORPE HALL CARE HOME
14/02/2012	21832472	7	Family Services	Residential Placements in Independent Homes	Revenue	1,148.57	SNAPETHORPE HALL CARE HOME
10/01/2012	21800312	35	Family Services	Residential Placements in Independent Homes	Revenue	1,895.14	SNAPETHORPE HALL CARE HOME
10/01/2012	21800312	78	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	SNAPETHORPE HALL CARE HOME
13/03/2012	21856170	65	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	SNYDALE NURSING HOME
13/03/2012	21856170	67	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	SNYDALE NURSING HOME
14/02/2012	21832568	14	Family Services	Residential Placements in Independent Homes	Revenue	6,202.29	SNYDALE NURSING HOME
07/02/2012	21822343	52	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	SNYDALE NURSING HOME
10/01/2012	21800457	24	Family Services	Residential Placements in Independent Homes	Revenue	-516.86	SNYDALE NURSING HOME
10/01/2012	21800457	61	Family Services	Residential Placements in Independent Homes	Revenue	9,877.71	SNYDALE NURSING HOME
13/03/2012	21855819	21	Family Services	Residential Placements in Independent Homes	Revenue	3,503.14	STELLA HOUSE
14/02/2012	21832448	2	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	STOCKINGGATE CARE HOME
06/03/2012	21845698	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
13/03/2012	21856202	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
19/03/2012	21860662	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
27/03/2012	21865721	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
07/02/2012	21822362	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
14/02/2012	21832603	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
21/02/2012	21837123	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
28/02/2012	21841521	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
04/01/2012	21797743	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
10/01/2012	21800472	2	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
17/01/2012	21810678	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
24/01/2012	21814713	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
31/01/2012	21818517	1	Family Services	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
13/03/2012	21855894	5	Family Services	Residential Placements in Independent Homes	Revenue	3,388.29	THE BEECHES
16/01/2012	21809502	1	Family Services	Residential Placements in Independent Homes	Revenue	1,398.77	THE BEECHES
07/02/2012	21822494	11	Family Services	Residential Placements in Independent Homes	Revenue	4,192.29	THE CROFT NURSING HOME
14/02/2012	21832771	15	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	THE CROFT NURSING HOME
28/02/2012	21841824	1	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	THE CROFT NURSING HOME
10/01/2012	21800590	16	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	THE CROFT NURSING HOME
27/03/2012	21865743	10	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	THE GLYNN RESIDENTIAL HOME
14/02/2012	21832668	38	Family Services	Residential Placements in Independent Homes	Revenue	-689.14	THE GLYNN RESIDENTIAL HOME
14/02/2012	21832668	23	Family Services	Residential Placements in Independent Homes	Revenue	5,628.00	THE GLYNN RESIDENTIAL HOME
27/03/2012	21865750	11	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	THE GROVE RESIDENTIAL HOME
28/02/2012	21841596	15	Family Services	Residential Placements in Independent Homes	Revenue	-4,996.29	THE GROVE RESIDENTIAL HOME
28/02/2012	21841596	21	Family Services	Residential Placements in Independent Homes	Revenue	5,398.29	THE GROVE RESIDENTIAL HOME
14/02/2012	21832672	31	Family Services	Residential Placements in Independent Homes	Revenue	-4,020.00	THE GROVE RESIDENTIAL HOME
17/01/2012	21810717	17	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	THE GROVE RESIDENTIAL HOME
28/02/2012	21841131	21	Family Services	Residential Placements in Independent Homes	Revenue	631.71	THE HOLLIES CARE SERVICES LTD
27/03/2012	21865435	15	Family Services	Residential Placements in Independent Homes	Revenue	-3,273.43	THE LAURELS RESIDENTIAL HOME
19/03/2012	21860510	11	Family Services	Residential Placements in Independent Homes	Revenue	-1,780.29	THE LAURELS RESIDENTIAL HOME
07/02/2012	21822184	24	Family Services	Residential Placements in Independent Homes	Revenue	-804.00	THE LAURELS RESIDENTIAL HOME
19/03/2012	21860639	5	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	THE RICHMOND
27/03/2012	21865777	2	Family Services	Residential Placements in Independent Homes	Revenue	-746.57	THE SYCAMORES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/03/2012	21845753	36	Family Services	Residential Placements in Independent Homes	Revenue	5,857.71	THE SYCAMORES
27/03/2012	21865777	39	Family Services	Residential Placements in Independent Homes	Revenue	976.29	THE SYCAMORES
07/02/2012	21822429	16	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	THE SYCAMORES
31/01/2012	21818583	6	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	THE SYCAMORES
10/01/2012	21800542	16	Family Services	Residential Placements in Independent Homes	Revenue	5,455.71	THE SYCAMORES
16/03/2012	21859880	1	Family Services	Residential Placements in Independent Homes	Revenue	1,752.18	THERAPEUTIC ENVIRONMENTS LTD
23/02/2012	21839174	0	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
03/01/2012	21796854	0	Family Services	Residential Placements in Independent Homes	Revenue	1,884.10	THERAPEUTIC ENVIRONMENTS LTD
20/01/2012	21813378	1	Family Services	Residential Placements in Independent Homes	Revenue	1,873.02	THERAPEUTIC ENVIRONMENTS LTD
16/03/2012	21859896	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
20/02/2012	21836242	0	Family Services	Residential Placements in Independent Homes	Revenue	1,697.14	TURNING POINT SERVICES LTD
20/02/2012	21836243	1	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
20/02/2012	21836244	0	Family Services	Residential Placements in Independent Homes	Revenue	1,760.00	TURNING POINT SERVICES LTD
20/02/2012	21836241	1	Family Services	Residential Placements in Independent Homes	Revenue	3,520.00	TURNING POINT SERVICES LTD
17/02/2012	21835674	0	Family Services	Residential Placements in Independent Homes	Revenue	1,820.00	TURNING POINT SERVICES LTD
17/02/2012	21835673	1	Family Services	Residential Placements in Independent Homes	Revenue	2,000.00	TURNING POINT SERVICES LTD
06/03/2012	21845637	20	Family Services	Residential Placements in Independent Homes	Revenue	631.71	VICTORIA HOUSE NURSING HOME
10/02/2012	21830548	2	Family Services	Residential Placements in Independent Homes	Revenue	1,223.92	VICTORIA HOUSE NURSING HOME
13/03/2012	21855741	31	Family Services	Residential Placements in Independent Homes	Revenue	3,962.57	WARDE ALDAM
31/01/2012	21818266	38	Family Services	Residential Placements in Independent Homes	Revenue	5,111.14	WARDE ALDAM
27/03/2012	21865691	18	Family Services	Residential Placements in Independent Homes	Revenue	-1,091.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
21/02/2012	21836975	1	Family Services	Residential Placements in Independent Homes	Revenue	-574.29	WARMEST WELCOME LTD T/A CYMAR HOUSE
06/03/2012	21845664	89	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	WEST RIDINGS NURSING HOME
13/03/2012	21856106	112	Family Services	Residential Placements in Independent Homes	Revenue	3,790.29	WEST RIDINGS NURSING HOME
19/03/2012	21860624	38	Family Services	Residential Placements in Independent Homes	Revenue	-3,388.29	WEST RIDINGS NURSING HOME
21/02/2012	21837040	58	Family Services	Residential Placements in Independent Homes	Revenue	574.29	WEST RIDINGS NURSING HOME
21/02/2012	21837040	72	Family Services	Residential Placements in Independent Homes	Revenue	3,216.00	WEST RIDINGS NURSING HOME
04/01/2012	21797673	140	Family Services	Residential Placements in Independent Homes	Revenue	1,435.71	WEST RIDINGS NURSING HOME
13/03/2012	21856103	29	Family Services	Residential Placements in Independent Homes	Revenue	4,020.00	WEST VILLA RESIDENTIAL HOME
14/02/2012	21832511	12	Family Services	Residential Placements in Independent Homes	Revenue	-2,526.86	WEST VILLA RESIDENTIAL HOME
14/02/2012	21832511	10	Family Services	Residential Placements in Independent Homes	Revenue	9,648.00	WEST VILLA RESIDENTIAL HOME
28/02/2012	21841436	37	Family Services	Residential Placements in Independent Homes	Revenue	4,651.71	WEST VILLA RESIDENTIAL HOME
10/01/2012	21800355	6	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WEST VILLA RESIDENTIAL HOME
24/01/2012	21814615	17	Family Services	Residential Placements in Independent Homes	Revenue	4,364.57	WEST VILLA RESIDENTIAL HOME
13/03/2012	21856246	3	Family Services	Residential Placements in Independent Homes	Revenue	3,560.57	WILLOW PARK CARE HOME
13/03/2012	21856246	12	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
06/03/2012	21845727	13	Family Services	Residential Placements in Independent Homes	Revenue	-7,293.43	WILLOW PARK CARE HOME
06/03/2012	21845727	31	Family Services	Residential Placements in Independent Homes	Revenue	4,766.57	WILLOW PARK CARE HOME
13/03/2012	21856246	9	Family Services	Residential Placements in Independent Homes	Revenue	3,445.71	WILLOW PARK CARE HOME
07/02/2012	21822387	17	Family Services	Residential Placements in Independent Homes	Revenue	6,030.00	WILLOW PARK CARE HOME
14/02/2012	21832654	13	Family Services	Residential Placements in Independent Homes	Revenue	-1,435.71	WILLOW PARK CARE HOME
14/02/2012	21832654	25	Family Services	Residential Placements in Independent Homes	Revenue	-2,584.29	WILLOW PARK CARE HOME
31/01/2012	21818536	5	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
10/01/2012	21800504	4	Family Services	Residential Placements in Independent Homes	Revenue	4,996.29	WILLOW PARK CARE HOME
17/01/2012	21810703	17	Family Services	Residential Placements in Independent Homes	Revenue	-861.43	WILLOW PARK CARE HOME
24/01/2012	21814754	13	Family Services	Residential Placements in Independent Homes	Revenue	4,824.00	WILLOW PARK CARE HOME
24/01/2012	21814754	16	Family Services	Residential Placements in Independent Homes	Revenue	5,513.14	WILLOW PARK CARE HOME
13/03/2012	21856425	2	Family Services	Residential Placements in Independent Homes	Revenue	3,216.00	YORK HOUSE
14/02/2012	21832808	2	Family Services	Residential Placements in Independent Homes	Revenue	6,719.14	YORK HOUSE
27/03/2012	21865390	48	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
14/02/2012	21832101	5	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ATTLÉE COURT
17/01/2012	21810425	35	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	ATTLÉE COURT
27/03/2012	21865403	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BARNA HOUSE REST HOME
06/03/2012	21845729	3	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	BRANTWOOD HALL CARE COMPLEX
06/03/2012	21845729	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
14/02/2012	21832657	38	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
17/01/2012	21810706	37	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	BRANTWOOD HALL CARE COMPLEX
17/01/2012	21810706	35	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	BRANTWOOD HALL CARE COMPLEX
31/01/2012	21818539	1	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	BRANTWOOD HALL CARE COMPLEX
17/01/2012	21810706	10	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	BRANTWOOD HALL CARE COMPLEX
24/01/2012	21814762	14	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
31/01/2012	21818539	11	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BRANTWOOD HALL CARE COMPLEX
13/03/2012	21856340	15	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
14/02/2012	21832721	7	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
21/02/2012	21837240	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
17/01/2012	21810745	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
13/03/2012	21856054	34	Family Services	Residential Respite Placements in Independent Home	Revenue	3,560.57	CHESTNUTS RESIDENTIAL HOME
21/02/2012	21836959	4	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	CHESTNUTS RESIDENTIAL HOME
24/01/2012	21814582	21	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	CHESTNUTS RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/01/2012	21814582	31	Family Services	Residential Respite Placements in Independent Home	Revenue	2,124.86	CHESTNUTS RESIDENTIAL HOME
13/03/2012	21855905	27	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	DENESTAR LTD T/A OAKFOSS HOUSE
27/03/2012	21865601	20	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	EARLS LODGE
14/02/2012	21832282	23	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	EARLS LODGE
21/02/2012	21836855	27	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	EARLS LODGE
17/01/2012	21810469	40	Family Services	Residential Respite Placements in Independent Home	Revenue	4,459.71	FAIRBURN CHASE
17/01/2012	21810820	5	Family Services	Residential Respite Placements in Independent Home	Revenue	2,412.00	HALL STEADS EMI NURSING HOME
06/03/2012	21845639	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HAVEN LODGE CARE HOME
21/02/2012	21836954	4	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	HAVEN LODGE CARE HOME
04/01/2012	21797550	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,895.14	HAVEN LODGE CARE HOME
24/01/2012	21814576	8	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
24/01/2012	21814576	10	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HAVEN LODGE CARE HOME
06/03/2012	21845440	110	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
13/03/2012	21855739	103	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
13/03/2012	21855739	83	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
07/02/2012	21822049	20	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
14/02/2012	21832059	97	Family Services	Residential Respite Placements in Independent Home	Revenue	946.00	HEMSWORTH PARK
17/01/2012	21810402	4	Family Services	Residential Respite Placements in Independent Home	Revenue	1,351.43	HEMSWORTH PARK
06/03/2012	21845440	30	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
27/03/2012	21865377	84	Family Services	Residential Respite Placements in Independent Home	Revenue	1,665.43	HEMSWORTH PARK
06/03/2012	21845440	3	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
19/03/2012	21860284	27	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	HEMSWORTH PARK
07/02/2012	21822049	84	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	HEMSWORTH PARK
07/02/2012	21822049	22	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	HEMSWORTH PARK
07/02/2012	21822049	114	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	HEMSWORTH PARK
14/02/2012	21832059	40	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	HEMSWORTH PARK
28/02/2012	21841061	97	Family Services	Residential Respite Placements in Independent Home	Revenue	2,067.43	HEMSWORTH PARK
28/02/2012	21841061	100	Family Services	Residential Respite Placements in Independent Home	Revenue	12,002.57	HEMSWORTH PARK
10/01/2012	21800104	93	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	HEMSWORTH PARK
17/01/2012	21810402	121	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	HEMSWORTH PARK
24/01/2012	21814280	99	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	HEMSWORTH PARK
10/01/2012	21800104	65	Family Services	Residential Respite Placements in Independent Home	Revenue	723.60	HEMSWORTH PARK
17/01/2012	21810402	41	Family Services	Residential Respite Placements in Independent Home	Revenue	826.97	HEMSWORTH PARK
31/01/2012	21818264	96	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	HEMSWORTH PARK
07/02/2012	21822474	13	Family Services	Residential Respite Placements in Independent Home	Revenue	3,618.00	HORBURY NURSING & RESIDENTIAL HOME
31/01/2012	21818416	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	INWOOD HOUSE
17/01/2012	21810582	4	Family Services	Residential Respite Placements in Independent Home	Revenue	2,584.29	INWOOD HOUSE
07/02/2012	21822151	61	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	LANGTREE PARK NURSING HOME
24/01/2012	21814864	6	Family Services	Residential Respite Placements in Independent Home	Revenue	1,148.57	MAGICARE LTD
13/03/2012	21855736	50	Family Services	Residential Respite Placements in Independent Home	Revenue	1,722.86	MANOR PARK
17/01/2012	21810399	57	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MANOR PARK
17/01/2012	21810399	85	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	MANOR PARK
04/01/2012	21797886	5	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MEADOW LODGE
06/03/2012	21845549	19	Family Services	Residential Respite Placements in Independent Home	Revenue	861.43	MILLFIELDS
06/03/2012	21845549	21	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	MILLFIELDS
07/02/2012	21822209	29	Family Services	Residential Respite Placements in Independent Home	Revenue	3,503.14	MILLFIELDS
14/02/2012	21832277	35	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
10/01/2012	21800233	45	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	MILLFIELDS
24/01/2012	21814494	8	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	MILLFIELDS
31/01/2012	21818364	39	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	MILLFIELDS
24/01/2012	21814804	5	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
13/03/2012	21856315	43	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	OLD VICARAGE RESIDENTIAL HOME
13/03/2012	21856315	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
19/03/2012	21860701	14	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
13/03/2012	21856315	53	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	OLD VICARAGE RESIDENTIAL HOME
27/03/2012	21865775	14	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	OLD VICARAGE RESIDENTIAL HOME
07/02/2012	21822421	39	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	OLD VICARAGE RESIDENTIAL HOME
07/02/2012	21822421	34	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	OLD VICARAGE RESIDENTIAL HOME
14/02/2012	21832690	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
28/02/2012	21841734	34	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	OLD VICARAGE RESIDENTIAL HOME
07/02/2012	21822421	36	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
21/02/2012	21837212	48	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	OLD VICARAGE RESIDENTIAL HOME
24/01/2012	21814795	40	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	OLD VICARAGE RESIDENTIAL HOME
24/01/2012	21814795	25	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	OLD VICARAGE RESIDENTIAL HOME
27/03/2012	21865689	47	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
21/02/2012	21836973	10	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	PRIORY GARDENS CARE HOME
07/02/2012	21822289	54	Family Services	Residential Respite Placements in Independent Home	Revenue	1,091.14	PRIORY GARDENS CARE HOME
14/02/2012	21832469	37	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	PRIORY GARDENS CARE HOME
14/02/2012	21832469	53	Family Services	Residential Respite Placements in Independent Home	Revenue	1,837.71	PRIORY GARDENS CARE HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/01/2012	21810613	57	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	PRIORY GARDENS CARE HOME
24/01/2012	21814598	29	Family Services	Residential Respite Placements in Independent Home	Revenue	1,895.14	PRIORY GARDENS CARE HOME
17/01/2012	21810613	30	Family Services	Residential Respite Placements in Independent Home	Revenue	1,320.86	PRIORY GARDENS CARE HOME
31/01/2012	21818449	25	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	PRIORY GARDENS CARE HOME
27/03/2012	21865820	12	Family Services	Residential Respite Placements in Independent Home	Revenue	1,148.57	RIVERSIDE COURT NURSING HOME
28/02/2012	21841832	15	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	RIVERSIDE COURT NURSING HOME
24/01/2012	21814887	13	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	RIVERSIDE COURT NURSING HOME
17/01/2012	21810788	75	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
24/01/2012	21814887	22	Family Services	Residential Respite Placements in Independent Home	Revenue	2,182.29	RIVERSIDE COURT NURSING HOME
24/01/2012	21814887	55	Family Services	Residential Respite Placements in Independent Home	Revenue	3,618.00	RIVERSIDE COURT NURSING HOME
31/01/2012	21818624	73	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	RIVERSIDE COURT NURSING HOME
31/01/2012	21818300	2	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	RIVERSIDE RESIDENTIAL HOME
06/03/2012	21845497	12	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
19/03/2012	21860351	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
27/03/2012	21865418	25	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
21/02/2012	21836718	13	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	ROOP COTTAGE NURSING HOME
24/01/2012	21814414	13	Family Services	Residential Respite Placements in Independent Home	Revenue	2,010.00	ROOP COTTAGE NURSING HOME
19/03/2012	21860609	32	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
14/02/2012	21832472	87	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNAPETHORPE HALL CARE HOME
06/03/2012	21845687	58	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
13/03/2012	21856170	61	Family Services	Residential Respite Placements in Independent Home	Revenue	3,216.00	SNYDALE NURSING HOME
19/03/2012	21860655	36	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	SNYDALE NURSING HOME
06/03/2012	21845485	30	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	STELLA HOUSE
14/02/2012	21832151	33	Family Services	Residential Respite Placements in Independent Home	Revenue	631.71	STELLA HOUSE
14/02/2012	21832151	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	STELLA HOUSE
04/01/2012	21797349	28	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
17/01/2012	21810440	18	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	STELLA HOUSE
24/01/2012	21814384	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,033.71	STELLA HOUSE
06/03/2012	21845638	11	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	STOCKINGATE CARE HOME
24/01/2012	21814573	14	Family Services	Residential Respite Placements in Independent Home	Revenue	2,584.29	STOCKINGATE CARE HOME
24/01/2012	21814479	1	Family Services	Residential Respite Placements in Independent Home	Revenue	2,814.00	THE BEECHES
27/03/2012	21865810	6	Family Services	Residential Respite Placements in Independent Home	Revenue	8,327.14	THE CROFT NURSING HOME
14/02/2012	21832771	5	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE CROFT NURSING HOME
17/01/2012	21810451	9	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE HOLLIES CARE SERVICES LTD
06/03/2012	21845530	38	Family Services	Residential Respite Placements in Independent Home	Revenue	4,824.00	THE LAURELS RESIDENTIAL HOME
21/02/2012	21836754	29	Family Services	Residential Respite Placements in Independent Home	Revenue	2,814.00	THE LAURELS RESIDENTIAL HOME
19/03/2012	21860653	16	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	THE MANSE
21/02/2012	21837082	15	Family Services	Residential Respite Placements in Independent Home	Revenue	2,699.14	THE MANSE
24/01/2012	21814654	2	Family Services	Residential Respite Placements in Independent Home	Revenue	3,847.71	THE RICHMOND
19/03/2012	21860703	32	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	THE SYCAMORES
17/01/2012	21810732	17	Family Services	Residential Respite Placements in Independent Home	Revenue	976.29	THE SYCAMORES
24/01/2012	21814801	19	Family Services	Residential Respite Placements in Independent Home	Revenue	1,148.57	THE SYCAMORES
24/01/2012	21814801	13	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	THE SYCAMORES
14/02/2012	21832263	4	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	THE WAYNES RESIDENTIAL CARE HOME
06/03/2012	21845637	26	Family Services	Residential Respite Placements in Independent Home	Revenue	1,550.57	VICTORIA HOUSE NURSING HOME
06/03/2012	21845442	33	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARDE ALDAM
13/03/2012	21855741	70	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARDE ALDAM
06/03/2012	21845655	21	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
06/03/2012	21845655	25	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
06/03/2012	21845655	3	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
27/03/2012	21865691	2	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
07/02/2012	21822291	17	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
14/02/2012	21832475	22	Family Services	Residential Respite Placements in Independent Home	Revenue	746.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
10/01/2012	21800313	17	Family Services	Residential Respite Placements in Independent Home	Revenue	574.29	WARMEST WELCOME LTD T/A CYMAR HOUSE
17/01/2012	21810616	16	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
17/01/2012	21810616	30	Family Services	Residential Respite Placements in Independent Home	Revenue	1,608.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
31/01/2012	21818451	5	Family Services	Residential Respite Placements in Independent Home	Revenue	918.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
19/03/2012	21860624	18	Family Services	Residential Respite Placements in Independent Home	Revenue	1,435.71	WEST RIDINGS NURSING HOME
06/03/2012	21845664	137	Family Services	Residential Respite Placements in Independent Home	Revenue	1,378.29	WEST RIDINGS NURSING HOME
06/03/2012	21845661	17	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WEST VILLA RESIDENTIAL HOME
15/03/2012	21859324	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
15/03/2012	21859323	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819693	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819691	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819692	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819689	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819687	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
01/02/2012	21819686	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
10/02/2012	21830899	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/02/2012	21830900	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
17/02/2012	21835867	1	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
17/02/2012	21835868	0	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WHELDON HEALTH CARE LTD
24/01/2012	21814754	29	Family Services	Residential Respite Placements in Independent Home	Revenue	1,892.00	WILLOW PARK CARE HOME
19/03/2012	21860671	21	Family Services	Residential Respite Placements in Independent Home	Revenue	516.86	WILLOW PARK CARE HOME
06/03/2012	21845727	29	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
14/02/2012	21832654	15	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WILLOW PARK CARE HOME
07/02/2012	21822387	27	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
14/02/2012	21832654	24	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
17/01/2012	21810703	15	Family Services	Residential Respite Placements in Independent Home	Revenue	1,206.00	WILLOW PARK CARE HOME
17/01/2012	21810703	13	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	WILLOW PARK CARE HOME
24/01/2012	21814754	18	Family Services	Residential Respite Placements in Independent Home	Revenue	804.00	WILLOW PARK CARE HOME
24/01/2012	21814754	30	Family Services	Residential Respite Placements in Independent Home	Revenue	1,780.29	WILLOW PARK CARE HOME
17/01/2012	21810550	18	Family Services	Residential Respite Placements in Independent Home	Revenue	689.14	WOODLANDS OF WOOLLEY LTD
22/02/2012	21838237	1	Communities	Road Fund Licence & Duplicate	Revenue	664.00	DENNIS EAGLE LTD
27/02/2012	21840837	1	Communities	Road Fund Licence & Duplicate	Revenue	650.00	DENNIS EAGLE LTD
23/02/2012	21839292	1	Communities	Road Fund Licence & Duplicate	Revenue	678.00	DENNIS EAGLE LTD
06/03/2012	21845374	1	Communities	Road Fund Licence & Duplicate	Revenue	5,320.00	DVLA SWANSEA
06/01/2012	21798864	1	Communities	Road Fund Licence & Duplicate	Revenue	560.00	DVLA SWANSEA
06/03/2012	21845375	1	Communities	Road Fund Licence & Duplicate	Revenue	12,025.00	POST OFFICE LTD
06/02/2012	21821275	0	Communities	Road Fund Licence & Duplicate	Revenue	12,025.00	POST OFFICE LTD
06/01/2012	21798863	1	Communities	Road Fund Licence & Duplicate	Revenue	3,380.00	POST OFFICE LTD
13/01/2012	21809218	0	Family Services	Room Hire	Revenue	1,344.00	HORBURY SCHOOL
03/02/2012	21820894	1	Family Services	Room Hire	Revenue	1,666.66	MINSTHORPE ACADEMY TRUST
24/02/2012	21840127	0	Family Services	Room Hire	Revenue	1,666.66	MINSTHORPE ACADEMY TRUST
19/03/2012	21860785	1	Family Services	Room Hire	Revenue	612.00	NEW COLLEGE
30/01/2012	21818138	1	Family Services	Room Hire	Revenue	612.00	NEW COLLEGE
09/01/2012	21799831	1	Family Services	Room Hire	Revenue	6,048.00	OUTWOOD GRANGE SPORTS & LEISURE
11/01/2012	21800753	1	Corporate Services	Room Hire	Revenue	700.00	THE GLASSHOUGHTON CENTRE
19/03/2012	21860524	0	Family Services	Room Hire	Revenue	15,609.50	THE ROYAL YORK HOTEL
13/03/2012	21854427	1	Communities	Security Services	Revenue	881.92	MANPOWER DIRECT
13/03/2012	21854434	1	Communities	Security Services	Revenue	1,015.04	MANPOWER DIRECT
13/03/2012	21854433	1	Communities	Security Services	Revenue	1,447.68	MANPOWER DIRECT
13/03/2012	21854435	1	Communities	Security Services	Revenue	2,903.68	MANPOWER DIRECT
13/03/2012	21854431	1	Communities	Security Services	Revenue	3,115.84	MANPOWER DIRECT
13/03/2012	21854432	1	Communities	Security Services	Revenue	3,377.92	MANPOWER DIRECT
13/03/2012	21854426	1	Communities	Security Services	Revenue	4,846.40	MANPOWER DIRECT
20/02/2012	21835206	1	Communities	Security Services	Revenue	973.44	MANPOWER DIRECT
17/02/2012	21835226	1	Communities	Security Services	Revenue	1,073.28	MANPOWER DIRECT
17/02/2012	21835232	1	Communities	Security Services	Revenue	1,597.44	MANPOWER DIRECT
17/02/2012	21835236	2	Communities	Security Services	Revenue	2,870.40	MANPOWER DIRECT
17/02/2012	21835231	1	Communities	Security Services	Revenue	3,344.64	MANPOWER DIRECT
15/02/2012	21833090	1	Communities	Security Services	Revenue	3,394.56	MANPOWER DIRECT
17/02/2012	21835230	1	Communities	Security Services	Revenue	3,407.04	MANPOWER DIRECT
17/02/2012	21835235	0	Communities	Security Services	Revenue	4,251.52	MANPOWER DIRECT
17/02/2012	21835233	2	Communities	Security Services	Revenue	4,293.12	MANPOWER DIRECT
15/02/2012	21833095	0	Communities	Security Services	Revenue	4,759.04	MANPOWER DIRECT
18/01/2012	21810946	2	Communities	Security Services	Revenue	540.80	MANPOWER DIRECT
09/01/2012	21798930	1	Communities	Security Services	Revenue	665.60	MANPOWER DIRECT
09/01/2012	21798925	1	Communities	Security Services	Revenue	898.56	MANPOWER DIRECT
27/01/2012	21817235	1	Communities	Security Services	Revenue	1,002.56	MANPOWER DIRECT
18/01/2012	21810947	0	Communities	Security Services	Revenue	1,343.68	MANPOWER DIRECT
18/01/2012	21810942	2	Communities	Security Services	Revenue	1,959.36	MANPOWER DIRECT
09/01/2012	21798926	1	Communities	Security Services	Revenue	2,325.44	MANPOWER DIRECT
18/01/2012	21810938	2	Communities	Security Services	Revenue	2,860.00	MANPOWER DIRECT
09/01/2012	21798933	2	Communities	Security Services	Revenue	2,999.36	MANPOWER DIRECT
18/01/2012	21810934	2	Communities	Security Services	Revenue	3,040.96	MANPOWER DIRECT
27/01/2012	21817238	2	Communities	Security Services	Revenue	3,065.92	MANPOWER DIRECT
18/01/2012	21810943	0	Communities	Security Services	Revenue	3,186.56	MANPOWER DIRECT
27/01/2012	21817242	2	Communities	Security Services	Revenue	3,993.60	MANPOWER DIRECT
18/01/2012	21810945	0	Communities	Security Services	Revenue	4,097.60	MANPOWER DIRECT
09/01/2012	21798934	0	Communities	Security Services	Revenue	4,195.36	MANPOWER DIRECT
09/01/2012	21798932	1	Communities	Security Services	Revenue	4,293.12	MANPOWER DIRECT
27/01/2012	21817237	1	Communities	Security Services	Revenue	4,426.24	MANPOWER DIRECT
27/01/2012	21817234	1	Communities	Security Services	Revenue	4,640.48	MANPOWER DIRECT
18/01/2012	21810932	1	Communities	Security Services	Revenue	4,917.12	MANPOWER DIRECT
18/01/2012	21810939	0	Communities	Security Services	Revenue	5,071.04	MANPOWER DIRECT
18/01/2012	21810940	2	Communities	Security Services	Revenue	5,145.92	MANPOWER DIRECT
18/01/2012	21810941	0	Communities	Security Services	Revenue	5,528.64	MANPOWER DIRECT

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/03/2012	21857801	2	Communities	Security Services	Revenue	1,194.56	PROFILE SECURITY SERVICES LTD
15/03/2012	21857804	1	Communities	Security Services	Revenue	1,650.21	PROFILE SECURITY SERVICES LTD
15/03/2012	21857802	1	Communities	Security Services	Revenue	5,714.16	PROFILE SECURITY SERVICES LTD
15/03/2012	21857803	1	Communities	Security Services	Revenue	5,714.16	PROFILE SECURITY SERVICES LTD
24/02/2012	21837451	2	Communities	Security Services	Revenue	4,031.11	PROFILE SECURITY SERVICES LTD
24/02/2012	21837449	0	Communities	Security Services	Revenue	5,451.44	PROFILE SECURITY SERVICES LTD
09/03/2012	21847333	0	Communities	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
