

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2013	22387886	2	CHILDYOU	Activities School Improvement	Revenue	578.00	4 THE LOVE OF MATHS
25/10/2013	22344373	1	CHILDYOU	Activities School Improvement	Revenue	1,585.00	AIREDALE ACADEMY TRUST
17/12/2013	22387875	1	CHILDYOU	Activities School Improvement	Revenue	500.00	AVENTIS SOLUTIONS LTD
17/12/2013	22387877	1	CHILDYOU	Activities School Improvement	Revenue	500.00	AVENTIS SOLUTIONS LTD
17/12/2013	22387880	1	CHILDYOU	Activities School Improvement	Revenue	1,000.00	AVENTIS SOLUTIONS LTD
17/12/2013	22387881	1	CHILDYOU	Activities School Improvement	Revenue	1,500.00	AVENTIS SOLUTIONS LTD
17/12/2013	22387882	1	CHILDYOU	Activities School Improvement	Revenue	1,500.00	AVENTIS SOLUTIONS LTD
17/12/2013	22387883	1	CHILDYOU	Activities School Improvement	Revenue	1,000.00	AVENTIS SOLUTIONS LTD
25/10/2013	22344377	1	CHILDYOU	Activities School Improvement	Revenue	1,268.00	ST WILFRIDS CATHOLIC ACADEMY
13/12/2013	22375456	1	ADULTS	Adaptations	Revenue	550.00	BUDDI LIMITED
13/12/2013	22375502	1	ADULTS	Adaptations	Revenue	970.00	BUDDI LIMITED
26/11/2013	22367052	0	ADULTS	Adaptations	Revenue	36,000.00	ITS DESIGNS LTD
26/11/2013	22367182	0	ADULTS	Adaptations	Revenue	751.56	ST LEGER BDI LTD
04/12/2013	22372366	1	CHILDYOU	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
04/12/2013	22372367	1	CHILDYOU	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
05/12/2013	22373761	1	ADULTS	Advertising	Revenue	1,990.00	CBS OUTDOOR LTD
19/12/2013	22388673	1	BUSINESS	Advertising	Revenue	-665.42	CIVICA UK LTD
04/12/2013	22372439	1	REGENCULT	Advertising	Revenue	7,780.00	CLEAR CHANNEL
24/12/2013	22392346	1	CHILDYOU	Advertising	Revenue	1,820.00	CONCERTO SERVICES
03/12/2013	22372368	1	REGENCULT	Advertising	Revenue	550.00	JCDECAUX UK LTD
03/12/2013	22372407	1	REGENCULT	Advertising	Revenue	1,350.00	JCDECAUX UK LTD
03/12/2013	22372408	1	REGENCULT	Advertising	Revenue	2,700.00	JCDECAUX UK LTD
03/12/2013	22372412	1	REGENCULT	Advertising	Revenue	1,100.00	JCDECAUX UK LTD
02/12/2013	22371181	0	CHILDYOU	Advertising	Revenue	691.00	JOHNSTON PUBLISHING
18/12/2013	22384658	1	REGENCULT	Advertising	Revenue	5,450.00	JOHNSTON PUBLISHING
04/11/2013	22348061	1	CHILDYOU	Advertising	Revenue	5,000.00	KIRKLEES METROPOLITAN COUNCIL
29/11/2013	22370034	0	CHILDYOU	Advertising	Revenue	19,750.00	PRIMESIGHT LTD
03/12/2013	22372189	1	REGENCULT	Advertising	Revenue	7,751.42	PRIMESIGHT LTD
03/12/2013	22372422	1	REGENCULT	Advertising	Revenue	2,722.97	PRIMESIGHT LTD
28/10/2013	22344626	1	CHILDYOU	Advertising	Revenue	3,708.74	RAW DESIGN STUDIO LTD
27/11/2013	22368369	1	CHILDYOU	Advertising	Revenue	2,162.50	RAW DESIGN STUDIO LTD
05/12/2013	22373192	1	REGENCULT	Advertising	Revenue	4,500.00	REAL AND SMOOTH LTD
05/12/2013	22373187	1	REGENCULT	Advertising	Revenue	3,478.00	REAL AND SMOOTH LTD
02/12/2013	22369547	1	REGENCULT	Advertising	Revenue	4,173.60	REAL AND SMOOTH LTD
02/12/2013	22369548	1	REGENCULT	Advertising	Revenue	4,173.60	REAL AND SMOOTH LTD
02/12/2013	22369550	1	REGENCULT	Advertising	Revenue	4,173.60	REAL AND SMOOTH LTD
02/12/2013	22369551	1	REGENCULT	Advertising	Revenue	4,173.60	REAL AND SMOOTH LTD
02/12/2013	22369555	1	REGENCULT	Advertising	Revenue	5,400.00	REAL AND SMOOTH LTD
18/12/2013	22370671	2	CHILDYOU	Advertising	Revenue	613.32	THE NATIONAL LEAFLET CO LTD
05/12/2013	22374097	2	CHILDYOU	Advertising	Revenue	2,289.11	THE NATIONAL LEAFLET CO LTD
14/11/2013	22361079	2	CHILDYOU	Advertising	Revenue	879.66	THE NATIONAL LEAFLET CO LTD
05/12/2013	22374097	1	CHILDYOU	Advertising	Revenue	2,289.11	THE NATIONAL LEAFLET CO LTD
14/11/2013	22361079	1	CHILDYOU	Advertising	Revenue	879.66	THE NATIONAL LEAFLET CO LTD
18/12/2013	22370671	1	CHILDYOU	Advertising	Revenue	613.33	THE NATIONAL LEAFLET CO LTD
11/10/2013	22327974	1	REGENCULT	Advertising	Revenue	1,320.00	TMP (UK) LTD
15/11/2013	22351096	1	CHILDYOU	Advertising	Revenue	940.00	TMP (UK) LTD
19/11/2013	22362931	1	BUSINESS	Advertising	Revenue	1,915.28	WALKER SINGLETON
14/10/2013	22328759	0	ADULTS	Advocacy	Revenue	11,239.91	TOGETHER
21/10/2013	22339526	21	CHILDYOU	Agency Fee - Metro (Other Local Auth including police and fire)	Revenue	1,150.03	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
21/10/2013	22339526	23	CHILDYOU	Agency Fee - Metro (Other Local Auth including police and fire)	Revenue	665.15	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
21/10/2013	22339526	19	CHILDYOU	Agency Fee - Metro (Other Local Auth including police and fire)	Revenue	3,629.82	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
28/11/2013	22368733	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	28,667.00	ADOPTION MATTERS NORTHWEST
13/12/2013	22384646	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	1,194.42	ADOPTION MATTERS NORTHWEST
13/12/2013	22384650	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	750.00	ADOPTION MATTERS NORTHWEST
28/11/2013	22368814	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	18,000.00	ADOPTION MATTERS NORTHWEST
13/12/2013	22384651	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	19,800.00	CORAM
31/10/2013	22347101	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	28,667.00	FAMILY SOCIETY
03/12/2013	22372433	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	9,900.00	NORWOOD SCHOOLS LTD
28/11/2013	22368732	1	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	15,766.00	SSAFA FORCES HELP
15/10/2013	22329377	0	CHILDYOU	Agency Placement Adoptions (Other agencies)	Revenue	2,628.00	TACT ADOPTION

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09/12/2013	22372403	1	BUSINESS	Agency Staff	Revenue	11,020.00	A & O IT SERVICES
09/12/2013	22372404	1	BUSINESS	Agency Staff	Revenue	3,866.00	A & O IT SERVICES
02/12/2013	22352799	1	BUSINESS	Agency Staff	Revenue	1,818.40	ASSET HEALTH SOLUTIONS
20/12/2013	22384474	1	BUSINESS	Agency Staff	Revenue	1,927.60	ASSET HEALTH SOLUTIONS
11/11/2013	22347358	1	BUSINESS	Agency Staff	Revenue	3,079.70	ASSET HEALTH SOLUTIONS
06/12/2013	22374413	1	ADULTS	Agency Staff	Revenue	1,432.61	BIG FISH LITTLE FISH
17/12/2013	22387123	1	ADULTS	Agency Staff	Revenue	679.25	BIG FISH LITTLE FISH
18/11/2013	22346523	1	CHILDYOU	Agency Staff	Revenue	7,200.00	CAPITA RESOURCING LTD
04/10/2013	22323931	0	CHILDYOU	Agency Staff	Revenue	1,132.65	CARITAS RECRUITMENT LTD
07/10/2013	22324615	1	CHILDYOU	Agency Staff	Revenue	1,135.35	CARITAS RECRUITMENT LTD
04/10/2013	22323930	1	CHILDYOU	Agency Staff	Revenue	1,121.40	CARITAS RECRUITMENT LTD
15/10/2013	22329750	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
25/10/2013	22343835	0	CHILDYOU	Agency Staff	Revenue	1,116.00	CARITAS RECRUITMENT LTD
25/10/2013	22343834	1	CHILDYOU	Agency Staff	Revenue	1,116.00	CARITAS RECRUITMENT LTD
29/11/2013	22370455	1	CHILDYOU	Agency Staff	Revenue	1,668.60	CARITAS RECRUITMENT LTD
29/11/2013	22370456	0	CHILDYOU	Agency Staff	Revenue	1,180.35	CARITAS RECRUITMENT LTD
06/12/2013	22374270	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
06/12/2013	22374268	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
06/12/2013	22374269	0	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
12/12/2013	22384269	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
24/12/2013	22392303	0	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
24/10/2013	22343330	0	CHILDYOU	Agency Staff	Revenue	990.00	CARITAS RECRUITMENT LTD
24/10/2013	22343331	1	CHILDYOU	Agency Staff	Revenue	990.00	CARITAS RECRUITMENT LTD
24/10/2013	22343332	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
24/10/2013	22343333	1	CHILDYOU	Agency Staff	Revenue	2,700.00	CARITAS RECRUITMENT LTD
24/10/2013	22343334	0	CHILDYOU	Agency Staff	Revenue	3,708.00	CARITAS RECRUITMENT LTD
24/10/2013	22343335	1	CHILDYOU	Agency Staff	Revenue	1,368.00	CARITAS RECRUITMENT LTD
24/10/2013	22343336	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
41624.0	22385741.0	1.0	CHILDYOU	Agency Staff	Revenue	960.0	DETAILS REDACTED
11/10/2013	22326878	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
11/10/2013	22326923	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/11/2013	22368668	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/11/2013	22368669	1	BUSINESS	Agency Staff	Revenue	666.00	DETAILS REDACTED
31/10/2013	22346490	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
31/10/2013	22346491	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
31/10/2013	22346493	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
31/10/2013	22346528	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
09/12/2013	22374461	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
09/12/2013	22374462	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
09/12/2013	22374463	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
05/11/2013	22348636	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
08/11/2013	22350344	0	ADULTS	Agency Staff	Revenue	15,447.00	GATENBYSANDERSON LIMITED
06/12/2013	22374140	1	ADULTS	Agency Staff	Revenue	17,073.00	GATENBYSANDERSON LIMITED
21/10/2013	22339524	0	ADULTS	Agency Staff	Revenue	17,886.00	GATENBYSANDERSON LIMITED
04/10/2013	22283955	1	BUSINESS	Agency Staff	Revenue	733.12	HAYS
04/10/2013	22283957	1	BUSINESS	Agency Staff	Revenue	727.35	HAYS
11/11/2013	22348691	1	BUSINESS	Agency Staff	Revenue	3,230.00	HEWITT OCCUPATIONAL SERVICES LTD
20/12/2013	22375938	1	BUSINESS	Agency Staff	Revenue	3,060.00	HEWITT OCCUPATIONAL SERVICES LTD
09/10/2013	22323568	1	BUSINESS	Agency Staff	Revenue	765.00	HEWITT OCCUPATIONAL SERVICES LTD
30/10/2013	22344784	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
31/10/2013	22346286	1	REGENCULT	Agency Staff	Revenue	1,565.65	HORWICH LTD
05/12/2013	22372986	1	REGENCULT	Agency Staff	Revenue	1,565.65	HORWICH LTD
12/11/2013	22350616	1	REGENCULT	Agency Staff	Revenue	1,570.60	HORWICH LTD
19/11/2013	22361591	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
23/12/2013	22390451	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
11/12/2013	22376419	1	REGENCULT	Agency Staff	Revenue	1,540.00	HORWICH LTD
21/11/2013	22363630	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
27/11/2013	22367581	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
19/12/2013	22388628	1	REGENCULT	Agency Staff	Revenue	1,645.80	HORWICH LTD
11/10/2013	22323555	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD

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11/10/2013	22326015	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
04/10/2013	22321848	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321886	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321888	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321890	1	BUSINESS	Agency Staff	Revenue	960.00	HSE RECRUITMENT NETWORK LIMITED
24/10/2013	22329822	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
22/11/2013	22343967	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
22/11/2013	22350780	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
22/11/2013	22350876	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321892	1	BUSINESS	Agency Staff	Revenue	960.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321851	1	BUSINESS	Agency Staff	Revenue	960.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321852	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
04/10/2013	22321857	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
24/10/2013	22329823	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
24/10/2013	22329824	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
24/10/2013	22339576	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
24/10/2013	22340033	1	BUSINESS	Agency Staff	Revenue	720.00	HSE RECRUITMENT NETWORK LIMITED
18/11/2013	22352811	1	BUSINESS	Agency Staff	Revenue	2,240.00	JJ OCCUPATIONAL HEALTH
11/10/2013	22327088	1	BUSINESS	Agency Staff	Revenue	1,700.00	JJ OCCUPATIONAL HEALTH
09/10/2013	22324883	1	ADULTS	Agency Staff	Revenue	1,026.00	JOBMATCH UK LTD
23/12/2013	22390431	1	ADULTS	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
24/10/2013	22339791	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
11/10/2013	22324869	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
17/12/2013	22385340	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
27/11/2013	22367584	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
21/11/2013	22363631	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
11/12/2013	22376418	1	REGENCULT	Agency Staff	Revenue	1,556.10	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
05/12/2013	22372987	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
12/11/2013	22351124	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
12/11/2013	22350537	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
31/10/2013	22346292	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
10/10/2013	170235	31	ADULTS	Agency Staff	Revenue	842.24	MATRIX SCM LTD
16/10/2013	170236	38	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
10/10/2013	170235	29	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
16/10/2013	170236	49	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
10/10/2013	170235	81	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
16/10/2013	170236	63	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
10/10/2013	170235	61	ADULTS	Agency Staff	Revenue	856.52	MATRIX SCM LTD
12/11/2013	170240	56	ADULTS	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
13/11/2013	170241	33	ADULTS	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
25/11/2013	170242	67	ADULTS	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
23/10/2013	170238	42	ADULTS	Agency Staff	Revenue	1,127.73	MATRIX SCM LTD
27/11/2013	170243	42	ADULTS	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
30/10/2013	170239	50	ADULTS	Agency Staff	Revenue	1,084.52	MATRIX SCM LTD
18/12/2013	170246	73	ADULTS	Agency Staff	Revenue	1,077.39	MATRIX SCM LTD
24/12/2013	170247	45	ADULTS	Agency Staff	Revenue	1,084.52	MATRIX SCM LTD
04/12/2013	170244	56	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
12/11/2013	170240	36	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
10/10/2013	170235	60	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
12/12/2013	170245	67	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
13/11/2013	170241	28	CHILDYOU	Agency Staff	Revenue	948.16	MATRIX SCM LTD
24/12/2013	170247	4	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
25/11/2013	170242	61	CHILDYOU	Agency Staff	Revenue	1,274.09	MATRIX SCM LTD
23/10/2013	170238	22	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
02/01/2014	170248	15	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
27/11/2013	170243	20	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
30/10/2013	170239	31	CHILDYOU	Agency Staff	Revenue	1,096.33	MATRIX SCM LTD
10/10/2013	170235	5	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
04/12/2013	170244	71	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	80	CHILDYOU	Agency Staff	Revenue	642.15	MATRIX SCM LTD

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12/12/2013	170245	87	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	81	CHILDYOU	Agency Staff	Revenue	841.93	MATRIX SCM LTD
18/12/2013	170246	77	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	103	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	57	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/12/2013	170247	25	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	24	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	42	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
12/12/2013	170245	3	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	54	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
12/12/2013	170245	70	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	84	CHILDYOU	Agency Staff	Revenue	841.93	MATRIX SCM LTD
18/12/2013	170246	46	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	98	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
23/10/2013	170238	19	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/12/2013	170247	21	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	48	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	37	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
04/12/2013	170244	50	BUSINESS	Agency Staff	Revenue	697.62	MATRIX SCM LTD
18/12/2013	170246	81	BUSINESS	Agency Staff	Revenue	638.73	MATRIX SCM LTD
04/12/2013	170244	73	ADULTS	Agency Staff	Revenue	1,170.14	MATRIX SCM LTD
12/12/2013	170245	62	ADULTS	Agency Staff	Revenue	1,227.22	MATRIX SCM LTD