15/02/2012	21833106	0	Communities	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
09/01/2012	21799518	1	Communities	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
28/03/2012	21867338	1	Communities	Security Services	Revenue	2,196.00	TWENTY TWENTY VISION SYSTEMS LTD
23/03/2012	21864451	0	Family Services	Security Services	Revenue	1,020.00	WDH SOLUTIONS LTD
11/01/2012	21800941	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	772.16	AJ GROUP
11/01/2012	21800942	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	872.37	AJ GROUP
19/01/2012	21812096	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	842.27	AJ GROUP
11/01/2012	21800941	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,482.27	AJ GROUP
11/01/2012	21800942	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,493.37	AJ GROUP
19/01/2012	21812096	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,553.59	AJ GROUP
11/01/2012	21800941	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,336.88	AJ GROUP
11/01/2012	21800942	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,370.21	AJ GROUP
19/01/2012	21812096	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,583.15	AJ GROUP
11/01/2012	21800941	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,362.78	AJ GROUP
11/01/2012	21800942	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,809.79	AJ GROUP
19/01/2012	21812096	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,378.58	AJ GROUP
11/01/2012	21800941	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,536.76	AJ GROUP
11/01/2012	21800942	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,542.32	AJ GROUP
19/01/2012	21812096	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,678.48	AJ GROUP
11/01/2012	21800941	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,289.88	AJ GROUP
11/01/2012	21800942	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,332.77	AJ GROUP
19/01/2012	21812096	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,337.93	AJ GROUP
11/01/2012	21801613	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	648.27	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797119	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	618.13	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797118	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	653.80	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	516.66	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812909	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	615.91	ALLIED HEALTHCARE GROUP LTD
11/01/2012	21801613	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,108.19	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797119	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,144.95	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797118	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,140.41	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	998.74	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812909	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,043.34	ALLIED HEALTHCARE GROUP LTD
11/01/2012	21801613	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	841.39	ALLIED HEALTHCARE GROUP LTD
03/01/2012	21797119	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	593.68	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812908	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	827.99	ALLIED HEALTHCARE GROUP LTD
19/01/2012	21812909	0	Family Services	Self Directed Support - (QA) Homecare	Revenue	601.46	ALLIED HEALTHCARE GROUP LTD
02/02/2012	21820261	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	521.07	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	750.92	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	730.69	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	887.97	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	837.78	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	534.30	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,956.63	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,275.62	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,974.33	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,956.53	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,253.39	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,943.13	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	23	Family Services	Self Directed Support - (QA) Homecare	Revenue	739.85	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	807.89	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	736.50	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	795.65	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	841.37	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	759.96	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	996.35	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,177.05	CAREWATCH LEEDS/WAKEFIELD
06/02/2012	21821858	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,188.19	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,345.64	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,355.69	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,440.43	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820260	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	598.11	CAREWATCH LEEDS/WAKEFIELD
02/02/2012	21820261	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	668.39	CAREWATCH LEEDS/WAKEFIELD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/02/2012	21821858	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	668.38	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801537	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	640.54	CAREWATCH LEEDS/WAKEFIELD
11/01/2012	21801536	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	641.67	CAREWATCH LEEDS/WAKEFIELD
19/01/2012	21812776	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	631.55	CAREWATCH LEEDS/WAKEFIELD
01/02/2012	21819698	23	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,290.85	CROFT CARE SERVICES LTD
11/01/2012	21801601	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,389.03	CROFT CARE SERVICES LTD
11/01/2012	21801600	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,720.25	CROFT CARE SERVICES LTD
03/01/2012	21797115	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,889.85	CROFT CARE SERVICES LTD
11/01/2012	21801602	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,367.80	CROFT CARE SERVICES LTD
26/01/2012	21817174	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,339.94	CROFT CARE SERVICES LTD
01/02/2012	21819698	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,601.60	CROFT CARE SERVICES LTD
11/01/2012	21801600	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,638.38	CROFT CARE SERVICES LTD
11/01/2012	21801601	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,645.06	CROFT CARE SERVICES LTD
03/01/2012	21797115	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,234.50	CROFT CARE SERVICES LTD
11/01/2012	21801602	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,608.34	CROFT CARE SERVICES LTD
26/01/2012	21817174	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,675.20	CROFT CARE SERVICES LTD
01/02/2012	21819698	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,331.93	CROFT CARE SERVICES LTD
11/01/2012	21801600	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,977.23	CROFT CARE SERVICES LTD
11/01/2012	21801601	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,232.74	CROFT CARE SERVICES LTD
03/01/2012	21797115	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,923.67	CROFT CARE SERVICES LTD
11/01/2012	21801602	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,242.71	CROFT CARE SERVICES LTD
26/01/2012	21817174	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,314.06	CROFT CARE SERVICES LTD
01/02/2012	21819698	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,830.65	CROFT CARE SERVICES LTD
11/01/2012	21801601	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,000.19	CROFT CARE SERVICES LTD
11/01/2012	21801600	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,069.48	CROFT CARE SERVICES LTD
03/01/2012	21797115	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,241.16	CROFT CARE SERVICES LTD
11/01/2012	21801602	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,060.41	CROFT CARE SERVICES LTD
26/01/2012	21817174	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,969.99	CROFT CARE SERVICES LTD
01/02/2012	21819698	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,140.93	CROFT CARE SERVICES LTD
11/01/2012	21801601	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,942.29	CROFT CARE SERVICES LTD
11/01/2012	21801600	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,969.04	CROFT CARE SERVICES LTD
03/01/2012	21797115	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,085.12	CROFT CARE SERVICES LTD
11/01/2012	21801602	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,827.49	CROFT CARE SERVICES LTD
26/01/2012	21817174	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,779.47	CROFT CARE SERVICES LTD
01/02/2012	21819698	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,846.62	CROFT CARE SERVICES LTD
11/01/2012	21801601	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,886.69	CROFT CARE SERVICES LTD
11/01/2012	21801600	23	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,890.06	CROFT CARE SERVICES LTD
03/01/2012	21797115	26	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,837.64	CROFT CARE SERVICES LTD
11/01/2012	21801602	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,767.28	CROFT CARE SERVICES LTD
26/01/2012	21817174	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,822.03	CROFT CARE SERVICES LTD
06/02/2012	21821662	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,596.52	MEARS CARE LTD
11/01/2012	21801223	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,751.59	MEARS CARE LTD
03/01/2012	21796829	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,552.98	MEARS CARE LTD
19/01/2012	21812385	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,645.61	MEARS CARE LTD
06/02/2012	21821662	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	567.81	MEARS CARE LTD
11/01/2012	21801223	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	717.26	MEARS CARE LTD
03/01/2012	21796829	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	771.94	MEARS CARE LTD
19/01/2012	21812385	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	722.89	MEARS CARE LTD
06/02/2012	21821662	0	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,071.82	MEARS CARE LTD
11/01/2012	21801223	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,092.95	MEARS CARE LTD
03/01/2012	21796829	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,090.74	MEARS CARE LTD
19/01/2012	21812385	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,125.35	MEARS CARE LTD
06/02/2012	21821662	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,936.28	MEARS CARE LTD
11/01/2012	21801223	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,932.98	MEARS CARE LTD
03/01/2012	21796829	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,173.92	MEARS CARE LTD
19/01/2012	21812385	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,961.94	MEARS CARE LTD
06/02/2012	21821662	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,436.41	MEARS CARE LTD
11/01/2012	21801223	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,542.53	MEARS CARE LTD
03/01/2012	21796829	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,511.29	MEARS CARE LTD
19/01/2012	21812385	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,683.15	MEARS CARE LTD
06/02/2012	21821662	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,923.00	MEARS CARE LTD
11/01/2012	21801223	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,078.10	MEARS CARE LTD
03/01/2012	21796829	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,919.59	MEARS CARE LTD
19/01/2012	21812385	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,098.10	MEARS CARE LTD
09/01/2012	21799829	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,621.10	MID YORKSHIRE CARE LTD
10/01/2012	21800562	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,618.83	MID YORKSHIRE CARE LTD
19/01/2012	21812643	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,695.82	MID YORKSHIRE CARE LTD
24/01/2012	21814810	20	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,619.92	MID YORKSHIRE CARE LTD
09/01/2012	21799829	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	522.20	MID YORKSHIRE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/01/2012	21814810	22	Family Services	Self Directed Support - (QA) Homecare	Revenue	639.26	MID YORKSHIRE CARE LTD
09/01/2012	21799829	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,061.04	MID YORKSHIRE CARE LTD
10/01/2012	21800562	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,065.38	MID YORKSHIRE CARE LTD
19/01/2012	21812643	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,115.50	MID YORKSHIRE CARE LTD
24/01/2012	21814810	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,992.91	MID YORKSHIRE CARE LTD
09/01/2012	21799829	21	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,688.24	MID YORKSHIRE CARE LTD
10/01/2012	21800562	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,715.06	MID YORKSHIRE CARE LTD
19/01/2012	21812643	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,778.56	MID YORKSHIRE CARE LTD
24/01/2012	21814810	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,747.39	MID YORKSHIRE CARE LTD
09/01/2012	21799829	24	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,166.45	MID YORKSHIRE CARE LTD
10/01/2012	21800562	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,030.23	MID YORKSHIRE CARE LTD
19/01/2012	21812643	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,334.08	MID YORKSHIRE CARE LTD
24/01/2012	21814810	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,366.22	MID YORKSHIRE CARE LTD
09/01/2012	21799829	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,228.30	MID YORKSHIRE CARE LTD
10/01/2012	21800562	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,767.08	MID YORKSHIRE CARE LTD
19/01/2012	21812643	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,001.37	MID YORKSHIRE CARE LTD
24/01/2012	21814810	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,883.53	MID YORKSHIRE CARE LTD
09/01/2012	21799829	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,065.66	MID YORKSHIRE CARE LTD
10/01/2012	21800562	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,024.27	MID YORKSHIRE CARE LTD
19/01/2012	21812643	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,177.34	MID YORKSHIRE CARE LTD
24/01/2012	21814810	15	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,214.00	MID YORKSHIRE CARE LTD
01/02/2012	21819399	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	842.29	SAGA HOMECARE
06/02/2012	21821666	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	731.88	SAGA HOMECARE
03/01/2012	21796842	3	Family Services	Self Directed Support - (QA) Homecare	Revenue	879.19	SAGA HOMECARE
03/01/2012	21796843	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	907.05	SAGA HOMECARE
11/01/2012	21801240	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	630.40	SAGA HOMECARE
19/01/2012	21812390	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	920.47	SAGA HOMECARE
01/02/2012	21819399	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,696.12	SAGA HOMECARE
06/02/2012	21821666	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,317.93	SAGA HOMECARE
03/01/2012	21796843	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,783.35	SAGA HOMECARE
03/01/2012	21796842	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,850.42	SAGA HOMECARE
11/01/2012	21801240	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,840.18	SAGA HOMECARE
19/01/2012	21812390	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,584.91	SAGA HOMECARE
01/02/2012	21819399	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,049.02	SAGA HOMECARE
06/02/2012	21821666	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	5,737.64	SAGA HOMECARE
03/01/2012	21796842	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,138.81	SAGA HOMECARE
03/01/2012	21796843	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,156.47	SAGA HOMECARE
11/01/2012	21801240	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,413.01	SAGA HOMECARE
19/01/2012	21812390	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	6,270.15	SAGA HOMECARE
01/02/2012	21819347	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	625.83	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	592.37	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	18	Family Services	Self Directed Support - (QA) Homecare	Revenue	580.08	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	647.01	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	17	Family Services	Self Directed Support - (QA) Homecare	Revenue	716.17	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	561.09	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,970.54	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,926.99	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,193.69	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	16	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,251.72	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,279.65	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,156.88	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,064.80	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,814.73	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,088.13	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	19	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,210.82	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,183.01	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,166.19	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	14	Family Services	Self Directed Support - (QA) Homecare	Revenue	918.12	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	551.21	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	7	Family Services	Self Directed Support - (QA) Homecare	Revenue	581.31	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	567.90	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819347	11	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,871.43	SPRINGFIELD HOME CARE SERVICES LTD
06/02/2012	21821640	12	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,842.32	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801215	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,967.31	SPRINGFIELD HOME CARE SERVICES LTD
11/01/2012	21801216	13	Family Services	Self Directed Support - (QA) Homecare	Revenue	2,035.40	SPRINGFIELD HOME CARE SERVICES LTD
03/01/2012	21796786	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,844.54	SPRINGFIELD HOME CARE SERVICES LTD
25/01/2012	21815607	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	1,949.42	SPRINGFIELD HOME CARE SERVICES LTD
01/02/2012	21819408	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	632.49	YORKS CARE LTD
11/01/2012	21801259	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	617.91	YORKS CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21796847	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	593.38	YORKS CARE LTD
11/01/2012	21801260	10	Family Services	Self Directed Support - (QA) Homecare	Revenue	625.81	YORKS CARE LTD
25/01/2012	21815748	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	611.30	YORKS CARE LTD
19/01/2012	21812408	8	Family Services	Self Directed Support - (QA) Homecare	Revenue	590.10	YORKS CARE LTD
01/02/2012	21819408	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,005.49	YORKS CARE LTD
11/01/2012	21801259	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,179.17	YORKS CARE LTD
03/01/2012	21796847	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,304.02	YORKS CARE LTD
11/01/2012	21801260	6	Family Services	Self Directed Support - (QA) Homecare	Revenue	4,168.36	YORKS CARE LTD
25/01/2012	21815748	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,946.71	YORKS CARE LTD
19/01/2012	21812408	1	Family Services	Self Directed Support - (QA) Homecare	Revenue	3,990.49	YORKS CARE LTD
01/02/2012	21819408	9	Family Services	Self Directed Support - (QA) Homecare	Revenue	554.70	YORKS CARE LTD
11/01/2012	21801259	5	Family Services	Self Directed Support - (QA) Homecare	Revenue	514.51	YORKS CARE LTD
11/01/2012	21801260	2	Family Services	Self Directed Support - (QA) Homecare	Revenue	525.57	YORKS CARE LTD
25/01/2012	21815748	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	590.24	YORKS CARE LTD
19/01/2012	21812408	4	Family Services	Self Directed Support - (QA) Homecare	Revenue	555.21	YORKS CARE LTD
13/03/2012	21856435	1	Family Services	Self Directed Support - Homecare	Revenue	849.15	DETAILS REDACTED
11/04/2012	21882175	0	Family Services	Self Directed Support - Homecare	Revenue	849.15	DETAILS REDACTED
13/02/2012	21831707	1	Family Services	Self Directed Support - Homecare	Revenue	849.15	DETAILS REDACTED
16/01/2012	21810196	1	Family Services	Self Directed Support - Homecare	Revenue	849.15	DETAILS REDACTED
16/01/2012	21810110	1	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
16/01/2012	21809554	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
16/01/2012	21810206	1	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
16/01/2012	21810115	0	Family Services	Self Directed Support - Homecare	Revenue	949.05	DETAILS REDACTED
13/02/2012	21831351	1	Family Services	Self Directed Support - Homecare	Revenue	1,360.40	DETAILS REDACTED
13/03/2012	21856466	0	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
11/04/2012	21882240	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
13/02/2012	21831750	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
16/01/2012	21810242	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
13/03/2012	21855833	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
11/04/2012	21881432	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
13/02/2012	21831182	1	Family Services	Self Directed Support - Homecare	Revenue	915.75	DETAILS REDACTED
16/01/2012	21809630	2	Family Services	Self Directed Support - Homecare	Revenue	599.40	DETAILS REDACTED
12/03/2012	21855138	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
11/04/2012	21881413	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
13/02/2012	21831171	1	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
16/01/2012	21809620	0	Family Services	Self Directed Support - Homecare	Revenue	616.05	DETAILS REDACTED
13/03/2012	21855901	1	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
11/04/2012	21881525	1	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
13/02/2012	21831237	1	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
16/01/2012	21809733	0	Family Services	Self Directed Support - Homecare	Revenue	699.30	DETAILS REDACTED
12/03/2012	21855349	1	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
11/04/2012	21881826	0	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
13/02/2012	21831443	1	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
16/01/2012	21809939	1	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
12/03/2012	21855281	1	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
11/04/2012	21881691	0	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
13/02/2012	21831357	1	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
16/01/2012	21809849	0	Family Services	Self Directed Support - Homecare	Revenue	559.44	DETAILS REDACTED
13/03/2012	21855816	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
11/04/2012	21881388	1	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
13/02/2012	21831152	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
16/01/2012	21809606	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
12/03/2012	21855089	1	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
11/04/2012	21881300	0	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
13/02/2012	21831096	0	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
16/01/2012	21809558	0	Family Services	Self Directed Support - Homecare	Revenue	782.55	DETAILS REDACTED
12/03/2012	21855499	0	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
11/04/2012	21882143	0	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
13/02/2012	21831684	0	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
16/01/2012	21810172	1	Family Services	Self Directed Support - Homecare	Revenue	899.10	DETAILS REDACTED
12/03/2012	21855211	0	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
11/04/2012	21881538	0	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
13/02/2012	21831249	1	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
16/01/2012	21809744	4	Family Services	Self Directed Support - Homecare	Revenue	1,098.90	DETAILS REDACTED
16/01/2012	21809743	0	Family Services	Self Directed Support - Homecare	Revenue	3,214.64	DETAILS REDACTED
12/03/2012	21855140	0	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED
11/04/2012	21881422	1	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED
13/02/2012	21831175	1	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED
16/01/2012	21809623	0	Family Services	Self Directed Support - Homecare	Revenue	749.25	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/03/2012	21855548	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
13/02/2012	21831748	1	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
16/01/2012	21810241	0	Family Services	Self Directed Support - Homecare	Revenue	732.60	DETAILS REDACTED
16/01/2012	21809823	0	Family Services	Self Directed Support - Homecare	Revenue	949.05	DETAILS REDACTED
14/03/2012	21857226	0	Family Services	Self Directed Support - Homecare	Revenue	994.96	DETAILS REDACTED
11/04/2012	21881689	0	Family Services	Self Directed Support - Homecare	Revenue	799.20	DETAILS REDACTED
16/01/2012	21810148	1	Family Services	Self Directed Support - Homecare	Revenue	915.75	DETAILS REDACTED
16/01/2012	21810155	0	Family Services	Self Directed Support - Homecare	Revenue	915.75	DETAILS REDACTED
16/01/2012	21810158	1	Family Services	Self Directed Support - Homecare	Revenue	649.35	DETAILS REDACTED
16/01/2012	21810162	1	Family Services	Self Directed Support - Homecare	Revenue	1,369.46	DETAILS REDACTED
16/01/2012	21809658	1	Family Services	Self Directed Support - Homecare	Revenue	787.36	DETAILS REDACTED
16/01/2012	21810120	1	Family Services	Self Directed Support - Homecare	Revenue	3,119.50	DETAILS REDACTED
16/01/2012	21810124	1	Family Services	Self Directed Support - Homecare	Revenue	824.18	DETAILS REDACTED
16/01/2012	21810133	0	Family Services	Self Directed Support - Homecare	Revenue	656.25	DETAILS REDACTED
16/01/2012	21810136	1	Family Services	Self Directed Support - Homecare	Revenue	668.57	DETAILS REDACTED
16/01/2012	21810139	0	Family Services	Self Directed Support - Homecare	Revenue	709.14	DETAILS REDACTED
19/03/2012	21860772	0	Regeneration and Economic Growth	Services - H E T S	Revenue	7,521.00	LEEDS CITY COUNCIL
23/03/2012	21864607	1	Regeneration and Economic Growth	Services - H E T S	Revenue	5,608.00	LEEDS CITY COUNCIL
23/03/2012	21864608	0	Regeneration and Economic Growth	Services - H E T S	Revenue	6,238.00	LEEDS CITY COUNCIL
04/01/2012	21797925	1	Regeneration and Economic Growth	Services - H E T S	Revenue	7,642.00	LEEDS CITY COUNCIL
08/02/2012	21823439	0	Family Services	Services Contracts	Revenue	1,902.00	AFTER ADOPTION YORKSHIRE
15/03/2012	21858532	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
21/02/2012	21836955	0	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
19/01/2012	21812337	1	Family Services	Services Contracts	Revenue	6,245.00	AGE CONCERN WAKEFIELD DISTRICT
21/02/2012	21836955	1	Family Services	Services Contracts	Revenue	6,290.00	AGE CONCERN WAKEFIELD DISTRICT
19/01/2012	21812337	2	Family Services	Services Contracts	Revenue	6,290.00	AGE CONCERN WAKEFIELD DISTRICT
15/03/2012	21858397	1	Family Services	Services Contracts	Revenue	22,382.00	ALZHEIMERS SOCIETY
21/02/2012	21836856	1	Family Services	Services Contracts	Revenue	3,490.00	ALZHEIMERS SOCIETY
21/02/2012	21836856	3	Family Services	Services Contracts	Revenue	4,292.00	ALZHEIMERS SOCIETY
21/02/2012	21836856	2	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
19/01/2012	21812266	0	Family Services	Services Contracts	Revenue	3,490.00	ALZHEIMERS SOCIETY
19/01/2012	21812266	2	Family Services	Services Contracts	Revenue	4,292.00	ALZHEIMERS SOCIETY
19/01/2012	21812266	1	Family Services	Services Contracts	Revenue	14,600.00	ALZHEIMERS SOCIETY
19/03/2012	21860678	0	Family Services	Services Contracts	Revenue	30,260.82	ARK HOME HEALTHCARE LTD
17/02/2012	21835723	0	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
17/02/2012	21835724	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
11/01/2012	21801406	1	Family Services	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
25/01/2012	21815858	0	Family Services	Services Contracts	Revenue	29,100.29	ARK HOME HEALTHCARE LTD
02/02/2012	21819913	1	Family Services	Services Contracts	Revenue	25,422.25	BARNARDO SERVICES LTD
19/01/2012	21812565	0	Family Services	Services Contracts	Revenue	31,050.00	BARNARDOS YORKSHIRE
19/01/2012	21812566	1	Family Services	Services Contracts	Revenue	66,091.00	BARNARDOS YORKSHIRE
22/02/2012	21838077	1	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
18/01/2012	21811468	1	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
18/01/2012	21811469	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
18/01/2012	21811467	0	Family Services	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
02/02/2012	21820317	0	Family Services	Services Contracts	Revenue	27,075.00	CRI
28/02/2012	21841919	0	Family Services	Services Contracts	Revenue	27,075.00	CRI
14/03/2012	21856606	1	Family Services	Services Contracts	Revenue	17,473.55	DIAL WAKEFIELD
09/03/2012	21854558	39	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
09/03/2012	21854558	38	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
09/03/2012	21854558	37	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
03/04/2012	21871384	30	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
03/04/2012	21871384	29	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
03/04/2012	21871384	28	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
01/02/2012	21819273	41	Family Services	Services Contracts	Revenue	1,127.82	DIMENSIONS UK LTD
01/02/2012	21819273	38	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
01/02/2012	21819273	40	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
11/01/2012	21801186	37	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
11/01/2012	21801187	29	Family Services	Services Contracts	Revenue	1,256.72	DIMENSIONS UK LTD
11/01/2012	21801186	44	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
11/01/2012	21801187	44	Family Services	Services Contracts	Revenue	1,669.20	DIMENSIONS UK LTD
11/01/2012	21801186	43	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
11/01/2012	21801187	43	Family Services	Services Contracts	Revenue	2,317.68	DIMENSIONS UK LTD
28/02/2012	21841332	0	Family Services	Services Contracts	Revenue	15,197.00	DIVA LTD
08/02/2012	21823192	0	Family Services	Services Contracts	Revenue	2,691.00	FOSTER CARE ASSOCIATES LTD
10/01/2012	21800356	1	Family Services	Services Contracts	Revenue	6,727.50	FOSTER CARE ASSOCIATES LTD
27/03/2012	21865790	0	Family Services	Services Contracts	Revenue	172,333.33	GUIDANCE SERVICES LTD
27/03/2012	21865789	1	Family Services	Services Contracts	Revenue	172,333.33	GUIDANCE SERVICES LTD
30/03/2012	21869982	0	Family Services	Services Contracts	Revenue	172,333.33	GUIDANCE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/02/2012	21836032	0	Family Services	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
19/01/2012	21812934	1	Family Services	Services Contracts	Revenue	7,426.00	HORBURY SCHOOL
05/04/2012	21880056	0	Family Services	Services Contracts	Revenue	4,080.50	HORTICARE
13/02/2012	21831361	1	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
29/02/2012	21842717	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
10/01/2012	21800353	0	Family Services	Services Contracts	Revenue	4,086.50	HORTICARE
19/01/2012	21812151	1	Family Services	Services Contracts	Revenue	42,510.75	KIDS
15/02/2012	21833622	1	Family Services	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS
21/02/2012	21836853	0	Family Services	Services Contracts	Revenue	28,079.75	MENTAL HEALTH MATTERS
20/02/2012	21836356	0	Family Services	Services Contracts	Revenue	3,586.99	MINISTRY OF JUSTICE
19/01/2012	21812865	0	Family Services	Services Contracts	Revenue	3,586.99	MINISTRY OF JUSTICE
11/01/2012	21801608	0	Family Services	Services Contracts	Revenue	46,720.50	NACRO
11/01/2012	21801607	1	Family Services	Services Contracts	Revenue	144,699.50	NACRO
04/04/2012	21872782	0	Family Services	Services Contracts	Revenue	144,699.50	NACRO
04/04/2012	21872783	1	Family Services	Services Contracts	Revenue	46,720.50	NACRO
17/01/2012	21810951	2	Family Services	Services Contracts	Revenue	5,274.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