18/12/2013	170246	72	ADULTS	Agency Staff	Revenue	1,470.11	MATRIX SCM LTD
24/12/2013	170247	54	ADULTS	Agency Staff	Revenue	539.29	MATRIX SCM LTD
04/12/2013	170244	27	ADULTS	Agency Staff	Revenue	642.15	MATRIX SCM LTD
12/12/2013	170245	88	ADULTS	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
18/12/2013	170246	68	ADULTS	Agency Staff	Revenue	856.20	MATRIX SCM LTD
24/12/2013	170247	16	ADULTS	Agency Staff	Revenue	1,063.81	MATRIX SCM LTD
04/12/2013	170244	41	REGENCULT	Agency Staff	Revenue	741.81	MATRIX SCM LTD
18/12/2013	170246	23	REGENCULT	Agency Staff	Revenue	652.57	MATRIX SCM LTD
13/11/2013	170241	26	CHILDYOU	Agency Staff	Revenue	1,155.87	MATRIX SCM LTD
10/10/2013	170235	20	CHILDYOU	Agency Staff	Revenue	1,370.40	MATRIX SCM LTD
13/11/2013	170241	82	CHILDYOU	Agency Staff	Revenue	870.49	MATRIX SCM LTD
16/10/2013	170236	77	CHILDYOU	Agency Staff	Revenue	1,113.46	MATRIX SCM LTD
25/11/2013	170242	107	CHILDYOU	Agency Staff	Revenue	1,369.92	MATRIX SCM LTD
23/10/2013	170238	75	CHILDYOU	Agency Staff	Revenue	863.65	MATRIX SCM LTD
10/10/2013	170235	40	CHILDYOU	Agency Staff	Revenue	685.20	MATRIX SCM LTD
27/11/2013	170243	57	CHILDYOU	Agency Staff	Revenue	1,291.44	MATRIX SCM LTD
30/10/2013	170239	76	CHILDYOU	Agency Staff	Revenue	1,312.87	MATRIX SCM LTD
10/10/2013	170235	11	CHILDYOU	Agency Staff	Revenue	1,049.22	MATRIX SCM LTD
12/11/2013	170240	76	CHILDYOU	Agency Staff	Revenue	1,491.22	MATRIX SCM LTD
16/10/2013	170236	47	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/11/2013	170242	23	CHILDYOU	Agency Staff	Revenue	1,013.17	MATRIX SCM LTD
16/10/2013	170236	110	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/11/2013	170242	84	CHILDYOU	Agency Staff	Revenue	1,284.30	MATRIX SCM LTD
30/10/2013	170239	9	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
27/11/2013	170243	46	CHILDYOU	Agency Staff	Revenue	1,526.89	MATRIX SCM LTD
30/10/2013	170239	77	CHILDYOU	Agency Staff	Revenue	1,170.14	MATRIX SCM LTD
12/11/2013	170240	28	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
10/10/2013	170235	54	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
13/11/2013	170241	74	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	105	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/11/2013	170242	91	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	72	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
30/10/2013	170239	78	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
04/12/2013	170244	26	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	34	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
10/10/2013	170235	73	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/12/2013	170245	46	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
13/11/2013	170241	60	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/10/2013	170236	66	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	54	CHILDYOU	Agency Staff	Revenue	886.52	MATRIX SCM LTD
25/11/2013	170242	52	CHILDYOU	Agency Staff	Revenue	989.95	MATRIX SCM LTD
23/10/2013	170238	67	CHILDYOU	Agency Staff	Revenue	665.10	MATRIX SCM LTD
24/12/2013	170247	9	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	31	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	65	CHILDYOU	Agency Staff	Revenue	1,285.45	MATRIX SCM LTD
02/01/2014	170248	11	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
12/11/2013	170240	61	BUSINESS	Agency Staff	Revenue	652.32	MATRIX SCM LTD
10/10/2013	170235	67	BUSINESS	Agency Staff	Revenue	684.41	MATRIX SCM LTD
13/11/2013	170241	77	BUSINESS	Agency Staff	Revenue	733.86	MATRIX SCM LTD
16/10/2013	170236	87	BUSINESS	Agency Staff	Revenue	716.14	MATRIX SCM LTD
25/11/2013	170242	105	BUSINESS	Agency Staff	Revenue	670.44	MATRIX SCM LTD
23/10/2013	170238	64	BUSINESS	Agency Staff	Revenue	684.43	MATRIX SCM LTD
04/12/2013	170244	12	BUSINESS	Agency Staff	Revenue	693.09	MATRIX SCM LTD
30/10/2013	170239	73	BUSINESS	Agency Staff	Revenue	561.72	MATRIX SCM LTD
12/12/2013	170245	48	REGENCULT	Agency Staff	Revenue	1,149.60	MATRIX SCM LTD
18/12/2013	170246	22	REGENCULT	Agency Staff	Revenue	1,188.42	MATRIX SCM LTD
24/12/2013	170247	52	REGENCULT	Agency Staff	Revenue	1,134.06	MATRIX SCM LTD
25/11/2013	170242	6	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
16/10/2013	170236	22	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
16/10/2013	170236	96	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
30/10/2013	170239	12	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
12/12/2013	170245	19	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
25/11/2013	170242	5	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
10/10/2013	170235	14	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
25/11/2013	170242	32	REGENCULT	Agency Staff	Revenue	573.95	MATRIX SCM LTD
12/12/2013	170245	36	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
12/12/2013	170245	34	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
12/12/2013	170245	35	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
12/11/2013	170240	44	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
10/10/2013	170235	46	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
16/10/2013	170236	69	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
23/10/2013	170238	77	CHILDYOU	Agency Staff	Revenue	899.27	MATRIX SCM LTD
30/10/2013	170239	59	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
04/12/2013	170244	63	CHILDYOU	Agency Staff	Revenue	546.68	MATRIX SCM LTD
12/11/2013	170240	48	CHILDYOU	Agency Staff	Revenue	531.91	MATRIX SCM LTD
10/10/2013	170235	37	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
12/12/2013	170245	80	CHILDYOU	Agency Staff	Revenue	546.68	MATRIX SCM LTD
13/11/2013	170241	53	CHILDYOU	Agency Staff	Revenue	546.69	MATRIX SCM LTD
16/10/2013	170236	93	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
18/12/2013	170246	38	CHILDYOU	Agency Staff	Revenue	546.69	MATRIX SCM LTD
25/11/2013	170242	63	CHILDYOU	Agency Staff	Revenue	546.68	MATRIX SCM LTD
23/10/2013	170238	31	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
30/10/2013	170239	70	CHILDYOU	Agency Staff	Revenue	546.69	MATRIX SCM LTD
04/12/2013	170244	43	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	19	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
10/10/2013	170235	69	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/12/2013	170245	98	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	55	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	45	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	59	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	56	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	25	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/12/2013	170247	17	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	45	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	40	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
04/12/2013	170244	38	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	71	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/12/2013	170245	58	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/11/2013	170241	42	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	91	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	25	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	77	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	74	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/12/2013	170247	19	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	16	CHILDYOU	Agency Staff	Revenue	1,063.81	MATRIX SCM LTD
30/10/2013	170239	33	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
02/01/2014	170248	35	CHILDYOU	Agency Staff	Revenue	886.50	MATRIX SCM LTD
04/12/2013	170244	21	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	26	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
12/12/2013	170245	101	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	43	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
18/12/2013	170246	33	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	109	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	68	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/12/2013	170247	31	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
04/12/2013	170244	7	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	79	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
02/01/2014	170248	13	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
04/12/2013	170244	30	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
12/12/2013	170245	76	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
18/12/2013	170246	40	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
24/12/2013	170247	11	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
10/10/2013	170235	32	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
16/10/2013	170236	39	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
23/10/2013	170238	13	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
04/12/2013	170244	33	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	59	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
10/10/2013	170235	80	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/12/2013	170245	81	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	34	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	56	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	43	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	70	CHILDYOU	Agency Staff	Revenue	1,034.25	MATRIX SCM LTD
23/10/2013	170238	48	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/12/2013	170247	13	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	55	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
02/01/2014	170248	6	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
10/10/2013	170235	70	CHILDYOU	Agency Staff	Revenue	940.14	MATRIX SCM LTD
16/10/2013	170236	68	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
23/10/2013	170238	37	CHILDYOU	Agency Staff	Revenue	872.00	MATRIX SCM LTD
30/10/2013	170239	35	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
10/10/2013	170235	74	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
16/10/2013	170236	46	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
23/10/2013	170238	62	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
04/12/2013	170244	28	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
12/11/2013	170240	47	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
10/10/2013	170235	47	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
12/12/2013	170245	53	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
13/11/2013	170241	38	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
16/10/2013	170236	53	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
18/12/2013	170246	17	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
25/11/2013	170242	50	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
23/10/2013	170238	35	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
24/12/2013	170247	47	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
27/11/2013	170243	19	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
30/10/2013	170239	47	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
02/01/2014	170248	33	CHILDYOU	Agency Staff	Revenue	503.94	MATRIX SCM LTD
04/12/2013	170244	47	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/11/2013	170240	58	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
10/10/2013	170235	39	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/12/2013	170245	50	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	31	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	73	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	30	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	79	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	44	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/12/2013	170247	35	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	36	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
30/10/2013	170239	25	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
02/01/2014	170248	23	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
04/12/2013	170244	52	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
12/11/2013	170240	69	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
10/10/2013	170235	58	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
12/12/2013	170245	92	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
13/11/2013	170241	73	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
16/10/2013	170236	81	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
18/12/2013	170246	61	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
25/11/2013	170242	89	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
23/10/2013	170238	39	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
24/12/2013	170247	49	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
27/11/2013	170243	38	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
30/10/2013	170239	63	CHILDYOU	Agency Staff	Revenue	1,108.15	MATRIX SCM LTD
02/01/2014	170248	30	CHILDYOU	Agency Staff	Revenue	664.89	MATRIX SCM LTD
04/12/2013	170244	32	CHILDYOU	Agency Staff	Revenue	1,049.05	MATRIX SCM LTD
10/10/2013	170235	79	CHILDYOU	Agency Staff	Revenue	1,152.84	MATRIX SCM LTD
12/12/2013	170245	78	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
16/10/2013	170236	55	CHILDYOU	Agency Staff	Revenue	1,130.67	MATRIX SCM LTD
18/12/2013	170246	57	CHILDYOU	Agency Staff	Revenue	1,034.25	MATRIX SCM LTD
25/11/2013	170242	69	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	46	CHILDYOU	Agency Staff	Revenue	1,167.62	MATRIX SCM LTD
24/12/2013	170247	12	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	27	CHILDYOU	Agency Staff	Revenue	1,152.47	MATRIX SCM LTD
30/10/2013	170239	52	CHILDYOU	Agency Staff	Revenue	1,182.01	MATRIX SCM LTD
25/11/2013	170242	2	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
25/11/2013	170242	44	CHILDYOU	Agency Staff	Revenue	856.20	MATRIX SCM LTD
16/10/2013	170236	88	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/11/2013	170242	75	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
23/10/2013	170238	54	CHILDYOU	Agency Staff	Revenue	999.27	MATRIX SCM LTD
30/10/2013	170239	75	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
10/10/2013	170235	24	CHILDYOU	Agency Staff	Revenue	803.89	MATRIX SCM LTD
23/10/2013	170238	29	CHILDYOU	Agency Staff	Revenue	517.75	MATRIX SCM LTD
12/12/2013	170245	96	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
12/11/2013	170240	67	CHILDYOU	Agency Staff	Revenue	1,021.50	MATRIX SCM LTD
10/10/2013	170235	53	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/12/2013	170246	64	CHILDYOU	Agency Staff	Revenue	1,021.50	MATRIX SCM LTD
13/11/2013	170241	68	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
23/10/2013	170238	9	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/12/2013	170246	66	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
25/11/2013	170242	65	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
23/10/2013	170238	71	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
24/12/2013	170247	60	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
27/11/2013	170243	34	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
12/11/2013	170240	32	CHILDYOU	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
04/12/2013	170244	24	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
12/11/2013	170240	23	CHILDYOU	Agency Staff	Revenue	916.05	MATRIX SCM LTD
10/10/2013	170235	26	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/12/2013	170245	52	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
13/11/2013	170241	37	CHILDYOU	Agency Staff	Revenue	694.43	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/10/2013	170236	34	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/12/2013	170246	21	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
25/11/2013	170242	49	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
23/10/2013	170238	17	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/12/2013	170247	38	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
27/11/2013	170243	12	CHILDYOU	Agency Staff	Revenue	901.29	MATRIX SCM LTD
30/10/2013	170239	29	CHILDYOU	Agency Staff	Revenue	1,093.37	MATRIX SCM LTD
04/12/2013	170244	59	CHILDYOU	Agency Staff	Revenue	2,042.25	MATRIX SCM LTD
27/11/2013	170243	54	CHILDYOU	Agency Staff	Revenue	1,402.35	MATRIX SCM LTD
10/10/2013	170235	56	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
18/12/2013	170246	4	CHILDYOU	Agency Staff	Revenue	1,633.80	MATRIX SCM LTD
25/11/2013	170242	25	CHILDYOU	Agency Staff	Revenue	1,933.33	MATRIX SCM LTD
16/10/2013	170236	109	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
18/12/2013	170246	75	CHILDYOU	Agency Staff	Revenue	1,824.41	MATRIX SCM LTD
25/11/2013	170242	95	CHILDYOU	Agency Staff	Revenue	2,015.02	MATRIX SCM LTD
24/12/2013	170247	29	CHILDYOU	Agency Staff	Revenue	1,130.05	MATRIX SCM LTD
13/11/2013	170241	16	CHILDYOU	Agency Staff	Revenue	2,015.02	MATRIX SCM LTD
23/10/2013	170238	14	CHILDYOU	Agency Staff	Revenue	638.04	MATRIX SCM LTD
16/10/2013	170236	8	ADULTS	Agency Staff	Revenue	931.14	MATRIX SCM LTD
04/12/2013	170244	65	ADULTS	Agency Staff	Revenue	803.58	MATRIX SCM LTD
13/11/2013	170241	18	ADULTS	Agency Staff	Revenue	939.78	MATRIX SCM LTD
10/10/2013	170235	49	ADULTS	Agency Staff	Revenue	994.64	MATRIX SCM LTD
12/12/2013	170245	90	ADULTS	Agency Staff	Revenue	735.48	MATRIX SCM LTD
25/11/2013	170242	46	ADULTS	Agency Staff	Revenue	1,007.88	MATRIX SCM LTD
12/11/2013	170240	3	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/12/2013	170246	62	ADULTS	Agency Staff	Revenue	524.37	MATRIX SCM LTD
25/11/2013	170242	86	ADULTS	Agency Staff	Revenue	803.58	MATRIX SCM LTD
04/12/2013	170244	11	ADULTS	Agency Staff	Revenue	994.26	MATRIX SCM LTD
13/11/2013	170241	3	ADULTS	Agency Staff	Revenue	803.58	MATRIX SCM LTD
13/11/2013	170241	4	ADULTS	Agency Staff	Revenue	803.58	MATRIX SCM LTD
10/10/2013	170235	59	ADULTS	Agency Staff	Revenue	797.08	MATRIX SCM LTD
13/11/2013	170241	62	ADULTS	Agency Staff	Revenue	578.85	MATRIX SCM LTD
16/10/2013	170236	89	ADULTS	Agency Staff	Revenue	742.56	MATRIX SCM LTD
23/10/2013	170238	47	ADULTS	Agency Staff	Revenue	1,008.26	MATRIX SCM LTD
30/10/2013	170239	80	ADULTS	Agency Staff	Revenue	946.59	MATRIX SCM LTD
18/12/2013	170246	7	ADULTS	Agency Staff	Revenue	967.02	MATRIX SCM LTD
18/12/2013	170246	32	ADULTS	Agency Staff	Revenue	898.92	MATRIX SCM LTD
27/11/2013	170243	4	ADULTS	Agency Staff	Revenue	749.10	MATRIX SCM LTD
24/12/2013	170247	23	ADULTS	Agency Staff	Revenue	987.45	MATRIX SCM LTD
27/11/2013	170243	14	ADULTS	Agency Staff	Revenue	980.64	MATRIX SCM LTD
04/12/2013	170244	67	CHILDYOU	Agency Staff	Revenue	1,709.20	MATRIX SCM LTD
12/11/2013	170240	50	CHILDYOU	Agency Staff	Revenue	1,837.39	MATRIX SCM LTD
10/10/2013	170235	51	CHILDYOU	Agency Staff	Revenue	2,350.71	MATRIX SCM LTD
12/12/2013	170245	71	CHILDYOU	Agency Staff	Revenue	2,350.15	MATRIX SCM LTD
13/11/2013	170241	48	CHILDYOU	Agency Staff	Revenue	2,307.42	MATRIX SCM LTD
16/10/2013	170236	94	CHILDYOU	Agency Staff	Revenue	1,453.16	MATRIX SCM LTD
18/12/2013	170246	52	CHILDYOU	Agency Staff	Revenue	1,965.58	MATRIX SCM LTD
25/11/2013	170242	106	CHILDYOU	Agency Staff	Revenue	1,794.68	MATRIX SCM LTD
23/10/2013	170238	20	CHILDYOU	Agency Staff	Revenue	1,666.86	MATRIX SCM LTD
24/12/2013	170247	50	CHILDYOU	Agency Staff	Revenue	1,816.04	MATRIX SCM LTD
27/11/2013	170243	43	CHILDYOU	Agency Staff	Revenue	1,986.94	MATRIX SCM LTD
30/10/2013	170239	38	CHILDYOU	Agency Staff	Revenue	1,965.58	MATRIX SCM LTD
02/01/2014	170248	31	CHILDYOU	Agency Staff	Revenue	2,307.42	MATRIX SCM LTD
04/12/2013	170244	68	CHILDYOU	Agency Staff	Revenue	1,965.58	MATRIX SCM LTD
12/11/2013	170240	25	CHILDYOU	Agency Staff	Revenue	2,350.15	MATRIX SCM LTD
12/11/2013	170240	2	CHILDYOU	Agency Staff	Revenue	1,624.12	MATRIX SCM LTD
12/12/2013	170245	93	CHILDYOU	Agency Staff	Revenue	1,922.85	MATRIX SCM LTD
13/11/2013	170241	57	CHILDYOU	Agency Staff	Revenue	2,008.31	MATRIX SCM LTD
16/10/2013	170236	36	CHILDYOU	Agency Staff	Revenue	1,624.12	MATRIX SCM LTD
18/12/2013	170246	56	CHILDYOU	Agency Staff	Revenue	1,880.12	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/11/2013	170242	57	CHILDYOU	Agency Staff	Revenue	1,623.76	MATRIX SCM LTD
23/10/2013	170238	11	CHILDYOU	Agency Staff	Revenue	2,521.66	MATRIX SCM LTD
24/12/2013	170247	40	CHILDYOU	Agency Staff	Revenue	2,221.96	MATRIX SCM LTD
27/11/2013	170243	59	CHILDYOU	Agency Staff	Revenue	1,709.20	MATRIX SCM LTD
10/10/2013	170235	43	CHILDYOU	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
30/10/2013	170239	72	CHILDYOU	Agency Staff	Revenue	1,965.58	MATRIX SCM LTD
02/01/2014	170248	36	CHILDYOU	Agency Staff	Revenue	1,538.28	MATRIX SCM LTD
04/12/2013	170244	39	CHILDYOU	Agency Staff	Revenue	1,674.56	MATRIX SCM LTD
12/11/2013	170240	37	CHILDYOU	Agency Staff	Revenue	1,335.88	MATRIX SCM LTD
16/10/2013	170236	11	CHILDYOU	Agency Staff	Revenue	1,449.14	MATRIX SCM LTD
12/12/2013	170245	59	CHILDYOU	Agency Staff	Revenue	1,110.10	MATRIX SCM LTD
13/11/2013	170241	49	CHILDYOU	Agency Staff	Revenue	1,429.95	MATRIX SCM LTD
16/10/2013	170236	52	CHILDYOU	Agency Staff	Revenue	959.82	MATRIX SCM LTD
18/12/2013	170246	28	CHILDYOU	Agency Staff	Revenue	1,429.95	MATRIX SCM LTD
25/11/2013	170242	82	CHILDYOU	Agency Staff	Revenue	1,034.84	MATRIX SCM LTD
23/10/2013	170238	69	CHILDYOU	Agency Staff	Revenue	715.16	MATRIX SCM LTD
24/12/2013	170247	53	CHILDYOU	Agency Staff	Revenue	1,429.95	MATRIX SCM LTD
27/11/2013	170243	26	CHILDYOU	Agency Staff	Revenue	1,467.58	MATRIX SCM LTD
30/10/2013	170239	45	CHILDYOU	Agency Staff	Revenue	1,448.77	MATRIX SCM LTD
02/01/2014	170248	16	CHILDYOU	Agency Staff	Revenue	1,034.84	MATRIX SCM LTD
04/12/2013	170244	61	CHILDYOU	Agency Staff	Revenue	2,131.96	MATRIX SCM LTD
13/11/2013	170241	71	CHILDYOU	Agency Staff	Revenue	1,248.03	MATRIX SCM LTD
10/10/2013	170235	76	CHILDYOU	Agency Staff	Revenue	1,713.01	MATRIX SCM LTD
12/12/2013	170245	63	CHILDYOU	Agency Staff	Revenue	1,467.92	MATRIX SCM LTD
25/11/2013	170242	26	CHILDYOU	Agency Staff	Revenue	843.25	MATRIX SCM LTD
30/10/2013	170239	2	CHILDYOU	Agency Staff	Revenue	1,248.03	MATRIX SCM LTD
25/11/2013	170242	87	CHILDYOU	Agency Staff	Revenue	1,293.16	MATRIX SCM LTD
30/10/2013	170239	7	CHILDYOU	Agency Staff	Revenue	1,939.50	MATRIX SCM LTD
27/11/2013	170243	32	CHILDYOU	Agency Staff	Revenue	1,293.17	MATRIX SCM LTD
30/10/2013	170239	66	CHILDYOU	Agency Staff	Revenue	1,214.30	MATRIX SCM LTD
10/10/2013	170235	75	CHILDYOU	Agency Staff	Revenue	1,734.42	MATRIX SCM LTD
12/11/2013	170240	72	CHILDYOU	Agency Staff	Revenue	913.28	MATRIX SCM LTD
10/10/2013	170235	41	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
13/11/2013	170241	40	CHILDYOU	Agency Staff	Revenue	1,070.25	MATRIX SCM LTD
16/10/2013	170236	61	CHILDYOU	Agency Staff	Revenue	1,070.65	MATRIX SCM LTD
25/11/2013	170242	81	CHILDYOU	Agency Staff	Revenue	1,070.25	MATRIX SCM LTD
23/10/2013	170238	40	CHILDYOU	Agency Staff	Revenue	1,070.65	MATRIX SCM LTD
27/11/2013	170243	39	CHILDYOU	Agency Staff	Revenue	1,113.06	MATRIX SCM LTD
12/12/2013	170245	4	CHILDYOU	Agency Staff	Revenue	1,384.19	MATRIX SCM LTD
12/12/2013	170245	89	CHILDYOU	Agency Staff	Revenue	1,241.49	MATRIX SCM LTD
18/12/2013	170246	41	CHILDYOU	Agency Staff	Revenue	837.90	MATRIX SCM LTD
18/12/2013	170246	42	CHILDYOU	Agency Staff	Revenue	970.36	MATRIX SCM LTD
02/01/2014	170248	2	CHILDYOU	Agency Staff	Revenue	1,055.98	MATRIX SCM LTD
02/01/2014	170248	28	CHILDYOU	Agency Staff	Revenue	809.22	MATRIX SCM LTD
04/12/2013	170244	34	CHILDYOU	Agency Staff	Revenue	1,275.60	MATRIX SCM LTD
12/11/2013	170240	60	CHILDYOU	Agency Staff	Revenue	807.88	MATRIX SCM LTD
12/12/2013	170245	82	CHILDYOU	Agency Staff	Revenue	1,233.08	MATRIX SCM LTD
13/11/2013	170241	35	CHILDYOU	Agency Staff	Revenue	1,573.24	MATRIX SCM LTD
18/12/2013	170246	44	CHILDYOU	Agency Staff	Revenue	1,275.60	MATRIX SCM LTD
25/11/2013	170242	71	CHILDYOU	Agency Staff	Revenue	1,318.12	MATRIX SCM LTD
30/10/2013	170239	81	CHILDYOU	Agency Staff	Revenue	1,275.60	MATRIX SCM LTD
24/12/2013	170247	14	CHILDYOU	Agency Staff	Revenue	637.80	MATRIX SCM LTD
27/11/2013	170243	28	CHILDYOU	Agency Staff	Revenue	1,573.24	MATRIX SCM LTD
30/10/2013	170239	82	CHILDYOU	Agency Staff	Revenue	1,573.24	MATRIX SCM LTD
02/01/2014	170248	7	CHILDYOU	Agency Staff	Revenue	850.40	MATRIX SCM LTD
12/11/2013	170240	63	CHILDYOU	Agency Staff	Revenue	1,190.25	MATRIX SCM LTD
12/12/2013	170245	84	CHILDYOU	Agency Staff	Revenue	952.20	MATRIX SCM LTD
13/11/2013	170241	44	CHILDYOU	Agency Staff	Revenue	1,142.64	MATRIX SCM LTD
18/12/2013	170246	67	CHILDYOU	Agency Staff	Revenue	1,174.38	MATRIX SCM LTD
25/11/2013	170242	74	CHILDYOU	Agency Staff	Revenue	1,174.38	MATRIX SCM LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/12/2013	170247	15	CHILDYOU	Agency Staff	Revenue	1,174.38	MATRIX SCM LTD
27/11/2013	170243	29	CHILDYOU	Agency Staff	Revenue	1,174.38	MATRIX SCM LTD
02/01/2014	170248	8	CHILDYOU	Agency Staff	Revenue	904.59	MATRIX SCM LTD
27/11/2013	170243	8	CHILDYOU	Agency Staff	Revenue	952.50	MATRIX SCM LTD
10/10/2013	170235	71	CHILDYOU	Agency Staff	Revenue	566.37	MATRIX SCM LTD
18/12/2013	170246	5	CHILDYOU	Agency Staff	Revenue	507.48	MATRIX SCM LTD
23/10/2013	170238	4	CHILDYOU	Agency Staff	Revenue	728.19	MATRIX SCM LTD
04/12/2013	170244	69	BUSINESS	Agency Staff	Revenue	631.86	MATRIX SCM LTD
12/11/2013	170240	51	BUSINESS	Agency Staff	Revenue	798.13	MATRIX SCM LTD
16/10/2013	170236	7	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
12/12/2013	170245	94	BUSINESS	Agency Staff	Revenue	931.14	MATRIX SCM LTD
13/11/2013	170241	61	BUSINESS	Agency Staff	Revenue	731.62	MATRIX SCM LTD
16/10/2013	170236	58	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
18/12/2013	170246	69	BUSINESS	Agency Staff	Revenue	931.14	MATRIX SCM LTD
25/11/2013	170242	80	BUSINESS	Agency Staff	Revenue	598.60	MATRIX SCM LTD
23/10/2013	170238	33	BUSINESS	Agency Staff	Revenue	798.49	MATRIX SCM LTD
24/12/2013	170247	55	BUSINESS	Agency Staff	Revenue	931.15	MATRIX SCM LTD
04/12/2013	170244	9	BUSINESS	Agency Staff	Revenue	798.12	MATRIX SCM LTD
30/10/2013	170239	56	BUSINESS	Agency Staff	Revenue	798.13	MATRIX SCM LTD
12/11/2013	170240	52	BUSINESS	Agency Staff	Revenue	820.29	MATRIX SCM LTD
10/10/2013	170235	82	BUSINESS	Agency Staff	Revenue	842.85	MATRIX SCM LTD
18/12/2013	170246	70	BUSINESS	Agency Staff	Revenue	537.62	MATRIX SCM LTD
13/11/2013	170241	58	BUSINESS	Agency Staff	Revenue	820.30	MATRIX SCM LTD
16/10/2013	170236	57	BUSINESS	Agency Staff	Revenue	881.67	MATRIX SCM LTD
18/12/2013	170246	71	BUSINESS	Agency Staff	Revenue	842.47	MATRIX SCM LTD
23/10/2013	170238	65	BUSINESS	Agency Staff	Revenue	654.32	MATRIX SCM LTD
04/12/2013	170244	20	BUSINESS	Agency Staff	Revenue	698.35	MATRIX SCM LTD
12/11/2013	170240	7	BUSINESS	Agency Staff	Revenue	975.48	MATRIX SCM LTD
10/10/2013	170235	12	BUSINESS	Agency Staff	Revenue	848.40	MATRIX SCM LTD
12/11/2013	170240	73	BUSINESS	Agency Staff	Revenue	808.82	MATRIX SCM LTD
10/10/2013	170235	62	BUSINESS	Agency Staff	Revenue	809.21	MATRIX SCM LTD
13/11/2013	170241	76	BUSINESS	Agency Staff	Revenue	721.38	MATRIX SCM LTD
16/10/2013	170236	85	BUSINESS	Agency Staff	Revenue	787.32	MATRIX SCM LTD
25/11/2013	170242	101	BUSINESS	Agency Staff	Revenue	808.82	MATRIX SCM LTD
23/10/2013	170238	61	BUSINESS	Agency Staff	Revenue	809.21	MATRIX SCM LTD
30/10/2013	170239	68	BUSINESS	Agency Staff	Revenue	786.96	MATRIX SCM LTD
10/10/2013	170235	10	BUSINESS	Agency Staff	Revenue	765.45	MATRIX SCM LTD
04/12/2013	170244	19	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
12/11/2013	170240	20	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
10/10/2013	170235	22	BUSINESS	Agency Staff	Revenue	1,027.91	MATRIX SCM LTD
12/12/2013	170245	47	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
13/11/2013	170241	27	BUSINESS	Agency Staff	Revenue	953.16	MATRIX SCM LTD
16/10/2013	170236	32	BUSINESS	Agency Staff	Revenue	1,000.86	MATRIX SCM LTD
18/12/2013	170246	16	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
25/11/2013	170242	47	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
23/10/2013	170238	10	BUSINESS	Agency Staff	Revenue	1,000.86	MATRIX SCM LTD
24/12/2013	170247	27	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
27/11/2013	170243	9	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
30/10/2013	170239	23	BUSINESS	Agency Staff	Revenue	1,000.48	MATRIX SCM LTD
12/11/2013	170240	40	BUSINESS	Agency Staff	Revenue	796.95	MATRIX SCM LTD
10/10/2013	170235	34	BUSINESS	Agency Staff	Revenue	644.22	MATRIX SCM LTD
16/10/2013	170236	31	BUSINESS	Agency Staff	Revenue	648.73	MATRIX SCM LTD
23/10/2013	170238	26	BUSINESS	Agency Staff	Revenue	761.35	MATRIX SCM LTD
30/10/2013	170239	43	BUSINESS	Agency Staff	Revenue	742.93	MATRIX SCM LTD
12/12/2013	170245	54	BUSINESS	Agency Staff	Revenue	1,034.51	MATRIX SCM LTD
18/12/2013	170246	51	BUSINESS	Agency Staff	Revenue	969.04	MATRIX SCM LTD
24/12/2013	170247	51	BUSINESS	Agency Staff	Revenue	955.94	MATRIX SCM LTD
04/12/2013	170244	45	BUSINESS	Agency Staff	Revenue	916.65	MATRIX SCM LTD
12/11/2013	170240	41	BUSINESS	Agency Staff	Revenue	506.24	MATRIX SCM LTD
12/11/2013	170240	42	BUSINESS	Agency Staff	Revenue	957.39	MATRIX SCM LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/10/2013	170235	65	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
12/12/2013	170245	61	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
13/11/2013	170241	51	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
16/10/2013	170236	86	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
18/12/2013	170246	27	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
25/11/2013	170242	59	BUSINESS	Agency Staff	Revenue	855.54	MATRIX SCM LTD
23/10/2013	170238	27	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
24/12/2013	170247	30	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
27/11/2013	170243	21	BUSINESS	Agency Staff	Revenue	702.77	MATRIX SCM LTD
30/10/2013	170239	27	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
04/12/2013	170244	36	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
12/11/2013	170240	39	BUSINESS	Agency Staff	Revenue	774.06	MATRIX SCM LTD
10/10/2013	170235	33	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
12/12/2013	170245	56	BUSINESS	Agency Staff	Revenue	875.91	MATRIX SCM LTD
13/11/2013	170241	46	BUSINESS	Agency Staff	Revenue	998.13	MATRIX SCM LTD
16/10/2013	170236	40	BUSINESS	Agency Staff	Revenue	664.65	MATRIX SCM LTD
16/10/2013	170236	41	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
18/12/2013	170246	19	BUSINESS	Agency Staff	Revenue	998.13	MATRIX SCM LTD
23/10/2013	170238	32	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
24/12/2013	170247	26	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
27/11/2013	170243	10	BUSINESS	Agency Staff	Revenue	549.99	MATRIX SCM LTD
30/10/2013	170239	22	BUSINESS	Agency Staff	Revenue	835.17	MATRIX SCM LTD
19/11/2013	22363782	1	CHILDYOU	Agency Staff	Revenue	6,250.00	NAVIGATE RESOURCING LIMITED
20/11/2013	22363945	1	CHILDYOU	Agency Staff	Revenue	10,000.00	NAVIGATE RESOURCING LIMITED
20/11/2013	22363947	1	CHILDYOU	Agency Staff	Revenue	8,000.00	NAVIGATE RESOURCING LIMITED
13/12/2013	22384644	1	CHILDYOU	Agency Staff	Revenue	9,000.00	NAVIGATE RESOURCING LIMITED
13/12/2013	22384648	1	CHILDYOU	Agency Staff	Revenue	6,750.00	NAVIGATE RESOURCING LIMITED
13/12/2013	22384653	1	CHILDYOU	Agency Staff	Revenue	7,500.00	NAVIGATE RESOURCING LIMITED
15/10/2013	22329801	0	CHILDYOU	Agency Staff	Revenue	3,000.00	NAVIGATE RESOURCING LIMITED
15/10/2013	22329802	1	CHILDYOU	Agency Staff	Revenue	5,000.00	NAVIGATE RESOURCING LIMITED
15/10/2013	22329803	0	CHILDYOU	Agency Staff	Revenue	2,000.00	NAVIGATE RESOURCING LIMITED
09/10/2013	22326816	1	CHILDYOU	Agency Staff	Revenue	530.00	NAVIGATE RESOURCING LIMITED
11/12/2013	22376292	1	BUSINESS	Agency Staff	Revenue	17,157.54	NORTHGATE INFORMATION SOLUTIONS UK LTD
20/11/2013	22361922	1	BUSINESS	Agency Staff	Revenue	23,561.26	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/10/2013	22324112	1	BUSINESS	Agency Staff	Revenue	14,453.29	NORTHGATE INFORMATION SOLUTIONS UK LTD
09/10/2013	22325074	1	BUSINESS	Agency Staff	Revenue	14,453.29	NORTHGATE INFORMATION SOLUTIONS UK LTD
09/10/2013	22325075	1	BUSINESS	Agency Staff	Revenue	6,893.73	NORTHGATE INFORMATION SOLUTIONS UK LTD
16/10/2013	22329976	1	BUSINESS	Agency Staff	Revenue	10,069.29	NORTHGATE INFORMATION SOLUTIONS UK LTD
11/11/2013	22347395	1	BUSINESS	Agency Staff	Revenue	1,684.98	OCCUPATIONAL HEALTH RECRUITMENT
11/11/2013	22347461	1	BUSINESS	Agency Staff	Revenue	1,021.20	OCCUPATIONAL HEALTH RECRUITMENT
04/10/2013	22320591	1	BUSINESS	Agency Staff	Revenue	987.16	OCCUPATIONAL HEALTH RECRUITMENT
11/10/2013	22327001	1	BUSINESS	Agency Staff	Revenue	2,246.64	OCCUPATIONAL HEALTH RECRUITMENT
06/12/2013	22372255	1	BUSINESS	Agency Staff	Revenue	2,008.36	OCCUPATIONAL HEALTH RECRUITMENT
18/11/2013	22352814	1	BUSINESS	Agency Staff	Revenue	2,093.46	OCCUPATIONAL HEALTH RECRUITMENT
15/10/2013	22329250	0	ADULTS	Agency Staff	Revenue	6,240.00	PENNA PLC