05/04/2012	21879907	1	Family Services	Services Contracts	Revenue	9,640.00	PONTEFRACT FAMILY CENTRE
13/02/2012	21831103	1	Family Services	Services Contracts	Revenue	9,557.35	PONTEFRACT FAMILY CENTRE
29/02/2012	21842293	1	Family Services	Services Contracts	Revenue	9,557.35	PONTEFRACT FAMILY CENTRE
10/01/2012	21800129	0	Family Services	Services Contracts	Revenue	9,557.35	PONTEFRACT FAMILY CENTRE
22/02/2012	21838373	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
25/01/2012	21815978	1	Family Services	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
06/02/2012	21821722	0	Family Services	Services Contracts	Revenue	18,000.00	RASA ADVOCACY PROJECT LTD
10/04/2012	21880749	1	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
10/04/2012	21880743	1	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
10/04/2012	21880746	0	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
10/04/2012	21880747	1	Family Services	Services Contracts	Revenue	23,122.08	ROSS AUTO ENGINEERING LTD
15/03/2012	21859061	0	Family Services	Services Contracts	Revenue	3,472.56	SECOND CHANCE HEADWAY CENTRE
29/02/2012	21843006	1	Family Services	Services Contracts	Revenue	3,587.04	SECOND CHANCE HEADWAY CENTRE
24/01/2012	21814815	0	Family Services	Services Contracts	Revenue	2,862.00	SECOND CHANCE HEADWAY CENTRE
10/02/2012	21830893	1	Family Services	Services Contracts	Revenue	2,565.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
08/03/2012	21852819	0	Family Services	Services Contracts	Revenue	515.00	SOUTH WEST YORKS PARTNERSHIP NSH FOUNDATION TRUST
08/03/2012	21849317	0	Family Services	Services Contracts	Revenue	15,200.54	ST ANNES COMMUNITY SERVICES
30/03/2012	21869508	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
09/01/2012	21799618	1	Family Services	Services Contracts	Revenue	15,795.12	ST ANNES COMMUNITY SERVICES
09/01/2012	21799616	1	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
09/01/2012	21799617	0	Family Services	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
05/04/2012	21880105	1	Family Services	Services Contracts	Revenue	9,190.00	ST CATHERINES PCC
13/02/2012	21831439	1	Family Services	Services Contracts	Revenue	9,230.00	ST CATHERINES PCC
29/02/2012	21842788	0	Family Services	Services Contracts	Revenue	9,230.00	ST CATHERINES PCC
10/01/2012	21800460	1	Family Services	Services Contracts	Revenue	9,230.00	ST CATHERINES PCC
03/04/2012	21871211	0	Family Services	Services Contracts	Revenue	1,754.55	THE CHILDRENS SOCIETY
07/02/2012	21822193	0	Family Services	Services Contracts	Revenue	742.50	THE CHILDRENS SOCIETY
14/03/2012	21857414	1	Family Services	Services Contracts	Revenue	6,791.14	THE LEEDS TEACHING HOSPITALS NHS TRUST
14/03/2012	21857415	0	Family Services	Services Contracts	Revenue	7,496.51	THE LEEDS TEACHING HOSPITALS NHS TRUST
14/03/2012	21857413	0	Family Services	Services Contracts	Revenue	7,885.33	THE LEEDS TEACHING HOSPITALS NHS TRUST
08/03/2012	21852738	1	Family Services	Services Contracts	Revenue	12,229.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
21/02/2012	21836691	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
21/02/2012	21836691	0	Family Services	Services Contracts	Revenue	24,650.00	THE WILF WARD FAMILY TRUST
19/01/2012	21812146	0	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
19/01/2012	21812147	1	Family Services	Services Contracts	Revenue	24,650.00	THE WILF WARD FAMILY TRUST
15/03/2012	21858190	1	Family Services	Services Contracts	Revenue	24,635.00	THE WILF WARD FAMILY TRUST
15/03/2012	21858191	0	Family Services	Services Contracts	Revenue	24,650.00	THE WILF WARD FAMILY TRUST
13/02/2012	21831677	0	Family Services	Services Contracts	Revenue	23,700.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
29/02/2012	21843065	0	Family Services	Services Contracts	Revenue	23,700.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
10/01/2012	21800599	0	Family Services	Services Contracts	Revenue	23,700.00	WAKEFIELD & DISTRICT CARERS ASSOCIATION
29/02/2012	21842028	0	Family Services	Services Contracts	Revenue	25,000.00	WAKEFIELD CARERS
15/03/2012	21859331	1	Family Services	Services Contracts	Revenue	6,242.60	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
21/02/2012	21837400	0	Family Services	Services Contracts	Revenue	6,242.60	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
19/01/2012	21812893	1	Family Services	Services Contracts	Revenue	6,242.60	WAKEFIELD CITY & DISTRICT SOCIETY FOR DEAF PEOPLE
09/02/2012	21827850	0	Family Services	Services Contracts	Revenue	2,000.00	WAKEFIELD DISTRICT PCT
19/01/2012	21812085	1	Family Services	Services Contracts	Revenue	17,075.20	WELL WOMEN CENTRE
05/03/2012	21845064	0	Family Services	Services Contracts	Revenue	21,900.00	WELLPOINT GROUP LIMITED
03/01/2012	21796768	0	Family Services	Services Contracts	Revenue	2,100.00	WELLPOINT GROUP LIMITED
30/01/2012	21817993	1	Family Services	Services Contracts	Revenue	2,100.00	WELLPOINT GROUP LIMITED
15/03/2012	21859157	1	Communities	Services of Staff	Revenue	2,809.60	BABCOCK ENVIRONMENTAL ENGINEERING LTD
12/04/2012	21882975	1	Communities	Services of Staff	Revenue	3,512.00	BABCOCK ENVIRONMENTAL ENGINEERING LTD
24/02/2012	21840352	1	Communities	Services of Staff	Revenue	2,809.60	BABCOCK ENVIRONMENTAL ENGINEERING LTD
24/01/2012	21814882	1	Communities	Services of Staff	Revenue	2,809.60	BABCOCK ENVIRONMENTAL ENGINEERING LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/01/2012	21800755	0	Regeneration and Economic Growth	Services of Staff	Revenue	3,333.33	DETAILS REDACTED
29/03/2012	21868138	1	Family Services	Services of Staff	Revenue	7,953.56	THE KINGS SCHOOL
20/01/2012	21813519	0	Family Services	Services of Staff	Revenue	6,241.75	THE MID YORKSHIRE HOSPITALS NHS TRUST
15/03/2012	21859433	1	Family Services	Sessional Workers	Revenue	1,323.63	DETAILS REDACTED
07/02/2012	21822571	2	Family Services	Sessional Workers	Revenue	634.74	DETAILS REDACTED
05/01/2012	21798154	1	Family Services	Sessional Workers	Revenue	992.43	DETAILS REDACTED
09/02/2012	21823855	1	Family Services	Sessional Workers	Revenue	950.54	DETAILS REDACTED
14/02/2012	21831881	1	Family Services	Sessional Workers	Revenue	804.51	DETAILS REDACTED
07/03/2012	21845969	1	Family Services	Sessional Workers	Revenue	1,347.38	DETAILS REDACTED
20/02/2012	21836390	1	Family Services	Sessional Workers	Revenue	1,271.83	DETAILS REDACTED
05/01/2012	21798150	1	Family Services	Sessional Workers	Revenue	1,228.51	DETAILS REDACTED
20/01/2012	21813518	6	Regeneration and Economic Growth	Signage	Capital	1,773.00	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
03/04/2012	21871782	0	Regeneration and Economic Growth	Signage	Capital	38,925.08	KIRKLEES METROPOLITAN COUNCIL
23/01/2012	21800700	2	Regeneration and Economic Growth	Signage	Capital	3,293.00	WOOD & WOOD INTERNATIONAL SIGNS LTD
10/01/2012	21796229	2	Regeneration and Economic Growth	Site Security Works (Demolitions Only)	Capital	1,976.18	EDDISONS
16/03/2012	21859444	0	Regeneration and Economic Growth	Solid Fuel	Revenue	2,571.85	COAL4ENERGY LTD
13/02/2012	21831790	0	Regeneration and Economic Growth	Solid Fuel	Revenue	1,325.96	COAL4ENERGY LTD
11/01/2012	21799404	2	Regeneration and Economic Growth	Solid Fuel	Revenue	2,557.96	COAL4ENERGY LTD
21/03/2012	21856519	1	Family Services	Solid Fuel	Revenue	831.90	COAL4ENERGY LTD
09/02/2012	21823610	1	Family Services	Solid Fuel	Revenue	778.35	COAL4ENERGY LTD
09/02/2012	21823609	1	Family Services	Solid Fuel	Revenue	817.62	COAL4ENERGY LTD
16/02/2012	21833140	1	Family Services	Solid Fuel	Revenue	874.75	COAL4ENERGY LTD
16/02/2012	21833136	1	Family Services	Solid Fuel	Revenue	899.74	COAL4ENERGY LTD
03/01/2012	21796454	0	Family Services	Solid Fuel	Revenue	974.72	COAL4ENERGY LTD
20/03/2012	21860984	0	Family Services	Solid Fuel	Revenue	1,211.62	COAL4ENERGY LTD
23/02/2012	21838756	0	Family Services	Solid Fuel	Revenue	1,060.41	COAL4ENERGY LTD
19/01/2012	21812071	1	Family Services	Solid Fuel	Revenue	992.21	COAL4ENERGY LTD
29/03/2012	21867807	0	Corporate Services	Solid Fuel	Revenue	5,843.04	COAL4ENERGY LTD
13/02/2012	21831101	1	Corporate Services	Solid Fuel	Revenue	2,383.75	COAL4ENERGY LTD
18/01/2012	21811198	0	Corporate Services	Solid Fuel	Revenue	1,821.54	COAL4ENERGY LTD
18/01/2012	21811196	0	Corporate Services	Solid Fuel	Revenue	2,839.75	COAL4ENERGY LTD
27/02/2012	21836395	0	Regeneration and Economic Growth	Solid Fuel	Revenue	1,178.93	COAL4ENERGY LTD
09/01/2012	21798921	0	Regeneration and Economic Growth	Solid Fuel	Revenue	1,257.06	COAL4ENERGY LTD
15/02/2012	21831945	0	Corporate Services	Solid Fuel	Revenue	1,700.69	COAL4ENERGY LTD
10/01/2012	21800093	1	Corporate Services	Solid Fuel	Revenue	2,352.90	COAL4ENERGY LTD
11/01/2012	21798953	1	Corporate Services	Solid Fuel	Revenue	2,418.78	COAL4ENERGY LTD
10/04/2012	21880732	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	731.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
17/02/2012	21835620	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	731.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
29/03/2012	21868628	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,951.24	JUST HOMES CARE LTD
11/01/2012	21801338	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,951.24	JUST HOMES CARE LTD
27/01/2012	21817539	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	3,951.24	JUST HOMES CARE LTD
29/03/2012	21868887	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
17/02/2012	21835788	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	828.16	RAVENSDALE HEALTH CARE LTD
10/01/2012	21800575	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
20/01/2012	21813540	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	7,729.52	RAVENSDALE HEALTH CARE LTD
17/02/2012	21835771	0	Family Services	Special Needs Nursing Placements (Carers)	Revenue	1,160.00	VITALISE
10/01/2012	21800196	1	Family Services	Special Needs Nursing Placements (Carers)	Revenue	731.30	WOODLANDS
02/02/2012	21819843	1	Family Services	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
27/02/2012	21840664	0	Family Services	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
27/01/2012	21817356	0	Family Services	Special Needs Residential Placements	Revenue	7,255.22	ACTION FOR CARE THE ORCHARD
02/02/2012	21819928	0	Family Services	Special Needs Residential Placements	Revenue	10,991.05	ACTION FOR CARE WILLOW VIEW
27/02/2012	21840731	1	Family Services	Special Needs Residential Placements	Revenue	10,991.05	ACTION FOR CARE WILLOW VIEW
27/01/2012	21817402	0	Family Services	Special Needs Residential Placements	Revenue	10,281.95	ACTION FOR CARE WILLOW VIEW
29/03/2012	21867833	0	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
11/04/2012	21881328	0	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
15/03/2012	21858111	0	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
29/03/2012	21867834	1	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
15/03/2012	21858110	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
29/03/2012	21867832	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
21/02/2012	21836648	1	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
14/02/2012	21832086	0	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
14/02/2012	21832085	1	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
18/01/2012	21811211	1	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
27/01/2012	21817365	1	Family Services	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
24/01/2012	21814332	1	Family Services	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
20/01/2012	21813081	0	Family Services	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
07/03/2012	21847161	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
15/03/2012	21859289	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
29/03/2012	21869039	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/04/2012	21880282	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
09/03/2012	21854839	1	Family Services	Special Needs Residential Placements	Revenue	868.00	ALTERNATIVE CARE LTD
03/04/2012	21871773	3	Family Services	Special Needs Residential Placements	Revenue	868.00	ALTERNATIVE CARE LTD
06/02/2012	21821914	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
21/02/2012	21837381	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
16/02/2012	21835137	1	Family Services	Special Needs Residential Placements	Revenue	868.00	ALTERNATIVE CARE LTD
19/01/2012	21812848	0	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
26/01/2012	21817151	1	Family Services	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
19/01/2012	21812850	3	Family Services	Special Needs Residential Placements	Revenue	868.00	ALTERNATIVE CARE LTD
15/03/2012	21859290	0	Family Services	Special Needs Residential Placements	Revenue	615.36	ALTERNATIVE CARE LTD
10/01/2012	21800623	0	Family Services	Special Needs Residential Placements	Revenue	820.48	ALTERNATIVE CARE LTD
07/03/2012	21847160	0	Family Services	Special Needs Residential Placements	Revenue	567.00	ALTERNATIVE CARE LTD
15/03/2012	21859253	1	Family Services	Special Needs Residential Placements	Revenue	1,318.94	ALTERNATIVE CARE LTD
15/03/2012	21859288	0	Family Services	Special Needs Residential Placements	Revenue	2,637.88	ALTERNATIVE CARE LTD
29/03/2012	21869040	0	Family Services	Special Needs Residential Placements	Revenue	2,637.88	ALTERNATIVE CARE LTD
05/04/2012	21880281	1	Family Services	Special Needs Residential Placements	Revenue	2,637.88	ALTERNATIVE CARE LTD
06/02/2012	21821913	1	Family Services	Special Needs Residential Placements	Revenue	1,134.00	ALTERNATIVE CARE LTD
19/01/2012	21812847	1	Family Services	Special Needs Residential Placements	Revenue	1,134.00	ALTERNATIVE CARE LTD
26/01/2012	21817150	0	Family Services	Special Needs Residential Placements	Revenue	1,134.00	ALTERNATIVE CARE LTD
29/03/2012	21868486	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
01/02/2012	21819271	1	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
23/02/2012	21838980	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
18/01/2012	21811447	0	Family Services	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
07/03/2012	21847180	0	Family Services	Special Needs Residential Placements	Revenue	6,083.37	BEECH CLIFFE LTD
29/02/2012	21843161	1	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
12/01/2012	21808156	1	Family Services	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
07/03/2012	21847179	1	Family Services	Special Needs Residential Placements	Revenue	7,161.68	BEECH CLIFFE LTD
29/02/2012	21843160	0	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
12/01/2012	21808155	0	Family Services	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
07/03/2012	21847178	0	Family Services	Special Needs Residential Placements	Revenue	7,194.48	BEECH CLIFFE LTD
01/03/2012	21844000	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
07/03/2012	21847177	1	Family Services	Special Needs Residential Placements	Revenue	7,194.48	BEECH CLIFFE LTD
29/02/2012	21843159	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
12/01/2012	21808154	1	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
12/01/2012	21808153	0	Family Services	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
15/03/2012	21858353	0	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
02/04/2012	21870522	0	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
21/02/2012	21836831	0	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
18/01/2012	21811352	0	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
20/01/2012	21813194	1	Family Services	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
21/03/2012	21862865	0	Family Services	Special Needs Residential Placements	Revenue	18,642.86	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
23/03/2012	21864614	0	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
09/01/2012	21799896	0	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
24/01/2012	21814935	0	Family Services	Special Needs Residential Placements	Revenue	19,928.57	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
23/03/2012	21864612	0	Family Services	Special Needs Residential Placements	Revenue	10,163.35	CARE ASSIST CHILDRENS SERVICES LTD
08/02/2012	21823474	1	Family Services	Special Needs Residential Placements	Revenue	9,507.65	CARE ASSIST CHILDRENS SERVICES LTD
24/01/2012	21814927	0	Family Services	Special Needs Residential Placements	Revenue	10,163.35	CARE ASSIST CHILDRENS SERVICES LTD
13/02/2012	21831761	0	Family Services	Special Needs Residential Placements	Revenue	1,508.40	CAR-ES UK LTD
13/02/2012	21831762	1	Family Services	Special Needs Residential Placements	Revenue	1,586.96	CAR-ES UK LTD
13/02/2012	21831760	0	Family Services	Special Needs Residential Placements	Revenue	1,068.45	CAR-ES UK LTD
24/01/2012	21814831	0	Family Services	Special Needs Residential Placements	Revenue	2,094.28	CHOICES HOME FOR CHILDREN LTD
24/01/2012	21814832	1	Family Services	Special Needs Residential Placements	Revenue	-1,570.71	CHOICES HOME FOR CHILDREN LTD
01/03/2012	21843948	0	Family Services	Special Needs Residential Placements	Revenue	17,797.50	CITY OF YORK COUNCIL
09/02/2012	21828586	0	Family Services	Special Needs Residential Placements	Revenue	17,797.50	CITY OF YORK COUNCIL
15/03/2012	21858246	1	Family Services	Special Needs Residential Placements	Revenue	1,373.00	CRAEGMOOR AIRE HOUSE PRIORY
15/03/2012	21858247	0	Family Services	Special Needs Residential Placements	Revenue	2,293.00	CRAEGMOOR AIRE HOUSE PRIORY
21/02/2012	21836722	1	Family Services	Special Needs Residential Placements	Revenue	1,373.00	CRAEGMOOR AIRE HOUSE PRIORY
21/02/2012	21836723	0	Family Services	Special Needs Residential Placements	Revenue	2,293.00	CRAEGMOOR AIRE HOUSE PRIORY
27/01/2012	21817382	0	Family Services	Special Needs Residential Placements	Revenue	1,373.00	CRAEGMOOR AIRE HOUSE PRIORY
27/01/2012	21817383	1	Family Services	Special Needs Residential Placements	Revenue	2,293.00	CRAEGMOOR AIRE HOUSE PRIORY
15/03/2012	21858274	1	Family Services	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
21/02/2012	21836728	1	Family Services	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
27/01/2012	21817392	0	Family Services	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
15/03/2012	21858275	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
15/03/2012	21858273	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
21/02/2012	21836729	0	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
21/02/2012	21836727	0	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
27/01/2012	21817393	1	Family Services	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY
27/01/2012	21817391	1	Family Services	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR & HAVEN HOUSE PRIORY

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/02/2012	21838117	1	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796833	1	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817475	0	Family Services	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
13/03/2012	21856400	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
13/03/2012	21856399	1	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
13/03/2012	21856398	0	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
22/02/2012	21838398	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
22/02/2012	21838397	1	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
22/02/2012	21838396	0	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
25/01/2012	21816002	0	Family Services	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWERENCE PRIORY
25/01/2012	21816000	0	Family Services	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWERENCE PRIORY
25/01/2012	21816001	1	Family Services	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWERENCE PRIORY
09/02/2012	21829417	1	Family Services	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWERENCE PRIORY
09/02/2012	21829416	0	Family Services	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWERENCE PRIORY
14/03/2012	21857642	0	Family Services	Special Needs Residential Placements	Revenue	2,404.00	CRAEGMOOR MAYFIELD HOUSE PRIORY
21/02/2012	21837294	1	Family Services	Special Needs Residential Placements	Revenue	2,404.00	CRAEGMOOR MAYFIELD HOUSE PRIORY
24/01/2012	21814878	1	Family Services	Special Needs Residential Placements	Revenue	2,404.00	CRAEGMOOR MAYFIELD HOUSE PRIORY
13/03/2012	21855855	0	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
13/03/2012	21855853	0	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
13/03/2012	21855852	1	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
22/02/2012	21837787	0	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
22/02/2012	21837785	0	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
22/02/2012	21837784	1	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
27/01/2012	21817389	1	Family Services	Special Needs Residential Placements	Revenue	2,927.56	CRAEGMOOR SHIELING PRIORY
27/01/2012	21817386	0	Family Services	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
27/01/2012	21817387	1	Family Services	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
13/03/2012	21855851	0	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
22/02/2012	21837783	0	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
27/01/2012	21817385	1	Family Services	Special Needs Residential Placements	Revenue	5,968.00	CRAEGMOOR SHIELING PRIORY
13/03/2012	21856298	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
22/02/2012	21838287	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
24/01/2012	21814787	0	Family Services	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
13/03/2012	21856297	1	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
21/02/2012	21837190	0	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
24/01/2012	21814786	1	Family Services	Special Needs Residential Placements	Revenue	4,457.08	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
07/03/2012	21847031	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
15/03/2012	21859152	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
15/03/2012	21859153	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
05/04/2012	21880202	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
05/04/2012	21880203	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
05/04/2012	21880204	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
01/02/2012	21819618	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
06/02/2012	21821854	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
21/02/2012	21837290	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
21/02/2012	21837291	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
27/02/2012	21840904	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
27/02/2012	21840903	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
11/01/2012	21801521	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
11/01/2012	21801520	0	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
18/01/2012	21811761	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
26/01/2012	21817069	1	Family Services	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
02/03/2012	21844418	32	Family Services	Special Needs Residential Placements	Revenue	6,926.61	DIMENSIONS UK LTD
01/02/2012	21819272	32	Family Services	Special Needs Residential Placements	Revenue	7,913.84	DIMENSIONS UK LTD
03/01/2012	21796769	42	Family Services	Special Needs Residential Placements	Revenue	8,060.82	DIMENSIONS UK LTD
19/01/2012	21812321	7	Family Services	Special Needs Residential Placements	Revenue	7,892.03	DIMENSIONS UK LTD
03/01/2012	21796769	4	Family Services	Special Needs Residential Placements	Revenue	4,628.83	DIMENSIONS UK LTD
02/03/2012	21844418	33	Family Services	Special Needs Residential Placements	Revenue	6,844.11	DIMENSIONS UK LTD
02/03/2012	21844418	23	Family Services	Special Needs Residential Placements	Revenue	7,728.84	DIMENSIONS UK LTD
01/02/2012	21819272	33	Family Services	Special Needs Residential Placements	Revenue	7,814.27	DIMENSIONS UK LTD
01/02/2012	21819272	34	Family Services	Special Needs Residential Placements	Revenue	8,779.69	DIMENSIONS UK LTD
03/01/2012	21796769	43	Family Services	Special Needs Residential Placements	Revenue	7,958.40	DIMENSIONS UK LTD
19/01/2012	21812321	8	Family Services	Special Needs Residential Placements	Revenue	7,792.45	DIMENSIONS UK LTD
03/01/2012	21796769	36	Family Services	Special Needs Residential Placements	Revenue	8,419.31	DIMENSIONS UK LTD
19/01/2012	21812321	45	Family Services	Special Needs Residential Placements	Revenue	8,516.99	DIMENSIONS UK LTD
15/03/2012	21858783	0	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
17/02/2012	21835684	0	Family Services	Special Needs Residential Placements	Revenue	3,517.29	DUKERIES HEALTHCARE LTD
24/01/2012	21814696	1	Family Services	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
15/02/2012	21834093	1	Family Services	Special Needs Residential Placements	Revenue	9,087.00	DURHAM COUNTY COUNCIL
12/01/2012	21806354	1	Family Services	Special Needs Residential Placements	Revenue	6,990.00	DURHAM COUNTY COUNCIL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/02/2012	21832596	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
21/02/2012	21837120	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
27/02/2012	21840826	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
06/02/2012	21821715	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
14/02/2012	21832594	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
21/02/2012	21837118	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
27/02/2012	21840824	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811579	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811586	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813393	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
24/01/2012	21814700	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817546	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796864	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811575	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811582	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
25/01/2012	21815793	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813389	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817542	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796865	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811576	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811583	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
25/01/2012	21815794	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813390	1	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817543	0	Family Services	Special Needs Residential Placements	Revenue	684.56	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796866	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811577	1	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811584	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
25/01/2012	21815795	1	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813391	0	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817544	1	Family Services	Special Needs Residential Placements	Revenue	667.42	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796869	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811581	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811588	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813395	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
24/01/2012	21814702	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
24/01/2012	21814701	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817548	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796868	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811580	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811587	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813394	1	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817547	0	Family Services	Special Needs Residential Placements	Revenue	659.50	EDEN PLACE RESIDENTIAL HOME
03/01/2012	21796867	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811578	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
18/01/2012	21811585	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
25/01/2012	21815796	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
20/01/2012	21813392	1	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
27/01/2012	21817545	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
07/03/2012	21846737	0	Family Services	Special Needs Residential Placements	Revenue	502.00	EDEN PLACE RESIDENTIAL HOME
15/03/2012	21858681	1	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
27/02/2012	21840808	0	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
20/01/2012	21813367	0	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
27/01/2012	21817519	0	Family Services	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
15/03/2012	21858527	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
15/03/2012	21858526	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
27/02/2012	21840780	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
27/02/2012	21840779	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
18/01/2012	21811454	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
27/01/2012	21817472	1	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
18/01/2012	21811453	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
27/01/2012	21817471	0	Family Services	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
18/01/2012	21811353	1	Family Services	Special Needs Residential Placements	Revenue	16,382.45	ESPA LTD
25/01/2012	21815477	0	Family Services	Special Needs Residential Placements	Revenue	16,382.45	ESPA LTD
11/01/2012	21801071	1	Family Services	Special Needs Residential Placements	Revenue	10,270.33	ESPA LTD
15/03/2012	21858586	1	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
23/02/2012	21839051	1	Family Services	Special Needs Residential Placements	Revenue	6,460.28	FAIRBURN HEALTH CARE MEWS LTD
15/03/2012	21858450	0	Family Services	Special Needs Residential Placements	Revenue	3,371.87	FOSTER CARE OPTIONS LTD
27/02/2012	21840925	1	Family Services	Special Needs Residential Placements	Revenue	9,670.66	FOUR CARE PLUS LTD
06/02/2012	21821918	0	Family Services	Special Needs Residential Placements	Revenue	10,337.30	FOUR CARE PLUS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/02/2012	21821917	1	Family Services	Special Needs Residential Placements	Revenue	11,050.45	FOUR CARE PLUS LTD
27/02/2012	21840926	0	Family Services	Special Needs Residential Placements	Revenue	11,050.45	FOUR CARE PLUS LTD
27/02/2012	21840927	1	Family Services	Special Needs Residential Placements	Revenue	7,852.30	FOUR CARE PLUS LTD
19/01/2012	21812874	0	Family Services	Special Needs Residential Placements	Revenue	9,670.66	FOUR CARE PLUS LTD
27/01/2012	21817663	0	Family Services	Special Needs Residential Placements	Revenue	9,048.49	FOUR CARE PLUS LTD
19/01/2012	21812875	1	Family Services	Special Needs Residential Placements	Revenue	7,852.30	FOUR CARE PLUS LTD
27/01/2012	21817664	1	Family Services	Special Needs Residential Placements	Revenue	7,709.86	FOUR CARE PLUS LTD
27/02/2012	21840928	0	Family Services	Special Needs Residential Placements	Revenue	7,852.30	FOUR CARE PLUS LTD
19/01/2012	21812876	0	Family Services	Special Needs Residential Placements	Revenue	7,852.30	FOUR CARE PLUS LTD
27/01/2012	21817665	0	Family Services	Special Needs Residential Placements	Revenue	7,345.70	FOUR CARE PLUS LTD
11/04/2012	21881318	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
17/02/2012	21835382	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
11/01/2012	21800934	1	Family Services	Special Needs Residential Placements	Revenue	7,481.50	FOUR SEASONS HEALTH CARE
10/04/2012	21880432	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
11/04/2012	21881316	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
19/01/2012	21812078	0	Family Services	Special Needs Residential Placements	Revenue	11,472.50	FOUR SEASONS HEALTH CARE
11/04/2012	21881317	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
17/02/2012	21835381	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
10/04/2012	21880433	0	Family Services	Special Needs Residential Placements	Revenue	2,753.00	FOUR SEASONS HEALTH CARE
10/04/2012	21880431	0	Family Services	Special Needs Residential Placements	Revenue	-1,278.18	FOUR SEASONS HEALTH CARE
11/01/2012	21800935	0	Family Services	Special Needs Residential Placements	Revenue	8,947.25	FOUR SEASONS HEALTH CARE
13/03/2012	21855912	0	Family Services	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
09/02/2012	21825558	1	Family Services	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
17/02/2012	21835501	1	Family Services	Special Needs Residential Placements	Revenue	7,250.00	GLEBE HOUSE
07/03/2012	21846713	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
13/03/2012	21856180	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
15/03/2012	21858764	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
15/03/2012	21858765	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
29/03/2012	21868617	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