15/10/2013	22329249	1	ADULTS	Agency Staff	Revenue	8,640.00	PENNA PLC
05/12/2013	22373533	1	ADULTS	Agency Staff	Revenue	7,680.00	PENNA PLC
19/12/2013	22389119	1	ADULTS	Agency Staff	Revenue	7,680.00	PENNA PLC
22/10/2013	22339716	1	BUSINESS	Agency Staff	Revenue	552.00	RANDSTAD CPE CREDIT SERVICES
04/11/2013	22346397	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
04/11/2013	22346398	1	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
04/11/2013	22346399	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
13/12/2013	22375048	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
13/12/2013	22375059	1	CHILDYOU	Agency Staff	Revenue	656.90	RANDSTAD EDUCATION LTD
13/12/2013	22375063	1	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
13/12/2013	22375065	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
13/12/2013	22375066	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
08/10/2013	22325620	0	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
08/10/2013	22325621	1	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
08/10/2013	22325622	0	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/10/2013	22325625	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
08/10/2013	22325626	0	CHILDYOU	Agency Staff	Revenue	500.32	RANDSTAD EDUCATION LTD
08/10/2013	22325627	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
17/10/2013	22338710	0	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
17/10/2013	22338711	1	CHILDYOU	Agency Staff	Revenue	500.32	RANDSTAD EDUCATION LTD
17/10/2013	22338712	0	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
23/10/2013	22341679	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
23/10/2013	22341680	0	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
23/10/2013	22341681	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
23/10/2013	22341682	0	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
23/10/2013	22341683	1	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
23/10/2013	22341684	0	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
20/11/2013	22364220	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
20/11/2013	22364221	0	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
20/11/2013	22364222	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
28/11/2013	22369433	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
28/11/2013	22369431	1	CHILDYOU	Agency Staff	Revenue	550.85	RANDSTAD EDUCATION LTD
28/11/2013	22369432	0	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
02/12/2013	22371332	1	CHILDYOU	Agency Staff	Revenue	616.60	RANDSTAD EDUCATION LTD
02/12/2013	22371333	0	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
02/12/2013	22371334	1	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
18/12/2013	22388403	1	CHILDYOU	Agency Staff	Revenue	625.40	RANDSTAD EDUCATION LTD
18/12/2013	22388404	0	CHILDYOU	Agency Staff	Revenue	1,101.70	RANDSTAD EDUCATION LTD
18/12/2013	22388402	0	CHILDYOU	Agency Staff	Revenue	656.90	RANDSTAD EDUCATION LTD
04/10/2013	22323808	1	CHILDYOU	Agency Staff	Revenue	720.00	REED
26/11/2013	22367118	0	ADULTS	Agency Staff	Revenue	670.16	ROWAN CARE SERVICES LTD
26/11/2013	22367119	1	ADULTS	Agency Staff	Revenue	721.56	ROWAN CARE SERVICES LTD
18/11/2013	22350644	1	ADULTS	Agency Staff	Revenue	920.43	ROWAN CARE SERVICES LTD
18/11/2013	22350645	1	ADULTS	Agency Staff	Revenue	520.93	ROWAN CARE SERVICES LTD
18/11/2013	22350656	1	ADULTS	Agency Staff	Revenue	1,219.98	ROWAN CARE SERVICES LTD
11/12/2013	22372966	1	ADULTS	Agency Staff	Revenue	777.94	ROWAN CARE SERVICES LTD
23/10/2013	22341751	1	CHILDYOU	Agency Staff	Revenue	1,526.44	SANCTUARY PERSONNEL LTD
23/10/2013	22341752	0	CHILDYOU	Agency Staff	Revenue	890.64	SANCTUARY PERSONNEL LTD
23/10/2013	22341753	1	CHILDYOU	Agency Staff	Revenue	1,324.81	SANCTUARY PERSONNEL LTD
25/10/2013	22343821	0	CHILDYOU	Agency Staff	Revenue	1,500.44	SANCTUARY PERSONNEL LTD
25/10/2013	22343822	1	CHILDYOU	Agency Staff	Revenue	1,414.48	SANCTUARY PERSONNEL LTD
06/12/2013	22374253	0	CHILDYOU	Agency Staff	Revenue	1,484.44	SANCTUARY PERSONNEL LTD
06/12/2013	22374251	0	CHILDYOU	Agency Staff	Revenue	1,484.44	SANCTUARY PERSONNEL LTD
10/10/2013	22327655	0	CHILDYOU	Agency Staff	Revenue	1,511.24	SANCTUARY PERSONNEL LTD
10/10/2013	22327656	1	CHILDYOU	Agency Staff	Revenue	1,390.77	SANCTUARY PERSONNEL LTD
08/10/2013	22325727	0	CHILDYOU	Agency Staff	Revenue	1,379.04	SANCTUARY PERSONNEL LTD
15/10/2013	22329724	0	CHILDYOU	Agency Staff	Revenue	1,440.24	SANCTUARY PERSONNEL LTD
07/11/2013	22349874	0	CHILDYOU	Agency Staff	Revenue	1,374.28	SANCTUARY PERSONNEL LTD
07/11/2013	22349875	1	CHILDYOU	Agency Staff	Revenue	1,496.44	SANCTUARY PERSONNEL LTD
28/11/2013	22369459	1	CHILDYOU	Agency Staff	Revenue	1,384.14	SANCTUARY PERSONNEL LTD
28/11/2013	22369460	0	CHILDYOU	Agency Staff	Revenue	1,498.04	SANCTUARY PERSONNEL LTD
28/11/2013	22369461	1	CHILDYOU	Agency Staff	Revenue	1,379.04	SANCTUARY PERSONNEL LTD
28/11/2013	22369462	0	CHILDYOU	Agency Staff	Revenue	1,511.64	SANCTUARY PERSONNEL LTD
28/11/2013	22369463	1	CHILDYOU	Agency Staff	Revenue	1,529.64	SANCTUARY PERSONNEL LTD
02/12/2013	22371360	1	CHILDYOU	Agency Staff	Revenue	1,466.76	SANCTUARY PERSONNEL LTD
06/12/2013	22374250	1	CHILDYOU	Agency Staff	Revenue	1,381.76	SANCTUARY PERSONNEL LTD
17/12/2013	22387792	0	CHILDYOU	Agency Staff	Revenue	1,484.44	SANCTUARY PERSONNEL LTD
17/12/2013	22387797	1	CHILDYOU	Agency Staff	Revenue	1,484.44	SANCTUARY PERSONNEL LTD
17/12/2013	22387794	0	CHILDYOU	Agency Staff	Revenue	1,364.08	SANCTUARY PERSONNEL LTD
17/12/2013	22387796	0	CHILDYOU	Agency Staff	Revenue	1,385.67	SANCTUARY PERSONNEL LTD
24/12/2013	22389867	1	BUSINESS	Agency Staff	Revenue	3,881.77	SERCO LTD
24/12/2013	22390396	1	BUSINESS	Agency Staff	Revenue	4,808.30	SERCO LTD
24/12/2013	22390428	1	BUSINESS	Agency Staff	Revenue	11,921.72	SERCO LTD
11/10/2013	22328242	1	BUSINESS	Agency Staff	Revenue	4,885.00	SERCO LTD
31/10/2013	22347199	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING

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10/10/2013	22327686	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
15/10/2013	22329777	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
14/11/2013	22360662	0	CHILDYOU	Agency Staff	Revenue	544.00	SWP CONSULTING
14/11/2013	22360663	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
27/11/2013	22368540	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
17/12/2013	22387834	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
17/12/2013	22387835	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
20/12/2013	22390250	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
25/10/2013	22343762	1	CHILDYOU	Agency Staff	Revenue	7,152.34	TEI LIMITED
24/12/2013	22392782	1	ADULTS	Agency Staff	Revenue	19,351.09	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/12/2013	22387954	1	BUSINESS	All Risks	Revenue	61,180.93	ZURICH MUNICIPAL
19/12/2013	22387974	1	BUSINESS	All Risks	Revenue	574.82	ZURICH MUNICIPAL
19/12/2013	22387976	1	BUSINESS	All Risks	Revenue	1,348.35	ZURICH MUNICIPAL
09/10/2013	22324314	1	BUSINESS	Analysts Fees	Revenue	500.00	CARDIFF UNIVERSITY
04/12/2013	22372254	1	BUSINESS	Analysts Fees	Revenue	500.00	CARDIFF UNIVERSITY
21/11/2013	22362906	2	BUSINESS	Analysts Fees	Revenue	6,741.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
02/12/2013	22367809	2	BUSINESS	Analysts Fees	Revenue	6,644.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
11/10/2013	22320044	2	BUSINESS	Analysts Fees	Revenue	3,190.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
02/12/2013	22367809	1	BUSINESS	Analysts Fees	Revenue	3,843.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
21/11/2013	22362906	1	BUSINESS	Analysts Fees	Revenue	1,667.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
11/10/2013	22320044	1	BUSINESS	Analysts Fees	Revenue	2,045.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
29/10/2013	22344813	1	BUSINESS	Audit Fee	Revenue	55,248.50	KPMG LLP
15/10/2013	22329190	1	CHILDYOU	Beneficiary Payments (Other Agencies)	Revenue	516.00	DETAILS REDACTED
25/10/2013	22343955	1	CHILDYOU	Beneficiary Payments (Other Agencies)	Revenue	1,233.00	KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE
06/11/2013	22347844	0	REGENCULT	BID Levy (Other establishments)	Revenue	6,103.21	LANGTHWAITE BUSINESS ASSOCIATION LTD
22/11/2013	22364930	1	REGENCULT	BID Levy (Other establishments)	Revenue	7,293.26	LANGTHWAITE BUSINESS ASSOCIATION LTD
09/10/2013	22327011	2	REGENCULT	Books & Other Publications	Revenue	1,414.42	AUDIOGO LTD
02/10/2013	22322531	0	REGENCULT	Books & Other Publications	Revenue	522.30	AUDIOGO LTD
02/10/2013	22322568	1	REGENCULT	Books & Other Publications	Revenue	914.05	AUDIOGO LTD
30/10/2013	22345853	1	REGENCULT	Books & Other Publications	Revenue	570.30	BERTRAM LIBRARY SERVICES
27/11/2013	22367958	1	REGENCULT	Books & Other Publications	Revenue	521.40	BERTRAM LIBRARY SERVICES
04/12/2013	22372524	0	REGENCULT	Books & Other Publications	Revenue	655.00	BERTRAM LIBRARY SERVICES
02/10/2013	22322582	1	REGENCULT	Books & Other Publications	Revenue	778.77	BERTRAM LIBRARY SERVICES
16/10/2013	22330226	1	REGENCULT	Books & Other Publications	Revenue	528.71	BERTRAM LIBRARY SERVICES
23/10/2013	22341235	1	REGENCULT	Books & Other Publications	Revenue	685.00	BERTRAM LIBRARY SERVICES
13/11/2013	22352543	1	REGENCULT	Books & Other Publications	Revenue	656.66	BERTRAM LIBRARY SERVICES
11/12/2013	22376253	0	REGENCULT	Books & Other Publications	Revenue	723.76	BERTRAM LIBRARY SERVICES
02/10/2013	22322548	1	REGENCULT	Books & Other Publications	Revenue	589.60	BERTRAM LIBRARY SERVICES
17/12/2013	22384594	1	BUSINESS	Books & Other Publications	Revenue	796.00	CIPFA BUSINESS LTD
13/12/2013	22375546	1	BUSINESS	Books & Other Publications	Revenue	1,276.00	CIPFA BUSINESS LTD
09/10/2013	22327013	1	REGENCULT	Books & Other Publications	Revenue	500.00	DETAILS REDACTED
13/11/2013	22352520	0	REGENCULT	Books & Other Publications	Revenue	520.00	FT SUBSCRIPTIONS
19/12/2013	22346371	1	REGENCULT	Books & Other Publications	Revenue	559.32	HILTON STUDIO
13/11/2013	22352534	0	REGENCULT	Books & Other Publications	Revenue	731.08	ISUBSCRIBE LTD
07/11/2013	22344222	1	REGENCULT	Books & Other Publications	Revenue	1,500.00	JOHNSTON PUBLISHING
02/10/2013	22322643	1	REGENCULT	Books & Other Publications	Revenue	1,500.00	JOHNSTON PUBLISHING
02/10/2013	22322505	0	REGENCULT	Books & Other Publications	Revenue	862.54	MAGNA LARGE PRINT BOOKS
09/10/2013	22327053	1	REGENCULT	Books & Other Publications	Revenue	675.38	MAGNA LARGE PRINT BOOKS
11/10/2013	22327746	1	REGENCULT	Books & Other Publications	Revenue	1,077.82	MAGNA LARGE PRINT BOOKS
04/11/2013	22344259	1	CHILDYOU	Books & Other Publications	Revenue	555.99	STEAMING LTD
06/12/2013	22373184	1	REGENCULT	Books & Other Publications	Revenue	913.00	THOMSON REUTERS
09/10/2013	22327014	0	REGENCULT	Books & Other Publications	Revenue	1,237.54	ULVERSCROFT LARGE PRINT BOOKS LTD
09/10/2013	22327060	0	REGENCULT	Books & Other Publications	Revenue	1,510.00	ULVERSCROFT LARGE PRINT BOOKS LTD
09/10/2013	22327054	0	REGENCULT	Books & Other Publications	Revenue	4,199.00	ULVERSCROFT LARGE PRINT BOOKS LTD
16/10/2013	22330148	3	REGENCULT	Books & Other Publications	Revenue	2,081.70	W F HOWES LTD
16/10/2013	22330148	5	REGENCULT	Books & Other Publications	Revenue	1,561.95	W F HOWES LTD
06/11/2013	22348888	1	REGENCULT	Bridge Works	Capital	535.00	HAYCOCK AND JAY ASSOCIATES LTD
19/12/2013	22388629	1	REGENCULT	Bridge Works	Capital	1,670.04	LOW FARM ENGINEERING
19/12/2013	22388626	1	REGENCULT	Bridge Works	Capital	2,206.95	LOW FARM ENGINEERING
19/12/2013	22388627	1	REGENCULT	Bridge Works	Capital	7,570.59	LOW FARM ENGINEERING

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30/10/2013	22345633	1	REGENCULT	Bridge Works	Capital	3,852.00	MASON CLARK ASSOCIATES
20/12/2013	22389816	1	REGENCULT	Bridge Works	Capital	5,562.31	PELL FRISCHMANN CONSULTANTS LTD
20/12/2013	22389817	1	REGENCULT	Bridge Works	Capital	3,666.60	PELL FRISCHMANN CONSULTANTS LTD
05/12/2013	22373835	1	REGENCULT	Bridge Works	Capital	1,900.00	SKYLINE ACCESS LTD
30/10/2013	22344785	1	REGENCULT	Bridge Works	Capital	5,934.21	STONE TECHNICAL SERVICES LTD
31/10/2013	22346233	1	REGENCULT	Bridge Works	Capital	825.00	WILSON ACCESS HIRE LIMITED
18/10/2013	22330032	1	BUSINESS	Broker Fee	Revenue	9,750.00	JLT SPECIALITY LTD
18/10/2013	22330033	1	BUSINESS	Broker Fee	Revenue	9,750.00	JLT SPECIALITY LTD
18/10/2013	22330035	1	BUSINESS	Broker Fee	Revenue	500.00	JLT SPECIALITY LTD
15/11/2013	22352028	1	BUSINESS	Broker Fee	Revenue	9,750.00	JLT SPECIALITY LTD
24/10/2013	22342622	1	BUSINESS	Broker Fee	Revenue	2,000.00	ZURICH MANAGEMENT SERVICES
25/11/2013	22365759	1	BUSINESS	Building Materials	Revenue	523.00	A J H PUMP SUPPLY & REPAIR LTD
25/11/2013	22365776	1	BUSINESS	Building Materials	Revenue	595.00	A J H PUMP SUPPLY & REPAIR LTD
25/11/2013	22365782	1	BUSINESS	Building Materials	Revenue	508.00	A J H PUMP SUPPLY & REPAIR LTD
04/12/2013	22372493	1	BUSINESS	Building Materials	Revenue	778.00	A J H PUMP SUPPLY & REPAIR LTD
04/12/2013	22372499	1	BUSINESS	Building Materials	Revenue	1,432.00	A J H PUMP SUPPLY & REPAIR LTD
28/11/2013	22366071	1	BUSINESS	Building Materials	Revenue	570.00	A J H PUMP SUPPLY & REPAIR LTD
08/10/2013	22322659	1	BUSINESS	Building Materials	Revenue	1,744.00	A J H PUMP SUPPLY & REPAIR LTD
29/10/2013	22345580	1	BUSINESS	Building Materials	Revenue	1,320.00	A J H PUMP SUPPLY & REPAIR LTD
07/10/2013	22323501	1	BUSINESS	Building Materials	Revenue	3,950.00	A1 FLUE SYSTEMS
07/10/2013	22323502	1	BUSINESS	Building Materials	Revenue	2,857.00	A1 FLUE SYSTEMS
21/10/2013	22329988	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
21/10/2013	22330102	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
21/10/2013	22330117	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
21/10/2013	22330118	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
21/10/2013	22330121	1	BUSINESS	Building Materials	Revenue	3,546.00	A1 RESPONSE
21/10/2013	22330122	1	BUSINESS	Building Materials	Revenue	1,773.00	A1 RESPONSE
05/11/2013	22348110	1	BUSINESS	Building Materials	Revenue	3,360.00	A1 RESPONSE
05/11/2013	22348111	1	BUSINESS	Building Materials	Revenue	1,680.00	A1 RESPONSE
03/12/2013	22372188	1	BUSINESS	Building Materials	Revenue	3,380.00	A1 RESPONSE
26/11/2013	22367673	1	BUSINESS	Building Materials	Revenue	838.20	A1 RESPONSE
26/11/2013	22367761	1	BUSINESS	Building Materials	Revenue	1,680.00	A1 RESPONSE
26/11/2013	22367656	1	BUSINESS	Building Materials	Revenue	827.40	A1 RESPONSE
26/11/2013	22367680	1	BUSINESS	Building Materials	Revenue	1,680.00	A1 RESPONSE
26/11/2013	22367690	1	BUSINESS	Building Materials	Revenue	3,360.00	A1 RESPONSE
26/11/2013	22367655	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
26/11/2013	22367687	1	BUSINESS	Building Materials	Revenue	1,680.00	A1 RESPONSE
02/10/2013	22319838	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
02/10/2013	22320709	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
02/10/2013	22320738	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
12/12/2013	22376095	1	BUSINESS	Building Materials	Revenue	3,360.00	A1 RESPONSE
12/12/2013	22376097	1	BUSINESS	Building Materials	Revenue	1,680.00	A1 RESPONSE
08/10/2013	22325083	1	BUSINESS	Building Materials	Revenue	1,550.00	AIRCON REFRIGERATION LTD
04/11/2013	22330674	1	BUSINESS	Building Materials	Revenue	560.00	AIRCON REFRIGERATION LTD
15/11/2013	22361066	1	BUSINESS	Building Materials	Revenue	1,652.00	AIRCON REFRIGERATION LTD
27/11/2013	22368598	1	BUSINESS	Building Materials	Revenue	893.00	AIRCON REFRIGERATION LTD
09/10/2013	22317460	1	BUSINESS	Building Materials	Revenue	1,319.00	AJD SECURITY LTD
06/11/2013	22348096	1	BUSINESS	Building Materials	Revenue	995.00	AJD SECURITY LTD
28/11/2013	22367663	1	BUSINESS	Building Materials	Revenue	505.00	AJD SECURITY LTD
25/10/2013	22341043	1	BUSINESS	Building Materials	Revenue	700.00	AJD SECURITY LTD
09/12/2013	22373986	1	BUSINESS	Building Materials	Revenue	816.00	ALAN GEOFFREY JOINERS LTD
08/10/2013	22325077	1	BUSINESS	Building Materials	Revenue	774.77	ALL GAS WAKEFIELD LTD
13/11/2013	22352160	1	BUSINESS	Building Materials	Revenue	957.60	ALVIN MORRIS
01/10/2013	22320846	1	BUSINESS	Building Materials	Revenue	580.84	ALVIN MORRIS
05/12/2013	22374027	1	BUSINESS	Building Materials	Revenue	670.20	ALVIN MORRIS
18/10/2013	22339093	1	BUSINESS	Building Materials	Revenue	664.40	ALVIN MORRIS
23/10/2013	22339094	1	BUSINESS	Building Materials	Revenue	929.40	ALVIN MORRIS