29/03/2012	21868618	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
05/04/2012	21880101	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
11/04/2012	21881816	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
07/03/2012	21846709	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
13/03/2012	21856176	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
15/03/2012	21858759	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
15/03/2012	21858760	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
29/03/2012	21868610	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
29/03/2012	21868611	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
05/04/2012	21880097	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
11/04/2012	21881812	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
07/03/2012	21846711	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
13/03/2012	21856178	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
15/03/2012	21858769	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
15/03/2012	21858762	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
29/03/2012	21868613	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
29/03/2012	21868614	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
05/04/2012	21880099	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
11/04/2012	21881815	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
07/03/2012	21846710	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
13/03/2012	21856177	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
15/03/2012	21858768	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
15/03/2012	21858761	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
29/03/2012	21868621	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
29/03/2012	21868612	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
05/04/2012	21880098	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
11/04/2012	21881813	1	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
06/02/2012	21821705	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
14/02/2012	21832579	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
21/02/2012	21837101	1	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
21/02/2012	21837102	0	Family Services	Special Needs Residential Placements	Revenue	683.00	GT CARE WAKEFIELD LTD
06/02/2012	21821701	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
14/02/2012	21832575	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
21/02/2012	21837094	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
21/02/2012	21837095	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	GT CARE WAKEFIELD LTD
06/02/2012	21821703	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
14/02/2012	21832577	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
21/02/2012	21837097	1	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
21/02/2012	21837098	0	Family Services	Special Needs Residential Placements	Revenue	809.00	GT CARE WAKEFIELD LTD
06/02/2012	21821702	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/02/2012	21832576	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
21/02/2012	21837092	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
21/02/2012	21837096	0	Family Services	Special Needs Residential Placements	Revenue	963.00	GT CARE WAKEFIELD LTD
13/03/2012	21856333	1	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
13/03/2012	21856334	0	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
14/02/2012	21832713	1	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
14/02/2012	21832714	0	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
20/01/2012	21813503	1	Family Services	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
20/01/2012	21813501	1	Family Services	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
15/03/2012	21858547	1	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
29/03/2012	21868522	0	Family Services	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
17/02/2012	21835586	0	Family Services	Special Needs Residential Placements	Revenue	2,095.00	HATZFIELD CARE LTD
23/01/2012	21813986	0	Family Services	Special Needs Residential Placements	Revenue	2,095.00	HATZFIELD CARE LTD
23/01/2012	21813985	1	Family Services	Special Needs Residential Placements	Revenue	2,095.00	HATZFIELD CARE LTD
15/03/2012	21858873	0	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
29/03/2012	21868714	1	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
08/02/2012	21823302	1	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
08/02/2012	21823301	0	Family Services	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LD LLP
15/03/2012	21858361	0	Family Services	Special Needs Residential Placements	Revenue	7,462.96	HEATHCOTES CARE LTD
15/03/2012	21858360	1	Family Services	Special Needs Residential Placements	Revenue	7,231.87	HEATHCOTES CARE LTD
01/02/2012	21819128	1	Family Services	Special Needs Residential Placements	Revenue	7,462.96	HEATHCOTES CARE LTD
01/02/2012	21819127	0	Family Services	Special Needs Residential Placements	Revenue	7,231.86	HEATHCOTES CARE LTD
27/02/2012	21840732	0	Family Services	Special Needs Residential Placements	Revenue	6,765.30	HEATHCOTES CARE LTD
02/02/2012	21819929	1	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
17/02/2012	21835490	0	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
18/01/2012	21811357	1	Family Services	Special Needs Residential Placements	Revenue	7,462.96	HEATHCOTES CARE LTD
18/01/2012	21811356	0	Family Services	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
11/01/2012	21801073	1	Family Services	Special Needs Residential Placements	Revenue	7,231.86	HEATHCOTES CARE LTD
15/03/2012	21858081	0	Family Services	Special Needs Residential Placements	Revenue	2,302.00	HEMSWORTH PARK
29/03/2012	21867790	1	Family Services	Special Needs Residential Placements	Revenue	2,302.00	HEMSWORTH PARK
15/03/2012	21858079	0	Family Services	Special Needs Residential Placements	Revenue	3,530.00	HEMSWORTH PARK
29/03/2012	21867788	1	Family Services	Special Needs Residential Placements	Revenue	3,530.00	HEMSWORTH PARK
15/03/2012	21858080	1	Family Services	Special Needs Residential Placements	Revenue	3,214.00	HEMSWORTH PARK
29/03/2012	21867791	0	Family Services	Special Needs Residential Placements	Revenue	3,214.00	HEMSWORTH PARK
19/01/2012	21812044	1	Family Services	Special Needs Residential Placements	Revenue	9,393.58	HEMSWORTH PARK
07/03/2012	21846742	1	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
29/03/2012	21868672	1	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
08/02/2012	21823277	1	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
26/01/2012	21816897	1	Family Services	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
06/02/2012	21821719	1	Family Services	Special Needs Residential Placements	Revenue	17,722.82	HENSHAWS SOCIETY FOR BLIND PEOPLE
15/03/2012	21858651	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
15/03/2012	21858652	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
15/03/2012	21858647	1	Family Services	Special Needs Residential Placements	Revenue	2,576.00	HILLCREST
15/03/2012	21858643	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
15/03/2012	21858645	1	Family Services	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
15/03/2012	21858638	0	Family Services	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
15/03/2012	21858642	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
15/03/2012	21858654	0	Family Services	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
21/02/2012	21837033	1	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
21/02/2012	21837034	0	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
21/02/2012	21837030	0	Family Services	Special Needs Residential Placements	Revenue	3,220.00	HILLCREST
21/02/2012	21837026	0	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
21/02/2012	21837028	0	Family Services	Special Needs Residential Placements	Revenue	4,097.50	HILLCREST
21/02/2012	21837020	0	Family Services	Special Needs Residential Placements	Revenue	4,215.10	HILLCREST
21/02/2012	21837025	1	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
21/02/2012	21837036	0	Family Services	Special Needs Residential Placements	Revenue	2,926.70	HILLCREST
10/01/2012	21800374	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
27/01/2012	21817491	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
10/01/2012	21800375	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
26/01/2012	21816814	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
10/01/2012	21800369	0	Family Services	Special Needs Residential Placements	Revenue	2,576.00	HILLCREST
26/01/2012	21816812	1	Family Services	Special Needs Residential Placements	Revenue	2,576.00	HILLCREST
10/01/2012	21800365	0	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
27/01/2012	21817486	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
10/01/2012	21800367	0	Family Services	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
26/01/2012	21816811	0	Family Services	Special Needs Residential Placements	Revenue	3,278.00	HILLCREST
10/01/2012	21800359	0	Family Services	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
26/01/2012	21816807	0	Family Services	Special Needs Residential Placements	Revenue	3,372.08	HILLCREST
10/01/2012	21800364	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/01/2012	21816810	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
10/01/2012	21800377	0	Family Services	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
27/01/2012	21817493	0	Family Services	Special Needs Residential Placements	Revenue	2,341.36	HILLCREST
15/03/2012	21858655	1	Family Services	Special Needs Residential Placements	Revenue	4,172.04	HILLCREST
15/03/2012	21858653	1	Family Services	Special Needs Residential Placements	Revenue	1,549.02	HILLCREST
09/02/2012	21826675	0	Family Services	Special Needs Residential Placements	Revenue	3,129.03	HILLCREST
09/02/2012	21826676	1	Family Services	Special Needs Residential Placements	Revenue	4,172.04	HILLCREST
21/02/2012	21837037	1	Family Services	Special Needs Residential Placements	Revenue	5,215.05	HILLCREST
21/02/2012	21837035	1	Family Services	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
10/01/2012	21800376	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
27/01/2012	21817492	1	Family Services	Special Needs Residential Placements	Revenue	2,065.36	HILLCREST
15/03/2012	21858640	0	Family Services	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
21/02/2012	21837023	1	Family Services	Special Needs Residential Placements	Revenue	3,156.70	HILLCREST
10/01/2012	21800362	1	Family Services	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
26/01/2012	21816809	0	Family Services	Special Needs Residential Placements	Revenue	2,525.36	HILLCREST
15/03/2012	21858805	0	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
15/03/2012	21858807	0	Family Services	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
17/02/2012	21835687	1	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
17/02/2012	21835689	1	Family Services	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
20/01/2012	21813396	1	Family Services	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
20/01/2012	21813397	0	Family Services	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
09/01/2012	21799898	0	Family Services	Special Needs Residential Placements	Revenue	3,020.96	HORIZON CARE
28/03/2012	21867307	0	Family Services	Special Needs Residential Placements	Revenue	60,000.00	HORTON ESTABLISHMENTS LTD
10/04/2012	21880932	0	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
10/04/2012	21880931	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
10/04/2012	21880933	1	Family Services	Special Needs Residential Placements	Revenue	15,000.00	HORTON ESTABLISHMENTS LTD
29/03/2012	21868558	1	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
08/02/2012	21823191	1	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
27/02/2012	21840801	1	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
11/01/2012	21801233	0	Family Services	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
13/03/2012	21856272	0	Family Services	Special Needs Residential Placements	Revenue	6,016.22	IVY COTTAGE
15/03/2012	21858931	0	Family Services	Special Needs Residential Placements	Revenue	6,431.13	IVY COTTAGE
14/02/2012	21832670	0	Family Services	Special Needs Residential Placements	Revenue	6,431.13	IVY COTTAGE
14/03/2012	21857659	1	Family Services	Special Needs Residential Placements	Revenue	8,806.17	IVY DENE
15/03/2012	21859177	1	Family Services	Special Needs Residential Placements	Revenue	8,806.17	IVY DENE
15/03/2012	21859174	0	Family Services	Special Needs Residential Placements	Revenue	8,238.03	IVY DENE
13/03/2012	21856414	0	Family Services	Special Needs Residential Placements	Revenue	8,828.18	IVY DENE
15/03/2012	21859175	1	Family Services	Special Needs Residential Placements	Revenue	9,437.02	IVY DENE
13/03/2012	21856415	1	Family Services	Special Needs Residential Placements	Revenue	9,737.04	IVY DENE
15/03/2012	21859176	0	Family Services	Special Needs Residential Placements	Revenue	10,408.56	IVY DENE
14/02/2012	21832785	0	Family Services	Special Needs Residential Placements	Revenue	9,437.02	IVY DENE
14/02/2012	21832786	1	Family Services	Special Needs Residential Placements	Revenue	10,408.56	IVY DENE
13/03/2012	21855893	1	Family Services	Special Needs Residential Placements	Revenue	9,473.39	IVY MEAD
15/03/2012	21858350	1	Family Services	Special Needs Residential Placements	Revenue	10,126.73	IVY MEAD
14/02/2012	21832251	1	Family Services	Special Needs Residential Placements	Revenue	10,126.73	IVY MEAD
01/03/2012	21843655	0	Family Services	Special Needs Residential Placements	Revenue	7,792.65	JS CARE LTD
01/03/2012	21843657	0	Family Services	Special Needs Residential Placements	Revenue	7,789.24	JS CARE LTD
01/03/2012	21843656	1	Family Services	Special Needs Residential Placements	Revenue	7,949.24	JS CARE LTD
01/03/2012	21843658	1	Family Services	Special Needs Residential Placements	Revenue	10,104.05	JS CARE LTD
01/03/2012	21843654	1	Family Services	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
01/03/2012	21843651	0	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
01/03/2012	21843652	1	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
05/01/2012	21798181	1	Family Services	Special Needs Residential Placements	Revenue	7,279.36	JS CARE LTD
05/01/2012	21798186	0	Family Services	Special Needs Residential Placements	Revenue	7,806.00	JS CARE LTD
05/01/2012	21798182	0	Family Services	Special Needs Residential Placements	Revenue	3,941.10	JS CARE LTD
05/01/2012	21798183	1	Family Services	Special Needs Residential Placements	Revenue	7,403.41	JS CARE LTD
18/01/2012	21811205	1	Family Services	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
01/03/2012	21843660	1	Family Services	Special Needs Residential Placements	Revenue	3,337.22	JS CARE LTD
07/03/2012	21846217	1	Family Services	Special Needs Residential Placements	Revenue	26,492.50	JS CARE LTD
08/02/2012	21822791	0	Family Services	Special Needs Residential Placements	Revenue	3,078.87	JS CARE LTD
05/01/2012	21798184	0	Family Services	Special Needs Residential Placements	Revenue	7,403.41	JS CARE LTD
29/03/2012	21868625	0	Family Services	Special Needs Residential Placements	Revenue	2,409.52	JUST HOMES CARE LTD
29/03/2012	21868622	1	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
29/03/2012	21868623	0	Family Services	Special Needs Residential Placements	Revenue	2,921.40	JUST HOMES CARE LTD
29/03/2012	21868624	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
27/02/2012	21840813	1	Family Services	Special Needs Residential Placements	Revenue	2,409.52	JUST HOMES CARE LTD
24/02/2012	21840109	1	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
27/02/2012	21840814	0	Family Services	Special Needs Residential Placements	Revenue	2,921.40	JUST HOMES CARE LTD
27/02/2012	21840815	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/01/2012	21801328	1	Family Services	Special Needs Residential Placements	Revenue	2,409.52	JUST HOMES CARE LTD
27/01/2012	21817535	0	Family Services	Special Needs Residential Placements	Revenue	2,409.52	JUST HOMES CARE LTD
11/01/2012	21801327	0	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
27/01/2012	21817537	0	Family Services	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
11/01/2012	21801329	0	Family Services	Special Needs Residential Placements	Revenue	2,582.04	JUST HOMES CARE LTD
27/01/2012	21817534	1	Family Services	Special Needs Residential Placements	Revenue	2,921.40	JUST HOMES CARE LTD
11/01/2012	21801326	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
27/01/2012	21817536	1	Family Services	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
13/03/2012	21856037	1	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
29/03/2012	21868517	1	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
14/02/2012	21832452	1	Family Services	Special Needs Residential Placements	Revenue	7,868.00	K AND M CARE
19/01/2012	21812338	0	Family Services	Special Needs Residential Placements	Revenue	7,856.00	K AND M CARE
02/02/2012	21820101	0	Family Services	Special Needs Residential Placements	Revenue	4,800.17	KNOWLES COURT RESIDENTIAL HOME
02/02/2012	21820102	1	Family Services	Special Needs Residential Placements	Revenue	4,800.17	KNOWLES COURT RESIDENTIAL HOME
07/03/2012	21847162	0	Family Services	Special Needs Residential Placements	Revenue	7,486.15	LANGLEY HOUSE TRUST
29/03/2012	21869041	1	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
18/01/2012	21811858	0	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
27/01/2012	21817659	0	Family Services	Special Needs Residential Placements	Revenue	8,002.43	LANGLEY HOUSE TRUST
13/03/2012	21856451	1	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
02/04/2012	21870926	0	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
14/02/2012	21832841	0	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
24/01/2012	21814946	1	Family Services	Special Needs Residential Placements	Revenue	4,576.00	LANGLEY HOUSE TRUST
09/03/2012	21854492	0	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
15/03/2012	21858204	1	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
18/01/2012	21811272	1	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
14/02/2012	21832682	1	Family Services	Special Needs Residential Placements	Revenue	6,216.00	LEEDS AUTISM SERVICES
13/01/2012	21808766	0	Family Services	Special Needs Residential Placements	Revenue	3,524.92	LINCOLNSHIRE HOUSE ASSOCIATION
29/03/2012	21868712	1	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
06/02/2012	21821759	0	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
06/02/2012	21821760	1	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
24/02/2012	21840139	0	Family Services	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
07/03/2012	21846428	0	Family Services	Special Needs Residential Placements	Revenue	3,525.14	LIVABILITY
07/03/2012	21846426	0	Family Services	Special Needs Residential Placements	Revenue	-2,316.07	LIVABILITY
07/03/2012	21846427	1	Family Services	Special Needs Residential Placements	Revenue	2,842.86	LIVABILITY
24/02/2012	21839901	1	Family Services	Special Needs Residential Placements	Revenue	2,579.46	LIVABILITY
07/03/2012	21846974	1	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
07/03/2012	21846975	0	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
07/03/2012	21846977	0	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
29/03/2012	21868876	0	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
29/03/2012	21868877	1	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
29/03/2012	21868878	0	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
05/04/2012	21880187	1	Family Services	Special Needs Residential Placements	Revenue	575.05	MOUNT AVENUE RESIDENTIAL HOME
01/02/2012	21819571	0	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
12/01/2012	21806934	1	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
12/01/2012	21806936	1	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
12/01/2012	21806933	0	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
12/01/2012	21806935	0	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
30/01/2012	21818104	1	Family Services	Special Needs Residential Placements	Revenue	612.00	MOUNT AVENUE RESIDENTIAL HOME
14/02/2012	21832706	0	Family Services	Special Needs Residential Placements	Revenue	6,268.84	NAS SERVICES LIMITED
24/02/2012	21840313	0	Family Services	Special Needs Residential Placements	Revenue	6,701.18	NAS SERVICES LIMITED
18/01/2012	21811693	1	Family Services	Special Needs Residential Placements	Revenue	6,701.18	NAS SERVICES LIMITED
23/03/2012	21864574	0	Family Services	Special Needs Residential Placements	Revenue	12,400.00	NEW HORIZONS CHILDCARE LTD
15/02/2012	21834148	0	Family Services	Special Needs Residential Placements	Revenue	11,600.00	NEW HORIZONS CHILDCARE LTD
09/01/2012	21799826	1	Family Services	Special Needs Residential Placements	Revenue	12,400.00	NEW HORIZONS CHILDCARE LTD
24/01/2012	21814808	1	Family Services	Special Needs Residential Placements	Revenue	12,400.00	NEW HORIZONS CHILDCARE LTD
21/03/2012	21862599	1	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
08/02/2012	21823306	1	Family Services	Special Needs Residential Placements	Revenue	12,221.43	NORTHERN CARE
19/01/2012	21812545	0	Family Services	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
21/03/2012	21862625	1	Family Services	Special Needs Residential Placements	Revenue	9,694.29	PEBBLES CARE LTD
23/03/2012	21864535	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
09/01/2012	21799802	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
09/01/2012	21799801	0	Family Services	Special Needs Residential Placements	Revenue	10,028.57	PEBBLES CARE LTD
09/01/2012	21799800	1	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
24/01/2012	21814757	0	Family Services	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
16/02/2012	21834960	1	Family Services	Special Needs Residential Placements	Revenue	968.11	PENNINE CAMPHILL COMMUNITY
16/02/2012	21834961	0	Family Services	Special Needs Residential Placements	Revenue	1,488.24	PENNINE CAMPHILL COMMUNITY
15/03/2012	21858968	1	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME
14/02/2012	21832687	1	Family Services	Special Needs Residential Placements	Revenue	2,750.00	PENTRICH RESIDENTIAL HOME
14/02/2012	21832688	0	Family Services	Special Needs Residential Placements	Revenue	2,200.00	PENTRICH RESIDENTIAL HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21797010	0	Family Services	Special Needs Residential Placements	Revenue	39,050.00	PENTRICH RESIDENTIAL HOME
15/03/2012	21858613	1	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
02/04/2012	21870722	0	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
21/02/2012	21837005	1	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
18/01/2012	21811496	0	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
20/01/2012	21813343	0	Family Services	Special Needs Residential Placements	Revenue	6,163.04	PRECEPTORY LODGE
15/03/2012	21859247	1	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
02/04/2012	21870918	0	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
21/02/2012	21837340	1	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
18/01/2012	21811840	0	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
20/01/2012	21813584	0	Family Services	Special Needs Residential Placements	Revenue	6,251.08	PRIORY LODGE
23/03/2012	21864539	1	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
15/02/2012	21834045	1	Family Services	Special Needs Residential Placements	Revenue	10,357.06	QUALITY TIME CARE LTD
09/01/2012	21799803	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
24/01/2012	21814771	0	Family Services	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
21/03/2012	21861962	0	Family Services	Special Needs Residential Placements	Revenue	17,996.55	REFLEXION CARE GROUP LTD
28/03/2012	21866360	1	Family Services	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
07/02/2012	21822043	0	Family Services	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
17/01/2012	21810384	1	Family Services	Special Needs Residential Placements	Revenue	1,032.13	REFLEXION CARE GROUP LTD
09/01/2012	21799541	0	Family Services	Special Needs Residential Placements	Revenue	19,045.31	REFLEXION CARE GROUP LTD
23/03/2012	21864537	1	Family Services	Special Needs Residential Placements	Revenue	18,458.28	SACCS CARE LTD
21/03/2012	21862636	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
21/03/2012	21862637	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
15/02/2012	21834040	0	Family Services	Special Needs Residential Placements	Revenue	18,458.28	SACCS CARE LTD
07/02/2012	21822398	0	Family Services	Special Needs Residential Placements	Revenue	18,458.28	SACCS CARE LTD
08/02/2012	21823339	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
15/02/2012	21834041	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
24/01/2012	21814767	0	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
24/01/2012	21814766	1	Family Services	Special Needs Residential Placements	Revenue	18,458.00	SACCS CARE LTD
24/01/2012	21814768	1	Family Services	Special Needs Residential Placements	Revenue	18,458.29	SACCS CARE LTD
15/03/2012	21858950	0	Family Services	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
06/02/2012	21821795	0	Family Services	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
24/02/2012	21840175	0	Family Services	Special Needs Residential Placements	Revenue	2,170.24	SELF UNLIMITED
07/03/2012	21846716	1	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
15/03/2012	21858750	0	Family Services	Special Needs Residential Placements	Revenue	7,235.40	SENSE
14/02/2012	21832582	0	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
19/01/2012	21812475	0	Family Services	Special Needs Residential Placements	Revenue	6,753.04	SENSE
03/01/2012	21796895	2	Family Services	Special Needs Residential Placements	Revenue	1,285.72	SEREN HOUSE
20/01/2012	21813446	2	Family Services	Special Needs Residential Placements	Revenue	1,328.58	SEREN HOUSE
15/03/2012	21858262	1	Family Services	Special Needs Residential Placements	Revenue	2,940.00	SOLOR CARE GROUP LTD
11/04/2012	21881457	0	Family Services	Special Needs Residential Placements	Revenue	2,940.00	SOLOR CARE GROUP LTD
15/02/2012	21833540	1	Family Services	Special Needs Residential Placements	Revenue	6,920.44	SOLOR CARE GROUP LTD
14/02/2012	21832197	0	Family Services	Special Needs Residential Placements	Revenue	2,800.00	SOLOR CARE GROUP LTD
24/01/2012	21814432	1	Family Services	Special Needs Residential Placements	Revenue	2,940.00	SOLOR CARE GROUP LTD
11/01/2012	21801011	1	Family Services	Special Needs Residential Placements	Revenue	4,908.28	SOLOR CARE GROUP LTD
29/03/2012	21868195	0	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
29/03/2012	21868194	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
08/02/2012	21822922	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
11/01/2012	21801083	1	Family Services	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
15/03/2012	21858308	1	Family Services	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
21/02/2012	21836746	0	Family Services	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
18/01/2012	21811328	0	Family Services	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
20/01/2012	21813177	0	Family Services	Special Needs Residential Placements	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
15/03/2012	21858250	1	Family Services	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
21/02/2012	21836721	0	Family Services	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
18/01/2012	21811312	0	Family Services	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
25/01/2012	21815424	1	Family Services	Special Needs Residential Placements	Revenue	5,200.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
07/03/2012	21847085	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
15/03/2012	21859220	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
14/03/2012	21857697	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
14/03/2012	21857698	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
15/03/2012	21859221	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
29/03/2012	21868984	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
29/03/2012	21868985	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
02/04/2012	21870909	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
14/02/2012	21832813	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
24/02/2012	21840366	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
29/02/2012	21843111	1	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK
29/02/2012	21843112	0	Family Services	Special Needs Residential Placements	Revenue	1,803.10	SUNNYBANK

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/01/2012	21811807	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
18/01/2012	21811809	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
25/01/2012	21816034	0	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
24/01/2012	21814904	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
24/01/2012	21814906	1	Family Services	Special Needs Residential Placements	Revenue	1,675.50	SUNNYFIELD
07/03/2012	21847075	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
15/03/2012	21859208	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
14/03/2012	21857686	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
14/03/2012	21857684	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
15/03/2012	21859210	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
29/03/2012	21868969	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
29/03/2012	21868971	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
02/04/2012	21870901	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
14/02/2012	21832805	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
24/02/2012	21840359	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
29/02/2012	21843098	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
29/02/2012	21843100	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
18/01/2012	21811806	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
18/01/2012	21811808	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
25/01/2012	21816033	1	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
24/01/2012	21814903	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
24/01/2012	21814905	0	Family Services	Special Needs Residential Placements	Revenue	1,729.90	SUNNYFIELD
07/03/2012	21847081	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
15/03/2012	21859213	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
14/03/2012	21857694	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
14/03/2012	21857692	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
15/03/2012	21859215	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
29/03/2012	21868976	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
29/03/2012	21868978	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
02/04/2012	21870905	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
14/02/2012	21832810	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
24/02/2012	21840364	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
29/02/2012	21843104	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
29/02/2012	21843106	0	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
18/01/2012	21811813	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
18/01/2012	21811815	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
25/01/2012	21816039	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
19/01/2012	21812806	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
24/01/2012	21814908	1	Family Services	Special Needs Residential Placements	Revenue	2,184.10	SUNNYVIEW
07/03/2012	21847082	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
15/03/2012	21859214	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
14/03/2012	21857695	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
14/03/2012	21857693	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
15/03/2012	21859216	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
29/03/2012	21868977	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
29/03/2012	21868979	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
02/04/2012	21870906	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
14/02/2012	21832811	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
24/02/2012	21840365	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
29/02/2012	21843105	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
29/02/2012	21843107	1	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
18/01/2012	21811814	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
18/01/2012	21811816	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
25/01/2012	21816040	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
19/01/2012	21812807	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
24/01/2012	21814909	0	Family Services	Special Needs Residential Placements	Revenue	1,710.90	SUNNYVIEW
13/03/2012	21856226	0	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
14/02/2012	21832628	1	Family Services	Special Needs Residential Placements	Revenue	3,932.40	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
26/01/2012	21816917	1	Family Services	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING BLACKPOOL LTD
05/01/2012	21798522	1	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
10/01/2012	21800454	1	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812459	0	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812470	1	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
26/01/2012	21816877	0	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
27/01/2012	21817533	0	Family Services	Special Needs Residential Placements	Revenue	683.00	THE ACORNS RESIDENTIAL CARE HOME
10/01/2012	21800452	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812456	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812468	1	Family Services	Special Needs Residential Placements	Revenue	1,198.20	THE ACORNS RESIDENTIAL CARE HOME
26/01/2012	21816873	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	THE ACORNS RESIDENTIAL CARE HOME

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/01/2012	21817529	0	Family Services	Special Needs Residential Placements	Revenue	1,198.20	THE ACORNS RESIDENTIAL CARE HOME
10/01/2012	21800444	1	Family Services	Special Needs Residential Placements	Revenue	809.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812457	0	Family Services	Special Needs Residential Placements	Revenue	809.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812469	0	Family Services	Special Needs Residential Placements	Revenue	809.00	THE ACORNS RESIDENTIAL CARE HOME
26/01/2012	21816875	0	Family Services	Special Needs Residential Placements	Revenue	809.00	THE ACORNS RESIDENTIAL CARE HOME
27/01/2012	21817531	0	Family Services	Special Needs Residential Placements	Revenue	809.00	THE ACORNS RESIDENTIAL CARE HOME
05/01/2012	21798521	0	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
10/01/2012	21800453	0	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812472	1	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812473	0	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
26/01/2012	21816874	1	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
27/01/2012	21817530	1	Family Services	Special Needs Residential Placements	Revenue	963.00	THE ACORNS RESIDENTIAL CARE HOME
15/03/2012	21859159	1	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
15/03/2012	21859160	0	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
29/03/2012	21868933	1	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
06/02/2012	21821856	1	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
24/01/2012	21814883	0	Family Services	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
13/03/2012	21856214	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
29/03/2012	21868700	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
05/04/2012	21880114	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
13/03/2012	21856215	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
29/03/2012	21868699	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
05/04/2012	21880115	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
08/02/2012	21823289	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
08/02/2012	21823290	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
18/01/2012	21811608	0	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
18/01/2012	21811607	1	Family Services	Special Needs Residential Placements	Revenue	3,624.16	THORPE HOUSE
07/03/2012	21846683	0	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
15/03/2012	21858717	1	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
30/03/2012	21869817	0	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
21/02/2012	21837075	1	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
21/02/2012	21837074	0	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
10/01/2012	21800431	0	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
27/01/2012	21817526	1	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
27/01/2012	21817525	0	Family Services	Special Needs Residential Placements	Revenue	3,727.28	THOUGHTS OF OTHERS LTD
15/03/2012	21858438	0	Family Services	Special Needs Residential Placements	Revenue	3,227.99	TREE HOUSE CARE FOSTERING SOLUTIONS LTD
02/04/2012	21870924	0	Family Services	Special Needs Residential Placements	Revenue	11,280.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
17/02/2012	21835671	1	Family Services	Special Needs Residential Placements	Revenue	9,260.00	VALEO LTD
24/01/2012	21814678	1	Family Services	Special Needs Residential Placements	Revenue	9,260.00	VALEO LTD
13/03/2012	21856423	1	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
14/02/2012	21832807	0	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
20/01/2012	21813574	0	Family Services	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
27/02/2012	21840834	0	Family Services	Special Needs Residential Placements	Revenue	16,035.35	WAKEFIELD DISTRICT PCT
15/03/2012	21859322	0	Family Services	Special Needs Residential Placements	Revenue	2,224.00	WHELDON HEALTH CARE LTD
01/02/2012	21819684	0	Family Services	Special Needs Residential Placements	Revenue	2,204.00	WHELDON HEALTH CARE LTD
01/02/2012	21819690	0	Family Services	Special Needs Residential Placements	Revenue	2,204.00	WHELDON HEALTH CARE LTD
01/02/2012	21819688	0	Family Services	Special Needs Residential Placements	Revenue	2,204.00	WHELDON HEALTH CARE LTD
01/02/2012	21819685	1	Family Services	Special Needs Residential Placements	Revenue	2,204.00	WHELDON HEALTH CARE LTD
14/02/2012	21832849	0	Family Services	Special Needs Residential Placements	Revenue	2,204.00	WHELDON HEALTH CARE LTD
14/02/2012	21832850	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
26/01/2012	21817171	0	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
27/01/2012	21817667	0	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
27/01/2012	21817666	1	Family Services	Special Needs Residential Placements	Revenue	2,074.80	WHELDON HEALTH CARE LTD
08/02/2012	21822769	1	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
24/02/2012	21839732	0	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
24/01/2012	21814269	1	Family Services	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
29/03/2012	21867824	0	Family Services	Special Needs Residential Placements	Revenue	10,539.73	WHITWOOD CARE LTD
29/03/2012	21867825	1	Family Services	Special Needs Residential Placements	Revenue	9,189.29	WHITWOOD CARE LTD
24/02/2012	21839760	0	Family Services	Special Needs Residential Placements	Revenue	9,859.75	WHITWOOD CARE LTD
24/02/2012	21839761	1	Family Services	Special Needs Residential Placements	Revenue	8,596.43	WHITWOOD CARE LTD
18/01/2012	21811206	0	Family Services	Special Needs Residential Placements	Revenue	10,539.73	WHITWOOD CARE LTD
27/01/2012	21817360	0	Family Services	Special Needs Residential Placements	Revenue	10,539.73	WHITWOOD CARE LTD
18/01/2012	21811207	1	Family Services	Special Needs Residential Placements	Revenue	9,189.29	WHITWOOD CARE LTD
27/01/2012	21817361	1	Family Services	Special Needs Residential Placements	Revenue	9,189.29	WHITWOOD CARE LTD
15/03/2012	21858739	1	Family Services	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
17/02/2012	21835666	1	Family Services	Special Needs Residential Placements	Revenue	12,643.25	WIDER OPTIONS LTD
19/01/2012	21812448	1	Family Services	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
15/03/2012	21858442	0	Family Services	Special Needs Residential Placements	Revenue	12,209.84	WOODLEIGH COMMUNITY CARE
17/02/2012	21835544	0	Family Services	Special Needs Residential Placements	Revenue	11,422.11	WOODLEIGH COMMUNITY CARE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/01/2012	21813260	1	Family Services	Special Needs Residential Placements	Revenue	12,209.84	WOODLEIGH COMMUNITY CARE
15/03/2012	21858443	1	Family Services	Special Needs Residential Placements	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
06/02/2012	21821607	1	Family Services	Special Needs Residential Placements	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
17/02/2012	21835545	1	Family Services	Special Needs Residential Placements	Revenue	8,911.29	WOODLEIGH COMMUNITY CARE
15/03/2012	21858444	0	Family Services	Special Needs Residential Placements	Revenue	8,104.29	WOODLEIGH COMMUNITY CARE
08/02/2012	21823023	0	Family Services	Special Needs Residential Placements	Revenue	26,927.14	WOODLEIGH COMMUNITY CARE
17/02/2012	21835546	0	Family Services	Special Needs Residential Placements	Revenue	7,581.43	WOODLEIGH COMMUNITY CARE
20/01/2012	21813605	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,092.00	ALTERNATIVE CARE LTD
03/01/2012	21797082	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	820.48	ALTERNATIVE CARE LTD
20/01/2012	21813606	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	820.48	ALTERNATIVE CARE LTD
26/01/2012	21817135	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	820.48	ALTERNATIVE CARE LTD
29/03/2012	21869050	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,413.25	BORDER COTTAGE CARE
03/01/2012	21796769	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	2,086.11	DIMENSIONS UK LTD
11/01/2012	21801186	33	Family Services	Special Needs Residential Placements (Carers)	Revenue	513.69	DIMENSIONS UK LTD
11/01/2012	21801187	25	Family Services	Special Needs Residential Placements (Carers)	Revenue	557.10	DIMENSIONS UK LTD
14/03/2012	21857262	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	864.30	HAMSARD 3232 LTD T/A WOODLANDS NEUROLOGICAL REHABI
15/03/2012	21858650	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,668.01	HILLCREST
21/02/2012	21837031	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	536.14	HILLCREST
10/01/2012	21800357	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,608.16	HILLCREST
29/03/2012	21868633	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
24/02/2012	21840115	1	Family Services	Special Needs Residential Placements (Carers)	Revenue	812.00	JUST HOMES CARE LTD
11/01/2012	21801331	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
26/01/2012	21816865	0	Family Services	Special Needs Residential Placements (Carers)	Revenue	1,008.00	JUST HOMES CARE LTD
11/01/2012	21801364	38	Family Services	Special Needs Residential Placements (Carers)	Revenue	2,365.44	MILLENIUM CARE SERVICES LTD
11/01/2012	21801364	39	Family Services	Special Needs Residential Placements (Carers)	Revenue	2,365.44	MILLENIUM CARE SERVICES LTD
11/01/2012	21801364	70	Family Services	Special Needs Residential Placements (Carers)	Revenue	2,560.44	MILLENIUM CARE SERVICES LTD
20/03/2012	21859628	0	Regeneration and Economic Growth	Special Projects	Revenue	3,000.00	AGE UK WAKEFIELD DISTRICT
05/03/2012	21844964	0	Corporate Services	Special Projects	Revenue	2,650.00	CENTERPRISE INTERNATIONAL LTD
05/03/2012	21844967	2	Corporate Services	Special Projects	Revenue	2,650.00	CENTERPRISE INTERNATIONAL LTD
01/03/2012	21843187	1	Regeneration and Economic Growth	Special Projects	Revenue	18,870.00	CHEVIN HOUSING ASSOCIATION
08/03/2012	21835363	1	Regeneration and Economic Growth	Special Projects	Revenue	2,302.50	CITYSQUARED LIMITED
28/03/2012	21866135	1	Regeneration and Economic Growth	Special Projects	Revenue	6,907.50	CITYSQUARED LIMITED
28/03/2012	21865966	1	Regeneration and Economic Growth	Special Projects	Revenue	6,907.50	CITYSQUARED LTD
21/02/2012	21831820	0	Regeneration and Economic Growth	Special Projects	Revenue	2,185.00	DAY-IMPEX LTD
09/01/2012	21799737	0	Communities	Special Projects	Revenue	502.00	DETAILS REDACTED
22/02/2012	21837480	1	Communities	Special Projects	Revenue	5,310.50	ENGAGING EDUCATION
30/01/2012	21818062	1	Communities	Special Projects	Revenue	777.28	FITZPATRICK WOOLMER DESIGN AND PUBLISHING LIMITED
16/01/2012	21800807	1	Corporate Services	Special Projects	Revenue	24,280.00	HORNBILL SERVICE MANAGEMENT LIMITED
12/01/2012	21796219	1	Corporate Services	Special Projects	Revenue	10,000.00	LEEDS METROPOLITAN UNIVERSITY
08/03/2012	21845971	0	Regeneration and Economic Growth	Special Projects	Revenue	3,034.12	NEA
30/03/2012	21869870	1	Communities	Special Projects	Revenue	4,389.00	PUBLIC SECTOR SOFTWARE LIMITED
21/02/2012	21831813	0	Regeneration and Economic Growth	Special Projects	Revenue	3,568.33	THE CO-OPERATIVE ELECTRICAL
28/02/2012	21836371	0	Corporate Services	Special Projects	Revenue	5,000.00	THE LOCAL FUTURES GROUP LTD
20/02/2012	21836223	1	Family Services	Special Projects	Revenue	5,000.00	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE
21/02/2012	21831819	2	Regeneration and Economic Growth	Special Projects	Revenue	27,500.00	WAKEFIELD DISTRICT WELLBEING CONSORTIUM LTD
05/03/2012	21844954	1	Regeneration and Economic Growth	Special Projects	Revenue	875.00	WAKEFIELD RENT DEPOSIT SCHEME
08/03/2012	21852696	1	Communities	Special Projects	Revenue	12,000.00	WEST YORKSHIRE PROBATION TRUST
30/03/2012	21862968	0	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	10,101.40	WAKEFIELD JUNIOR GYM CLUB
14/02/2012	21823520	1	Regeneration and Economic Growth	Sports Facilities - Fees	Revenue	9,843.20	WAKEFIELD JUNIOR GYM CLUB
12/03/2012	21855532	1	Regeneration and Economic Growth	Staff seconded from other org / Staff services	Revenue	1,623.39	KIRKLEES METROPOLITAN COUNCIL
19/01/2012	21812535	0	Communities	Staff seconded from other org / Staff services	Revenue	10,192.08	WAKEFIELD DISTRICT PCT
24/02/2012	21839950	0	Communities	Staff seconded from other org / Staff services	Revenue	19,020.00	WEST YORKSHIRE POLICE AUTHORITY
17/01/2012	21810585	0	Communities	Staff seconded from other org / Staff services	Revenue	19,020.00	WEST YORKSHIRE POLICE AUTHORITY
06/02/2012	21821758	1	Regeneration and Economic Growth	STATS Diversion	Capital	933.15	BT PLC
21/02/2012	21837080	0	Regeneration and Economic Growth	STATS Diversion	Capital	799.00	NORTHERN POWERGRID (YORKSHIRE) PLC
21/02/2012	21836660	1	Regeneration and Economic Growth	STATS Diversion	Capital	1,510.92	YORKSHIRE WATER
03/02/2012	21821066	0	Regeneration and Economic Growth	STATS Installation	Capital	857.57	NPOWER YORKSHIRE LTD
10/04/2012	21880930	20	Regeneration and Economic Growth	Street Lighting Columns	Capital	669.36	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	0	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,227.96	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/03/2012	21855442	6	Regeneration and Economic Growth	Street Lighting Columns	Capital	2,494.30	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	6	Regeneration and Economic Growth	Street Lighting Columns	Capital	10,268.93	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/03/2012	21855442	4	Regeneration and Economic Growth	Street Lighting Columns	Capital	4,964.28	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/02/2012	21835033	1	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,551.15	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/01/2012	21813518	8	Regeneration and Economic Growth	Street Lighting Columns	Capital	3,655.78	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/01/2012	21813518	14	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,277.20	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
12/03/2012	21855442	10	Communities	Street Lighting Columns	Capital	4,930.84	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	10	Communities	Street Lighting Columns	Capital	1,413.96	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
20/01/2012	21813518	12	Communities	Street Lighting Columns	Capital	7,977.31	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/02/2012	21835033	11	Regeneration and Economic Growth	Street Lighting Columns	Capital	1,218.59	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/02/2012	21835325	2	Regeneration and Economic Growth	Subscriptions	Revenue	625.00	ASSOCIATION OF TOWN CENTRE MANAGEMENT
24/02/2012	21840327	0	Family Services	Subscriptions	Revenue	5,000.00	CHARANGA LTD
13/04/2012	21883569	0	Corporate Services	Subscriptions	Revenue	550.00	CIPFA
01/03/2012	21843265	0	Corporate Services	Subscriptions	Revenue	3,300.00	CIPFA BUSINESS LTD
01/03/2012	21843266	2	Corporate Services	Subscriptions	Revenue	6,485.00	CIPFA BUSINESS LTD
08/03/2012	21847210	2	Corporate Services	Subscriptions	Revenue	3,300.00	CIPFA BUSINESS LTD
08/03/2012	21847209	0	Corporate Services	Subscriptions	Revenue	3,465.00	CIPFA BUSINESS LTD
29/03/2012	21868481	1	Corporate Services	Subscriptions	Revenue	1,150.00	CIPFA BUSINESS LTD
16/01/2012	21809788	0	Corporate Services	Subscriptions	Revenue	1,900.00	CIPFA BUSINESS LTD
16/01/2012	21809789	1	Corporate Services	Subscriptions	Revenue	2,470.00	CIPFA BUSINESS LTD
29/03/2012	21868481	5	Corporate Services	Subscriptions	Revenue	700.00	CIPFA BUSINESS LTD
29/03/2012	21868481	13	Corporate Services	Subscriptions	Revenue	1,900.00	CIPFA BUSINESS LTD
29/03/2012	21868481	3	Corporate Services	Subscriptions	Revenue	600.00	CIPFA BUSINESS LTD
29/03/2012	21868481	9	Corporate Services	Subscriptions	Revenue	600.00	CIPFA BUSINESS LTD
29/03/2012	21868481	11	Corporate Services	Subscriptions	Revenue	600.00	CIPFA BUSINESS LTD
29/03/2012	21868481	7	Corporate Services	Subscriptions	Revenue	600.00	CIPFA BUSINESS LTD
29/03/2012	21868481	15	Corporate Services	Subscriptions	Revenue	600.00	CIPFA BUSINESS LTD
14/03/2012	21857328	1	Family Services	Subscriptions	Revenue	2,425.00	CONFEDERATION OF HEADS OF YOUNG PEOPLES SERVICES
19/03/2012	21858012	0	Regeneration and Economic Growth	Subscriptions	Revenue	2,831.55	DIST SURVEYORS ASS LTD T/A LABC
22/03/2012	21862965	1	Regeneration and Economic Growth	Subscriptions	Revenue	500.00	ENERGY AUDIT CO LTD
01/03/2012	21842093	0	Regeneration and Economic Growth	Subscriptions	Revenue	1,200.00	ENERGY AUDIT CO LTD
28/03/2012	21866563	0	Communities	Subscriptions	Revenue	768.00	GLASS'S INFORMATION SERVICES LTD
06/01/2012	21798845	2	Corporate Services	Subscriptions	Revenue	995.00	INSTITUTE OF REVENUES RATING & VALUATION
10/04/2012	21880994	0	Family Services	Subscriptions	Revenue	9,000.00	KIRKLEES METROPOLITAN COUNCIL
09/01/2012	21723612	0	Corporate Services	Subscriptions	Revenue	1,255.00	RICS
03/01/2012	21796853	1	Family Services	Subscriptions	Revenue	2,940.00	SGA SYSTEMS LTD
08/03/2012	21849337	0	Family Services	Subscriptions	Revenue	3,135.00	THE ASSOCIATION OF DIRECTORS CHILDRENS SERVICE LTD
16/02/2012	21831011	2	Corporate Services	Subscriptions	Revenue	850.00	TMP (UK) LTD
09/03/2012	21854659	1	Family Services	Subscriptions	Revenue	15,590.64	WELFARE CALL LAC LTD
28/02/2012	21841315	0	Communities	Subscriptions	Revenue	751.51	WOLTERS KLUWER UK LTD
14/03/2012	21856658	1	Corporate Services	Subscriptions	Revenue	834.78	WOLTERS KLUWER UK LTD
15/03/2012	21859338	0	Family Services	Support and Enablement	Revenue	3,115.80	AFFINITY TRUST
13/04/2012	21883623	1	Family Services	Support and Enablement	Revenue	3,894.75	AFFINITY TRUST
21/02/2012	21837406	1	Family Services	Support and Enablement	Revenue	3,115.80	AFFINITY TRUST
26/01/2012	21817177	0	Family Services	Support and Enablement	Revenue	3,894.75	AFFINITY TRUST
09/03/2012	21854839	5	Family Services	Support and Enablement	Revenue	2,450.01	ALTERNATIVE CARE LTD
07/03/2012	21847151	1	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
15/03/2012	21859279	1	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
29/03/2012	21869030	0	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
05/04/2012	21880272	0	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
06/02/2012	21821903	1	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
21/02/2012	21837370	0	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
21/02/2012	21837380	1	Family Services	Support and Enablement	Revenue	986.50	ALTERNATIVE CARE LTD
16/02/2012	21835137	5	Family Services	Support and Enablement	Revenue	2,450.01	ALTERNATIVE CARE LTD
19/01/2012	21812850	1	Family Services	Support and Enablement	Revenue	2,450.00	ALTERNATIVE CARE LTD
03/01/2012	21797087	0	Family Services	Support and Enablement	Revenue	980.00	ALTERNATIVE CARE LTD
03/01/2012	21797059	1	Family Services	Support and Enablement	Revenue	980.00	ALTERNATIVE CARE LTD
26/01/2012	21817140	0	Family Services	Support and Enablement	Revenue	798.00	ALTERNATIVE CARE LTD
20/01/2012	21813611	1	Family Services	Support and Enablement	Revenue	924.00	ALTERNATIVE CARE LTD
07/03/2012	21847145	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
15/03/2012	21859273	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
29/03/2012	21869024	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
05/04/2012	21880267	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
07/03/2012	21847126	0	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
07/03/2012	21847142	0	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
15/03/2012	21859270	0	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
29/03/2012	21869021	1	Family Services	Support and Enablement	Revenue	857.25	ALTERNATIVE CARE LTD
05/04/2012	21880264	0	Family Services	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
06/02/2012	21821897	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
21/02/2012	21837364	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
06/02/2012	21821875	0	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
06/02/2012	21821878	1	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
21/02/2012	21837346	1	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
06/02/2012	21821894	1	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
21/02/2012	21837361	1	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
03/01/2012	21797081	1	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
26/01/2012	21817134	0	Family Services	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
03/01/2012	21797063	1	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
26/01/2012	21817118	0	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21797078	0	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
20/01/2012	21813602	0	Family Services	Support and Enablement	Revenue	864.00	ALTERNATIVE CARE LTD
03/04/2012	21871773	6	Family Services	Support and Enablement	Revenue	560.00	ALTERNATIVE CARE LTD
17/02/2012	21835860	0	Family Services	Support and Enablement	Revenue	512.80	ALTERNATIVE CARE LTD
03/01/2012	21797060	0	Family Services	Support and Enablement	Revenue	512.80	ALTERNATIVE CARE LTD
19/01/2012	21812838	0	Family Services	Support and Enablement	Revenue	512.80	ALTERNATIVE CARE LTD
07/03/2012	21847146	0	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
15/03/2012	21859274	0	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
29/03/2012	21869025	1	Family Services	Support and Enablement	Revenue	1,416.61	ALTERNATIVE CARE LTD
10/04/2012	21880992	0	Family Services	Support and Enablement	Revenue	1,320.46	ALTERNATIVE CARE LTD
09/03/2012	21854839	6	Family Services	Support and Enablement	Revenue	789.47	ALTERNATIVE CARE LTD
03/04/2012	21871773	10	Family Services	Support and Enablement	Revenue	1,512.00	ALTERNATIVE CARE LTD
16/02/2012	21835137	6	Family Services	Support and Enablement	Revenue	1,120.00	ALTERNATIVE CARE LTD
06/02/2012	21821898	1	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
21/02/2012	21837365	1	Family Services	Support and Enablement	Revenue	820.48	ALTERNATIVE CARE LTD
19/01/2012	21812850	6	Family Services	Support and Enablement	Revenue	1,120.00	ALTERNATIVE CARE LTD
02/03/2012	21844449	8	Family Services	Support and Enablement	Revenue	700.00	AVALON
02/03/2012	21844449	9	Family Services	Support and Enablement	Revenue	625.00	AVALON
02/02/2012	21820030	5	Family Services	Support and Enablement	Revenue	500.00	AVALON
02/02/2012	21820032	32	Family Services	Support and Enablement	Revenue	500.00	AVALON
02/02/2012	21820030	10	Family Services	Support and Enablement	Revenue	725.00	AVALON
02/02/2012	21820032	29	Family Services	Support and Enablement	Revenue	725.00	AVALON
02/02/2012	21820031	0	Family Services	Support and Enablement	Revenue	731.25	AVALON
06/02/2012	21821665	25	Family Services	Support and Enablement	Revenue	500.00	AVALON
02/02/2012	21820030	3	Family Services	Support and Enablement	Revenue	625.00	AVALON
02/02/2012	21820031	6	Family Services	Support and Enablement	Revenue	625.00	AVALON
02/02/2012	21820032	3	Family Services	Support and Enablement	Revenue	625.00	AVALON
02/03/2012	21844449	27	Family Services	Support and Enablement	Revenue	731.25	AVALON
02/03/2012	21844449	0	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
02/03/2012	21844449	1	Family Services	Support and Enablement	Revenue	834.38	AVALON
02/03/2012	21844449	18	Family Services	Support and Enablement	Revenue	1,450.00	AVALON
02/03/2012	21844449	14	Family Services	Support and Enablement	Revenue	1,437.72	AVALON
02/03/2012	21844449	4	Family Services	Support and Enablement	Revenue	1,337.72	AVALON
02/03/2012	21844449	23	Family Services	Support and Enablement	Revenue	950.22	AVALON
02/03/2012	21844449	3	Family Services	Support and Enablement	Revenue	1,162.72	AVALON
02/03/2012	21844449	24	Family Services	Support and Enablement	Revenue	1,467.72	AVALON
02/03/2012	21844449	2	Family Services	Support and Enablement	Revenue	2,026.36	AVALON
02/03/2012	21844449	22	Family Services	Support and Enablement	Revenue	575.22	AVALON
02/03/2012	21844449	25	Family Services	Support and Enablement	Revenue	1,137.72	AVALON
02/03/2012	21844449	15	Family Services	Support and Enablement	Revenue	956.47	AVALON
02/03/2012	21844449	16	Family Services	Support and Enablement	Revenue	1,937.72	AVALON
02/02/2012	21820030	16	Family Services	Support and Enablement	Revenue	1,747.03	AVALON
02/02/2012	21820032	19	Family Services	Support and Enablement	Revenue	1,886.68	AVALON
02/02/2012	21820031	30	Family Services	Support and Enablement	Revenue	2,026.33	AVALON
06/02/2012	21821665	19	Family Services	Support and Enablement	Revenue	2,041.52	AVALON
02/02/2012	21820030	12	Family Services	Support and Enablement	Revenue	775.00	AVALON
02/02/2012	21820031	2	Family Services	Support and Enablement	Revenue	775.00	AVALON
02/02/2012	21820032	23	Family Services	Support and Enablement	Revenue	775.00	AVALON
06/02/2012	21821665	3	Family Services	Support and Enablement	Revenue	562.50	AVALON
02/02/2012	21820030	2	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
02/02/2012	21820031	5	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
02/02/2012	21820032	2	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
06/02/2012	21821665	1	Family Services	Support and Enablement	Revenue	1,800.00	AVALON
02/02/2012	21820030	15	Family Services	Support and Enablement	Revenue	696.88	AVALON
02/02/2012	21820031	29	Family Services	Support and Enablement	Revenue	900.00	AVALON
02/02/2012	21820032	26	Family Services	Support and Enablement	Revenue	900.00	AVALON
06/02/2012	21821665	18	Family Services	Support and Enablement	Revenue	621.88	AVALON
02/02/2012	21820031	18	Family Services	Support and Enablement	Revenue	1,125.00	AVALON
02/02/2012	21820032	8	Family Services	Support and Enablement	Revenue	1,300.00	AVALON
02/02/2012	21820030	28	Family Services	Support and Enablement	Revenue	1,353.13	AVALON
06/02/2012	21821665	28	Family Services	Support and Enablement	Revenue	1,450.00	AVALON
02/02/2012	21820031	17	Family Services	Support and Enablement	Revenue	1,112.50	AVALON
02/02/2012	21820030	27	Family Services	Support and Enablement	Revenue	1,200.00	AVALON
02/02/2012	21820032	18	Family Services	Support and Enablement	Revenue	1,300.00	AVALON
02/02/2012	21820032	7	Family Services	Support and Enablement	Revenue	1,300.23	AVALON
02/02/2012	21820030	23	Family Services	Support and Enablement	Revenue	1,437.73	AVALON
02/02/2012	21820031	21	Family Services	Support and Enablement	Revenue	1,437.73	AVALON
06/02/2012	21821665	14	Family Services	Support and Enablement	Revenue	1,453.04	AVALON
02/02/2012	21820032	21	Family Services	Support and Enablement	Revenue	1,150.23	AVALON

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/02/2012	21820030	18	Family Services	Support and Enablement	Revenue	1,337.73	AVALON
02/02/2012	21820031	24	Family Services	Support and Enablement	Revenue	1,337.73	AVALON
06/02/2012	21821665	21	Family Services	Support and Enablement	Revenue	1,128.04	AVALON
02/02/2012	21820032	4	Family Services	Support and Enablement	Revenue	1,500.23	AVALON
02/02/2012	21820030	20	Family Services	Support and Enablement	Revenue	1,537.72	AVALON
02/02/2012	21820031	26	Family Services	Support and Enablement	Revenue	1,537.73	AVALON
06/02/2012	21821665	7	Family Services	Support and Enablement	Revenue	984.29	AVALON
02/02/2012	21820030	17	Family Services	Support and Enablement	Revenue	1,162.73	AVALON
02/02/2012	21820032	20	Family Services	Support and Enablement	Revenue	1,162.73	AVALON
02/02/2012	21820031	31	Family Services	Support and Enablement	Revenue	1,162.75	AVALON
06/02/2012	21821665	20	Family Services	Support and Enablement	Revenue	1,178.04	AVALON
02/02/2012	21820030	21	Family Services	Support and Enablement	Revenue	1,467.73	AVALON
02/02/2012	21820031	27	Family Services	Support and Enablement	Revenue	1,467.73	AVALON
02/02/2012	21820032	5	Family Services	Support and Enablement	Revenue	1,467.73	AVALON
06/02/2012	21821665	8	Family Services	Support and Enablement	Revenue	1,483.04	AVALON
02/02/2012	21820030	19	Family Services	Support and Enablement	Revenue	637.73	AVALON
02/02/2012	21820031	25	Family Services	Support and Enablement	Revenue	1,143.98	AVALON
02/02/2012	21820032	22	Family Services	Support and Enablement	Revenue	2,662.73	AVALON
02/02/2012	21820030	22	Family Services	Support and Enablement	Revenue	1,137.73	AVALON
02/02/2012	21820031	20	Family Services	Support and Enablement	Revenue	1,137.73	AVALON
02/02/2012	21820032	6	Family Services	Support and Enablement	Revenue	1,137.73	AVALON
06/02/2012	21821665	9	Family Services	Support and Enablement	Revenue	1,128.04	AVALON
02/02/2012	21820032	15	Family Services	Support and Enablement	Revenue	718.98	AVALON
02/02/2012	21820030	24	Family Services	Support and Enablement	Revenue	987.73	AVALON
02/02/2012	21820031	22	Family Services	Support and Enablement	Revenue	987.73	AVALON
06/02/2012	21821665	15	Family Services	Support and Enablement	Revenue	703.04	AVALON
02/02/2012	21820031	23	Family Services	Support and Enablement	Revenue	1,937.73	AVALON
02/02/2012	21820032	16	Family Services	Support and Enablement	Revenue	1,937.73	AVALON
02/02/2012	21820030	25	Family Services	Support and Enablement	Revenue	1,937.75	AVALON
06/02/2012	21821665	16	Family Services	Support and Enablement	Revenue	1,953.04	AVALON
02/03/2012	21844449	17	Family Services	Support and Enablement	Revenue	1,150.00	AVALON
02/03/2012	21844449	32	Family Services	Support and Enablement	Revenue	532.00	AVALON
13/03/2012	21855596	1	Family Services	Support and Enablement	Revenue	625.00	AVALON
02/02/2012	21820032	17	Family Services	Support and Enablement	Revenue	1,000.00	AVALON
02/02/2012	21820030	26	Family Services	Support and Enablement	Revenue	1,112.50	AVALON
02/02/2012	21820031	16	Family Services	Support and Enablement	Revenue	1,112.50	AVALON
06/02/2012	21821665	17	Family Services	Support and Enablement	Revenue	1,150.00	AVALON
02/02/2012	21820031	15	Family Services	Support and Enablement	Revenue	532.00	AVALON
10/02/2012	21830896	0	Family Services	Support and Enablement	Revenue	1,483.00	BORDER COTTAGE CARE
16/02/2012	21835139	0	Family Services	Support and Enablement	Revenue	1,537.60	BORDER COTTAGE CARE
02/04/2012	21870829	0	Family Services	Support and Enablement	Revenue	1,343.52	CAMPHILL VILLAGE TRUST
02/04/2012	21870828	1	Family Services	Support and Enablement	Revenue	1,438.88	CAMPHILL VILLAGE TRUST
28/02/2012	21841759	0	Family Services	Support and Enablement	Revenue	1,343.52	CAMPHILL VILLAGE TRUST
28/02/2012	21841758	1	Family Services	Support and Enablement	Revenue	1,343.52	CAMPHILL VILLAGE TRUST
28/02/2012	21841757	0	Family Services	Support and Enablement	Revenue	1,343.52	CAMPHILL VILLAGE TRUST
28/02/2012	21841756	1	Family Services	Support and Enablement	Revenue	1,438.88	CAMPHILL VILLAGE TRUST
28/02/2012	21841755	0	Family Services	Support and Enablement	Revenue	1,438.88	CAMPHILL VILLAGE TRUST
28/02/2012	21841754	1	Family Services	Support and Enablement	Revenue	1,438.88	CAMPHILL VILLAGE TRUST
29/03/2012	21868063	4	Family Services	Support and Enablement	Revenue	14,542.08	CHOICE SUPPORT
29/03/2012	21868063	5	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
01/02/2012	21819114	4	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
24/02/2012	21839865	4	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
01/02/2012	21819114	5	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
24/02/2012	21839865	5	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
11/01/2012	21801058	5	Family Services	Support and Enablement	Revenue	19,430.04	CHOICE SUPPORT
11/01/2012	21801058	6	Family Services	Support and Enablement	Revenue	2,564.34	CHOICE SUPPORT
29/03/2012	21868063	6	Family Services	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
01/02/2012	21819114	6	Family Services	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