22/11/2013	22365774	1	BUSINESS	Building Materials	Revenue	708.00	ALVIN MORRIS
15/10/2013	22329907	1	BUSINESS	Building Materials	Revenue	540.04	AMARI PLASTICS PLC
16/12/2013	22352426	1	BUSINESS	Building Materials	Revenue	1,513.00	AMEY LG LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/10/2013	22323658	1	BUSINESS	Building Materials	Revenue	4,393.84	ANDREW PIPEWORK SERVICES LTD
15/10/2013	22330098	1	BUSINESS	Building Materials	Revenue	2,674.17	APOLLO LIGHTING LIMITED
11/10/2013	22327966	1	BUSINESS	Building Materials	Revenue	1,380.92	APOLLO LIGHTING LIMITED
24/12/2013	22391657	1	BUSINESS	Building Materials	Revenue	528.90	APOLLO LIGHTING LIMITED
19/12/2013	22389344	1	BUSINESS	Building Materials	Revenue	560.00	ASD METAL SERVICES
19/12/2013	22389345	1	BUSINESS	Building Materials	Revenue	615.00	ASD METAL SERVICES
04/11/2013	22347860	1	BUSINESS	Building Materials	Revenue	560.00	ASD METAL SERVICES
07/10/2013	22324972	1	BUSINESS	Building Materials	Revenue	900.00	ASD METAL SERVICES
10/10/2013	22327933	1	BUSINESS	Building Materials	Revenue	560.00	ASD METAL SERVICES
13/12/2013	22384629	1	BUSINESS	Building Materials	Revenue	950.00	ASPECT CONTRACTS LTD
08/11/2013	22349768	1	BUSINESS	Building Materials	Revenue	4,992.87	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
05/12/2013	22373151	1	BUSINESS	Building Materials	Revenue	1,415.00	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
09/10/2013	22326156	1	BUSINESS	Building Materials	Revenue	1,679.78	BILBECK (MERCHANTS) LTD
30/10/2013	22346289	0	BUSINESS	Building Materials	Revenue	1,196.11	BILBECK (MERCHANTS) LTD
20/11/2013	22364914	1	BUSINESS	Building Materials	Revenue	639.45	BILBECK (MERCHANTS) LTD
18/12/2013	22388619	1	BUSINESS	Building Materials	Revenue	619.92	BILBECK (MERCHANTS) LTD
24/12/2013	22392700	1	BUSINESS	Building Materials	Revenue	834.80	BILBECK (MERCHANTS) LTD
28/11/2013	22368662	1	BUSINESS	Building Materials	Revenue	1,931.00	BILBECK (MERCHANTS) LTD
07/10/2013	22319374	1	BUSINESS	Building Materials	Revenue	528.79	BILBECK (MERCHANTS) LTD
03/10/2013	22322732	1	BUSINESS	Building Materials	Revenue	2,750.00	BOSA CONTRACTS LTD
04/10/2013	22324059	1	BUSINESS	Building Materials	Revenue	670.00	BOSA CONTRACTS LTD
03/10/2013	22322733	1	BUSINESS	Building Materials	Revenue	2,461.11	BOSA CONTRACTS LTD
07/10/2013	22320625	1	BUSINESS	Building Materials	Revenue	600.00	BROWN BIOMASS LTD
15/10/2013	22329836	1	BUSINESS	Building Materials	Revenue	3,386.56	BSS GROUP
22/10/2013	22329831	1	BUSINESS	Building Materials	Revenue	523.00	BSS GROUP
19/11/2013	22361779	1	BUSINESS	Building Materials	Revenue	674.10	BSS GROUP
19/11/2013	22361783	1	BUSINESS	Building Materials	Revenue	1,437.27	BSS GROUP
05/12/2013	22373923	1	BUSINESS	Building Materials	Revenue	556.24	BSS GROUP
05/12/2013	22373929	1	BUSINESS	Building Materials	Revenue	2,320.00	BSS GROUP
14/11/2013	22352138	1	BUSINESS	Building Materials	Revenue	3,844.13	BSS GROUP
18/11/2013	22361781	1	BUSINESS	Building Materials	Revenue	8,666.90	BSS GROUP
31/10/2013	22346435	1	BUSINESS	Building Materials	Revenue	2,321.17	BSS GROUP
06/11/2013	22347684	1	BUSINESS	Building Materials	Revenue	4,040.06	BSS GROUP
06/11/2013	22348856	1	BUSINESS	Building Materials	Revenue	4,241.39	BSS GROUP
27/11/2013	22367914	1	BUSINESS	Building Materials	Revenue	1,319.54	BSS GROUP
17/12/2013	22376783	1	BUSINESS	Building Materials	Revenue	22,518.28	BSS GROUP
08/10/2013	22324074	1	BUSINESS	Building Materials	Revenue	583.98	BSS GROUP
08/10/2013	22324189	1	BUSINESS	Building Materials	Revenue	1,589.54	BSS GROUP
08/10/2013	22324227	1	BUSINESS	Building Materials	Revenue	823.05	BSS GROUP
18/12/2013	22388520	1	BUSINESS	Building Materials	Revenue	512.97	BSS GROUP
20/12/2013	22376362	1	BUSINESS	Building Materials	Revenue	3,105.00	BSS GROUP
01/10/2013	22320849	1	BUSINESS	Building Materials	Revenue	884.12	BSS GROUP
16/12/2013	22376358	1	BUSINESS	Building Materials	Revenue	20,448.51	BSS GROUP
13/11/2013	22352881	1	BUSINESS	Building Materials	Revenue	871.36	C H CARTWRIGHT HARDWARE LTD
22/10/2013	22339146	1	BUSINESS	Building Materials	Revenue	529.00	CALOMAX LIMITED
03/12/2013	22370712	1	BUSINESS	Building Materials	Revenue	-529.00	CALOMAX LIMITED
16/10/2013	22329077	1	BUSINESS	Building Materials	Revenue	588.00	CALOMAX LIMITED
22/10/2013	22339147	1	BUSINESS	Building Materials	Revenue	529.00	CALOMAX LIMITED
26/11/2013	22367861	1	BUSINESS	Building Materials	Revenue	597.61	CENTURY PLASTICS LTD
07/11/2013	22350153	1	BUSINESS	Building Materials	Revenue	1,568.50	CHRISTMAS PLUS LTD
28/10/2013	22344448	1	BUSINESS	Building Materials	Revenue	1,172.56	CITY ELECTRICAL FACTORS LTD
30/10/2013	22346411	1	BUSINESS	Building Materials	Revenue	895.36	CLEVELAND POTASH LTD
25/10/2013	22343450	1	BUSINESS	Building Materials	Revenue	915.84	CLEVELAND POTASH LTD
29/10/2013	22344909	1	BUSINESS	Building Materials	Revenue	912.00	CLEVELAND POTASH LTD
23/10/2013	22316605	1	BUSINESS	Building Materials	Revenue	11,830.00	COMPLETE ACCESS SCAFFOLDING LTD
14/11/2013	22352428	1	BUSINESS	Building Materials	Revenue	520.00	COMPLETE ACCESS SCAFFOLDING LTD
14/11/2013	22352430	1	BUSINESS	Building Materials	Revenue	1,914.00	COMPLETE ACCESS SCAFFOLDING LTD
19/11/2013	22361923	1	BUSINESS	Building Materials	Revenue	980.00	COMPLETE ACCESS SCAFFOLDING LTD
10/10/2013	22316607	1	BUSINESS	Building Materials	Revenue	1,242.00	COMPLETE ACCESS SCAFFOLDING LTD
07/11/2013	22350281	1	BUSINESS	Building Materials	Revenue	1,728.42	CONNAUGHT CONSERVATORY ROOFS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/10/2013	22330239	1	BUSINESS	Building Materials	Revenue	2,979.00	CONNAUGHT CONSERVATORY ROOFS LTD
21/10/2013	22319293	1	BUSINESS	Building Materials	Revenue	6,995.88	COOLBREEZE CONTROLS
06/11/2013	22348266	1	BUSINESS	Building Materials	Revenue	6,813.38	COOLBREEZE CONTROLS
13/11/2013	22351078	1	BUSINESS	Building Materials	Revenue	950.00	CROWTHER & SHAW
06/12/2013	22369972	1	BUSINESS	Building Materials	Revenue	854.02	CROWTHER & SHAW
06/12/2013	22371518	1	BUSINESS	Building Materials	Revenue	986.23	CROWTHER & SHAW
06/12/2013	22371535	1	BUSINESS	Building Materials	Revenue	905.92	CROWTHER & SHAW
04/11/2013	22347268	1	BUSINESS	Building Materials	Revenue	1,600.00	CROWTHER & SHAW
07/11/2013	22319257	1	BUSINESS	Building Materials	Revenue	514.70	CROWTHER & SHAW
07/11/2013	22324061	1	BUSINESS	Building Materials	Revenue	1,656.00	CROWTHER & SHAW
02/10/2013	22322477	1	BUSINESS	Building Materials	Revenue	669.31	CROWTHER & SHAW
07/11/2013	22349459	1	BUSINESS	Building Materials	Revenue	1,600.00	CROWTHER & SHAW
12/11/2013	22351075	1	BUSINESS	Building Materials	Revenue	875.38	D BENSON CONTROLS LTD
10/12/2013	22375338	1	BUSINESS	Building Materials	Revenue	630.29	DARRINGTON QUARRIES LTD
30/10/2013	22346428	1	BUSINESS	Building Materials	Revenue	5,715.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
14/10/2013	22324395	1	BUSINESS	Building Materials	Revenue	656.00	DETAILS REDACTED
10/12/2013	22375375	1	BUSINESS	Building Materials	Revenue	600.00	DIXON HALL
18/10/2013	22338914	1	BUSINESS	Building Materials	Revenue	510.00	DRAGON CONVEYOR LTD
08/11/2013	22350133	1	BUSINESS	Building Materials	Revenue	940.00	DRAGON CONVEYOR LTD
08/11/2013	22349926	1	BUSINESS	Building Materials	Revenue	2,210.00	DRAGON CONVEYOR LTD
12/11/2013	22351224	1	BUSINESS	Building Materials	Revenue	1,000.00	DRAINS FIRST LTD
03/12/2013	22371628	1	BUSINESS	Building Materials	Revenue	540.00	DRAINS FIRST LTD
20/11/2013	22364893	1	BUSINESS	Building Materials	Revenue	820.95	DULUX DECORATOR CENTRES/ICI CONTRACT DIRECT
20/11/2013	22364786	1	BUSINESS	Building Materials	Revenue	691.04	DULUX DECORATOR CENTRES/ICI CONTRACT DIRECT
22/11/2013	22364781	1	BUSINESS	Building Materials	Revenue	502.22	DULUX DECORATOR CENTRES/ICI CONTRACT DIRECT
03/10/2013	22320414	1	BUSINESS	Building Materials	Revenue	3,300.00	DYER ENVIRONMENTAL CONTROLS LTD
19/11/2013	22363746	1	BUSINESS	Building Materials	Revenue	560.00	EDMUNDSON ELECTRICAL LTD
23/12/2013	22390385	1	BUSINESS	Building Materials	Revenue	1,079.96	EDMUNDSON ELECTRICAL LTD
20/12/2013	22390355	1	BUSINESS	Building Materials	Revenue	1,079.96	EDMUNDSON ELECTRICAL LTD
17/12/2013	22387358	1	BUSINESS	Building Materials	Revenue	628.98	EDMUNDSON ELECTRICAL LTD
03/12/2013	22371773	1	BUSINESS	Building Materials	Revenue	935.00	EDMUNDSON ELECTRICAL LTD
22/10/2013	22340940	1	BUSINESS	Building Materials	Revenue	541.00	EDMUNDSON ELECTRICAL LTD
28/11/2013	22368930	1	BUSINESS	Building Materials	Revenue	790.00	ELECTRIC WATER HEATING CO
08/10/2013	22325079	1	BUSINESS	Building Materials	Revenue	655.00	ELECTRIC WATER HEATING CO
01/10/2013	22321850	1	BUSINESS	Building Materials	Revenue	645.00	ELECTRIC WATER HEATING CO
14/11/2013	22360353	1	BUSINESS	Building Materials	Revenue	505.00	ELECTRICAL REPAIRS & REWIND SERVICE LTD
18/11/2013	22360352	1	BUSINESS	Building Materials	Revenue	850.00	ELECTRICAL REPAIRS & REWIND SERVICE LTD
18/12/2013	22388526	1	BUSINESS	Building Materials	Revenue	1,360.00	ELECTRICAL WHOLESALE LTD
17/12/2013	22387938	1	BUSINESS	Building Materials	Revenue	720.00	ELLIOTT GROUP LTD
17/12/2013	22387951	1	BUSINESS	Building Materials	Revenue	720.00	ELLIOTT GROUP LTD
17/12/2013	22387955	1	BUSINESS	Building Materials	Revenue	720.00	ELLIOTT GROUP LTD
29/10/2013	22344462	1	BUSINESS	Building Materials	Revenue	720.00	ELLIOTT GROUP LTD
20/12/2013	22390467	1	BUSINESS	Building Materials	Revenue	2,052.14	ENERG
21/10/2013	22338911	1	BUSINESS	Building Materials	Revenue	625.00	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
21/10/2013	22339373	1	BUSINESS	Building Materials	Revenue	1,606.00	ENVIROWISE LTD
22/10/2013	22339955	1	BUSINESS	Building Materials	Revenue	2,378.00	ENVIROWISE LTD
17/12/2013	22385536	1	BUSINESS	Building Materials	Revenue	1,766.00	ENVIROWISE LTD
22/10/2013	22340102	1	BUSINESS	Building Materials	Revenue	733.81	EUROCELL BUILDING PLASTICS LTD
14/10/2013	22328384	1	BUSINESS	Building Materials	Revenue	873.44	EUROCELL BUILDING PLASTICS LTD
26/11/2013	22367697	1	BUSINESS	Building Materials	Revenue	669.60	FIRST FIX INDUSTRIAL SUPPLIES LTD
14/11/2013	22360413	1	BUSINESS	Building Materials	Revenue	1,189.17	FIRST FIX INDUSTRIAL SUPPLIES LTD
05/11/2013	22348174	1	BUSINESS	Building Materials	Revenue	573.36	FIRST FIX INDUSTRIAL SUPPLIES LTD
14/10/2013	22329052	1	BUSINESS	Building Materials	Revenue	550.30	FIRST FIX INDUSTRIAL SUPPLIES LTD
27/11/2013	160596	3358	BUSINESS	Building Materials	Revenue	2,250.00	G&S SMIRTHWAITE LTD
06/11/2013	22349609	1	BUSINESS	Building Materials	Revenue	736.26	GAP LTD
22/10/2013	22298004	1	BUSINESS	Building Materials	Revenue	771.80	GAP LTD
16/10/2013	22330238	1	BUSINESS	Building Materials	Revenue	585.84	GAP LTD
21/10/2013	22339232	1	BUSINESS	Building Materials	Revenue	3,825.62	GBH UTILITIES LTD
22/11/2013	22366081	1	BUSINESS	Building Materials	Revenue	2,732.18	GIBBS & DANDY
24/12/2013	22392694	1	BUSINESS	Building Materials	Revenue	2,048.64	GRAHAM - WAKEFIELD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/12/2013	22389287	1	BUSINESS	Building Materials	Revenue	4,365.50	GRAYSON FABRICATIONS LTD
24/12/2013	22392771	1	BUSINESS	Building Materials	Revenue	571.75	HANSON PLYWOOD LTD
23/10/2013	22329185	1	BUSINESS	Building Materials	Revenue	5,019.00	HARSCO INFRASTRUCTURE SERVICES LTD
10/12/2013	22375394	1	BUSINESS	Building Materials	Revenue	1,400.00	HEWDEN STUART LTD
08/11/2013	22350591	1	BUSINESS	Building Materials	Revenue	25,696.00	HISTORIC BUILDINGS RESTORATION
19/11/2013	22363755	1	BUSINESS	Building Materials	Revenue	22,860.00	HISTORIC BUILDINGS RESTORATION
04/11/2013	22300086	1	BUSINESS	Building Materials	Revenue	598.50	HMK GROUNDWORKS
05/11/2013	22303928	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
25/11/2013	22366718	1	BUSINESS	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
30/10/2013	22346207	1	BUSINESS	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
30/10/2013	22346245	1	BUSINESS	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
18/10/2013	22339258	1	BUSINESS	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
18/10/2013	22339323	1	BUSINESS	Building Materials	Revenue	925.00	HMK GROUNDWORKS
18/10/2013	22339323	2	BUSINESS	Building Materials	Revenue	737.50	HMK GROUNDWORKS
18/10/2013	22339352	1	BUSINESS	Building Materials	Revenue	1,662.50	HMK GROUNDWORKS
07/10/2013	22300088	1	BUSINESS	Building Materials	Revenue	1,662.50	HMK GROUNDWORKS
07/10/2013	22300096	1	BUSINESS	Building Materials	Revenue	925.00	HMK GROUNDWORKS
13/11/2013	22350715	1	BUSINESS	Building Materials	Revenue	816.75	HOWARTH TIMBER & BUILDING SUPPLIES
08/10/2013	22324963	1	BUSINESS	Building Materials	Revenue	859.38	HOWARTH TIMBER & BUILDING SUPPLIES
11/12/2013	22375511	1	BUSINESS	Building Materials	Revenue	513.75	H-TE WESTERN AUTOMATION
11/12/2013	22375515	1	BUSINESS	Building Materials	Revenue	647.50	H-TE WESTERN AUTOMATION
01/10/2013	22320463	1	BUSINESS	Building Materials	Revenue	933.30	HYDROSPEC LTD
01/10/2013	22320495	1	BUSINESS	Building Materials	Revenue	831.93	HYDROSPEC LTD
14/11/2013	22351831	1	BUSINESS	Building Materials	Revenue	971.38	HYDROSPEC LTD
12/11/2013	22351288	1	BUSINESS	Building Materials	Revenue	920.85	HYDROSPEC LTD
31/10/2013	22346972	1	BUSINESS	Building Materials	Revenue	4,101.30	ICOPAL LTD
25/11/2013	22365948	1	BUSINESS	Building Materials	Revenue	2,040.00	ICOPAL LTD
10/12/2013	22374317	1	BUSINESS	Building Materials	Revenue	7,400.00	ICOPAL LTD
17/12/2013	22387309	1	BUSINESS	Building Materials	Revenue	1,360.00	ICOPAL LTD
04/11/2013	22346971	1	BUSINESS	Building Materials	Revenue	4,080.00	ICOPAL LTD
15/10/2013	22327980	1	BUSINESS	Building Materials	Revenue	976.00	ICOPAL LTD
23/10/2013	22324215	1	BUSINESS	Building Materials	Revenue	8,023.20	ICOPAL LTD
23/10/2013	22342593	1	BUSINESS	Building Materials	Revenue	5,671.00	ICOPAL LTD
23/10/2013	22342594	1	BUSINESS	Building Materials	Revenue	2,495.88	ICOPAL LTD
20/12/2013	22390826	1	BUSINESS	Building Materials	Revenue	579.72	INTEGRATED UTILITY SERVICES LTD
04/12/2013	22373066	1	BUSINESS	Building Materials	Revenue	2,171.39	J M HUNT & CO NORMANTON LTD
14/10/2013	22327907	1	BUSINESS	Building Materials	Revenue	2,100.00	J S MILLER CONTRACTS LTD
14/10/2013	22327907	2	BUSINESS	Building Materials	Revenue	2,880.00	J S MILLER CONTRACTS LTD
14/10/2013	22327910	1	BUSINESS	Building Materials	Revenue	1,615.00	J S MILLER CONTRACTS LTD
14/10/2013	22327910	2	BUSINESS	Building Materials	Revenue	1,944.00	J S MILLER CONTRACTS LTD
28/11/2013	22363821	1	BUSINESS	Building Materials	Revenue	645.00	J S MILLER CONTRACTS LTD
03/12/2013	22371679	1	BUSINESS	Building Materials	Revenue	1,430.00	J S MILLER CONTRACTS LTD
21/11/2013	22364683	1	BUSINESS	Building Materials	Revenue	1,980.00	J S MILLER CONTRACTS LTD
21/11/2013	22364683	2	BUSINESS	Building Materials	Revenue	1,410.00	J S MILLER CONTRACTS LTD
08/10/2013	22324130	1	BUSINESS	Building Materials	Revenue	1,075.20	JOHN DAVIDSON PIPES LTD
22/10/2013	22329986	1	BUSINESS	Building Materials	Revenue	568.60	JOHN DAVIDSON PIPES LTD
18/11/2013	22362007	1	BUSINESS	Building Materials	Revenue	958.40	JOHN MONAGHAN LTD
11/11/2013	22350476	1	BUSINESS	Building Materials	Revenue	551.84	JOHN MONAGHAN LTD
13/12/2013	22376281	1	BUSINESS	Building Materials	Revenue	1,564.02	JOHNSON & STARLEY LTD
10/10/2013	22322474	1	BUSINESS	Building Materials	Revenue	630.26	JOHNSON & STARLEY LTD
03/12/2013	22371769	1	BUSINESS	Building Materials	Revenue	1,265.00	JOINERY STOCKISTS LTD
24/12/2013	22391580	1	BUSINESS	Building Materials	Revenue	2,533.68	JOSEPH HAMILTON & SEATON LTD
15/10/2013	22329868	1	BUSINESS	Building Materials	Revenue	991.44	JOSEPH HAMILTON & SEATON LTD
15/10/2013	22329869	1	BUSINESS	Building Materials	Revenue	585.06	JOSEPH HAMILTON & SEATON LTD
25/10/2013	160590	4789	BUSINESS	Building Materials	Revenue	1,388.00	KEIM MIN PAINTS LTD
03/10/2013	22322669	3	BUSINESS	Building Materials	Revenue	518.25	KEYLINE BUILDERS MERCHANTS
03/10/2013	22322669	4	BUSINESS	Building Materials	Revenue	687.20	KEYLINE BUILDERS MERCHANTS
04/10/2013	22322666	1	BUSINESS	Building Materials	Revenue	863.75	KEYLINE BUILDERS MERCHANTS
02/12/2013	22370731	1	BUSINESS	Building Materials	Revenue	-568.00	L B PLASTICS LTD
19/11/2013	22361774	1	BUSINESS	Building Materials	Revenue	950.00	L B PLASTICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2013	22344370	1	BUSINESS	Building Materials	Revenue	1,310.00	L B PLASTICS LTD
11/10/2013	22327131	1	BUSINESS	Building Materials	Revenue	878.00	L B PLASTICS LTD
17/10/2013	22300842	1	BUSINESS	Building Materials	Revenue	720.80	L B PLASTICS LTD