24/02/2012	21839865	6	Family Services	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
11/01/2012	21801058	7	Family Services	Support and Enablement	Revenue	779.04	CHOICE SUPPORT
15/03/2012	21858633	1	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/03/2012	21858632	0	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/02/2012	21838122	0	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/02/2012	21837017	1	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796840	0	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817481	0	Family Services	Support and Enablement	Revenue	4,003.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796839	1	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/01/2012	21817482	1	Family Services	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
03/01/2012	21796855	8	Family Services	Support and Enablement	Revenue	3,163.20	CROSSROADS CARE IN MID YORKSHIRE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/01/2012	21815772	7	Family Services	Support and Enablement	Revenue	3,163.20	CROSSROADS CARE IN MID YORKSHIRE
22/03/2012	21863593	14	Family Services	Support and Enablement	Revenue	3,163.20	CROSSROADS CARE IN MID YORKSHIRE
23/02/2012	21839177	7	Family Services	Support and Enablement	Revenue	3,163.20	CROSSROADS CARE IN MID YORKSHIRE
07/03/2012	21846194	1	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
14/03/2012	21856845	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
21/03/2012	21861976	1	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
28/03/2012	21866380	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
03/04/2012	21871039	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
11/04/2012	21881295	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
08/02/2012	21822779	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
15/02/2012	21833350	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
22/02/2012	21837675	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
29/02/2012	21842272	1	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
04/01/2012	21797256	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
10/01/2012	21800115	3	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
17/01/2012	21810413	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
24/01/2012	21814291	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
31/01/2012	21818274	2	Family Services	Support and Enablement	Revenue	502.91	DETAILS REDACTED
15/02/2012	21833718	1	Family Services	Support and Enablement	Revenue	645.14	DETAILS REDACTED
07/03/2012	21846856	3	Family Services	Support and Enablement	Revenue	1,068.00	DETAILS REDACTED
14/03/2012	21857543	1	Family Services	Support and Enablement	Revenue	547.86	DETAILS REDACTED
07/03/2012	21846282	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
14/03/2012	21856932	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
21/03/2012	21862106	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
28/03/2012	21866479	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
03/04/2012	21871118	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
11/04/2012	21881384	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
08/02/2012	21822836	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
15/02/2012	21833468	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
22/02/2012	21837728	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
29/02/2012	21842404	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
04/01/2012	21797331	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
10/01/2012	21800155	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
17/01/2012	21810435	0	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
24/01/2012	21814372	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
31/01/2012	21818310	1	Family Services	Support and Enablement	Revenue	521.00	DETAILS REDACTED
07/03/2012	21846959	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
14/03/2012	21857570	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
21/03/2012	21862727	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
28/03/2012	21867292	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
03/04/2012	21871652	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
11/04/2012	21882000	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
08/02/2012	21823407	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
15/02/2012	21834163	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
22/02/2012	21838345	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
29/02/2012	21842999	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
04/01/2012	21797850	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
10/01/2012	21800566	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
17/01/2012	21810749	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
24/01/2012	21814813	0	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
31/01/2012	21818593	1	Family Services	Support and Enablement	Revenue	884.00	DETAILS REDACTED
07/03/2012	21846561	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
14/03/2012	21857170	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
21/03/2012	21862386	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
28/03/2012	21866859	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
03/04/2012	21871378	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
11/04/2012	21881604	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
08/02/2012	21823099	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
15/02/2012	21833705	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
22/02/2012	21838043	1	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
29/02/2012	21842626	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
04/01/2012	21797525	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
10/01/2012	21800276	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
17/01/2012	21810583	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
24/01/2012	21814553	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
31/01/2012	21818417	0	Family Services	Support and Enablement	Revenue	528.00	DETAILS REDACTED
15/02/2012	21833881	2	Family Services	Support and Enablement	Revenue	712.00	DETAILS REDACTED
08/02/2012	21822779	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
15/02/2012	21833350	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/01/2012	21797256	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
10/01/2012	21800115	1	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
17/01/2012	21810413	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
24/01/2012	21814291	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
31/01/2012	21818274	0	Family Services	Support and Enablement	Revenue	617.73	DETAILS REDACTED
09/03/2012	21854558	17	Family Services	Support and Enablement	Revenue	1,579.93	DIMENSIONS UK LTD
03/04/2012	21871384	9	Family Services	Support and Enablement	Revenue	1,573.69	DIMENSIONS UK LTD
09/03/2012	21854558	9	Family Services	Support and Enablement	Revenue	1,031.20	DIMENSIONS UK LTD
03/04/2012	21871384	33	Family Services	Support and Enablement	Revenue	708.95	DIMENSIONS UK LTD
02/03/2012	21844418	5	Family Services	Support and Enablement	Revenue	3,699.46	DIMENSIONS UK LTD
01/02/2012	21819272	40	Family Services	Support and Enablement	Revenue	3,889.13	DIMENSIONS UK LTD
01/02/2012	21819273	16	Family Services	Support and Enablement	Revenue	1,593.36	DIMENSIONS UK LTD
11/01/2012	21801186	30	Family Services	Support and Enablement	Revenue	1,499.91	DIMENSIONS UK LTD
11/01/2012	21801187	10	Family Services	Support and Enablement	Revenue	1,568.57	DIMENSIONS UK LTD
11/01/2012	21801187	18	Family Services	Support and Enablement	Revenue	580.05	DIMENSIONS UK LTD
11/01/2012	21801186	26	Family Services	Support and Enablement	Revenue	799.18	DIMENSIONS UK LTD
03/01/2012	21796769	15	Family Services	Support and Enablement	Revenue	3,826.54	DIMENSIONS UK LTD
19/01/2012	21812321	28	Family Services	Support and Enablement	Revenue	3,889.13	DIMENSIONS UK LTD
09/03/2012	21854558	20	Family Services	Support and Enablement	Revenue	12,406.24	DIMENSIONS UK LTD
03/04/2012	21871384	12	Family Services	Support and Enablement	Revenue	12,406.23	DIMENSIONS UK LTD
09/03/2012	21854558	42	Family Services	Support and Enablement	Revenue	940.55	DIMENSIONS UK LTD
03/04/2012	21871384	41	Family Services	Support and Enablement	Revenue	781.38	DIMENSIONS UK LTD
09/03/2012	21854558	26	Family Services	Support and Enablement	Revenue	1,082.76	DIMENSIONS UK LTD
03/04/2012	21871384	18	Family Services	Support and Enablement	Revenue	1,082.76	DIMENSIONS UK LTD
07/03/2012	21846564	1	Family Services	Support and Enablement	Revenue	515.16	DIMENSIONS UK LTD
09/03/2012	21854558	22	Family Services	Support and Enablement	Revenue	1,794.98	DIMENSIONS UK LTD
03/04/2012	21871384	14	Family Services	Support and Enablement	Revenue	1,800.97	DIMENSIONS UK LTD
09/03/2012	21854558	19	Family Services	Support and Enablement	Revenue	525.05	DIMENSIONS UK LTD
03/04/2012	21871384	11	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
09/03/2012	21854558	2	Family Services	Support and Enablement	Revenue	779.85	DIMENSIONS UK LTD
03/04/2012	21871384	2	Family Services	Support and Enablement	Revenue	863.63	DIMENSIONS UK LTD
09/03/2012	21854558	14	Family Services	Support and Enablement	Revenue	863.63	DIMENSIONS UK LTD
03/04/2012	21871384	38	Family Services	Support and Enablement	Revenue	915.19	DIMENSIONS UK LTD
09/03/2012	21854558	40	Family Services	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
03/04/2012	21871384	39	Family Services	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
01/02/2012	21819273	24	Family Services	Support and Enablement	Revenue	11,993.72	DIMENSIONS UK LTD
01/02/2012	21819273	44	Family Services	Support and Enablement	Revenue	694.56	DIMENSIONS UK LTD
01/02/2012	21819273	21	Family Services	Support and Enablement	Revenue	816.36	DIMENSIONS UK LTD
01/02/2012	21819273	26	Family Services	Support and Enablement	Revenue	1,509.04	DIMENSIONS UK LTD
01/02/2012	21819273	23	Family Services	Support and Enablement	Revenue	618.72	DIMENSIONS UK LTD
01/02/2012	21819273	9	Family Services	Support and Enablement	Revenue	850.74	DIMENSIONS UK LTD
01/02/2012	21819273	13	Family Services	Support and Enablement	Revenue	1,031.20	DIMENSIONS UK LTD
01/02/2012	21819273	42	Family Services	Support and Enablement	Revenue	737.97	DIMENSIONS UK LTD
11/01/2012	21801186	13	Family Services	Support and Enablement	Revenue	12,406.20	DIMENSIONS UK LTD
11/01/2012	21801187	13	Family Services	Support and Enablement	Revenue	12,406.24	DIMENSIONS UK LTD
11/01/2012	21801186	40	Family Services	Support and Enablement	Revenue	607.74	DIMENSIONS UK LTD
11/01/2012	21801187	32	Family Services	Support and Enablement	Revenue	694.56	DIMENSIONS UK LTD
11/01/2012	21801186	22	Family Services	Support and Enablement	Revenue	1,044.09	DIMENSIONS UK LTD
11/01/2012	21801187	39	Family Services	Support and Enablement	Revenue	1,082.76	DIMENSIONS UK LTD
11/01/2012	21801186	15	Family Services	Support and Enablement	Revenue	1,765.93	DIMENSIONS UK LTD
11/01/2012	21801187	15	Family Services	Support and Enablement	Revenue	1,797.33	DIMENSIONS UK LTD
11/01/2012	21801186	32	Family Services	Support and Enablement	Revenue	536.89	DIMENSIONS UK LTD
11/01/2012	21801187	12	Family Services	Support and Enablement	Revenue	621.72	DIMENSIONS UK LTD
11/01/2012	21801186	3	Family Services	Support and Enablement	Revenue	824.96	DIMENSIONS UK LTD
11/01/2012	21801187	47	Family Services	Support and Enablement	Revenue	876.52	DIMENSIONS UK LTD
11/01/2012	21801187	3	Family Services	Support and Enablement	Revenue	979.64	DIMENSIONS UK LTD
11/01/2012	21801186	11	Family Services	Support and Enablement	Revenue	1,005.42	DIMENSIONS UK LTD
11/01/2012	21801186	38	Family Services	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
11/01/2012	21801187	30	Family Services	Support and Enablement	Revenue	983.96	DIMENSIONS UK LTD
09/03/2012	21854558	16	Family Services	Support and Enablement	Revenue	2,077.71	DIMENSIONS UK LTD
03/04/2012	21871384	8	Family Services	Support and Enablement	Revenue	2,232.90	DIMENSIONS UK LTD
09/03/2012	21854558	6	Family Services	Support and Enablement	Revenue	758.02	DIMENSIONS UK LTD
03/04/2012	21871384	6	Family Services	Support and Enablement	Revenue	2,683.53	DIMENSIONS UK LTD
09/03/2012	21854558	5	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
03/04/2012	21871384	5	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
09/03/2012	21854558	18	Family Services	Support and Enablement	Revenue	519.60	DIMENSIONS UK LTD
03/04/2012	21871384	10	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
09/03/2012	21854558	28	Family Services	Support and Enablement	Revenue	1,131.10	DIMENSIONS UK LTD
03/04/2012	21871384	20	Family Services	Support and Enablement	Revenue	1,031.20	DIMENSIONS UK LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/02/2012	21819273	15	Family Services	Support and Enablement	Revenue	2,229.28	DIMENSIONS UK LTD
01/02/2012	21819273	3	Family Services	Support and Enablement	Revenue	847.52	DIMENSIONS UK LTD
01/02/2012	21819273	2	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
01/02/2012	21819273	17	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
01/02/2012	21819273	27	Family Services	Support and Enablement	Revenue	1,056.98	DIMENSIONS UK LTD
11/01/2012	21801186	29	Family Services	Support and Enablement	Revenue	2,083.56	DIMENSIONS UK LTD
11/01/2012	21801187	9	Family Services	Support and Enablement	Revenue	2,230.06	DIMENSIONS UK LTD
11/01/2012	21801187	7	Family Services	Support and Enablement	Revenue	822.07	DIMENSIONS UK LTD
11/01/2012	21801186	7	Family Services	Support and Enablement	Revenue	850.74	DIMENSIONS UK LTD
11/01/2012	21801186	6	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
11/01/2012	21801187	6	Family Services	Support and Enablement	Revenue	515.60	DIMENSIONS UK LTD
11/01/2012	21801186	12	Family Services	Support and Enablement	Revenue	567.16	DIMENSIONS UK LTD
11/01/2012	21801187	11	Family Services	Support and Enablement	Revenue	536.78	DIMENSIONS UK LTD
11/01/2012	21801186	31	Family Services	Support and Enablement	Revenue	543.60	DIMENSIONS UK LTD
11/01/2012	21801186	24	Family Services	Support and Enablement	Revenue	764.76	DIMENSIONS UK LTD
11/01/2012	21801187	33	Family Services	Support and Enablement	Revenue	1,095.65	DIMENSIONS UK LTD
09/03/2012	21854558	3	Family Services	Support and Enablement	Revenue	773.40	DIMENSIONS UK LTD
03/04/2012	21871384	3	Family Services	Support and Enablement	Revenue	683.17	DIMENSIONS UK LTD
01/02/2012	21819273	0	Family Services	Support and Enablement	Revenue	773.40	DIMENSIONS UK LTD
11/01/2012	21801187	24	Family Services	Support and Enablement	Revenue	1,447.00	DIMENSIONS UK LTD
11/01/2012	21801186	0	Family Services	Support and Enablement	Revenue	1,475.94	DIMENSIONS UK LTD
11/01/2012	21801187	4	Family Services	Support and Enablement	Revenue	708.95	DIMENSIONS UK LTD
11/01/2012	21801186	4	Family Services	Support and Enablement	Revenue	773.40	DIMENSIONS UK LTD
09/03/2012	21854558	43	Family Services	Support and Enablement	Revenue	578.80	DIMENSIONS UK LTD
03/04/2012	21871384	42	Family Services	Support and Enablement	Revenue	578.80	DIMENSIONS UK LTD
01/02/2012	21819273	45	Family Services	Support and Enablement	Revenue	564.33	DIMENSIONS UK LTD
07/03/2012	21846712	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
13/03/2012	21856179	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
15/03/2012	21858770	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
15/03/2012	21858763	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
29/03/2012	21868615	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
29/03/2012	21868616	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
05/04/2012	21880100	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
11/04/2012	21881814	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
06/02/2012	21821704	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
14/02/2012	21832578	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
21/02/2012	21837099	1	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
21/02/2012	21837100	0	Family Services	Support and Enablement	Revenue	1,595.00	GT CARE WAKEFIELD LTD
15/03/2012	21858649	1	Family Services	Support and Enablement	Revenue	630.24	HILLCREST
23/02/2012	21839123	1	Family Services	Support and Enablement	Revenue	921.18	HILLCREST
10/01/2012	21800371	0	Family Services	Support and Enablement	Revenue	763.62	HILLCREST
27/01/2012	21817490	1	Family Services	Support and Enablement	Revenue	807.69	HILLCREST
15/03/2012	21858624	0	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
15/03/2012	21858625	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
05/04/2012	21880059	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
14/02/2012	21832514	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
18/01/2012	21811507	1	Family Services	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
15/03/2012	21858749	2	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
29/03/2012	21868630	1	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
08/02/2012	21823271	1	Family Services	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
08/02/2012	21823271	2	Family Services	Support and Enablement	Revenue	2,927.00	JUST HOMES CARE LTD
14/03/2012	21857434	75	Family Services	Support and Enablement	Revenue	1,169.92	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	30	Family Services	Support and Enablement	Revenue	1,292.80	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	4	Family Services	Support and Enablement	Revenue	921.60	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	22	Family Services	Support and Enablement	Revenue	1,228.80	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	83	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	37	Family Services	Support and Enablement	Revenue	1,666.56	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	92	Family Services	Support and Enablement	Revenue	669.36	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	46	Family Services	Support and Enablement	Revenue	797.28	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	69	Family Services	Support and Enablement	Revenue	2,191.82	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	51	Family Services	Support and Enablement	Revenue	2,191.82	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	84	Family Services	Support and Enablement	Revenue	583.68	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	38	Family Services	Support and Enablement	Revenue	614.40	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	89	Family Services	Support and Enablement	Revenue	791.54	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	43	Family Services	Support and Enablement	Revenue	791.61	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	3	Family Services	Support and Enablement	Revenue	515.71	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	44	Family Services	Support and Enablement	Revenue	695.12	MILLENIUUM CARE SERVICES LTD
04/04/2012	21872949	11	Family Services	Support and Enablement	Revenue	695.84	MILLENIUUM CARE SERVICES LTD
14/03/2012	21857434	70	Family Services	Support and Enablement	Revenue	1,036.80	MILLENIUUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/04/2012	21872949	24	Family Services	Support and Enablement	Revenue	1,044.48	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	74	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	29	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	57	Family Services	Support and Enablement	Revenue	1,090.56	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	42	Family Services	Support and Enablement	Revenue	534.84	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	35	Family Services	Support and Enablement	Revenue	2,172.60	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	58	Family Services	Support and Enablement	Revenue	583.68	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	39	Family Services	Support and Enablement	Revenue	785.74	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	51	Family Services	Support and Enablement	Revenue	695.71	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	23	Family Services	Support and Enablement	Revenue	998.40	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	20	Family Services	Support and Enablement	Revenue	1,029.12	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	78	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	45	Family Services	Support and Enablement	Revenue	811.28	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	68	Family Services	Support and Enablement	Revenue	2,191.80	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	83	Family Services	Support and Enablement	Revenue	591.36	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	72	Family Services	Support and Enablement	Revenue	794.29	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	52	Family Services	Support and Enablement	Revenue	542.94	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	61	Family Services	Support and Enablement	Revenue	695.84	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	89	Family Services	Support and Enablement	Revenue	1,036.80	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	94	Family Services	Support and Enablement	Revenue	1,105.92	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	91	Family Services	Support and Enablement	Revenue	903.24	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	45	Family Services	Support and Enablement	Revenue	995.52	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	53	Family Services	Support and Enablement	Revenue	737.28	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	19	Family Services	Support and Enablement	Revenue	645.12	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	3	Family Services	Support and Enablement	Revenue	798.72	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	21	Family Services	Support and Enablement	Revenue	798.72	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	41	Family Services	Support and Enablement	Revenue	626.88	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	28	Family Services	Support and Enablement	Revenue	798.72	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	74	Family Services	Support and Enablement	Revenue	829.44	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	97	Family Services	Support and Enablement	Revenue	737.28	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	87	Family Services	Support and Enablement	Revenue	798.72	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	86	Family Services	Support and Enablement	Revenue	1,325.20	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	40	Family Services	Support and Enablement	Revenue	767.44	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	24	Family Services	Support and Enablement	Revenue	2,389.18	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	62	Family Services	Support and Enablement	Revenue	2,362.30	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	26	Family Services	Support and Enablement	Revenue	1,962.59	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	64	Family Services	Support and Enablement	Revenue	1,962.59	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	65	Family Services	Support and Enablement	Revenue	1,390.08	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	8	Family Services	Support and Enablement	Revenue	1,413.12	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	61	Family Services	Support and Enablement	Revenue	848.64	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	4	Family Services	Support and Enablement	Revenue	940.80	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	1	Family Services	Support and Enablement	Revenue	814.08	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	0	Family Services	Support and Enablement	Revenue	702.72	MILLENIU CARE SERVICES LTD
14/03/2012	21857434	45	Family Services	Support and Enablement	Revenue	606.72	MILLENIU CARE SERVICES LTD
04/04/2012	21872949	12	Family Services	Support and Enablement	Revenue	614.40	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	11	Family Services	Support and Enablement	Revenue	1,096.48	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	50	Family Services	Support and Enablement	Revenue	1,646.02	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	96	Family Services	Support and Enablement	Revenue	1,962.59	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	7	Family Services	Support and Enablement	Revenue	929.28	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	32	Family Services	Support and Enablement	Revenue	784.96	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	0	Family Services	Support and Enablement	Revenue	1,274.88	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	52	Family Services	Support and Enablement	Revenue	583.68	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	85	Family Services	Support and Enablement	Revenue	1,192.48	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	33	Family Services	Support and Enablement	Revenue	2,681.02	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	35	Family Services	Support and Enablement	Revenue	2,039.39	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	65	Family Services	Support and Enablement	Revenue	1,397.76	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	53	Family Services	Support and Enablement	Revenue	833.28	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	49	Family Services	Support and Enablement	Revenue	1,324.80	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	62	Family Services	Support and Enablement	Revenue	599.04	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	64	Family Services	Support and Enablement	Revenue	645.12	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	51	Family Services	Support and Enablement	Revenue	844.80	MILLENIU CARE SERVICES LTD
11/01/2012	21801364	59	Family Services	Support and Enablement	Revenue	823.36	MILLENIU CARE SERVICES LTD
16/02/2012	21834948	29	Family Services	Support and Enablement	Revenue	1,557.20	MILLENIU CARE SERVICES LTD
12/04/2012	21882762	1	Family Services	Support and Enablement	Revenue	1,750.00	MILLS INDEPENDENT LIVING SCHEME
12/04/2012	21882760	1	Family Services	Support and Enablement	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
21/02/2012	21836740	1	Family Services	Support and Enablement	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
26/01/2012	21816457	0	Family Services	Support and Enablement	Revenue	1,750.00	MILLS INDEPENDENT LIVING SCHEME
13/03/2012	21855799	1	Family Services	Support and Enablement	Revenue	6,926.46	ONE TO ONE SUPPORT SERVICES
29/03/2012	21867864	1	Family Services	Support and Enablement	Revenue	7,815.67	ONE TO ONE SUPPORT SERVICES

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/02/2012	21832103	1	Family Services	Support and Enablement	Revenue	8,097.00	ONE TO ONE SUPPORT SERVICES
19/01/2012	21812128	0	Family Services	Support and Enablement	Revenue	6,583.03	ONE TO ONE SUPPORT SERVICES
07/03/2012	21846801	1	Family Services	Support and Enablement	Revenue	2,857.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846816	1	Family Services	Support and Enablement	Revenue	2,857.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846800	0	Family Services	Support and Enablement	Revenue	1,978.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846815	0	Family Services	Support and Enablement	Revenue	1,978.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846802	0	Family Services	Support and Enablement	Revenue	5,128.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846817	0	Family Services	Support and Enablement	Revenue	5,128.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846799	1	Family Services	Support and Enablement	Revenue	599.83	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846814	1	Family Services	Support and Enablement	Revenue	599.93	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846797	1	Family Services	Support and Enablement	Revenue	1,428.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846812	0	Family Services	Support and Enablement	Revenue	1,428.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846804	0	Family Services	Support and Enablement	Revenue	1,318.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846794	0	Family Services	Support and Enablement	Revenue	2,307.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846807	0	Family Services	Support and Enablement	Revenue	2,307.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846793	1	Family Services	Support and Enablement	Revenue	5,600.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846806	1	Family Services	Support and Enablement	Revenue	4,800.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846818	1	Family Services	Support and Enablement	Revenue	4,800.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846798	0	Family Services	Support and Enablement	Revenue	1,124.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846813	1	Family Services	Support and Enablement	Revenue	1,124.67	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846796	0	Family Services	Support and Enablement	Revenue	2,033.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846810	0	Family Services	Support and Enablement	Revenue	2,033.00	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846795	1	Family Services	Support and Enablement	Revenue	1,538.33	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846809	1	Family Services	Support and Enablement	Revenue	1,538.33	PENNINE CAMPHILL COMMUNITY
07/03/2012	21846803	1	Family Services	Support and Enablement	Revenue	5,600.00	PENNINE CAMPHILL COMMUNITY
29/03/2012	21869070	0	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
15/03/2012	21859327	1	Family Services	Support and Enablement	Revenue	1,786.28	SIGNHEALTH
14/02/2012	21832853	0	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
11/01/2012	21801599	1	Family Services	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
15/03/2012	21858260	1	Family Services	Support and Enablement	Revenue	3,040.00	SOLOR CARE GROUP LTD
11/04/2012	21881456	1	Family Services	Support and Enablement	Revenue	3,192.00	SOLOR CARE GROUP LTD
14/02/2012	21832195	0	Family Services	Support and Enablement	Revenue	2,848.00	SOLOR CARE GROUP LTD
24/01/2012	21814430	1	Family Services	Support and Enablement	Revenue	2,940.00	SOLOR CARE GROUP LTD
15/03/2012	21859251	1	Family Services	Support and Enablement	Revenue	787.20	SPECIALIST AUTISM SERVICES
05/04/2012	21880246	0	Family Services	Support and Enablement	Revenue	984.00	SPECIALIST AUTISM SERVICES
17/02/2012	21835850	0	Family Services	Support and Enablement	Revenue	984.00	SPECIALIST AUTISM SERVICES
13/01/2012	21809297	1	Family Services	Support and Enablement	Revenue	787.20	SPECIALIST AUTISM SERVICES
07/03/2012	21846982	1	Family Services	Support and Enablement	Revenue	960.92	STURTS FARM COMMUNITY
15/03/2012	21859096	0	Family Services	Support and Enablement	Revenue	960.92	STURTS FARM COMMUNITY
02/02/2012	21820241	1	Family Services	Support and Enablement	Revenue	1,201.15	STURTS FARM COMMUNITY
19/01/2012	21812711	0	Family Services	Support and Enablement	Revenue	960.92	STURTS FARM COMMUNITY
05/01/2012	21798523	0	Family Services	Support and Enablement	Revenue	1,595.00	THE ACORNS RESIDENTIAL CARE HOME
10/01/2012	21800449	0	Family Services	Support and Enablement	Revenue	1,516.89	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812458	1	Family Services	Support and Enablement	Revenue	1,595.00	THE ACORNS RESIDENTIAL CARE HOME
19/01/2012	21812474	1	Family Services	Support and Enablement	Revenue	1,595.00	THE ACORNS RESIDENTIAL CARE HOME
26/01/2012	21816876	1	Family Services	Support and Enablement	Revenue	1,595.00	THE ACORNS RESIDENTIAL CARE HOME
27/01/2012	21817532	1	Family Services	Support and Enablement	Revenue	1,595.00	THE ACORNS RESIDENTIAL CARE HOME
07/03/2012	21846846	1	Family Services	Support and Enablement	Revenue	1,008.36	UBU
29/03/2012	21868744	1	Family Services	Support and Enablement	Revenue	1,008.36	UBU
03/02/2012	21820936	1	Family Services	Support and Enablement	Revenue	1,008.36	UBU
11/01/2012	21801385	0	Family Services	Support and Enablement	Revenue	1,008.36	UBU
24/02/2012	21840135	1	Family Services	Support and Enablement	Revenue	15,486.31	WAKEFIELD DISTRICT PCT
15/03/2012	21858070	1	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
17/02/2012	21835366	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
24/01/2012	21814270	0	Family Services	Support and Enablement	Revenue	2,320.00	WHITELEY HOUSE
10/01/2012	21800195	0	Family Services	Support and Enablement	Revenue	864.30	WOODLANDS
05/03/2012	21845027	1	Family Services	Support Provider Cost	Revenue	9,594.18	CHOICE SUPPORT
15/02/2012	21833577	0	Family Services	Support Provider Cost	Revenue	9,976.96	CHOICE SUPPORT
27/02/2012	21840720	0	Family Services	Support Provider Cost	Revenue	9,939.31	CHOICE SUPPORT
27/02/2012	21840721	1	Family Services	Support Provider Cost	Revenue	23,223.48	CHOICE SUPPORT
27/02/2012	21840722	0	Family Services	Support Provider Cost	Revenue	9,958.13	CHOICE SUPPORT