24/12/2013	22391711	1	BUSINESS	Building Materials	Revenue	1,075.00	LEEDS GLASS CO
07/10/2013	22302091	1	BUSINESS	Building Materials	Revenue	690.00	LION TRACK HIRE LIMITED
07/10/2013	22316339	1	BUSINESS	Building Materials	Revenue	690.00	LION TRACK HIRE LIMITED
07/10/2013	22323956	1	BUSINESS	Building Materials	Revenue	5,931.43	LION TRACK HIRE LIMITED
08/10/2013	22302088	1	BUSINESS	Building Materials	Revenue	3,460.00	LION TRACK HIRE LIMITED
29/10/2013	22343469	1	BUSINESS	Building Materials	Revenue	600.00	LION TRACK HIRE LIMITED
14/10/2013	22324673	1	BUSINESS	Building Materials	Revenue	1,400.00	LION TRACK HIRE LIMITED
18/10/2013	22339082	1	BUSINESS	Building Materials	Revenue	3,908.00	MALCOLM LANE & SONS LTD
01/10/2013	22321599	1	BUSINESS	Building Materials	Revenue	500.65	MANCHESTER SAFETY SERVICES LTD
13/11/2013	22352630	1	BUSINESS	Building Materials	Revenue	1,145.06	MANSE MASTERDOR LTD
11/10/2013	22328349	1	BUSINESS	Building Materials	Revenue	915.00	MANSE MASTERDOR LTD
11/10/2013	22328350	1	BUSINESS	Building Materials	Revenue	915.00	MANSE MASTERDOR LTD
11/10/2013	22328351	1	BUSINESS	Building Materials	Revenue	1,054.30	MANSE MASTERDOR LTD
14/10/2013	22328491	1	BUSINESS	Building Materials	Revenue	641.60	MANSE MASTERDOR LTD
30/10/2013	22346349	1	BUSINESS	Building Materials	Revenue	1,433.00	MANSE MASTERDOR LTD
30/10/2013	22346350	1	BUSINESS	Building Materials	Revenue	1,615.27	MANSE MASTERDOR LTD
30/10/2013	22346352	1	BUSINESS	Building Materials	Revenue	2,126.48	MANSE MASTERDOR LTD
04/11/2013	22273553	1	BUSINESS	Building Materials	Revenue	2,182.00	MANSE MASTERDOR LTD
12/12/2013	22374612	1	BUSINESS	Building Materials	Revenue	2,811.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
30/10/2013	22345695	1	BUSINESS	Building Materials	Revenue	3,915.65	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
09/12/2013	22374518	1	BUSINESS	Building Materials	Revenue	1,090.00	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
04/12/2013	22372375	1	BUSINESS	Building Materials	Revenue	1,420.00	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
04/12/2013	22372376	1	BUSINESS	Building Materials	Revenue	500.00	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
09/10/2013	160585	2823	BUSINESS	Building Materials	Revenue	1,194.97	MCARTHUR GROUP LTD
20/12/2013	22360354	1	BUSINESS	Building Materials	Revenue	725.00	MEYER TIMBER.COM
04/10/2013	22322475	1	BUSINESS	Building Materials	Revenue	800.00	MOBILE MINI UK LTD
22/10/2013	22340077	1	BUSINESS	Building Materials	Revenue	960.00	MOBILE MINI UK LTD
29/10/2013	22344248	1	BUSINESS	Building Materials	Revenue	800.00	MOBILE MINI UK LTD
30/10/2013	22345652	1	BUSINESS	Building Materials	Revenue	-651.43	MOBILE MINI UK LTD
16/12/2013	22385526	1	BUSINESS	Building Materials	Revenue	3,050.00	NATURALIGHT SYSTEMS LTD
08/10/2013	22325921	1	BUSINESS	Building Materials	Revenue	2,575.00	NIGHTINGALES WROUGHT IRON
08/10/2013	22325921	2	BUSINESS	Building Materials	Revenue	1,805.00	NIGHTINGALES WROUGHT IRON
05/12/2013	22373167	1	BUSINESS	Building Materials	Revenue	1,237.50	NIGHTINGALES WROUGHT IRON
16/12/2013	22384618	2	BUSINESS	Building Materials	Revenue	562.50	NIGHTINGALES WROUGHT IRON
16/10/2013	22330240	1	BUSINESS	Building Materials	Revenue	530.00	NIGHTINGALES WROUGHT IRON
21/10/2013	22330744	1	BUSINESS	Building Materials	Revenue	1,075.00	NIGHTINGALES WROUGHT IRON
07/10/2013	22323660	2	BUSINESS	Building Materials	Revenue	963.75	NIGHTINGALES WROUGHT IRON
17/10/2013	22338798	1	BUSINESS	Building Materials	Revenue	6,400.00	NIGHTINGALES WROUGHT IRON
17/10/2013	22338798	2	BUSINESS	Building Materials	Revenue	8,400.00	NIGHTINGALES WROUGHT IRON
15/11/2013	22350919	1	BUSINESS	Building Materials	Revenue	10,893.12	NPS BARNESLEY LTD
07/10/2013	22324118	1	BUSINESS	Building Materials	Revenue	686.40	ORACLE VISION LTD
08/11/2013	22350697	1	BUSINESS	Building Materials	Revenue	2,175.00	ORONA LTD
30/10/2013	22346500	1	BUSINESS	Building Materials	Revenue	611.71	ORONA LTD
07/11/2013	22349276	1	BUSINESS	Building Materials	Revenue	522.50	ORONA LTD
07/11/2013	22349285	1	BUSINESS	Building Materials	Revenue	617.50	ORONA LTD
07/11/2013	22349415	1	BUSINESS	Building Materials	Revenue	570.00	ORONA LTD
06/11/2013	22349560	1	BUSINESS	Building Materials	Revenue	570.00	ORONA LTD
23/10/2013	22341061	1	BUSINESS	Building Materials	Revenue	2,991.04	ORONA LTD
11/10/2013	22326919	1	BUSINESS	Building Materials	Revenue	891.96	ORONA LTD
03/10/2013	22323523	1	BUSINESS	Building Materials	Revenue	837.00	OSSETT MOULDINGS LTD
09/12/2013	22374306	1	BUSINESS	Building Materials	Revenue	3,920.47	PHOENIX ROOFCLAD LTD
09/12/2013	22374306	2	BUSINESS	Building Materials	Revenue	3,920.47	PHOENIX ROOFCLAD LTD
04/11/2013	22348078	1	BUSINESS	Building Materials	Revenue	973.93	POINTER LIMITED (POINTER FIRE)
03/10/2013	22323518	1	BUSINESS	Building Materials	Revenue	1,729.50	POINTER LIMITED (POINTER FIRE)
07/10/2013	22324391	1	BUSINESS	Building Materials	Revenue	14,623.06	POINTER LIMITED (POINTER FIRE)
07/10/2013	22324391	2	BUSINESS	Building Materials	Revenue	513.50	POINTER LIMITED (POINTER FIRE)
17/10/2013	22300547	1	BUSINESS	Building Materials	Revenue	15,302.64	POINTER LIMITED (POINTER FIRE)

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/11/2013	22323519	1	BUSINESS	Building Materials	Revenue	879.38	POINTER LIMITED (POINTER FIRE)
13/11/2013	22352130	1	BUSINESS	Building Materials	Revenue	834.44	POINTER LIMITED (POINTER FIRE)
05/11/2013	22348077	1	BUSINESS	Building Materials	Revenue	694.00	POINTER LIMITED (POINTER FIRE)
07/11/2013	22350159	1	BUSINESS	Building Materials	Revenue	982.50	POINTER LIMITED (POINTER FIRE)
07/10/2013	22323955	1	BUSINESS	Building Materials	Revenue	858.00	POINTER LIMITED (POINTER FIRE)
07/10/2013	22323520	1	BUSINESS	Building Materials	Revenue	858.00	POINTER LIMITED (POINTER FIRE)
28/11/2013	22367750	1	BUSINESS	Building Materials	Revenue	1,023.00	PRECOLOR TANK DIVISION
25/11/2013	22365501	1	BUSINESS	Building Materials	Revenue	1,373.10	PRECOLOR TANK DIVISION
30/10/2013	22279700	1	BUSINESS	Building Materials	Revenue	2,581.48	PRISM MEDICAL UK WESTHOLME DIVISION
19/11/2013	160594	1631	BUSINESS	Building Materials	Revenue	506.51	PROCTOR BROS LTD
19/12/2013	160601	3241	BUSINESS	Building Materials	Revenue	919.94	PROCTOR BROS LTD
04/11/2013	22348104	1	BUSINESS	Building Materials	Revenue	644.82	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
04/11/2013	22348159	1	BUSINESS	Building Materials	Revenue	775.18	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
20/12/2013	22389517	1	BUSINESS	Building Materials	Revenue	643.67	PROGRESS PLANT YORKSHIRE LTD
10/10/2013	22324208	1	BUSINESS	Building Materials	Revenue	859.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
24/12/2013	22390886	1	BUSINESS	Building Materials	Revenue	12,064.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
13/11/2013	22352857	1	BUSINESS	Building Materials	Revenue	2,304.49	PTS PLUMBING TRADE SUPPLIES (WAKEFIELD)
17/12/2013	22387323	1	BUSINESS	Building Materials	Revenue	1,194.34	PTS PLUMBING TRADE SUPPLIES (WAKEFIELD)
18/10/2013	22339149	1	BUSINESS	Building Materials	Revenue	585.87	R S COMPONENTS LTD
20/12/2013	22390462	1	BUSINESS	Building Materials	Revenue	506.84	R S COMPONENTS LTD
26/11/2013	22367592	0	BUSINESS	Building Materials	Revenue	595.00	RAINBOW INTERNATIONAL
05/11/2013	22348237	1	BUSINESS	Building Materials	Revenue	998.00	REACT BY AUTOCLENZ
14/10/2013	22328398	1	BUSINESS	Building Materials	Revenue	683.00	REACTIVE SERVICES LTD T/A REACTIVE GROUP SE
17/12/2013	22360859	1	BUSINESS	Building Materials	Revenue	12,820.00	REAL CHRISTMAS TREES LTD
09/12/2013	22375373	1	BUSINESS	Building Materials	Revenue	500.00	REAL CHRISTMAS TREES LTD
14/11/2013	22360386	1	BUSINESS	Building Materials	Revenue	1,295.38	RENSON FABRICATIONS LTD
08/10/2013	22324382	1	BUSINESS	Building Materials	Revenue	862.22	REX CRYSTAL FIXINGS
08/10/2013	22324383	1	BUSINESS	Building Materials	Revenue	615.08	REX CRYSTAL FIXINGS
02/12/2013	22371165	1	BUSINESS	Building Materials	Revenue	689.53	REXEL UK LTD T/A NEWWEY & EYRE
09/12/2013	22371673	1	BUSINESS	Building Materials	Revenue	1,892.66	ROCKWELL BUILDING PLASTICS
07/10/2013	22298836	1	BUSINESS	Building Materials	Revenue	575.00	S & D LANDSCAPES LTD
12/11/2013	22351251	1	BUSINESS	Building Materials	Revenue	6,920.00	SAXBY SURFACING CONTRACTORS LTD
14/11/2013	22361111	1	BUSINESS	Building Materials	Revenue	9,950.00	SAXBY SURFACING CONTRACTORS LTD
12/11/2013	22351251	2	BUSINESS	Building Materials	Revenue	1,984.60	SAXBY SURFACING CONTRACTORS LTD
10/12/2013	160599	5083	BUSINESS	Building Materials	Revenue	524.20	SCREWFIX
01/10/2013	22320857	1	BUSINESS	Building Materials	Revenue	1,328.32	SHACKELTONS
31/10/2013	160591	9	BUSINESS	Building Materials	Revenue	729.78	SIG
31/10/2013	160591	11	BUSINESS	Building Materials	Revenue	1,374.72	SIG
31/10/2013	160591	0	BUSINESS	Building Materials	Revenue	1,157.81	SIG
23/12/2013	160602	3009	BUSINESS	Building Materials	Revenue	1,586.00	SIG
18/11/2013	22361724	2	BUSINESS	Building Materials	Revenue	1,275.00	SIMON CALVERT CONTRACTORS LTD
18/11/2013	22361724	1	BUSINESS	Building Materials	Revenue	1,275.00	SIMON CALVERT CONTRACTORS LTD
05/11/2013	22348643	1	BUSINESS	Building Materials	Revenue	1,018.32	SIROFLEX LTD
14/10/2013	22328467	1	BUSINESS	Building Materials	Revenue	599.36	SIROFLEX LTD
26/11/2013	22367597	1	BUSINESS	Building Materials	Revenue	782.92	SMITH BROS (CAERCONAN) WHOLESALE LTD
08/10/2013	22324358	1	BUSINESS	Building Materials	Revenue	871.27	SMITH BROS (CAERCONAN) WHOLESALE LTD
07/10/2013	22324357	1	BUSINESS	Building Materials	Revenue	1,237.12	SMITH BROS (CAERCONAN) WHOLESALE LTD
07/10/2013	22324359	1	BUSINESS	Building Materials	Revenue	505.64	SMITH BROS (CAERCONAN) WHOLESALE LTD
02/12/2013	22371622	1	BUSINESS	Building Materials	Revenue	1,070.00	SMITH BROS (CAERCONAN) WHOLESALE LTD
15/10/2013	22329852	1	BUSINESS	Building Materials	Revenue	1,370.08	SMITH BROS (CAERCONAN) WHOLESALE LTD
23/10/2013	22342596	1	BUSINESS	Building Materials	Revenue	716.96	SMITH BROS (CAERCONAN) WHOLESALE LTD
29/10/2013	22344903	1	BUSINESS	Building Materials	Revenue	558.00	SMITH BROS (CAERCONAN) WHOLESALE LTD
29/10/2013	22345510	1	BUSINESS	Building Materials	Revenue	1,496.81	SMITH BROS (CAERCONAN) WHOLESALE LTD
29/10/2013	22345510	2	BUSINESS	Building Materials	Revenue	-992.70	SMITH BROS (CAERCONAN) WHOLESALE LTD
07/11/2013	22350196	1	BUSINESS	Building Materials	Revenue	536.40	SMITH BROS (CAERCONAN) WHOLESALE LTD
05/12/2013	22373478	1	BUSINESS	Building Materials	Revenue	1,388.75	SMITH BROS (CAERCONAN) WHOLESALE LTD
11/11/2013	22351301	1	BUSINESS	Building Materials	Revenue	2,777.50	SMITH BROS (CAERCONAN) WHOLESALE LTD
29/10/2013	22345464	1	BUSINESS	Building Materials	Revenue	685.37	SMITH BROS (CAERCONAN) WHOLESALE LTD
29/10/2013	22345467	1	BUSINESS	Building Materials	Revenue	918.56	SMITH BROS (CAERCONAN) WHOLESALE LTD
18/12/2013	22388139	1	BUSINESS	Building Materials	Revenue	1,055.88	SMITH BROS (CAERCONAN) WHOLESALE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/11/2013	22366867	1	BUSINESS	Building Materials	Revenue	796.95	SMITH BROS (CAERCONAN) WHOLESALE LTD
10/12/2013	22375815	1	BUSINESS	Building Materials	Revenue	918.56	SMITH BROS (CAERCONAN) WHOLESALE LTD
15/10/2013	22329850	1	BUSINESS	Building Materials	Revenue	3,258.35	SMITH BROS (CAERCONAN) WHOLESALE LTD
20/12/2013	22387344	1	BUSINESS	Building Materials	Revenue	2,398.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
07/11/2013	22344431	1	BUSINESS	Building Materials	Revenue	3,198.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
24/12/2013	22392759	1	BUSINESS	Building Materials	Revenue	2,889.64	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
01/10/2013	22320851	1	BUSINESS	Building Materials	Revenue	1,274.60	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/10/2013	22321992	1	BUSINESS	Building Materials	Revenue	2,471.36	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
11/11/2013	22350923	1	BUSINESS	Building Materials	Revenue	-687.52	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
31/10/2013	22346436	1	BUSINESS	Building Materials	Revenue	740.90	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
28/10/2013	22342656	1	BUSINESS	Building Materials	Revenue	521.29	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
13/11/2013	22352782	1	BUSINESS	Building Materials	Revenue	1,168.67	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
04/10/2013	22324065	1	BUSINESS	Building Materials	Revenue	652.68	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
04/10/2013	22324069	1	BUSINESS	Building Materials	Revenue	1,154.94	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
09/10/2013	22326874	1	BUSINESS	Building Materials	Revenue	925.94	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
16/10/2013	22330733	1	BUSINESS	Building Materials	Revenue	1,142.00	TAYLOR FIRE SPRINKLERS LTD
04/10/2013	22324184	1	BUSINESS	Building Materials	Revenue	609.60	THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD
07/10/2013	22324186	1	BUSINESS	Building Materials	Revenue	910.60	THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD
15/11/2013	22361377	1	BUSINESS	Building Materials	Revenue	1,350.00	TVR GROUP FRN STEEPLEJACKS LTD
09/12/2013	22375335	1	BUSINESS	Building Materials	Revenue	1,030.00	TVR GROUP FRN STEEPLEJACKS LTD
09/12/2013	22375336	1	BUSINESS	Building Materials	Revenue	1,390.00	TVR GROUP FRN STEEPLEJACKS LTD
13/11/2013	22352890	1	BUSINESS	Building Materials	Revenue	840.00	TVR GROUP FRN STEEPLEJACKS LTD
13/11/2013	22352891	1	BUSINESS	Building Materials	Revenue	660.00	TVR GROUP FRN STEEPLEJACKS LTD
13/11/2013	22352894	1	BUSINESS	Building Materials	Revenue	1,130.00	TVR GROUP FRN STEEPLEJACKS LTD
09/12/2013	22375138	1	BUSINESS	Building Materials	Revenue	695.00	TVR GROUP FRN STEEPLEJACKS LTD
06/11/2013	22346445	1	BUSINESS	Building Materials	Revenue	910.00	TVR GROUP FRN STEEPLEJACKS LTD
11/12/2013	22376080	1	BUSINESS	Building Materials	Revenue	730.00	TVR GROUP FRN STEEPLEJACKS LTD
18/11/2013	22361913	1	BUSINESS	Building Materials	Revenue	1,019.00	TVR GROUP FRN STEEPLEJACKS LTD
30/10/2013	22346420	1	BUSINESS	Building Materials	Revenue	795.00	TVR GROUP FRN STEEPLEJACKS LTD
30/10/2013	22346421	1	BUSINESS	Building Materials	Revenue	1,740.00	TVR GROUP FRN STEEPLEJACKS LTD
30/10/2013	22346422	1	BUSINESS	Building Materials	Revenue	780.00	TVR GROUP FRN STEEPLEJACKS LTD
07/11/2013	22349681	1	BUSINESS	Building Materials	Revenue	1,530.00	TVR GROUP FRN STEEPLEJACKS LTD
06/11/2013	22349596	1	BUSINESS	Building Materials	Revenue	790.00	TVR GROUP FRN STEEPLEJACKS LTD
16/10/2013	22330671	1	BUSINESS	Building Materials	Revenue	1,430.00	TVR GROUP FRN STEEPLEJACKS LTD
16/10/2013	22329196	1	BUSINESS	Building Materials	Revenue	1,060.00	TVR GROUP FRN STEEPLEJACKS LTD
16/10/2013	22329887	1	BUSINESS	Building Materials	Revenue	1,660.00	TVR GROUP FRN STEEPLEJACKS LTD
18/10/2013	22329090	1	BUSINESS	Building Materials	Revenue	1,090.00	TVR GROUP FRN STEEPLEJACKS LTD
06/11/2013	22348678	1	BUSINESS	Building Materials	Revenue	3,583.57	TWENTY TWENTY VISION SYSTEMS LTD
09/12/2013	22373908	1	BUSINESS	Building Materials	Revenue	3,840.00	URBAN DESIGN & DEVELOPMENTS LTD
19/12/2013	22387939	1	REGENCULT	Building Materials	Revenue	4,250.00	VAISALA LTD
04/10/2013	22324047	1	BUSINESS	Building Materials	Revenue	810.48	VIVALDA HULL
07/10/2013	22324353	1	BUSINESS	Building Materials	Revenue	657.00	WILKIES
07/10/2013	22322777	1	BUSINESS	Building Materials	Revenue	8,475.37	WILLIAM ANELAY LTD
22/10/2013	22340136	1	BUSINESS	Building Materials	Revenue	1,400.00	WILLIAM GOSNEY LTD
22/10/2013	22340145	1	BUSINESS	Building Materials	Revenue	640.00	WILLIAM GOSNEY LTD
22/10/2013	22340146	1	BUSINESS	Building Materials	Revenue	1,000.00	WILLIAM GOSNEY LTD
07/10/2013	22320221	1	BUSINESS	Building Materials	Revenue	631.08	WM SMITH & SONS (BARNARD CASTLE) LTD
07/10/2013	22320446	1	BUSINESS	Building Materials	Revenue	999.86	WM SMITH & SONS (BARNARD CASTLE) LTD
28/11/2013	22368907	1	BUSINESS	Building Materials	Revenue	838.74	WM SMITH & SONS (BARNARD CASTLE) LTD
23/12/2013	22375507	1	BUSINESS	Building Materials	Revenue	2,579.41	WM SMITH & SONS (BARNARD CASTLE) LTD
08/10/2013	22322743	1	BUSINESS	Building Materials	Revenue	1,253.47	WOLSELEY UK LIMITED PLUMB CENTER LEEDS
27/11/2013	22366503	1	BUSINESS	Building Materials	Revenue	566.00	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
08/11/2013	22350795	2	BUSINESS	Building Materials	Revenue	2,285.40	YORKSHIRE SCAFFOLDING SERVICES LTD