13/01/2012	21808840	0	Family Services	Support Provider Cost	Revenue	40,647.37	CHOICE SUPPORT
26/01/2012	21816484	1	Family Services	Support Provider Cost	Revenue	12,364.74	CHOICE SUPPORT
26/01/2012	21816485	0	Family Services	Support Provider Cost	Revenue	14,573.25	CHOICE SUPPORT
25/01/2012	21815465	0	Family Services	Support Provider Cost	Revenue	885.13	CHOICE SUPPORT
25/01/2012	21815467	0	Family Services	Support Provider Cost	Revenue	5,048.09	CHOICE SUPPORT
25/01/2012	21815466	1	Family Services	Support Provider Cost	Revenue	10,014.61	CHOICE SUPPORT
22/03/2012	21863335	0	Family Services	Support Provider Cost	Revenue	12,127.85	CHOICE SUPPORT
22/03/2012	21863335	1	Family Services	Support Provider Cost	Revenue	351,795.22	CHOICE SUPPORT

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/02/2012	21838889	0	Family Services	Support Provider Cost	Revenue	13,021.76	CHOICE SUPPORT
23/02/2012	21838889	1	Family Services	Support Provider Cost	Revenue	363,189.45	CHOICE SUPPORT
26/01/2012	21816486	3	Family Services	Support Provider Cost	Revenue	13,021.76	CHOICE SUPPORT
26/01/2012	21816486	1	Family Services	Support Provider Cost	Revenue	366,242.69	CHOICE SUPPORT
23/02/2012	21838888	1	Family Services	Support Provider Cost	Revenue	1,288.80	SADEH LOK HOUSING GROUP
26/01/2012	21816489	0	Family Services	Support Provider Cost	Revenue	1,288.80	SADEH LOK HOUSING GROUP
09/01/2012	21799799	0	Family Services	Support Provider Cost	Revenue	4,165.71	THE LEAVING CARE COMPANY
22/03/2012	21863599	1	Family Services	Supporting People Payments	Revenue	3,171.37	28A BARNSELY ROAD
23/02/2012	21839182	1	Family Services	Supporting People Payments	Revenue	4,704.20	28A BARNSELY ROAD
26/01/2012	21816849	0	Family Services	Supporting People Payments	Revenue	2,748.52	28A BARNSELY ROAD
22/03/2012	21863455	0	Family Services	Supporting People Payments	Revenue	1,335.34	ACCENT FOUNDATION LTD
23/02/2012	21838981	1	Family Services	Supporting People Payments	Revenue	1,082.88	ACCENT FOUNDATION LTD
26/01/2012	21816658	0	Family Services	Supporting People Payments	Revenue	887.36	ACCENT FOUNDATION LTD
22/03/2012	21863451	0	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
23/02/2012	21838979	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
26/01/2012	21816655	1	Family Services	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
22/03/2012	21863653	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNTRY YMCA
23/02/2012	21839266	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNTRY YMCA
26/01/2012	21816915	1	Family Services	Supporting People Payments	Revenue	5,705.40	CHANNTRY YMCA
23/02/2012	21838746	2	Family Services	Supporting People Payments	Revenue	671.72	CHEVIN HOUSING ASSOCIATION
26/01/2012	21816312	2	Family Services	Supporting People Payments	Revenue	722.25	CHEVIN HOUSING ASSOCIATION
22/03/2012	21863603	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
23/02/2012	21839203	0	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
26/01/2012	21816862	1	Family Services	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
22/03/2012	21863335	2	Family Services	Supporting People Payments	Revenue	63,140.89	CHOICE SUPPORT
23/02/2012	21838889	2	Family Services	Supporting People Payments	Revenue	75,820.67	CHOICE SUPPORT
26/01/2012	21816486	2	Family Services	Supporting People Payments	Revenue	42,441.03	CHOICE SUPPORT
22/03/2012	21863264	1	Family Services	Supporting People Payments	Revenue	2,121.89	DIMENSIONS UK LTD
22/03/2012	21863264	2	Family Services	Supporting People Payments	Revenue	22,911.60	DIMENSIONS UK LTD
23/02/2012	21838839	0	Family Services	Supporting People Payments	Revenue	10,216.32	DIMENSIONS UK LTD
23/02/2012	21838839	1	Family Services	Supporting People Payments	Revenue	19,330.88	DIMENSIONS UK LTD
26/01/2012	21816434	2	Family Services	Supporting People Payments	Revenue	7,729.31	DIMENSIONS UK LTD
26/01/2012	21816434	1	Family Services	Supporting People Payments	Revenue	19,330.88	DIMENSIONS UK LTD
22/03/2012	21863615	1	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
22/03/2012	21863615	5	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
22/03/2012	21863615	3	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
22/03/2012	21863615	2	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
22/03/2012	21863615	4	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
23/02/2012	21839222	1	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
23/02/2012	21839222	5	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
23/02/2012	21839222	3	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
23/02/2012	21839222	2	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
23/02/2012	21839222	4	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
26/01/2012	21816891	5	Family Services	Supporting People Payments	Revenue	14,812.00	ENGLISH CHURCHES HOUSING
26/01/2012	21816891	4	Family Services	Supporting People Payments	Revenue	4,239.00	ENGLISH CHURCHES HOUSING
26/01/2012	21816891	1	Family Services	Supporting People Payments	Revenue	2,196.00	ENGLISH CHURCHES HOUSING
26/01/2012	21816891	3	Family Services	Supporting People Payments	Revenue	8,000.00	ENGLISH CHURCHES HOUSING
26/01/2012	21816891	2	Family Services	Supporting People Payments	Revenue	7,600.00	ENGLISH CHURCHES HOUSING
22/03/2012	21863850	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
23/02/2012	21839477	0	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
26/01/2012	21817075	1	Family Services	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
22/03/2012	21863167	1	Family Services	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
23/02/2012	21838753	2	Family Services	Supporting People Payments	Revenue	600.30	HABINTEG HOUSING ASSOCIATION
26/01/2012	21816313	1	Family Services	Supporting People Payments	Revenue	662.40	HABINTEG HOUSING ASSOCIATION
22/03/2012	21863179	2	Family Services	Supporting People Payments	Revenue	-1,588.08	HANOVER HOUSING ASSOCIATION
22/03/2012	21863179	0	Family Services	Supporting People Payments	Revenue	2,146.50	HANOVER HOUSING ASSOCIATION
23/02/2012	21838766	3	Family Services	Supporting People Payments	Revenue	1,469.56	HANOVER HOUSING ASSOCIATION
23/02/2012	21838766	1	Family Services	Supporting People Payments	Revenue	1,849.50	HANOVER HOUSING ASSOCIATION
26/01/2012	21816322	1	Family Services	Supporting People Payments	Revenue	711.96	HANOVER HOUSING ASSOCIATION
26/01/2012	21816322	3	Family Services	Supporting People Payments	Revenue	1,876.50	HANOVER HOUSING ASSOCIATION
22/03/2012	21863656	1	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
22/03/2012	21863656	0	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
23/02/2012	21839274	2	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
23/02/2012	21839274	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
26/01/2012	21816918	0	Family Services	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
26/01/2012	21816918	1	Family Services	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
22/03/2012	21863658	0	Family Services	Supporting People Payments	Revenue	11,304.96	MILLENIUM CARE SERVICES LTD
23/02/2012	21839278	1	Family Services	Supporting People Payments	Revenue	15,175.68	MILLENIUM CARE SERVICES LTD
26/01/2012	21816922	0	Family Services	Supporting People Payments	Revenue	15,820.80	MILLENIUM CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/03/2012	21863491	1	Family Services	Supporting People Payments	Revenue	2,028.84	NORTHERN COUNTIES HA
23/02/2012	21839038	2	Family Services	Supporting People Payments	Revenue	2,028.84	NORTHERN COUNTIES HA
26/01/2012	21816688	0	Family Services	Supporting People Payments	Revenue	2,176.50	NORTHERN COUNTIES HA
22/03/2012	21863213	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
23/02/2012	21838786	1	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
26/01/2012	21816391	0	Family Services	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
22/03/2012	21863492	1	Family Services	Supporting People Payments	Revenue	26,529.42	RETHINK
23/02/2012	21839039	1	Family Services	Supporting People Payments	Revenue	29,901.66	RETHINK
26/01/2012	21816690	0	Family Services	Supporting People Payments	Revenue	27,733.49	RETHINK
22/03/2012	21863327	0	Family Services	Supporting People Payments	Revenue	15,564.14	RICHMOND FELLOWSHIP
23/02/2012	21838882	1	Family Services	Supporting People Payments	Revenue	18,152.65	RICHMOND FELLOWSHIP
26/01/2012	21816479	0	Family Services	Supporting People Payments	Revenue	14,588.28	RICHMOND FELLOWSHIP
22/03/2012	21863843	1	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
22/03/2012	21863843	0	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
23/02/2012	21839466	2	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
23/02/2012	21839466	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
26/01/2012	21817066	0	Family Services	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
26/01/2012	21817066	1	Family Services	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
22/03/2012	21863204	3	Family Services	Supporting People Payments	Revenue	1,772.32	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21863204	2	Family Services	Supporting People Payments	Revenue	28,066.71	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21863204	5	Family Services	Supporting People Payments	Revenue	2,946.47	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21863204	4	Family Services	Supporting People Payments	Revenue	2,769.23	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21863204	1	Family Services	Supporting People Payments	Revenue	6,189.72	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/02/2012	21838774	2	Family Services	Supporting People Payments	Revenue	1,812.60	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/02/2012	21838774	1	Family Services	Supporting People Payments	Revenue	29,051.51	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/02/2012	21838774	5	Family Services	Supporting People Payments	Revenue	13,676.48	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/02/2012	21838774	3	Family Services	Supporting People Payments	Revenue	10,080.71	WAKEFIELD & DISTRICT HOUSING RENT A/C
26/01/2012	21816327	2	Family Services	Supporting People Payments	Revenue	1,933.44	WAKEFIELD & DISTRICT HOUSING RENT A/C
26/01/2012	21816327	0	Family Services	Supporting People Payments	Revenue	28,669.09	WAKEFIELD & DISTRICT HOUSING RENT A/C
26/01/2012	21816327	1	Family Services	Supporting People Payments	Revenue	13,000.81	WAKEFIELD & DISTRICT HOUSING RENT A/C
26/01/2012	21816327	3	Family Services	Supporting People Payments	Revenue	9,457.36	WAKEFIELD & DISTRICT HOUSING RENT A/C
22/03/2012	21863839	0	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
22/03/2012	21863839	1	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
23/02/2012	21839457	0	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
23/02/2012	21839457	1	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
26/01/2012	21817058	1	Family Services	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
26/01/2012	21817058	0	Family Services	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
22/03/2012	21863580	4	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
22/03/2012	21863580	2	Family Services	Supporting People Payments	Revenue	1,107.40	YORKSHIRE HOUSING LTD
23/02/2012	21839145	1	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
23/02/2012	21839145	3	Family Services	Supporting People Payments	Revenue	1,107.40	YORKSHIRE HOUSING LTD
26/01/2012	21816836	4	Family Services	Supporting People Payments	Revenue	1,596.00	YORKSHIRE HOUSING LTD
26/01/2012	21816836	1	Family Services	Supporting People Payments	Revenue	1,107.40	YORKSHIRE HOUSING LTD
06/03/2012	21845886	2	Regeneration and Economic Growth	Surveyors Fees	Capital	608.25	DETAILS REDACTED
21/03/2012	21859627	1	Regeneration and Economic Growth	Surveys	Capital	1,950.00	NPS NORTH EAST LTD
27/03/2012	21865962	1	Regeneration and Economic Growth	Surveys	Capital	2,726.76	NPS NORTH EAST LTD
24/02/2012	21839835	1	Regeneration and Economic Growth	Surveys	Capital	11,650.00	YOTTA DCL
01/03/2012	21843851	1	Regeneration and Economic Growth	Surveys	Revenue	19,107.00	MET OFFICE
15/03/2012	21856647	1	Regeneration and Economic Growth	Surveys	Revenue	1,600.00	QUEST & NBS
19/03/2012	21860205	2	Family Services	Teachers - Grant Funded Notional School Cover	Revenue	800.00	HORBURY SCHOOL
09/03/2012	21854877	1	Family Services	Teachers - Grant Funded Notional School Cover	Revenue	1,600.00	WAKEFIELD GIRLS HIGH SCHOOL
31/01/2012	21818342	1	Family Services	Temporary Accommodation	Revenue	1,085.00	MILLS INDEPENDENT LIVING SCHEME
29/03/2012	21867705	1	Corporate Services	Third Party Vehicles	Revenue	2,198.33	IRWIN MITCHELL
15/03/2012	21857985	0	Corporate Services	Third Party Vehicles	Revenue	566.00	TRAVELERS INSURANCE COMPANY LTD
11/01/2012	21801615	4	Corporate Services	Third Party Vehicles	Revenue	16,490.98	TRAVELERS INSURANCE COMPANY LTD
20/01/2012	21813518	2	Regeneration and Economic Growth	Traffic Measures - Actual Works	Revenue	558.88	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
30/03/2012	21869331	1	Regeneration and Economic Growth	Training Expenses	Revenue	4,679.50	AB HIGHWAYS TRAINING LTD
09/03/2012	21854530	0	Family Services	Training Expenses	Revenue	550.00	AGE UK TRAINING
08/03/2012	21849150	1	Family Services	Training Expenses	Revenue	560.00	AGE UK TRAINING
13/04/2012	21883492	1	Family Services	Training Expenses	Revenue	1,040.00	AGE UK TRAINING
08/03/2012	21849151	0	Family Services	Training Expenses	Revenue	735.00	AGE UK TRAINING
21/02/2012	21836837	0	Family Services	Training Expenses	Revenue	550.00	AGE UK TRAINING
21/02/2012	21836838	1	Family Services	Training Expenses	Revenue	520.00	AGE UK TRAINING
20/01/2012	21813200	0	Family Services	Training Expenses	Revenue	520.00	AGE UK TRAINING
20/01/2012	21813201	0	Family Services	Training Expenses	Revenue	520.00	AGE UK TRAINING
24/01/2012	21814486	1	Family Services	Training Expenses	Revenue	520.00	AGE UK TRAINING
07/02/2012	21820517	2	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
16/01/2012	21809363	2	Corporate Services	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
09/03/2012	21854470	0	Communities	Training Expenses	Revenue	2,222.75	ASCENT

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/03/2012	21855754	0	Communities	Training Expenses	Revenue	2,032.75	ASCENT
27/01/2012	21817353	1	Communities	Training Expenses	Revenue	3,228.80	ASCENT
28/03/2012	21864911	2	Corporate Services	Training Expenses	Revenue	650.00	ASCENT
16/03/2012	21859607	1	Corporate Services	Training Expenses	Revenue	2,345.00	ASHBOURNE ASSESSMENT SYSTEMS LTD
05/03/2012	21845115	1	Family Services	Training Expenses	Revenue	793.50	BAAF ADOPTION & FOSTERING
05/03/2012	21845116	0	Family Services	Training Expenses	Revenue	787.50	BAAF ADOPTION & FOSTERING
05/03/2012	21845114	0	Family Services	Training Expenses	Revenue	778.50	BAAF ADOPTION & FOSTERING
28/02/2012	21841737	0	Family Services	Training Expenses	Revenue	802.50	BAAF ADOPTION & FOSTERING
29/03/2012	21867585	2	Regeneration and Economic Growth	Training Expenses	Revenue	1,158.00	BARNESLEY COLLEGE
29/03/2012	21867585	1	Family Services	Training Expenses	Revenue	4,632.00	BARNESLEY COLLEGE
02/02/2012	21819995	0	Family Services	Training Expenses	Revenue	670.00	BARNESLEY COLLEGE
29/03/2012	21867585	3	Corporate Services	Training Expenses	Revenue	1,158.00	BARNESLEY COLLEGE
30/03/2012	21865355	1	Communities	Training Expenses	Revenue	500.00	BIRKWOOD PLANT TRAINING
12/03/2012	21855553	0	Family Services	Training Expenses	Revenue	590.00	CACI LTD
16/03/2012	21859842	1	Family Services	Training Expenses	Revenue	1,883.00	CALM TRAINING LTD
15/02/2012	21833735	1	Family Services	Training Expenses	Revenue	1,500.00	CALM TRAINING LTD
10/01/2012	21800296	1	Family Services	Training Expenses	Revenue	1,500.00	CALM TRAINING LTD
30/03/2012	21869244	2	Family Services	Training Expenses	Revenue	900.00	CAREWORKS LIMITED
02/04/2012	21870839	0	Family Services	Training Expenses	Revenue	1,299.00	CHALLENGING BEHAVIOUR NETWORK
02/04/2012	21870838	1	Family Services	Training Expenses	Revenue	658.50	CHALLENGING BEHAVIOUR NETWORK
28/02/2012	21841771	0	Family Services	Training Expenses	Revenue	1,299.00	CHALLENGING BEHAVIOUR NETWORK
29/03/2012	21868065	1	Family Services	Training Expenses	Revenue	1,110.00	CHILD BEREAVEMENT CHARITY
09/03/2012	21847352	1	Corporate Services	Training Expenses	Revenue	680.50	CIPFA
09/03/2012	21847353	2	Corporate Services	Training Expenses	Revenue	680.50	CIPFA
06/02/2012	21820347	1	Corporate Services	Training Expenses	Revenue	850.00	CIPFA - AUDIT GROUP
09/03/2012	21854563	0	Family Services	Training Expenses	Revenue	7,670.00	CIS ASSESSMENT.CO.UK
27/02/2012	21840781	1	Family Services	Training Expenses	Revenue	683.80	CONSILIENT CONSULTING LTD
28/02/2012	21841347	1	Family Services	Training Expenses	Revenue	683.80	CONSILIENT CONSULTING LTD
02/03/2012	21844627	0	Family Services	Training Expenses	Revenue	1,500.00	DAVE SHEPPARD ASSOCIATES LTD
28/02/2012	21841562	0	Family Services	Training Expenses	Revenue	675.00	DETAILS REDACTED
28/02/2012	21841561	1	Family Services	Training Expenses	Revenue	2,600.00	DETAILS REDACTED
07/02/2012	21822116	1	Family Services	Training Expenses	Revenue	1,200.00	DETAILS REDACTED
09/03/2012	21854565	0	Family Services	Training Expenses	Revenue	1,250.00	DETAILS REDACTED
04/04/2012	21872947	0	Communities	Training Expenses	Revenue	900.00	DETAILS REDACTED
04/04/2012	21872946	1	Communities	Training Expenses	Revenue	750.00	DETAILS REDACTED
09/01/2012	21799791	0	Communities	Training Expenses	Revenue	500.00	DETAILS REDACTED
27/01/2012	21817568	1	Communities	Training Expenses	Revenue	500.00	DETAILS REDACTED
27/01/2012	21817567	0	Communities	Training Expenses	Revenue	500.00	DETAILS REDACTED
28/03/2012	21860955	1	Corporate Services	Training Expenses	Revenue	1,300.00	EEF LTD
05/03/2012	21845039	1	Family Services	Training Expenses	Revenue	6,100.00	ELITE TRAINING SYSTEMS UK LTD
20/03/2012	21861019	1	Family Services	Training Expenses	Revenue	2,048.00	G MAP SERVICES LTD
02/03/2012	21844591	1	Communities	Training Expenses	Revenue	1,565.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE LIMITED
27/01/2012	21817629	0	Communities	Training Expenses	Revenue	1,145.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE LIMITED
10/02/2012	21821993	1	Regeneration and Economic Growth	Training Expenses	Revenue	5,250.00	HIGHWAYS TRAINING ASSOCIATES LTD
23/02/2012	21837505	1	Regeneration and Economic Growth	Training Expenses	Revenue	8,690.00	HIGHWAYS TRAINING ASSOCIATES LTD
26/01/2012	21795122	1	Regeneration and Economic Growth	Training Expenses	Revenue	3,160.00	HIGHWAYS TRAINING ASSOCIATES LTD
05/03/2012	21845093	1	Family Services	Training Expenses	Revenue	2,300.00	IN-TRAC TRAINING AND CONSULTANCY LTD
16/03/2012	21859907	1	Family Services	Training Expenses	Revenue	2,280.00	IN-TRAC TRAINING AND CONSULTANCY LTD
24/01/2012	21814455	0	Family Services	Training Expenses	Revenue	1,125.00	ITS LEARNING UK LTD
15/02/2012	21833879	1	Communities	Training Expenses	Revenue	734.06	JAMES COLES & SONS (NURSERIES) LTD
02/03/2012	21844504	0	Family Services	Training Expenses	Revenue	1,350.00	JULIA PEARMAIN TRAINER AND CONSULTANT
02/03/2012	21844505	1	Family Services	Training Expenses	Revenue	1,350.00	JULIA PEARMAIN TRAINER AND CONSULTANT
02/03/2012	21844506	0	Family Services	Training Expenses	Revenue	1,350.00	JULIA PEARMAIN TRAINER AND CONSULTANT
15/02/2012	21833975	1	Family Services	Training Expenses	Revenue	1,350.00	JULIA PEARMAIN TRAINER AND CONSULTANT
17/02/2012	21835708	1	Family Services	Training Expenses	Revenue	658.02	JULIA PEARMAIN TRAINER AND CONSULTANT
30/01/2012	21817907	1	Family Services	Training Expenses	Revenue	550.00	JW HEALTH & SAFETY TRAINING LTD
12/01/2012	21799989	1	Family Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
16/03/2012	21856511	1	Corporate Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
27/02/2012	21839561	2	Corporate Services	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
10/02/2012	21821991	1	Communities	Training Expenses	Revenue	687.50	L & T TRANSPORT
28/03/2012	21793934	3	Regeneration and Economic Growth	Training Expenses	Revenue	800.00	L & T TRANSPORT
28/03/2012	21793933	0	Regeneration and Economic Growth	Training Expenses	Revenue	800.00	L & T TRANSPORT
22/03/2012	21861489	1	Regeneration and Economic Growth	Training Expenses	Revenue	576.00	L & T TRANSPORT
10/02/2012	21821992	1	Regeneration and Economic Growth	Training Expenses	Revenue	800.00	L & T TRANSPORT
10/04/2012	21880511	0	Family Services	Training Expenses	Revenue	1,000.00	LAF
05/03/2012	21831773	1	Corporate Services	Training Expenses	Revenue	1,300.60	LEEDS COLLEGE OF BUILDING
07/03/2012	21846013	0	Regeneration and Economic Growth	Training Expenses	Revenue	3,900.00	LEEDS COLLEGE OF BUILDING
09/03/2012	21854524	0	Family Services	Training Expenses	Revenue	5,400.00	LEEDS METROPOLITAN UNIVERSITY
06/01/2012	21796111	1	Corporate Services	Training Expenses	Revenue	635.00	MERITEC LIMITED

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/03/2012	21844610	1	Family Services	Training Expenses	Revenue	600.00	MK PCT SOLUTIONS FOR PUBLIC HEALTH
09/01/2012	21799681	0	Family Services	Training Expenses	Revenue	10,714.21	MORNING LANE ASSOCIATES
28/02/2012	21841842	1	Family Services	Training Expenses	Revenue	599.00	NATIONAL CHILDRENS CENTRE
13/01/2012	160442	835	Family Services	Training Expenses	Revenue	605.00	OPEN UNIVERSITY
13/01/2012	160442	836	Family Services	Training Expenses	Revenue	605.00	OPEN UNIVERSITY
05/03/2012	21845126	0	Family Services	Training Expenses	Revenue	2,193.00	PARADIGM
05/04/2012	21880154	0	Family Services	Training Expenses	Revenue	716.00	PARADIGM
05/03/2012	21845131	1	Family Services	Training Expenses	Revenue	4,480.00	PARKWOOD
05/03/2012	21845131	3	Family Services	Training Expenses	Revenue	1,800.00	PARKWOOD
15/02/2012	21834159	1	Family Services	Training Expenses	Revenue	4,480.00	PARKWOOD
28/02/2012	21841763	0	Family Services	Training Expenses	Revenue	4,480.00	PARKWOOD
15/02/2012	21834158	0	Family Services	Training Expenses	Revenue	1,800.00	PARKWOOD
22/02/2012	21838340	0	Family Services	Training Expenses	Revenue	900.00	PARKWOOD
09/03/2012	21854639	1	Family Services	Training Expenses	Revenue	1,400.00	PATHWAYS IN EXCELLENCE LTD
09/03/2012	21854640	0	Family Services	Training Expenses	Revenue	500.00	PATHWAYS IN EXCELLENCE LTD
22/02/2012	21838130	0	Family Services	Training Expenses	Revenue	500.00	PATHWAYS IN EXCELLENCE LTD
22/02/2012	21838131	1	Family Services	Training Expenses	Revenue	1,400.00	PATHWAYS IN EXCELLENCE LTD
10/01/2012	21800380	1	Family Services	Training Expenses	Revenue	500.00	PATHWAYS IN EXCELLENCE LTD
10/02/2012	21821990	2	Communities	Training Expenses	Revenue	2,015.00	PLAYSAFETY LTD
07/03/2012	21793639	0	Corporate Services	Training Expenses	Revenue	3,195.00	QA LIMITED
17/02/2012	21835569	1	Family Services	Training Expenses	Revenue	835.00	RECONSTRUCT LTD
10/04/2012	21880953	1	Family Services	Training Expenses	Revenue	4,000.00	REMEDI-RESTORATIVE SERVICES
09/03/2012	21854848	1	Family Services	Training Expenses	Revenue	3,150.00	SCILS
05/01/2012	21796215	1	Corporate Services	Training Expenses	Revenue	695.00	SERCO LTD
30/03/2012	21867748	2	Corporate Services	Training Expenses	Revenue	720.00	SJK SCIENTIFICS LTD
14/02/2012	160452	118	Corporate Services	Training Expenses	Revenue	504.00	SOLACE ENTERPRISES
16/03/2012	21860079	1	Family Services	Training Expenses	Revenue	3,160.00	STREETWISE EDUCATION
16/03/2012	21857848	2	Regeneration and Economic Growth	Training Expenses	Revenue	1,130.00	STROMA CERTIFICATION LTD
15/03/2012	21859203	0	Communities	Training Expenses	Revenue	957.78	T KIRK FORESTRY
07/03/2012	21846744	1	Family Services	Training Expenses	Revenue	1,040.00	TEAM TEACH LTD
03/04/2012	21871498	0	Family Services	Training Expenses	Revenue	740.00	THE ANN CRAFT TRUST
03/04/2012	21871499	1	Family Services	Training Expenses	Revenue	1,480.00	THE ANN CRAFT TRUST
23/02/2012	21838846	2	Family Services	Training Expenses	Revenue	1,070.00	THE OPEN UNIVERSITY
23/02/2012	21838846	1	Family Services	Training Expenses	Revenue	535.00	THE OPEN UNIVERSITY
23/02/2012	21838847	0	Family Services	Training Expenses	Revenue	535.00	THE OPEN UNIVERSITY
20/01/2012	21813129	0	Family Services	Training Expenses	Revenue	875.00	THE UNIVERSITY OF HUDDERSFIELD
21/03/2012	21862800	1	Family Services	Training Expenses	Revenue	9,800.00	THE UNIVERSITY OF HUDDERSFIELD
05/03/2012	21844999	1	Family Services	Training Expenses	Revenue	740.00	THE UNIVERSITY OF NOTTINGHAM
20/01/2012	21813080	1	Family Services	Training Expenses	Revenue	740.00	THE UNIVERSITY OF NOTTINGHAM
27/03/2012	21863041	2	Regeneration and Economic Growth	Training Expenses	Revenue	550.00	THE WRIGHT FOUNDATION
16/03/2012	21860013	1	Family Services	Training Expenses	Revenue	6,000.00	TRAIN OF THOUGHT
05/04/2012	21880210	0	Family Services	Training Expenses	Revenue	6,000.00	TRAIN OF THOUGHT
23/01/2012	21814083	1	Family Services	Training Expenses	Revenue	635.00	TRAIN OF THOUGHT
23/01/2012	21814082	0	Family Services	Training Expenses	Revenue	1,935.00	TRAIN OF THOUGHT
23/03/2012	21864815	0	Corporate Services	Training Expenses	Revenue	560.00	TRAINING AND LEADERSHIP COACHING LTD
02/02/2012	21820144	0	Family Services	Training Expenses	Revenue	999.00	TUTOR CARE LTD
30/03/2012	21869292	1	Corporate Services	Training Expenses	Revenue	700.00	UNICAS COFAC
30/03/2012	21869293	2	Corporate Services	Training Expenses	Revenue	2,620.20	UNICAS COFAC
23/02/2012	21838818	1	Family Services	Training Expenses	Revenue	3,375.00	UNIVERSITY OF HUDDERSFIELD HEC
28/03/2012	21866503	1	Family Services	Training Expenses	Revenue	2,700.00	UNIVERSITY OF HUDDERSFIELD HEC
20/01/2012	160443	6	Communities	Training Expenses	Revenue	720.00	UTILITIES TRAINING
06/03/2012	21831934	0	Corporate Services	Training Expenses	Revenue	2,000.00	WAKEFIELD COLLEGE
13/01/2012	21800777	1	Corporate Services	Training Expenses	Revenue	4,540.33	WAKEFIELD COLLEGE
14/02/2012	21832231	0	Family Services	Training Expenses	Revenue	948.00	WAKEFIELD COLLEGE
06/02/2012	160449	869	Corporate Services	Training Expenses	Revenue	810.00	WAKEFIELD COLLEGE
30/03/2012	21869367	1	Corporate Services	Training Expenses	Revenue	6,378.00	WAKEFIELD COLLEGE
30/03/2012	21865359	1	Communities	Training Expenses	Revenue	2,390.00	WAKEFIELD SKILLCENTRE LTD
09/03/2012	21854464	0	Communities	Training Expenses	Revenue	1,195.00	WAKEFIELD SKILLCENTRE LTD
30/03/2012	21865360	1	Corporate Services	Training Expenses	Revenue	1,195.00	WAKEFIELD SKILLCENTRE LTD
03/04/2012	21871792	0	Communities	Training Expenses	Revenue	900.00	Y P T C
01/03/2012	21843802	0	Family Services	Training Expenses	Revenue	2,694.00	YCTCS LTD
30/03/2012	21867609	1	Corporate Services	Transcription Fees	Revenue	674.25	J L HARPHAM LTD
30/03/2012	21861616	0	Corporate Services	Transcription Fees	Revenue	1,268.75	J L HARPHAM LTD
16/03/2012	21855589	1	Corporate Services	Transcription Fees	Revenue	2,173.55	J L HARPHAM LTD
30/03/2012	160466	97	Communities	Travel & Public Transport Expenses	Revenue	639.00	EAST COAST TRAINS
20/02/2012	21836208	0	Family Services	Travel & Public Transport Expenses	Revenue	500.00	INDEPENDENT QUALITY ASSURANCE SERVICES LTD
21/03/2012	21837479	0	Corporate Services	Travel & Public Transport Expenses	Revenue	1,110.66	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/01/2012	21798882	0	Corporate Services	Travel & Public Transport Expenses	Revenue	1,083.76	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/01/2012	21779416	1	Corporate Services	Travel & Public Transport Expenses	Revenue	8,771.05	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/04/2012	21883832	1	Communities	Tyres	Revenue	943.55	CREDENTIAL WTS LTD
12/03/2012	21855442	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,519.66	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	4	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,084.04	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
10/04/2012	21880930	16	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	506.55	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
13/03/2012	21856001	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,850.00	BRADFORD MDC
13/03/2012	21856000	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	6,481.00	BRADFORD MDC
29/03/2012	21868473	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	679.14	BRADFORD MDC
03/04/2012	21871754	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	4,135.00	BRITISH TELECOM PLC
14/02/2012	21832791	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	630.00	KENTON RESEARCH
12/03/2012	21855535	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,564.60	KIRKLEES METROPOLITAN COUNCIL
12/03/2012	21855534	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,664.88	KIRKLEES METROPOLITAN COUNCIL
12/03/2012	21855532	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,330.38	KIRKLEES METROPOLITAN COUNCIL
03/04/2012	21871780	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	572.77	KIRKLEES METROPOLITAN COUNCIL
02/03/2012	21837421	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,530.58	PEEK TRAFFIC LTD
02/03/2012	21837421	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,601.47	PEEK TRAFFIC LTD
02/03/2012	21837421	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	4,514.74	PEEK TRAFFIC LTD
30/03/2012	21870163	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	5,738.82	PEEK TRAFFIC LTD
02/03/2012	21837421	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	9,570.15	PEEK TRAFFIC LTD
01/03/2012	21843219	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	9,659.07	PEEK TRAFFIC LTD
01/03/2012	21843219	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	22,160.79	PEEK TRAFFIC LTD
14/03/2012	21855594	9	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,300.04	PEEK TRAFFIC LTD
28/02/2012	21837611	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,924.47	PEEK TRAFFIC LTD
28/02/2012	21837611	4	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,057.30	PEEK TRAFFIC LTD
30/03/2012	21870162	4	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,734.73	TELENT TECHNOLOGY SERVICES LTD
30/03/2012	21870162	5	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,440.00	TELENT TECHNOLOGY SERVICES LTD
30/03/2012	21870162	3	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	11,005.04	TELENT TECHNOLOGY SERVICES LTD
20/02/2012	21835990	0	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	2,268.26	TELENT TECHNOLOGY SERVICES LTD
20/02/2012	21830969	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	1,153.72	TELENT TECHNOLOGY SERVICES LTD
09/01/2012	21798045	2	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	3,354.99	TELENT TECHNOLOGY SERVICES LTD
30/01/2012	21817722	1	Regeneration and Economic Growth	Urban Traffic Control Signals Orders	Capital	19,443.89	TELENT TECHNOLOGY SERVICES LTD
13/03/2012	21855956	1	Communities	Vehicle Fuel	Revenue	20,936.31	BAYFORD OIL
29/03/2012	21868358	0	Communities	Vehicle Fuel	Revenue	20,905.20	BAYFORD OIL
29/03/2012	21868359	0	Communities	Vehicle Fuel	Revenue	2,055.60	BAYFORD OIL
03/04/2012	21871315	1	Communities	Vehicle Fuel	Revenue	11,811.00	BAYFORD OIL
10/04/2012	21880569	0	Communities	Vehicle Fuel	Revenue	11,833.74	BAYFORD OIL
13/03/2012	21855958	1	Communities	Vehicle Fuel	Revenue	8,226.40	BAYFORD OIL
13/03/2012	21855959	0	Communities	Vehicle Fuel	Revenue	1,397.20	BAYFORD OIL
29/03/2012	21868361	0	Communities	Vehicle Fuel	Revenue	6,998.40	BAYFORD OIL
29/03/2012	21868362	1	Communities	Vehicle Fuel	Revenue	1,380.40	BAYFORD OIL
05/04/2012	21879994	0	Communities	Vehicle Fuel	Revenue	5,917.45	BAYFORD OIL
05/04/2012	21879995	1	Communities	Vehicle Fuel	Revenue	1,418.89	BAYFORD OIL
13/04/2012	21883501	0	Communities	Vehicle Fuel	Revenue	5,892.00	BAYFORD OIL
13/04/2012	21883500	1	Communities	Vehicle Fuel	Revenue	1,403.70	BAYFORD OIL
02/03/2012	21844395	0	Communities	Vehicle Fuel	Revenue	23,184.00	BAYFORD OIL
23/03/2012	21864405	0	Communities	Vehicle Fuel	Revenue	23,228.00	BAYFORD OIL
29/03/2012	21868364	1	Communities	Vehicle Fuel	Revenue	9,291.20	BAYFORD OIL
29/03/2012	21868363	0	Communities	Vehicle Fuel	Revenue	6,852.00	BAYFORD OIL
29/03/2012	21868365	0	Communities	Vehicle Fuel	Revenue	5,690.50	BAYFORD OIL
03/04/2012	21871314	0	Communities	Vehicle Fuel	Revenue	13,456.15	BAYFORD OIL
10/04/2012	21880567	0	Communities	Vehicle Fuel	Revenue	11,734.00	BAYFORD OIL
13/04/2012	21883499	0	Communities	Vehicle Fuel	Revenue	14,080.80	BAYFORD OIL
13/03/2012	21855957	0	Communities	Vehicle Fuel	Revenue	10,486.80	BAYFORD OIL
29/03/2012	21868360	1	Communities	Vehicle Fuel	Revenue	9,339.20	BAYFORD OIL
05/04/2012	21879996	0	Communities	Vehicle Fuel	Revenue	9,496.80	BAYFORD OIL
02/03/2012	21844394	1	Communities	Vehicle Fuel	Revenue	16,284.80	BAYFORD OIL
20/03/2012	21861166	1	Communities	Vehicle Fuel	Revenue	16,438.80	BAYFORD OIL
30/03/2012	21869615	1	Communities	Vehicle Fuel	Revenue	11,751.00	BAYFORD OIL
30/03/2012	21869616	0	Communities	Vehicle Fuel	Revenue	1,413.40	BAYFORD OIL
05/04/2012	21879993	1	Communities	Vehicle Fuel	Revenue	11,861.00	BAYFORD OIL
10/04/2012	21880568	1	Communities	Vehicle Fuel	Revenue	9,435.20	BAYFORD OIL