08/11/2013	22350797	2	BUSINESS	Building Materials	Revenue	1,474.20	YORKSHIRE SCAFFOLDING SERVICES LTD
08/11/2013	22350799	2	BUSINESS	Building Materials	Revenue	1,014.00	YORKSHIRE SCAFFOLDING SERVICES LTD
15/10/2013	22328957	1	BUSINESS	Building Materials	Revenue	1,143.00	YORKSHIRE SCAFFOLDING SERVICES LTD
15/10/2013	22328958	1	BUSINESS	Building Materials	Revenue	605.00	YORKSHIRE SCAFFOLDING SERVICES LTD
04/11/2013	22347859	2	BUSINESS	Building Materials	Revenue	788.40	YORKSHIRE SCAFFOLDING SERVICES LTD
23/12/2013	22387254	1	REGENCULT	C C T V	Capital	6,162.64	TWENTY TWENTY VISION SYSTEMS LTD
17/12/2013	22387328	1	REGENCULT	C C T V	Capital	13,725.69	TWENTY TWENTY VISION SYSTEMS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/12/2013	22392894	1	BUSINESS	Cash Collection	Revenue	-1,442.16	G4S CASH SOLUTIONS UK LTD
03/12/2013	22370738	1	BUSINESS	Cash Collection	Revenue	-5,821.26	G4S CASH SOLUTIONS UK LTD
03/12/2013	22371035	1	BUSINESS	Cash Collection	Revenue	693.00	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365728	1	BUSINESS	Cash Collection	Revenue	7,879.76	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365732	1	BUSINESS	Cash Collection	Revenue	1,967.80	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365735	1	BUSINESS	Cash Collection	Revenue	6,619.06	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365737	1	BUSINESS	Cash Collection	Revenue	2,170.58	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365744	1	BUSINESS	Cash Collection	Revenue	4,915.74	G4S CASH SOLUTIONS UK LTD
26/11/2013	22365896	1	BUSINESS	Cash Collection	Revenue	4,515.18	G4S CASH SOLUTIONS UK LTD
26/11/2013	22366001	1	BUSINESS	Cash Collection	Revenue	787.50	G4S CASH SOLUTIONS UK LTD
26/11/2013	22364755	1	REGENCULT	Cash Collection	Revenue	5,419.33	OCS GROUP UK LTD T/A LEGION GROUP
02/10/2013	22320567	1	REGENCULT	Cash Collection	Revenue	6,512.23	OCS GROUP UK LTD T/A LEGION GROUP
26/11/2013	22364715	1	REGENCULT	Cash Collection	Revenue	1,768.94	OCS GROUP UK LTD T/A LEGION GROUP
02/10/2013	22320798	1	REGENCULT	Cash Collection	Revenue	1,672.07	OCS GROUP UK LTD T/A LEGION GROUP
29/10/2013	22344907	1	ADULTS	Central Telephones	Revenue	1,740.73	BT FEATURENET
04/10/2013	22323158	1	BUSINESS	Central Telephones	Revenue	747.60	TRIASTER LIMITED
10/10/2013	22327733	1	BUSINESS	Central Telephones	Revenue	2,709.99	VODAFONE
15/10/2013	22328290	1	BUSINESS	Central Telephones - Calls	Revenue	799.03	BRITISH TELECOM
22/11/2013	22366118	1	BUSINESS	Central Telephones - Calls	Revenue	4,322.71	BRITISH TELECOM
18/12/2013	22388157	1	BUSINESS	Central Telephones - Calls	Revenue	4,267.69	BRITISH TELECOM
16/10/2013	22330088	1	BUSINESS	Central Telephones - Calls	Revenue	48,941.93	BT FEATURENET
16/10/2013	22328495	1	BUSINESS	Central Telephones - Calls	Revenue	7,949.31	BT FEATURENET
17/12/2013	22374604	1	BUSINESS	Central Telephones - Calls	Revenue	32,314.54	UNIFY ENTERPRISE COMMUNICATIONS LTD
06/11/2013	22344782	1	REGENCULT	Cesspools Drains & Gullies	Revenue	3,048.33	YORKSHIRE WATER
03/12/2013	22369616	0	REGENCULT	Cesspools Drains & Gullies	Revenue	2,248.57	YORKSHIRE WATER
08/11/2013	22348797	1	BUSINESS	Civic Gifts / Hospitality	Revenue	950.00	PARKSIDE CLASSIC COLLECTION LTD
05/11/2013	22348746	1	BUSINESS	Clothing	Revenue	509.44	ARCO LTD
09/10/2013	22324350	1	BUSINESS	Clothing	Revenue	686.99	ARCO LTD
22/10/2013	22340123	1	BUSINESS	Clothing	Revenue	528.94	ARCO LTD
16/10/2013	22330680	1	REGENCULT	Clothing	Revenue	518.00	ARCO LTD
22/11/2013	22365756	1	BUSINESS	Clothing	Revenue	1,039.80	ARCO LTD
24/10/2013	22216331	1	BUSINESS	Clothing	Revenue	1,797.70	ARCO LTD
24/10/2013	22236189	1	BUSINESS	Clothing	Revenue	694.80	ARCO LTD
26/11/2013	22367613	1	REGENCULT	Clothing	Revenue	589.78	ARCO LTD
18/12/2013	22388114	1	REGENCULT	Clothing	Revenue	864.95	ARCO LTD
20/12/2013	22345704	1	REGENCULT	Clothing	Revenue	1,370.79	ARCO LTD
20/12/2013	22388151	1	REGENCULT	Clothing	Revenue	1,340.90	ARCO LTD
16/10/2013	22328000	1	REGENCULT	Clothing	Revenue	1,022.87	ARCO LTD
25/10/2013	22344058	1	REGENCULT	Clothing	Revenue	740.00	BEAVER PLANT
03/10/2013	22318726	1	REGENCULT	Clothing	Revenue	1,648.00	BOAT BITS UK LTD
12/12/2013	22384022	0	BUSINESS	Clothing	Revenue	1,563.00	NALESTAR LIMITED
18/11/2013	22361386	1	BUSINESS	Clothing	Revenue	982.70	YORKSHIRE PURCHASING
18/11/2013	22361387	1	BUSINESS	Clothing	Revenue	942.50	YORKSHIRE PURCHASING
18/11/2013	22361496	1	BUSINESS	Clothing	Revenue	575.00	YORKSHIRE PURCHASING
04/11/2013	22347252	1	BUSINESS	Commission	Revenue	539.64	MERIDIAN COST BENEFIT LTD
18/11/2013	22350932	1	BUSINESS	Commission	Revenue	1,706.81	MERIDIAN COST BENEFIT LTD
18/11/2013	22360924	1	BUSINESS	Commission	Revenue	510.21	MERIDIAN COST BENEFIT LTD
29/11/2013	22369613	1	BUSINESS	Commission	Revenue	1,229.04	MERIDIAN COST BENEFIT LTD
28/10/2013	22340995	1	REGENCULT	Compensation	Capital	1,350.00	HUGH JAMES SOLICITORS
10/10/2013	22327677	0	CHILDYOU	Computer Equipment	Capital	8,112.20	ALAMO BUSINESS SYSTEMS LTD
18/10/2013	22339075	1	CHILDYOU	Computer Equipment	Capital	5,570.48	ALAMO BUSINESS SYSTEMS LTD
05/12/2013	22373873	1	BUSINESS	Computer Equipment	Capital	5,520.00	CCS MEDIA LTD
16/12/2013	22385471	1	BUSINESS	Computer Equipment	Capital	7,360.00	CCS MEDIA LTD
01/11/2013	22347630	1	BUSINESS	Computer Equipment	Capital	3,680.00	CCS MEDIA LTD
29/10/2013	22344873	1	BUSINESS	Computer Equipment	Capital	2,484.00	CCS MEDIA LTD
29/10/2013	22345420	1	BUSINESS	Computer Equipment	Capital	3,680.00	CCS MEDIA LTD
04/11/2013	22346184	1	BUSINESS	Computer Equipment	Capital	27,402.50	SPECIALIST COMPUTER CENTRES PLC
09/12/2013	22375355	1	BUSINESS	Computer Equipment	Capital	40,923.90	SPECIALIST COMPUTER CENTRES PLC
09/12/2013	22375357	1	BUSINESS	Computer Equipment	Capital	13,641.30	SPECIALIST COMPUTER CENTRES PLC
05/11/2013	22348645	1	BUSINESS	Computer Equipment	Capital	18,308.30	SPECIALIST COMPUTER CENTRES PLC

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/11/2013	22367537	1	BUSINESS	Computer Equipment	Capital	18,188.40	SPECIALIST COMPUTER CENTRES PLC
03/10/2013	22323367	1	CHILDYOU	Computer Equipment	Capital	20,250.00	TRIBAL EDUCATION LTD
23/12/2013	22391166	0	CHILDYOU	Computer Equipment	Capital	14,325.00	TRIBAL EDUCATION LTD
23/12/2013	22391167	1	CHILDYOU	Computer Equipment	Capital	45,600.00	TRIBAL EDUCATION LTD
18/11/2013	22338818	1	CHILDYOU	Computer Equipment	Capital	76,191.84	TRUSTMARQUE SOLUTIONS LTD
20/11/2013	22346577	1	CHILDYOU	Computer Equipment	Capital	4,869.52	TRUSTMARQUE SOLUTIONS LTD
20/11/2013	22346580	1	CHILDYOU	Computer Equipment	Capital	2,069.68	TRUSTMARQUE SOLUTIONS LTD
07/11/2013	22350218	1	BUSINESS	Computer Equipment	Capital	1,000.00	TRUSTMARQUE SOLUTIONS LTD
07/11/2013	22350219	1	BUSINESS	Computer Equipment	Capital	1,460.52	TRUSTMARQUE SOLUTIONS LTD
21/11/2013	22365454	1	BUSINESS	Computer Equipment	Capital	32,100.00	VIGLEN LIMITED
04/11/2013	22347373	1	BUSINESS	Computer Equipment	Capital	15,650.00	VIGLEN LIMITED
22/10/2013	22340957	1	BUSINESS	Computer Equipment	Capital	31,300.00	VIGLEN LIMITED
04/12/2013	22372406	1	BUSINESS	Computer Equipment - Hardware	Revenue	7,824.38	A & O IT SERVICES
29/11/2013	22364921	1	BUSINESS	Computer Equipment - Hardware	Revenue	10,181.67	A & O IT SERVICES
20/11/2013	22362955	1	BUSINESS	Computer Equipment - Hardware	Revenue	12,889.05	A & O IT SERVICES
17/10/2013	22327753	1	BUSINESS	Computer Equipment - Hardware	Revenue	8,483.84	A & O IT SERVICES
17/10/2013	22327751	1	BUSINESS	Computer Equipment - Hardware	Revenue	7,904.30	A & O IT SERVICES
23/10/2013	22339162	1	BUSINESS	Computer Equipment - Hardware	Revenue	507.75	BRITISH TELECOMMUNICATIONS
17/12/2013	22387128	1	BUSINESS	Computer Equipment - Hardware	Revenue	500.00	CIVICA SERVICES LTD
10/12/2013	22375901	1	BUSINESS	Computer Equipment - Hardware	Revenue	4,730.00	CIVICA UK LTD
22/11/2013	22365929	1	REGENCULT	Computer Equipment - Hardware	Revenue	774.96	HARDWARE.COM
28/10/2013	22344457	1	ADULTS	Computer Equipment - Hardware	Revenue	741.73	HARDWARE.COM
01/10/2013	22320617	1	BUSINESS	Computer Equipment - Hardware	Revenue	5,752.02	HARDWARE.COM
15/10/2013	22327796	1	BUSINESS	Computer Equipment - Hardware	Revenue	4,761.68	HARDWARE.COM
12/12/2013	22384369	1	CHILDYOU	Computer Equipment - Hardware	Revenue	31,786.74	ITS LEARNING UK LTD
22/11/2013	22362016	1	REGENCULT	Computer Equipment - Hardware	Revenue	743.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/10/2013	22338534	1	REGENCULT	Computer Equipment - Hardware	Revenue	2,622.18	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
03/12/2013	22371433	1	ADULTS	Computer Equipment - Hardware	Revenue	520.00	MISCO
29/10/2013	22344942	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,049.29	MISCO
23/12/2013	22390984	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,966.05	MISCO
12/12/2013	22384368	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,200.00	MISSY DOG DEVELOPMENTS
03/12/2013	22371624	1	BUSINESS	Computer Equipment - Hardware	Revenue	19,000.00	NDL-METASCYBE LIMITED
04/11/2013	22347228	1	REGENCULT	Computer Equipment - Hardware	Revenue	591.50	POSTURITE UK LTD
28/11/2013	22367629	1	REGENCULT	Computer Equipment - Hardware	Revenue	1,818.84	SPECIALIST COMPUTER CENTRES PLC
28/11/2013	22367628	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,818.84	SPECIALIST COMPUTER CENTRES PLC
22/10/2013	22329851	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,475.02	SPECIALIST COMPUTER CENTRES PLC
28/11/2013	22367626	1	REGENCULT	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
05/11/2013	22347376	1	REGENCULT	Computer Equipment - Hardware	Revenue	610.00	SPECIALIST COMPUTER CENTRES PLC
28/11/2013	22367520	1	REGENCULT	Computer Equipment - Hardware	Revenue	1,364.13	SPECIALIST COMPUTER CENTRES PLC
22/10/2013	22340831	1	ADULTS	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
29/10/2013	22344896	1	CHILDYOU	Computer Equipment - Hardware	Revenue	4,547.10	SPECIALIST COMPUTER CENTRES PLC
22/10/2013	22340835	1	CHILDYOU	Computer Equipment - Hardware	Revenue	2,728.26	SPECIALIST COMPUTER CENTRES PLC
31/10/2013	22346641	1	BUSINESS	Computer Equipment - Hardware	Revenue	4,066.00	SPECIALIST COMPUTER CENTRES PLC
04/11/2013	22344385	1	CHILDYOU	Computer Equipment - Hardware	Revenue	661.38	ST MICHAEL'S C E ACADEMY
31/10/2013	22347381	1	CHILDYOU	Computer Equipment - Hardware	Revenue	524.00	STONE COMPUTERS LTD (EDUCATION PO)
23/12/2013	22390933	1	BUSINESS	Computer Equipment - Hardware	Revenue	561.25	STONE GROUP
13/11/2013	22350417	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,062.00	TOUCH AV LTD
22/11/2013	22366097	1	CHILDYOU	Computer Equipment - Hardware	Revenue	2,406.92	TOUCH AV LTD
01/10/2013	22320866	1	CHILDYOU	Computer Equipment - Hardware	Revenue	939.00	VIGLEN LIMITED
08/11/2013	22350325	1	CHILDYOU	Computer Equipment - Hardware	Revenue	3,830.00	VIGLEN LIMITED
25/10/2013	22344094	1	CHILDYOU	Computer Equipment - Hardware	Revenue	7,277.00	VIGLEN LIMITED
05/11/2013	22348743	1	REGENCULT	Computer Equipment - Hardware	Revenue	4,362.00	VIGLEN LIMITED
04/12/2013	22372410	1	BUSINESS	Computer Equipment - Hardware	Revenue	3,217.98	VIRGIN MEDIA BUSINESS
26/11/2013	22367619	1	ADULTS	Computer Equipment - Hardware	Revenue	620.12	XMA LTD
25/10/2013	22344078	1	BUSINESS	Computer Equipment - Hardware	Revenue	595.00	XMA LTD
17/12/2013	22387297	1	BUSINESS	Computer Equipment - Hardware	Revenue	530.40	XMA LTD
04/11/2013	22347680	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,350.00	ZOHO CORPORATION PRIVET LTD
04/11/2013	22322737	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	22,730.00	IMERJA LTD
06/12/2013	22374473	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	30,500.00	NORTH EAST LINCOLNSHIRE COUNCIL
24/12/2013	22391343	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	30,500.00	NORTH LINCOLNSHIRE COUNCIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/10/2013	22328479	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	15,690.01	YHGFL FOUNDATION
16/10/2013	22328493	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	22,500.00	YHGFL FOUNDATION
21/10/2013	22329204	1	REGENCULT	Computer Equipment - Maintenance	Revenue	17,358.66	AXIELL LTD
21/10/2013	22338848	1	REGENCULT	Computer Equipment - Maintenance	Revenue	15,000.00	AXIELL LTD
01/10/2013	22320046	1	REGENCULT	Computer Equipment - Maintenance	Revenue	4,662.00	BIBLIOTHECA
02/10/2013	22322618	1	REGENCULT	Computer Equipment - Maintenance	Revenue	4,266.00	BIBLIOTHECA
01/10/2013	22320877	1	CHILDYOU	Computer Equipment - Maintenance	Revenue	49,000.00	CAREWORKS LIMITED
19/12/2013	22388671	1	BUSINESS	Computer Equipment - Maintenance	Revenue	-647.43	CIVICA UK LTD
08/10/2013	22322776	1	BUSINESS	Computer Equipment - Maintenance	Revenue	24,324.52	FIRST DEFENCE INFORMATION SECURITY LTD
18/11/2013	22361916	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,696.00	IBM
03/10/2013	22321768	1	BUSINESS	Computer Equipment - Maintenance	Revenue	9,000.00	IEG4 LIMITED
20/12/2013	22389337	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,342.91	IRON MOUNTAIN (UK) LIMITED
28/11/2013	22367770	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,327.30	IRON MOUNTAIN (UK) LIMITED
17/10/2013	22330012	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,195.72	IRON MOUNTAIN (UK) LIMITED
11/12/2013	22375874	1	BUSINESS	Computer Equipment - Maintenance	Revenue	3,410.00	JBASE INTERNATIONAL LTD
31/10/2013	22327152	1	REGENCULT	Computer Equipment - Maintenance	Revenue	1,000.00	LORENSBERGS LTD
16/12/2013	22384900	1	CHILDYOU	Computer Equipment - Maintenance	Revenue	600.00	NCC SERVICES LTD
03/10/2013	22322638	1	REGENCULT	Computer Equipment - Maintenance	Revenue	800.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
10/12/2013	22375003	1	REGENCULT	Computer Equipment - Maintenance	Revenue	1,356.01	NORTHGATE INFORMATION SOLUTIONS UK LTD
11/12/2013	22376107	1	BUSINESS	Computer Equipment - Maintenance	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
12/12/2013	22374470	1	BUSINESS	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX IT MANAGED SERVICES LTD
07/10/2013	22324233	1	BUSINESS	Computer Equipment - Maintenance	Revenue	7,976.00	QUALYS
17/12/2013	22387300	1	BUSINESS	Computer Equipment - Maintenance	Revenue	22,474.00	UNIFY ENTERPRISE COMMUNICATIONS LTD
17/12/2013	22387126	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,580.00	UNIFY ENTERPRISE COMMUNICATIONS LTD
06/12/2013	22374094	1	BUSINESS	Computer Equipment - Maintenance	Revenue	500.00	VODAFONE CORPORATE LTD
24/12/2013	22392470	3	REGENCULT	Computer Equipment - Maintenance	Revenue	1,711.96	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	6	REGENCULT	Computer Equipment - Maintenance	Revenue	3,423.93	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	4	REGENCULT	Computer Equipment - Maintenance	Revenue	1,711.96	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	5	REGENCULT	Computer Equipment - Maintenance	Revenue	1,711.96	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	1	REGENCULT	Computer Equipment - Maintenance	Revenue	5,991.87	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	2	REGENCULT	Computer Equipment - Maintenance	Revenue	3,423.93	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	8	REGENCULT	Computer Equipment - Maintenance	Revenue	2,567.95	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	7	REGENCULT	Computer Equipment - Maintenance	Revenue	3,423.93	XN LEISURE SYSTEMS LTD
24/12/2013	22392470	9	REGENCULT	Computer Equipment - Maintenance	Revenue	855.99	XN LEISURE SYSTEMS LTD
29/11/2013	22370559	1	CHILDYOU	Computer Equipment - Software	Revenue	1,830.25	CACI LTD
03/10/2013	22320162	1	BUSINESS	Computer Equipment - Software	Revenue	5,945.00	CAPITA BUSINESS SERVICES LTD
04/10/2013	22319839	1	BUSINESS	Computer Equipment - Software	Revenue	6,420.00	CIPFA BUSINESS LTD
04/12/2013	22369976	1	ADULTS	Computer Equipment - Software	Revenue	7,241.50	INDIGO MULTIMEDIA LIMITED
10/10/2013	22323687	1	BUSINESS	Computer Equipment - Software	Revenue	11,000.00	KIRKLEES METROPOLITAN COUNCIL
26/11/2013	22321563	1	ADULTS	Computer Equipment - Software	Revenue	900.00	MI-CASE
27/11/2013	22367618	1	BUSINESS	Computer Equipment - Software	Revenue	76,360.00	MICROSOFT LIMITED
28/10/2013	22344759	0	ADULTS	Computer Equipment - Software	Revenue	4,789.34	OXFORD COMPUTER CONSULTANTS LTD
22/11/2013	22363916	1	CHILDYOU	Computer Equipment - Software	Revenue	3,591.00	PILL CREEK PUBLISHING LTD
18/10/2013	160589	685	BUSINESS	Computer Equipment - Software	Revenue	1,031.62	PLIXER INTERNATIONAL