06/02/2012	21821602	0	Communities	Vehicle Fuel	Revenue	20,558.72	BAYFORD OIL
28/02/2012	21841278	1	Communities	Vehicle Fuel	Revenue	20,414.70	BAYFORD OIL
06/02/2012	21821600	0	Communities	Vehicle Fuel	Revenue	5,806.00	BAYFORD OIL
06/02/2012	21821601	1	Communities	Vehicle Fuel	Revenue	1,366.60	BAYFORD OIL
08/02/2012	21823013	0	Communities	Vehicle Fuel	Revenue	1,359.47	BAYFORD OIL
08/02/2012	21823012	1	Communities	Vehicle Fuel	Revenue	9,169.60	BAYFORD OIL
28/02/2012	21841275	0	Communities	Vehicle Fuel	Revenue	5,686.00	BAYFORD OIL
28/02/2012	21841276	1	Communities	Vehicle Fuel	Revenue	1,319.40	BAYFORD OIL
28/02/2012	21841281	0	Communities	Vehicle Fuel	Revenue	7,960.40	BAYFORD OIL

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/02/2012	21841283	0	Communities	Vehicle Fuel	Revenue	5,785.00	BAYFORD OIL
28/02/2012	21841284	1	Communities	Vehicle Fuel	Revenue	1,359.60	BAYFORD OIL
28/02/2012	21841280	1	Communities	Vehicle Fuel	Revenue	1,661.75	BAYFORD OIL
08/02/2012	21823011	0	Communities	Vehicle Fuel	Revenue	18,259.20	BAYFORD OIL
08/02/2012	21823014	1	Communities	Vehicle Fuel	Revenue	2,986.65	BAYFORD OIL
28/02/2012	21841277	0	Communities	Vehicle Fuel	Revenue	22,644.00	BAYFORD OIL
03/02/2012	21820726	0	Communities	Vehicle Fuel	Revenue	10,387.80	BAYFORD OIL
10/02/2012	21830754	0	Communities	Vehicle Fuel	Revenue	9,177.60	BAYFORD OIL
28/02/2012	21841282	1	Communities	Vehicle Fuel	Revenue	9,105.60	BAYFORD OIL
08/02/2012	21823010	1	Communities	Vehicle Fuel	Revenue	13,934.40	BAYFORD OIL
10/02/2012	21830753	1	Communities	Vehicle Fuel	Revenue	2,064.90	BAYFORD OIL
10/02/2012	21830755	1	Communities	Vehicle Fuel	Revenue	16,032.80	BAYFORD OIL
28/02/2012	21841279	0	Communities	Vehicle Fuel	Revenue	15,906.80	BAYFORD OIL
06/01/2012	21799096	0	Communities	Vehicle Fuel	Revenue	22,419.12	BAYFORD OIL
26/01/2012	21816602	1	Communities	Vehicle Fuel	Revenue	17,224.15	BAYFORD OIL
26/01/2012	21816603	0	Communities	Vehicle Fuel	Revenue	2,008.57	BAYFORD OIL
04/01/2012	21797492	0	Communities	Vehicle Fuel	Revenue	11,480.04	BAYFORD OIL
04/01/2012	21797493	1	Communities	Vehicle Fuel	Revenue	1,330.00	BAYFORD OIL
06/01/2012	21799095	1	Communities	Vehicle Fuel	Revenue	9,120.00	BAYFORD OIL
05/01/2012	21798343	0	Communities	Vehicle Fuel	Revenue	6,907.20	BAYFORD OIL
05/01/2012	21798344	1	Communities	Vehicle Fuel	Revenue	1,352.40	BAYFORD OIL
06/01/2012	21799098	0	Communities	Vehicle Fuel	Revenue	1,615.50	BAYFORD OIL
25/01/2012	21815522	1	Communities	Vehicle Fuel	Revenue	5,679.00	BAYFORD OIL
04/01/2012	21797494	0	Communities	Vehicle Fuel	Revenue	22,780.00	BAYFORD OIL
06/01/2012	21799097	1	Communities	Vehicle Fuel	Revenue	17,934.40	BAYFORD OIL
11/01/2012	21801147	0	Communities	Vehicle Fuel	Revenue	5,272.00	BAYFORD OIL
25/01/2012	21815523	0	Communities	Vehicle Fuel	Revenue	20,354.40	BAYFORD OIL
06/01/2012	21799094	0	Communities	Vehicle Fuel	Revenue	9,128.00	BAYFORD OIL
17/01/2012	21810547	1	Communities	Vehicle Fuel	Revenue	8,980.80	BAYFORD OIL
05/01/2012	21798345	0	Communities	Vehicle Fuel	Revenue	15,946.00	BAYFORD OIL
11/01/2012	21801148	1	Communities	Vehicle Fuel	Revenue	13,510.80	BAYFORD OIL
26/01/2012	21816601	0	Communities	Vehicle Fuel	Revenue	13,629.60	BAYFORD OIL
13/04/2012	21883584	1	Family Services	Vehicle Operating Lease	Revenue	5,570.82	LOMBARD VEHICLE MANAGEMENT LTD
03/04/2012	21871208	1	Communities	Vehicle Operating Lease	Revenue	2,850.00	SG EQUIPMENT FINANCE LTD
03/04/2012	21871207	0	Regeneration and Economic Growth	Vehicle Operating Lease	Revenue	1,070.00	SG EQUIPMENT FINANCE LTD
03/04/2012	21871209	0	Regeneration and Economic Growth	Vehicle Operating Lease	Revenue	630.00	SG EQUIPMENT FINANCE LTD
09/03/2012	21854331	1	Communities	Vehicle Operating Lease	Revenue	850.00	SIEMENS FINANCIAL SERVICES LTD
23/03/2012	21864344	1	Communities	Vehicle Operating Lease	Revenue	9,450.00	SIEMENS FINANCIAL SERVICES LTD
25/01/2012	21815814	1	Family Services	Vehicle Operating Lease	Revenue	5,618.44	WAKEFIELD DISTRICT PCT
25/01/2012	21815814	0	Family Services	Vehicle Operating Lease	Revenue	36,282.47	WAKEFIELD DISTRICT PCT
12/04/2012	21882888	1	Communities	Vehicle Parts	Revenue	1,272.68	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
03/02/2012	21820914	0	Communities	Vehicle Parts	Revenue	616.83	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
15/02/2012	21833959	0	Communities	Vehicle Parts	Revenue	626.60	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
15/02/2012	21833961	0	Communities	Vehicle Parts	Revenue	1,141.40	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
22/02/2012	21838223	1	Communities	Vehicle Parts	Revenue	666.79	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
22/02/2012	21838225	1	Communities	Vehicle Parts	Revenue	626.60	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
22/02/2012	21838226	0	Communities	Vehicle Parts	Revenue	527.12	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
25/01/2012	21815806	0	Communities	Vehicle Parts	Revenue	707.91	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
01/02/2012	21819063	1	Communities	Vehicle Parts	Revenue	525.00	AIR-WEIGH EUROPE LIMITED
07/03/2012	21846825	0	Communities	Vehicle Parts	Revenue	563.31	ANTHONY F DAWSON & SONS
12/04/2012	21882989	1	Communities	Vehicle Parts	Revenue	1,155.48	ARCHBOLD CARSHOP LTD
05/01/2012	21798459	1	Communities	Vehicle Parts	Revenue	2,200.00	AUTOMATIC TRANSMISSION BARNESLEY LTD
29/03/2012	21868460	0	Communities	Vehicle Parts	Revenue	697.12	B & B TRACTORS
12/04/2012	21882816	1	Communities	Vehicle Parts	Revenue	589.00	B & B TRACTORS
06/02/2012	21821599	1	Communities	Vehicle Parts	Revenue	23,124.00	BAYFORD OIL
06/03/2012	21845455	1	Communities	Vehicle Parts	Revenue	551.62	BOB WILD GRASS MACHINERY LTD
30/03/2012	21869393	0	Communities	Vehicle Parts	Revenue	697.82	BOB WILD GRASS MACHINERY LTD
16/04/2012	21883801	0	Communities	Vehicle Parts	Revenue	564.47	BOB WILD GRASS MACHINERY LTD
20/02/2012	21836054	0	Communities	Vehicle Parts	Revenue	557.76	BOB WILD GRASS MACHINERY LTD
20/02/2012	21836218	0	Communities	Vehicle Parts	Revenue	668.74	BRITANNIA COOLING LTD
20/01/2012	21813500	0	Communities	Vehicle Parts	Revenue	708.50	BURROWS GRASS MACHINERY
12/04/2012	21882998	0	Communities	Vehicle Parts	Revenue	1,431.60	C P DAVIDSON & SONS LTD
13/04/2012	21883619	0	Communities	Vehicle Parts	Revenue	2,646.40	C P DAVIDSON & SONS LTD
06/02/2012	21821919	1	Communities	Vehicle Parts	Revenue	707.78	C P DAVIDSON & SONS LTD
20/01/2012	21813349	0	Communities	Vehicle Parts	Revenue	502.12	COLLINSON & STELLING LTD
25/01/2012	21815721	1	Communities	Vehicle Parts	Revenue	2,977.40	COLLINSON & STELLING LTD
07/03/2012	21846979	0	Communities	Vehicle Parts	Revenue	1,740.16	CROFT FLEET MAINTENANCE LEEDS LTD
28/02/2012	21841517	1	Communities	Vehicle Parts	Revenue	919.28	CROSSROADS TRUCK & BUS LTD
28/02/2012	21841516	0	Communities	Vehicle Parts	Revenue	1,053.90	CROSSROADS TRUCK & BUS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/03/2012	21863662	0	Communities	Vehicle Parts	Revenue	917.57	DENNIS EAGLE LTD
06/02/2012	21821766	1	Communities	Vehicle Parts	Revenue	777.51	DENNIS EAGLE LTD
06/02/2012	21821773	0	Communities	Vehicle Parts	Revenue	581.14	DENNIS EAGLE LTD
14/02/2012	21832637	0	Communities	Vehicle Parts	Revenue	600.31	DENNIS EAGLE LTD
24/02/2012	21840141	0	Communities	Vehicle Parts	Revenue	2,718.67	DENNIS EAGLE LTD
24/02/2012	21840142	1	Communities	Vehicle Parts	Revenue	681.00	DENNIS EAGLE LTD
12/01/2012	21805872	1	Communities	Vehicle Parts	Revenue	919.26	DENNIS EAGLE LTD
18/01/2012	21811619	1	Communities	Vehicle Parts	Revenue	3,554.39	DENNIS EAGLE LTD
15/02/2012	21833907	1	Communities	Vehicle Parts	Revenue	507.50	DES MORROW TAIL LIFT SERVICES LTD
03/01/2012	21797035	1	Communities	Vehicle Parts	Revenue	676.34	ECON ENGINEERING LTD
28/02/2012	21841459	1	Communities	Vehicle Parts	Revenue	859.79	FAUN ZOELLER (UK) LTD
16/01/2012	21809861	1	Communities	Vehicle Parts	Revenue	865.02	FAUN ZOELLER (UK) LTD
19/01/2012	21812389	1	Communities	Vehicle Parts	Revenue	552.40	FAUN ZOELLER (UK) LTD
30/03/2012	21869981	1	Communities	Vehicle Parts	Revenue	1,100.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
23/03/2012	21864581	1	Communities	Vehicle Parts	Revenue	1,233.50	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
04/04/2012	21872998	0	Communities	Vehicle Parts	Revenue	2,062.25	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
15/02/2012	21834165	0	Communities	Vehicle Parts	Revenue	554.25	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
29/02/2012	21843008	1	Communities	Vehicle Parts	Revenue	2,574.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
17/01/2012	21810750	0	Communities	Vehicle Parts	Revenue	1,045.25	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
03/01/2012	21796904	0	Communities	Vehicle Parts	Revenue	1,107.00	FUELWOOD WARWICK LTD
12/04/2012	21882867	0	Communities	Vehicle Parts	Revenue	673.20	GIBSONS GARDEN MACHINERY LTD
14/03/2012	21857731	0	Communities	Vehicle Parts	Revenue	952.02	GOLF & TURF MACHINERY
12/04/2012	21882992	0	Communities	Vehicle Parts	Revenue	1,660.84	GOLF & TURF MACHINERY
15/02/2012	21834312	1	Communities	Vehicle Parts	Revenue	1,167.83	GOLF & TURF MACHINERY
05/01/2012	21798624	0	Communities	Vehicle Parts	Revenue	1,237.50	GORDONS TYRES
07/03/2012	21846919	0	Communities	Vehicle Parts	Revenue	586.85	GORDONS TYRES
23/03/2012	21864566	0	Communities	Vehicle Parts	Revenue	552.52	GORDONS TYRES
28/03/2012	21867261	1	Communities	Vehicle Parts	Revenue	820.00	GORDONS TYRES
10/04/2012	21880881	0	Communities	Vehicle Parts	Revenue	788.88	GORDONS TYRES
10/04/2012	21880884	1	Communities	Vehicle Parts	Revenue	970.11	GORDONS TYRES
12/04/2012	21882926	1	Communities	Vehicle Parts	Revenue	1,743.00	GORDONS TYRES
06/02/2012	21821823	0	Communities	Vehicle Parts	Revenue	534.00	GORDONS TYRES
07/02/2012	21822431	1	Communities	Vehicle Parts	Revenue	604.11	GORDONS TYRES
21/02/2012	21837228	0	Communities	Vehicle Parts	Revenue	889.52	GORDONS TYRES
28/02/2012	21841742	1	Communities	Vehicle Parts	Revenue	741.76	GORDONS TYRES
05/01/2012	21798634	0	Communities	Vehicle Parts	Revenue	1,183.00	GORDONS TYRES
12/01/2012	21806512	1	Communities	Vehicle Parts	Revenue	500.22	GORDONS TYRES
25/01/2012	21815929	1	Communities	Vehicle Parts	Revenue	652.08	GORDONS TYRES
15/02/2012	21834322	1	Communities	Vehicle Parts	Revenue	754.86	HEAGE ROAD VEHICLE SERVICES LTD
22/03/2012	21863415	0	Communities	Vehicle Parts	Revenue	1,234.51	HOWARD SHEPHERD UK LTD
04/04/2012	21872737	1	Communities	Vehicle Parts	Revenue	3,410.20	HOWARD SHEPHERD UK LTD
09/03/2012	21854468	0	Communities	Vehicle Parts	Revenue	519.16	IMEXPART LTD
28/03/2012	21866370	1	Communities	Vehicle Parts	Revenue	964.90	IMEXPART LTD
10/04/2012	21880572	1	Communities	Vehicle Parts	Revenue	720.32	JOHNSTON SWEEPERS LTD
03/01/2012	21796739	1	Communities	Vehicle Parts	Revenue	1,567.48	JOHNSTON SWEEPERS LTD
06/01/2012	21799100	0	Communities	Vehicle Parts	Revenue	725.65	JOHNSTON SWEEPERS LTD
23/03/2012	21864502	0	Communities	Vehicle Parts	Revenue	932.75	K & M MOWERS
23/03/2012	21864503	1	Communities	Vehicle Parts	Revenue	799.88	K & M MOWERS
04/04/2012	21872910	1	Communities	Vehicle Parts	Revenue	1,425.87	K & M MOWERS
29/03/2012	21868496	0	Communities	Vehicle Parts	Revenue	873.11	KNAPTON PLANT SERVICES LTD
01/02/2012	21819276	0	Communities	Vehicle Parts	Revenue	785.00	KNAPTON PLANT SERVICES LTD
19/01/2012	21812328	0	Communities	Vehicle Parts	Revenue	1,662.50	KNAPTON PLANT SERVICES LTD
02/03/2012	21844301	0	Communities	Vehicle Parts	Revenue	2,401.61	KNOTTINGLEY TRUCKS LTD
02/03/2012	21844300	1	Communities	Vehicle Parts	Revenue	2,401.61	KNOTTINGLEY TRUCKS LTD
02/03/2012	21844299	0	Communities	Vehicle Parts	Revenue	2,401.61	KNOTTINGLEY TRUCKS LTD
02/03/2012	21844303	0	Communities	Vehicle Parts	Revenue	1,458.86	KNOTTINGLEY TRUCKS LTD
07/03/2012	21846351	0	Communities	Vehicle Parts	Revenue	4,620.62	KNOTTINGLEY TRUCKS LTD
13/03/2012	21855866	1	Communities	Vehicle Parts	Revenue	1,221.43	KNOTTINGLEY TRUCKS LTD
09/03/2012	21854519	1	Communities	Vehicle Parts	Revenue	1,251.25	KNOTTINGLEY TRUCKS LTD
23/03/2012	21864301	0	Communities	Vehicle Parts	Revenue	636.38	KNOTTINGLEY TRUCKS LTD
28/03/2012	21866576	1	Communities	Vehicle Parts	Revenue	663.14	KNOTTINGLEY TRUCKS LTD
28/03/2012	21866573	0	Communities	Vehicle Parts	Revenue	714.13	KNOTTINGLEY TRUCKS LTD
04/04/2012	21872638	0	Communities	Vehicle Parts	Revenue	674.59	KNOTTINGLEY TRUCKS LTD
10/04/2012	21880510	1	Communities	Vehicle Parts	Revenue	1,401.20	KNOTTINGLEY TRUCKS LTD
10/04/2012	21880508	0	Communities	Vehicle Parts	Revenue	1,027.93	KNOTTINGLEY TRUCKS LTD
01/02/2012	21819094	1	Communities	Vehicle Parts	Revenue	855.44	KNOTTINGLEY TRUCKS LTD
01/02/2012	21819090	1	Communities	Vehicle Parts	Revenue	9,667.62	KNOTTINGLEY TRUCKS LTD
08/02/2012	21822887	0	Communities	Vehicle Parts	Revenue	-3,000.00	KNOTTINGLEY TRUCKS LTD
08/02/2012	21822888	1	Communities	Vehicle Parts	Revenue	9,685.00	KNOTTINGLEY TRUCKS LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/02/2012	21836737	0	Communities	Vehicle Parts	Revenue	945.44	KNOTTINGLEY TRUCKS LTD
28/02/2012	21841148	0	Communities	Vehicle Parts	Revenue	-501.37	KNOTTINGLEY TRUCKS LTD
28/02/2012	21841150	0	Communities	Vehicle Parts	Revenue	501.37	KNOTTINGLEY TRUCKS LTD
04/01/2012	21797402	0	Communities	Vehicle Parts	Revenue	625.46	KNOTTINGLEY TRUCKS LTD
04/01/2012	21797404	0	Communities	Vehicle Parts	Revenue	919.99	KNOTTINGLEY TRUCKS LTD
04/01/2012	21797405	1	Communities	Vehicle Parts	Revenue	2,657.40	KNOTTINGLEY TRUCKS LTD
06/01/2012	21799048	0	Communities	Vehicle Parts	Revenue	3,853.70	KNOTTINGLEY TRUCKS LTD
06/01/2012	21799049	1	Communities	Vehicle Parts	Revenue	3,853.70	KNOTTINGLEY TRUCKS LTD
06/01/2012	21799050	0	Communities	Vehicle Parts	Revenue	3,853.70	KNOTTINGLEY TRUCKS LTD
12/01/2012	21802973	0	Communities	Vehicle Parts	Revenue	665.52	KNOTTINGLEY TRUCKS LTD
25/01/2012	21815445	0	Communities	Vehicle Parts	Revenue	535.93	KNOTTINGLEY TRUCKS LTD
24/01/2012	21814444	1	Communities	Vehicle Parts	Revenue	8,133.27	KNOTTINGLEY TRUCKS LTD
05/03/2012	21845107	1	Communities	Vehicle Parts	Revenue	1,382.70	LEE MOTOR CO LTD
24/02/2012	21839804	1	Communities	Vehicle Parts	Revenue	523.43	LONDONDERRY GARAGE LTD
28/02/2012	21841107	1	Communities	Vehicle Parts	Revenue	523.43	LONDONDERRY GARAGE LTD
25/01/2012	21815367	0	Communities	Vehicle Parts	Revenue	3,825.00	LONDONDERRY GARAGE LTD
05/03/2012	21845169	1	Communities	Vehicle Parts	Revenue	533.60	MITCHELL POWERSYSTEMS
07/02/2012	21822495	1	Communities	Vehicle Parts	Revenue	1,903.64	NORTHERN COMMERCIALS MIRFIELD LTD
12/01/2012	21807295	0	Communities	Vehicle Parts	Revenue	1,505.08	NORTHERN COMMERCIALS MIRFIELD LTD
18/01/2012	21811756	0	Communities	Vehicle Parts	Revenue	1,074.68	NORTHERN COMMERCIALS MIRFIELD LTD
19/01/2012	21812751	0	Communities	Vehicle Parts	Revenue	600.09	NORTHERN COMMERCIALS MIRFIELD LTD
25/01/2012	21815995	1	Communities	Vehicle Parts	Revenue	577.14	NORTHERN COMMERCIALS MIRFIELD LTD
22/03/2012	21863897	0	Communities	Vehicle Parts	Revenue	651.76	NORTHSIDE TRUCK & VAN LTD
27/03/2012	21865839	0	Communities	Vehicle Parts	Revenue	931.33	NORTHSIDE TRUCK & VAN LTD
05/03/2012	21844998	0	Communities	Vehicle Parts	Revenue	548.00	OSSETT TYRE HOUSE
14/02/2012	21832276	0	Communities	Vehicle Parts	Revenue	808.31	PELICAN ENGINEERING CO SALES LTD
03/01/2012	21796604	0	Communities	Vehicle Parts	Revenue	667.91	PELICAN ENGINEERING CO SALES LTD
29/03/2012	21868507	1	Communities	Vehicle Parts	Revenue	541.25	REDWOOD UK
14/02/2012	21832105	1	Communities	Vehicle Parts	Revenue	915.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
14/02/2012	21832104	0	Communities	Vehicle Parts	Revenue	930.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
07/03/2012	21846240	0	Communities	Vehicle Parts	Revenue	553.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/04/2012	21880475	0	Communities	Vehicle Parts	Revenue	602.36	REG GREENWOOD TYRES & EXHAUSTS LIMITED
12/04/2012	21882732	1	Communities	Vehicle Parts	Revenue	564.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
12/04/2012	21882735	0	Communities	Vehicle Parts	Revenue	826.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
12/04/2012	21882741	0	Communities	Vehicle Parts	Revenue	865.25	REG GREENWOOD TYRES & EXHAUSTS LIMITED
10/04/2012	21880471	0	Communities	Vehicle Parts	Revenue	-602.36	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/02/2012	21833426	0	Communities	Vehicle Parts	Revenue	838.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
06/01/2012	21799013	0	Communities	Vehicle Parts	Revenue	821.15	REG GREENWOOD TYRES & EXHAUSTS LIMITED
06/01/2012	21799009	0	Communities	Vehicle Parts	Revenue	547.50	REG GREENWOOD TYRES & EXHAUSTS LIMITED
06/01/2012	21799008	1	Communities	Vehicle Parts	Revenue	833.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
06/01/2012	21799012	1	Communities	Vehicle Parts	Revenue	624.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
18/01/2012	21811225	1	Communities	Vehicle Parts	Revenue	881.75	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/04/2012	21882130	1	Communities	Vehicle Parts	Revenue	500.10	RUSSELLS KIRBYMOORSIDE LTD
07/03/2012	21846750	1	Communities	Vehicle Parts	Revenue	622.43	SEWELL OF LEEDS
15/03/2012	21858825	0	Communities	Vehicle Parts	Revenue	565.32	SEWELL OF LEEDS
30/03/2012	21869867	0	Communities	Vehicle Parts	Revenue	3,721.68	SGM CONTRACTS LLP
30/03/2012	21869866	1	Communities	Vehicle Parts	Revenue	3,880.79	SGM CONTRACTS LLP
05/01/2012	21798576	0	Communities	Vehicle Parts	Revenue	946.45	SOMERFORD EQUIPMENT LTD
04/01/2012	21797693	1	Communities	Vehicle Parts	Revenue	544.34	SPALDINGS LTD
28/03/2012	21867165	1	Communities	Vehicle Parts	Revenue	2,050.76	T C HARRISON
07/02/2012	21822396	0	Communities	Vehicle Parts	Revenue	640.63	T C HARRISON
20/01/2012	21813443	0	Communities	Vehicle Parts	Revenue	2,102.98	T C HARRISON
13/03/2012	21856437	1	Communities	Vehicle Parts	Revenue	758.65	TERBERG MATEC UK LTD
15/03/2012	21859249	1	Communities	Vehicle Parts	Revenue	714.11	TERBERG MATEC UK LTD
30/03/2012	21870072	0	Communities	Vehicle Parts	Revenue	618.60	TERBERG MATEC UK LTD
03/04/2012	21871759	0	Communities	Vehicle Parts	Revenue	573.82	TERBERG MATEC UK LTD
10/04/2012	21880982	0	Communities	Vehicle Parts	Revenue	5,000.00	TERBERG MATEC UK LTD
29/02/2012	21843134	0	Communities	Vehicle Parts	Revenue	583.90	TERBERG MATEC UK LTD
04/01/2012	21797944	0	Communities	Vehicle Parts	Revenue	1,303.31	TERBERG MATEC UK LTD
05/01/2012	21798736	0	Communities	Vehicle Parts	Revenue	1,876.64	TERBERG MATEC UK LTD
06/01/2012	21799308	1	Communities	Vehicle Parts	Revenue	2,223.21	TERBERG MATEC UK LTD
09/01/2012	21799871	1	Communities	Vehicle Parts	Revenue	1,889.13	TERBERG MATEC UK LTD
19/01/2012	21812828	0	Communities	Vehicle Parts	Revenue	2,007.77	TERBERG MATEC UK LTD
12/04/2012	21882857	0	Communities	Vehicle Parts	Revenue	559.00	THORNE HYDRAULICS LTD
12/04/2012	21882859	0	Communities	Vehicle Parts	Revenue	1,860.00	THORNE HYDRAULICS LTD
05/01/2012	21798497	0	Communities	Vehicle Parts	Revenue	536.00	THORNE HYDRAULICS LTD
12/01/2012	21804974	1	Communities	Vehicle Parts	Revenue	534.00	THORNE HYDRAULICS LTD
01/03/2012	21843942	0	Communities	Vehicle Parts	Revenue	996.00	THORNES FABRICATION LTD
01/03/2012	21843941	1	Communities	Vehicle Parts	Revenue	598.00	THORNES FABRICATION LTD

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/03/2012	21845110	0	Communities	Vehicle Parts	Revenue	561.00	THORNES FABRICATION LTD
06/03/2012	21845750	1	Communities	Vehicle Parts	Revenue	645.00	THORNES FABRICATION LTD
07/03/2012	21846890	1	Communities	Vehicle Parts	Revenue	1,448.00	THORNES FABRICATION LTD
09/03/2012	21854752	0	Communities	Vehicle Parts	Revenue	903.00	THORNES FABRICATION LTD
09/03/2012	21854753	0	Communities	Vehicle Parts	Revenue	1,290.00	THORNES FABRICATION LTD
30/03/2012	21869953	1	Communities	Vehicle Parts	Revenue	541.00	THORNES FABRICATION LTD
30/03/2012	21869955	1	Communities	Vehicle Parts	Revenue	2,193.00	THORNES FABRICATION LTD
10/04/2012	21880842	1	Communities	Vehicle Parts	Revenue	996.00	THORNES FABRICATION LTD
10/04/2012	21880841	0	Communities	Vehicle Parts	Revenue	653.00	THORNES FABRICATION LTD
10/04/2012	21880847	0	Communities	Vehicle Parts	Revenue	1,992.00	THORNES FABRICATION LTD
16/02/2012	21835005	1	Communities	Vehicle Parts	Revenue	895.00	THORNES FABRICATION LTD
16/02/2012	21835007	1	Communities	Vehicle Parts	Revenue	995.00	THORNES FABRICATION LTD
24/02/2012	21840289	0	Communities	Vehicle Parts	Revenue	555.00	THORNES FABRICATION LTD
05/01/2012	21798620	0	Communities	Vehicle Parts	Revenue	1,385.00	THORNES FABRICATION LTD
28/03/2012	21866398	1	Communities	Vehicle Parts	Revenue	1,375.90	WHALE TANKERS LTD
28/02/2012	21841075	0	Communities	Vehicle Parts	Revenue	562.56	WHALE TANKERS LTD
17/02/2012	21835487	3	Communities	Vehicle Repairs	Revenue	825.00	SG EQUIPMENT FINANCE LTD
27/03/2012	21864833	0	Regeneration and Economic Growth	Vehicle Repairs	Revenue	1,170.00	TRACKYOU LTD
21/02/2012	21836929	0	Regeneration and Economic Growth	Vehicle Repairs - Driver Neglect	Revenue	-639.58	LEEDS COMMERCIAL LTD
21/02/2012	21836930	1	Regeneration and Economic Growth	Vehicle Repairs - Driver Neglect	Revenue	654.17	LEEDS COMMERCIAL LTD
09/03/2012	21854643	1	Communities	Vehicle Repairs - Driver Neglect	Revenue	581.68	NORTHGATE VEHICLE HIRE LTDCLOSED
09/03/2012	21854644	0	Communities	Vehicle Repairs - Driver Neglect	Revenue	502.95	NORTHGATE VEHICLE HIRE LTDCLOSED
08/02/2012	21823635	3	Regeneration and Economic Growth	Video / CD / DVD	Revenue	505.81	BERTRAM LIBRARY SERVICES
08/02/2012	21823631	0	Regeneration and Economic Growth	Video / CD / DVD	Revenue	744.93	BERTRAM LIBRARY SERVICES
08/02/2012	21823723	0	Regeneration and Economic Growth	Video / CD / DVD	Revenue	771.46	BERTRAM LIBRARY SERVICES
10/04/2012	21880462	1	Family Services	Water	Revenue	564.16	YORKSHIRE WATER
26/01/2012	21816379	0	Family Services	Water	Revenue	794.54	YORKSHIRE WATER
27/02/2012	21840686	0	Regeneration and Economic Growth	Water	Revenue	543.09	YORKSHIRE WATER
16/04/2012	21883824	1	Communities	Water	Revenue	618.02	YORKSHIRE WATER
20/01/2012	21813118	1	Communities	Water	Revenue	821.72	YORKSHIRE WATER
03/04/2012	21871077	1	Communities	Water	Revenue	1,208.05	YORKSHIRE WATER
13/01/2012	21808735	1	Communities	Water	Revenue	1,400.06	YORKSHIRE WATER
14/03/2012	21856897	1	Communities	Water	Revenue	1,154.58	YORKSHIRE WATER
29/02/2012	21842329	1	Communities	Water	Revenue	632.29	YORKSHIRE WATER
29/02/2012	21842325	1	Communities	Water	Revenue	2,838.31	YORKSHIRE WATER
03/01/2012	21796507	1	Communities	Water	Revenue	1,187.88	YORKSHIRE WATER
03/01/2012	21796511	1	Communities	Water	Revenue	551.24	YORKSHIRE WATER
15/03/2012	21858132	1	Corporate Services	Water	Revenue	5,835.17	YORKSHIRE WATER
15/03/2012	21858133	0	Corporate Services	Water	Revenue	1,913.67	YORKSHIRE WATER
21/02/2012	21836663	0	Corporate Services	Water	Revenue	5,835.17	YORKSHIRE WATER
21/02/2012	21836664	1	Corporate Services	Water	Revenue	1,913.67	YORKSHIRE WATER
03/01/2012	21796479	1	Corporate Services	Water	Revenue	5,835.17	YORKSHIRE WATER
20/01/2012	21813091	0	Corporate Services	Water	Revenue	5,835.17	YORKSHIRE WATER
03/01/2012	21796480	0	Corporate Services	Water	Revenue	1,913.67	YORKSHIRE WATER
24/01/2012	21814338	1	Corporate Services	Water	Revenue	1,913.67	YORKSHIRE WATER
26/01/2012	21816386	1	Communities	Water	Revenue	738.83	YORKSHIRE WATER
23/03/2012	21864266	1	Regeneration and Economic Growth	Water	Revenue	955.42	YORKSHIRE WATER
20/01/2012	21813111	0	Regeneration and Economic Growth	Water	Revenue	510.74	YORKSHIRE WATER
20/01/2012	21813125	0	Regeneration and Economic Growth	Water	Revenue	644.34	YORKSHIRE WATER
26/01/2012	21816376	1	Regeneration and Economic Growth	Water	Revenue	608.34	YORKSHIRE WATER
13/01/2012	21808755	1	Regeneration and Economic Growth	Water	Revenue	948.54	YORKSHIRE WATER
20/01/2012	21813124	1	Regeneration and Economic Growth	Water	Revenue	859.71	YORKSHIRE WATER
03/01/2012	21796483	1	Regeneration and Economic Growth	Water	Revenue	503.65	YORKSHIRE WATER
28/03/2012	21866417	1	Regeneration and Economic Growth	Water	Revenue	665.66	YORKSHIRE WATER
28/03/2012	21866418	0	Regeneration and Economic Growth	Water	Revenue	801.71	YORKSHIRE WATER
24/02/2012	21839770	0	Regeneration and Economic Growth	Water	Revenue	604.08	YORKSHIRE WATER
24/02/2012	21839772	0	Regeneration and Economic Growth	Water	Revenue	743.87	YORKSHIRE WATER
03/01/2012	21796474	0	Regeneration and Economic Growth	Water	Revenue	524.39	YORKSHIRE WATER
26/01/2012	21816346	1	Regeneration and Economic Growth	Water	Revenue	631.85	YORKSHIRE WATER
03/01/2012	21796482	0	Regeneration and Economic Growth	Water	Revenue	669.03	YORKSHIRE WATER
26/01/2012	21816349	0	Regeneration and Economic Growth	Water	Revenue	769.96	YORKSHIRE WATER
15/03/2012	21858130	1	Regeneration and Economic Growth	Water	Revenue	1,091.39	YORKSHIRE WATER
13/04/2012	21883446	1	Regeneration and Economic Growth	Water	Revenue	6,611.52	YORKSHIRE WATER
15/03/2012	21858147	0	Regeneration and Economic Growth	Water	Revenue	1,831.85	YORKSHIRE WATER
09/02/2012	21824309	0	Regeneration and Economic Growth	Water	Revenue	3,034.41	YORKSHIRE WATER
21/02/2012	21836662	1	Regeneration and Economic Growth	Water	Revenue	1,091.39	YORKSHIRE WATER
24/02/2012	21839777	1	Regeneration and Economic Growth	Water	Revenue	2,033.70	YORKSHIRE WATER
03/01/2012	21796478	0	Regeneration and Economic Growth	Water	Revenue	1,091.39	YORKSHIRE WATER
20/01/2012	21813089	0	Regeneration and Economic Growth	Water	Revenue	1,091.39	YORKSHIRE WATER

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/01/2012	21796505	1	Regeneration and Economic Growth	Water	Revenue	2,196.99	YORKSHIRE WATER
20/01/2012	21813112	1	Regeneration and Economic Growth	Water	Revenue	2,148.23	YORKSHIRE WATER
14/03/2012	21856896	0	Regeneration and Economic Growth	Water	Revenue	903.89	YORKSHIRE WATER
03/04/2012	21871078	0	Regeneration and Economic Growth	Water	Revenue	850.06	YORKSHIRE WATER
24/01/2012	21814345	0	Regeneration and Economic Growth	Water	Revenue	1,784.29	YORKSHIRE WATER
03/04/2012	21871085	1	Regeneration and Economic Growth	Water	Revenue	2,966.03	YORKSHIRE WATER
03/01/2012	21796496	0	Regeneration and Economic Growth	Water	Revenue	3,629.42	YORKSHIRE WATER
03/01/2012	21796486	0	Regeneration and Economic Growth	Water	Revenue	1,414.11	YORKSHIRE WATER
03/04/2012	21871088	0	Communities	Water	Revenue	1,427.02	YORKSHIRE WATER
13/01/2012	21808756	0	Communities	Water	Revenue	3,691.62	YORKSHIRE WATER
14/03/2012	21856890	0	Communities	Water	Revenue	646.11	YORKSHIRE WATER
16/04/2012	21883806	1	Communities	Water	Revenue	951.76	YORKSHIRE WATER
03/01/2012	21796492	0	Communities	Water	Revenue	2,229.77	YORKSHIRE WATER
13/01/2012	21808731	1	Communities	Water	Revenue	790.20	YORKSHIRE WATER
29/02/2012	21842319	1	Family Services	Water	Revenue	833.90	YORKSHIRE WATER
13/04/2012	21883447	0	Family Services	Water	Revenue	743.57	YORKSHIRE WATER
08/02/2012	21822808	1	Family Services	Water	Revenue	1,455.38	YORKSHIRE WATER
26/01/2012	21816365	0	Family Services	Water	Revenue	1,168.26	YORKSHIRE WATER
10/04/2012	21880447	0	Family Services	Water	Revenue	1,513.91	YORKSHIRE WATER
13/01/2012	21808742	0	Family Services	Water	Revenue	1,422.60	YORKSHIRE WATER
15/02/2012	21833398	0	Family Services	Water	Revenue	1,574.79	YORKSHIRE WATER
13/03/2012	21855781	1	Family Services	Water	Revenue	635.87	YORKSHIRE WATER
13/04/2012	21883458	1	Family Services	Water	Revenue	960.28	YORKSHIRE WATER
12/01/2012	21802152	1	Family Services	Water	Revenue	757.74	YORKSHIRE WATER
29/03/2012	21867851	0	Family Services	Water	Revenue	548.24	YORKSHIRE WATER
25/01/2012	21815342	1	Family Services	Water	Revenue	1,456.72	YORKSHIRE WATER
19/01/2012	21812113	1	Family Services	Water	Revenue	1,585.58	YORKSHIRE WATER
29/02/2012	21842342	0	Family Services	Water	Revenue	2,733.43	YORKSHIRE WATER
31/01/2012	21818290	0	Family Services	Water	Revenue	2,658.25	YORKSHIRE WATER
15/02/2012	21833407	1	Family Services	Water	Revenue	512.47	YORKSHIRE WATER
16/04/2012	21883825	0	Corporate Services	Water	Revenue	1,517.67	YORKSHIRE WATER
13/03/2012	21855786	0	Regeneration and Economic Growth	Water	Revenue	716.83	YORKSHIRE WATER
03/01/2012	21796521	1	Regeneration and Economic Growth	Water	Revenue	965.02	YORKSHIRE WATER
26/01/2012	21816353	0	Regeneration and Economic Growth	Water	Revenue	524.18	YORKSHIRE WATER
15/03/2012	21858157	0	Regeneration and Economic Growth	Water	Revenue	880.05	YORKSHIRE WATER
03/01/2012	21796514	0	Regeneration and Economic Growth	Water	Revenue	784.05	YORKSHIRE WATER
26/01/2012	21816341	0	Regeneration and Economic Growth	Water	Revenue	644.78	YORKSHIRE WATER
26/01/2012	21816339	0	Regeneration and Economic Growth	Water	Revenue	1,430.49	YORKSHIRE WATER
03/04/2012	21871091	1	Corporate Services	Water	Revenue	777.40	YORKSHIRE WATER
24/02/2012	21839787	1	Corporate Services	Water	Revenue	576.03	YORKSHIRE WATER
03/01/2012	21796526	0	Corporate Services	Water	Revenue	835.94	YORKSHIRE WATER
20/01/2012	21813123	0	Corporate Services	Water	Revenue	903.83	YORKSHIRE WATER
10/04/2012	21880453	0	Corporate Services	Water	Revenue	730.13	YORKSHIRE WATER
24/02/2012	21839779	1	Corporate Services	Water	Revenue	1,162.50	YORKSHIRE WATER
13/01/2012	21808751	1	Corporate Services	Water	Revenue	531.56	YORKSHIRE WATER
15/02/2012	21833400	0	Corporate Services	Water	Revenue	898.66	YORKSHIRE WATER
16/04/2012	21883823	0	Communities	Water	Revenue	1,309.53	YORKSHIRE WATER
27/02/2012	21840687	1	Communities	Water	Revenue	618.48	YORKSHIRE WATER
15/02/2012	21833405	1	Communities	Water	Revenue	647.96	YORKSHIRE WATER
21/02/2012	21836671	0	Communities	Water	Revenue	803.32	YORKSHIRE WATER
26/01/2012	21816371	0	Communities	Water	Revenue	860.02	YORKSHIRE WATER
12/01/2012	21802145	0	Communities	Water	Revenue	1,221.76	YORKSHIRE WATER
03/04/2012	21871079	1	Communities	Water	Revenue	3,876.71	YORKSHIRE WATER
13/04/2012	21883451	0	Communities	Water	Revenue	2,389.53	YORKSHIRE WATER
29/02/2012	21842323	1	Communities	Water	Revenue	2,652.76	YORKSHIRE WATER
29/02/2012	21842322	0	Communities	Water	Revenue	583.55	YORKSHIRE WATER
10/04/2012	21880444	1	Regeneration and Economic Growth	Water	Revenue	1,444.54	YORKSHIRE WATER
03/01/2012	21796487	1	Regeneration and Economic Growth	Water	Revenue	1,268.93	YORKSHIRE WATER
26/01/2012	21816384	1	Regeneration and Economic Growth	Water	Revenue	1,444.55	YORKSHIRE WATER
26/01/2012	21816352	1	Corporate Services	Water	Revenue	1,478.19	YORKSHIRE WATER
28/03/2012	21866425	1	Corporate Services	Water	Revenue	735.95	YORKSHIRE WATER
24/02/2012	21839783	1	Corporate Services	Water	Revenue	710.19	YORKSHIRE WATER
20/01/2012	21813120	1	Corporate Services	Water	Revenue	703.17	YORKSHIRE WATER
15/03/2012	21858148	1	Corporate Services	Water	Revenue	2,235.37	YORKSHIRE WATER
24/02/2012	21839778	0	Corporate Services	Water	Revenue	2,813.70	YORKSHIRE WATER
27/02/2012	21840683	1	Corporate Services	Water	Revenue	698.00	YORKSHIRE WATER
03/01/2012	21796506	0	Corporate Services	Water	Revenue	2,036.34	YORKSHIRE WATER
20/01/2012	21813113	0	Corporate Services	Water	Revenue	2,155.75	YORKSHIRE WATER
28/03/2012	21866420	0	Corporate Services	Water	Revenue	915.54	YORKSHIRE WATER

Wakefield Council Supplier Spend Greater Than £500 Quarter 1st January 2012 to 31st March 2012.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/02/2012	21839776	0	Corporate Services	Water	Revenue	791.45	YORKSHIRE WATER
03/01/2012	21796500	0	Corporate Services	Water	Revenue	789.11	YORKSHIRE WATER
24/01/2012	21814349	0	Corporate Services	Water	Revenue	899.15	YORKSHIRE WATER
19/01/2012	21812112	0	Communities	Water	Revenue	2,073.85	YORKSHIRE WATER
02/02/2012	21819856	0	Family Services	Water	Revenue	655.01	YORKSHIRE WATER
02/02/2012	21819855	1	Family Services	Water	Revenue	672.25	YORKSHIRE WATER
03/01/2012	21796520	0	Corporate Services	Water	Revenue	611.85	YORKSHIRE WATER
12/03/2012	21854925	6	Regeneration and Economic Growth	White Lining	Capital	3,388.76	SAS LINING SERVICES LTD
12/03/2012	21854925	1	Regeneration and Economic Growth	White Lining	Capital	621.86	SAS LINING SERVICES LTD
12/03/2012	21854925	5	Regeneration and Economic Growth	White Lining	Capital	2,334.10	SAS LINING SERVICES LTD
12/03/2012	21854924	6	Regeneration and Economic Growth	White Lining	Capital	3,861.30	SAS LINING SERVICES LTD
16/01/2012	21801651	0	Corporate Services	Witnesses Fees	Revenue	1,232.70	DETAILS REDACTED
22/02/2012	21831781	1	Corporate Services	Witnesses Fees	Revenue	1,395.66	DETAILS REDACTED
02/02/2012	21810852	0	Corporate Services	Witnesses Fees	Revenue	1,408.00	DETAILS REDACTED
09/01/2012	21795024	1	Corporate Services	Witnesses Fees	Revenue	1,236.50	DETAILS REDACTED
09/01/2012	21795022	0	Corporate Services	Witnesses Fees	Revenue	736.91	DETAILS REDACTED
09/01/2012	21795020	0	Corporate Services	Witnesses Fees	Revenue	975.20	DETAILS REDACTED
03/02/2012	21810871	3	Corporate Services	Witnesses Fees	Revenue	600.00	DETAILS REDACTED
17/02/2012	21819810	0	Corporate Services	Witnesses Fees	Revenue	750.00	DETAILS REDACTED
26/03/2012	21864803	0	Corporate Services	Witnesses Fees	Revenue	1,227.72	DETAILS REDACTED
29/03/2012	21862928	1	Corporate Services	Witnesses Fees	Revenue	599.60	DETAILS REDACTED
15/03/2012	21855566	1	Corporate Services	Witnesses Fees	Revenue	1,475.10	DETAILS REDACTED