18/10/2013	160589	686	BUSINESS	Computer Equipment - Software	Revenue	-971.83	PLIXER INTERNATIONAL
21/10/2013	22338965	1	ADULTS	Computer Equipment - Software	Revenue	1,000.00	SOFT OPTIONS (CEQUIP)LTD
24/12/2013	22389594	1	ADULTS	Computer Equipment - Software	Revenue	2,550.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
28/11/2013	22366694	1	ADULTS	Computer Equipment - Software	Revenue	1,000.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
15/11/2013	22328225	1	BUSINESS	Computer Equipment - Software	Revenue	8,050.00	STOPFORD INFORMATION SYSTEMS LTD
17/12/2013	22376283	1	REGENCULT	Computer Equipment - Software	Revenue	20,600.00	SYMOLOGY LIMITED
15/10/2013	22327789	1	CHILDYOU	Computer Equipment - Software	Revenue	1,460.52	TRUSTMARQUE MICROSOFT ENTERPRISE
18/11/2013	22361979	1	REGENCULT	Computer Equipment - Software	Revenue	1,191.08	TRUSTMARQUE SOLUTIONS LTD
21/10/2013	22339567	1	BUSINESS	Computer Equipment - Software	Revenue	-1,276.76	TRUSTMARQUE SOLUTIONS LTD
27/11/2013	22367649	1	BUSINESS	Computer Equipment - Software	Revenue	975.12	TRUSTMARQUE SOLUTIONS LTD
02/12/2013	22370741	1	BUSINESS	Computer Equipment - Software	Revenue	-59,643.72	UNIT4 BUSINESS SOFTWARE LTD
29/11/2013	22368655	1	BUSINESS	Computer Equipment - Software	Revenue	21,119.26	UNIT4 BUSINESS SOFTWARE LTD
01/10/2013	22320621	1	BUSINESS	Computer Equipment - Software	Revenue	180,000.00	UNIT4 BUSINESS SOFTWARE LTD
28/11/2013	22368791	1	BUSINESS	Computer Equipment - Software	Revenue	2,520.38	VP BASTION LTD
18/12/2013	22387428	1	REGENCULT	Computer Equipment - Software	Revenue	1,950.00	ZENITH SURVEY EQUIPMENT LTD
18/10/2013	22339076	0	CHILDYOU	Computer Implementation	Capital	2,031.78	ALAMO BUSINESS SYSTEMS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/12/2013	22371651	1	REGENCULT	Computer Software	Capital	1,700.00	CIVICA UK LTD
15/10/2013	22327969	1	REGENCULT	Computer Software	Capital	850.00	CIVICA UK LTD
21/10/2013	22302033	1	BUSINESS	Computer Software	Capital	32,000.00	TRUSTMARQUE SOLUTIONS LTD
04/11/2013	22347250	1	ADULTS	Conference Expenses	Revenue	916.15	DAVID BURNBY & ASSOCIATES
08/10/2013	22324321	1	ADULTS	Conference Expenses	Revenue	1,200.00	HILTON BRADFORD
03/10/2013	22322726	1	ADULTS	Conference Expenses	Revenue	3,000.00	JPK CONSULTANCY LTD
19/12/2013	160601	367	ADULTS	Conference Expenses	Revenue	1,620.00	JURYS INN
24/10/2013	22341078	1	ADULTS	Conference Expenses	Revenue	1,125.00	NORMANTON GOLF CLUB LTD
19/12/2013	22370574	1	BUSINESS	Conference Expenses	Revenue	750.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/10/2013	22339893	1	REGENCULT	Construction - New	Capital	11,863.37	FACULTATIEVE TECHNOLOGIES
23/10/2013	22339913	1	REGENCULT	Construction - New	Capital	11,863.37	FACULTATIEVE TECHNOLOGIES
23/10/2013	22339919	1	REGENCULT	Construction - New	Capital	7,842.00	FACULTATIEVE TECHNOLOGIES
23/10/2013	22339929	1	REGENCULT	Construction - New	Capital	11,863.37	FACULTATIEVE TECHNOLOGIES
09/12/2013	22375144	1	REGENCULT	Construction - New	Capital	101,010.49	FACULTATIEVE TECHNOLOGIES
09/12/2013	22375146	1	REGENCULT	Construction - New	Capital	7,842.00	FACULTATIEVE TECHNOLOGIES
10/12/2013	22369617	1	REGENCULT	Construction - New	Capital	30,234.10	NORTH YORKSHIRE COUNTY COUNCIL
16/10/2013	22327855	1	REGENCULT	Construction - New	Capital	3,915.14	SERKIT ELECTRICAL LTD
16/10/2013	22327901	1	REGENCULT	Construction - New	Capital	2,172.78	SERKIT ELECTRICAL LTD
16/10/2013	22327906	1	REGENCULT	Construction - New	Capital	870.62	SERKIT ELECTRICAL LTD
22/10/2013	22340108	1	REGENCULT	Construction - New	Capital	1,480.84	WESLEY MUSIC
22/10/2013	22340109	1	REGENCULT	Construction - New	Capital	1,480.84	WESLEY MUSIC
18/10/2013	22339242	1	CHILDYOU	Construction - Remodelling	Capital	4,758.59	C D POTTER & SONS LTD
18/11/2013	22361910	1	CHILDYOU	Construction - Remodelling	Capital	54,051.67	CADDICK CONSTRUCTION LTD
06/12/2013	22371475	1	REGENCULT	Construction - Remodelling	Capital	33,000.00	CHEVIN HOUSING ASSOCIATION
06/12/2013	22371513	1	REGENCULT	Construction - Remodelling	Capital	34,000.00	CHEVIN HOUSING ASSOCIATION
23/12/2013	22371461	1	REGENCULT	Construction - Remodelling	Capital	2,500.00	CITYSQUARED LIMITED
08/11/2013	22350636	1	BUSINESS	Construction - Remodelling	Capital	4,650.00	COMPLETE ASBESTOS SERVICES
09/10/2013	22326890	1	CHILDYOU	Construction - Remodelling	Capital	910.13	CUSTOM GROUP LTD
27/11/2013	22367912	1	REGENCULT	Construction - Remodelling	Capital	2,000.00	DETAILS REDACTED
10/10/2013	22323714	1	REGENCULT	Construction - Remodelling	Capital	4,105.00	DPR LTD
28/10/2013	22344417	1	CHILDYOU	Construction - Remodelling	Capital	40,945.75	GEO HOULTON & SONS LTD
16/10/2013	22330709	1	CHILDYOU	Construction - Remodelling	Capital	34,303.39	GEORGE HURST & SONS LTD
17/12/2013	22376010	1	REGENCULT	Construction - Remodelling	Capital	9,013.00	GROUNDWORK PRIDE LTD
13/12/2013	22384337	1	REGENCULT	Construction - Remodelling	Capital	125,000.00	GROUNDWORK WAKEFIELD
20/12/2013	22390774	1	REGENCULT	Construction - Remodelling	Capital	40,744.70	GROUNDWORK WAKEFIELD
16/10/2013	22330109	1	REGENCULT	Construction - Remodelling	Capital	84,255.30	GROUNDWORK WAKEFIELD
23/10/2013	22330025	1	BUSINESS	Construction - Remodelling	Capital	11,145.20	HARSCO INFRASTRUCTURE SERVICES LTD
18/11/2013	22361902	1	BUSINESS	Construction - Remodelling	Capital	16,260.58	HARSCO INFRASTRUCTURE SERVICES LTD
12/12/2013	22384343	1	BUSINESS	Construction - Remodelling	Capital	2,070.96	HARSCO INFRASTRUCTURE SERVICES LTD
12/12/2013	22384340	1	BUSINESS	Construction - Remodelling	Capital	9,902.60	HARSCO INFRASTRUCTURE SERVICES LTD
12/12/2013	22375577	1	BUSINESS	Construction - Remodelling	Capital	3,737.80	HARSCO INFRASTRUCTURE SERVICES LTD
10/12/2013	22375573	1	BUSINESS	Construction - Remodelling	Capital	1,153.24	HARSCO INFRASTRUCTURE SERVICES LTD
04/11/2013	22347755	1	REGENCULT	Construction - Remodelling	Capital	42,762.53	HISTORIC PROPERTY RESTORATION LTD
19/11/2013	22362017	1	REGENCULT	Construction - Remodelling	Capital	525.00	LHT HEALTH & SAFETY
12/11/2013	22344257	1	REGENCULT	Construction - Remodelling	Capital	12,837.76	NORTH MIDLAND CONSTRUCTION PLC
12/12/2013	22376381	1	BUSINESS	Construction - Remodelling	Capital	1,291.50	NPS NORTH EAST LTD
17/12/2013	22387310	1	BUSINESS	Construction - Remodelling	Capital	570.08	NPS NORTH EAST LTD
15/10/2013	22328936	1	BUSINESS	Construction - Remodelling	Capital	22,499.67	NPS NORTH EAST LTD
15/10/2013	22328937	1	BUSINESS	Construction - Remodelling	Capital	1,170.00	NPS NORTH EAST LTD
18/11/2013	22361559	1	BUSINESS	Construction - Remodelling	Capital	855.39	NPS NORTH EAST LTD
18/11/2013	22361563	1	BUSINESS	Construction - Remodelling	Capital	3,749.94	NPS NORTH EAST LTD
18/11/2013	22361569	1	BUSINESS	Construction - Remodelling	Capital	702.00	NPS NORTH EAST LTD
18/11/2013	22361575	1	BUSINESS	Construction - Remodelling	Capital	1,446.48	NPS NORTH EAST LTD
04/11/2013	22347745	1	BUSINESS	Construction - Remodelling	Capital	1,000.84	NPS NORTH EAST LTD
13/11/2013	22351938	1	REGENCULT	Construction - Remodelling	Capital	2,882.50	PEAK ENVIRONMENTAL SOLUTIONS LTD
13/11/2013	22351121	1	REGENCULT	Construction - Remodelling	Capital	5,319.69	PELL FRISCHMANN CONSULTANTS LTD
18/12/2013	22388648	1	CHILDYOU	Construction - Remodelling	Capital	910.00	PF MURPHY ARCHITECTURAL PLANNING AND DESIGN
23/12/2013	22389866	1	BUSINESS	Construction - Remodelling	Capital	2,800.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
15/11/2013	22348720	1	REGENCULT	Construction - Remodelling	Capital	3,914.81	TELENT TECHNOLOGY SERVICES LTD
15/11/2013	22348721	1	REGENCULT	Construction - Remodelling	Capital	13,543.06	TELENT TECHNOLOGY SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/12/2013	22384341	1	BUSINESS	Construction - Remodelling	Capital	3,359.94	THORNE DEMOLITION LTD
12/12/2013	22384341	2	BUSINESS	Construction - Remodelling	Capital	44,817.06	THORNE DEMOLITION LTD
23/10/2013	22338905	1	BUSINESS	Construction - Remodelling	Capital	35,463.06	THORNE DEMOLITION LTD
23/10/2013	22338905	2	BUSINESS	Construction - Remodelling	Capital	3,359.94	THORNE DEMOLITION LTD
21/10/2013	22339641	1	CHILDYOU	Construction - Remodelling	Capital	188,440.24	WALTER WEST BUILDERS LTD
17/12/2013	22385389	1	REGENCULT	Construction - Remodelling	Capital	9,250.00	WSP UK LTD
11/12/2013	22376806	1	REGENCULT	Construction of Roads (External)	Capital	241,599.19	DEREK LEWIS LTD
11/12/2013	22376426	1	REGENCULT	Construction of Roads (External)	Capital	247,487.16	DEREK LEWIS LTD
21/11/2013	22363627	1	REGENCULT	Construction of Roads (External)	Capital	170,729.23	DEREK LEWIS LTD
23/10/2013	22339764	1	REGENCULT	Construction of Roads (External)	Capital	133,684.66	DEREK LEWIS LTD
10/10/2013	22323567	1	REGENCULT	Construction of Roads (External)	Capital	42,451.46	EUROVIA INFRASTRUCTURE LTD
12/11/2013	22350502	1	REGENCULT	Construction of Roads (External)	Capital	53,445.68	EUROVIA INFRASTRUCTURE LTD
04/11/2013	22344814	1	REGENCULT	Construction of Roads (External)	Capital	35,818.57	JOSHUA THOMAS CONSTRUCTION LTD
08/10/2013	22325056	1	REGENCULT	Construction of Roads (External)	Capital	29,783.41	TIL-EX LTD
05/11/2013	22339741	1	REGENCULT	Construction of Roads (External)	Capital	13,349.87	WAYSTONE LTD
13/11/2013	22350646	1	REGENCULT	Construction of Roads (External)	Capital	521.87	WAYSTONE LTD
05/12/2013	22373188	1	REGENCULT	Construction of Roads (Internal)	Capital	6,648.50	ABC BRIDGES
26/11/2013	22367579	1	REGENCULT	Construction of Roads (Internal)	Capital	44,436.30	BRENNAN PAVING COMPANY LTD
12/11/2013	22351118	1	REGENCULT	Construction of Roads (Internal)	Capital	2,710.37	COLAS LTD
12/11/2013	22351119	1	REGENCULT	Construction of Roads (Internal)	Capital	5,514.12	COLAS LTD
17/12/2013	22376417	1	REGENCULT	Construction of Roads (Internal)	Capital	50,000.00	COSTAIN LTD
26/11/2013	22367587	1	REGENCULT	Construction of Roads (Internal)	Capital	41,884.67	EUROVIA SPECIALIST TREATMENTS
08/10/2013	22323575	1	REGENCULT	Construction of Roads (Internal)	Capital	30,052.02	EUROVIA SPECIALIST TREATMENTS
11/12/2013	22374572	1	REGENCULT	Construction of Roads (Internal)	Capital	1,800.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
15/11/2013	22351200	14	REGENCULT	Construction of Roads (Internal)	Capital	1,960.00	IMTECH TRAFFIC & INFRA UK LIMITED
11/12/2013	22375451	1	REGENCULT	Construction of Roads (Internal)	Capital	56,582.02	MILES MACADAM LTD
16/10/2013	22325982	1	REGENCULT	Construction of Roads (Internal)	Capital	100,817.80	NORTH MIDLAND CONSTRUCTION PLC
11/12/2013	22375454	1	REGENCULT	Construction of Roads (Internal)	Capital	118,312.34	NORTH MIDLAND CONSTRUCTION PLC
27/11/2013	22362937	1	REGENCULT	Construction of Roads (Internal)	Capital	93,026.14	NORTH MIDLAND CONSTRUCTION PLC
25/11/2013	22362941	1	REGENCULT	Construction of Roads (Internal)	Capital	81,709.38	NORTH MIDLAND CONSTRUCTION PLC
11/12/2013	22375581	1	REGENCULT	Construction of Roads (Internal)	Capital	73,612.31	NORTH MIDLAND CONSTRUCTION PLC
16/12/2013	22384554	1	REGENCULT	Construction of Roads (Internal)	Capital	38,766.23	SANMET LTD
13/12/2013	22384500	1	REGENCULT	Construction of Roads (Internal)	Capital	9,059.61	SANMET LTD
04/12/2013	22367884	1	REGENCULT	Construction of Roads (Internal)	Capital	64,427.28	STABILISED PAVEMENTS LTD
18/12/2013	22386473	1	REGENCULT	Construction of Roads (Internal)	Capital	54,603.00	SUSTRANS LTD
18/12/2013	22388068	1	REGENCULT	Construction of Roads (Internal)	Capital	69,453.77	TIL-EX LTD
16/12/2013	22376425	1	REGENCULT	Construction of Roads (Internal)	Capital	25,921.21	TIL-EX LTD
16/12/2013	22376425	3	REGENCULT	Construction of Roads (Internal)	Capital	24,246.34	TIL-EX LTD
16/12/2013	22376425	2	REGENCULT	Construction of Roads (Internal)	Capital	59,225.70	TIL-EX LTD
26/11/2013	22367583	1	REGENCULT	Construction of Roads (Internal)	Capital	73,996.34	TIL-EX LTD
27/11/2013	22366089	1	REGENCULT	Consultants Fees	Revenue	2,241.00	ARC4 LIMITED
18/10/2013	22328442	1	REGENCULT	Consultants Fees	Revenue	6,090.00	ARC4 LIMITED
17/10/2013	22338961	1	BUSINESS	Consultants Fees	Revenue	1,045.00	CAPITA BUSINESS SERVICES LTD
24/12/2013	22386160	1	CHILDYOU	Consultants Fees	Revenue	8,100.00	CAPITA RESOURCING LTD
05/11/2013	22347810	1	REGENCULT	Consultants Fees	Revenue	2,700.00	CAPSTONE CONSULTING ENGINEERS
06/12/2013	22371511	1	REGENCULT	Consultants Fees	Revenue	1,980.00	CT SURVEYS LTD
02/12/2013	22368697	1	REGENCULT	Consultants Fees	Revenue	2,500.00	DTZ DEBENHAM TIE LEUNG
05/11/2013	22347726	1	REGENCULT	Consultants Fees	Revenue	10,000.00	DTZ DEBENHAM TIE LEUNG
06/11/2013	22348813	1	REGENCULT	Consultants Fees	Revenue	4,400.00	ELLIECO LTD
02/10/2013	22322630	1	REGENCULT	Consultants Fees	Revenue	3,014.00	ELLIECO LTD
04/12/2013	22372217	1	REGENCULT	Consultants Fees	Revenue	5,000.00	ELLIECO LTD
03/12/2013	22372338	1	CHILDYOU	Consultants Fees	Revenue	2,000.00	LARKS HILL JUNIOR & INFANT (ACADEMY)
25/10/2013	22342502	1	REGENCULT	Consultants Fees	Revenue	574.49	LEEDS CITY COUNCIL
11/11/2013	22350640	1	REGENCULT	Consultants Fees	Revenue	640.30	LEEDS CITY COUNCIL
28/10/2013	22344389	1	BUSINESS	Consultants Fees	Revenue	1,689.05	MIDLAND HR & PAYROLL SOLUTIONS
22/11/2013	22366035	1	BUSINESS	Consultants Fees	Revenue	789.85	MIDLAND HR & PAYROLL SOLUTIONS
01/11/2013	22347700	1	REGENCULT	Consultants Fees	Revenue	18,000.00	PRICEWATERHOUSECOOPERS LLP
01/11/2013	22347701	1	REGENCULT	Consultants Fees	Revenue	2,598.45	PRICEWATERHOUSECOOPERS LLP
18/10/2013	22338952	1	BUSINESS	Consultants Fees	Revenue	50,000.00	PRICEWATERHOUSECOOPERS LLP
03/10/2013	22316387	1	REGENCULT	Consultants Fees	Revenue	1,250.00	QUEST & NBS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/12/2013	22367882	1	BUSINESS	Consultants Fees	Revenue	2,672.50	RIDGE EMPLOYEE RELATIONS LIMITED
27/11/2013	22366305	1	REGENCULT	Consultants Fees	Revenue	950.00	ROBSON LIDDLE LIMITED
28/10/2013	22343386	1	REGENCULT	Consultants Fees	Revenue	920.00	ROBSON LIDDLE LIMITED
06/12/2013	22366091	1	BUSINESS	Consultants Fees	Revenue	2,875.00	RPS BUSINESS HEALTHCARE
16/10/2013	22329129	1	BUSINESS	Consultants Fees	Revenue	3,450.00	RPS BUSINESS HEALTHCARE
12/12/2013	22384245	1	CHILDYOU	Consultants Fees	Revenue	3,543.77	SAFER FUTURES YORKSHIRE LTD
18/12/2013	22387969	1	REGENCULT	Consultants Fees	Revenue	3,942.90	SPAWFORTH ASSOCIATES
18/12/2013	22387942	1	REGENCULT	Consultants Fees	Revenue	2,738.75	SPAWFORTH ASSOCIATES
22/11/2013	22361985	1	REGENCULT	Consultants Fees	Revenue	865.13	SQUIRE SANDERS UK LLP
17/12/2013	22387985	1	REGENCULT	Consultants Fees	Revenue	1,430.00	SQUIRE SANDERS UK LLP
24/10/2013	22342613	1	REGENCULT	Consultants Fees	Revenue	1,902.00	SQUIRE SANDERS UK LLP
09/12/2013	22365461	1	BUSINESS	Consultants Fees	Revenue	2,200.00	UNIT4 BUSINESS SOFTWARE LTD
14/11/2013	22338906	1	REGENCULT	Consultants Fees	Revenue	2,409.69	VALUATION OFFICE AGENCY
27/11/2013	22368118	0	CHILDYOU	Consultants Fees	Revenue	7,200.00	VEREDUS
09/12/2013	22374495	1	REGENCULT	Consultants Fees	Revenue	9,144.83	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
02/12/2013	22371058	1	REGENCULT	Consultants Fees	Revenue	2,005.00	WALKER MORRIS SOLICITORS
27/11/2013	22365708	1	REGENCULT	Consultants Fees	Revenue	8,663.50	WALKER MORRIS SOLICITORS
07/10/2013	22306789	1	REGENCULT	Consultants Fees	Revenue	1,142.60	WALKER MORRIS SOLICITORS
02/10/2013	22322767	1	REGENCULT	Consumable Items	Revenue	686.80	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
29/11/2013	22369973	1	REGENCULT	Consumable Items	Revenue	1,011.00	CALDER SECURITY LTD
14/11/2013	22361071	1	REGENCULT	Consumable Items	Revenue	1,432.39	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
17/12/2013	22387214	1	REGENCULT	Consumable Items	Revenue	1,459.62	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
04/10/2013	22324195	1	REGENCULT	Consumable Items	Revenue	1,272.34	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
08/10/2013	22324343	1	REGENCULT	Consumable Items	Revenue	7,046.40	RIGBY TAYLOR LTD
15/10/2013	22330082	1	REGENCULT	Consumable Items	Revenue	994.32	RIGBY TAYLOR LTD
22/10/2013	22340159	1	REGENCULT	Consumable Items	Revenue	950.04	RIGBY TAYLOR LTD
22/10/2013	22340875	1	REGENCULT	Consumable Items	Revenue	972.30	RIGBY TAYLOR LTD
18/10/2013	22339152	1	REGENCULT	Consumable Items	Revenue	3,414.60	RIGBY TAYLOR LTD
16/10/2013	22327940	1	REGENCULT	Consumable Items	Revenue	629.75	WYEVALE NURSERIES
06/11/2013	22347799	1	REGENCULT	Contribution	Revenue	750.00	CALDERDALE M.B.C.
23/12/2013	22365962	1	REGENCULT	Contribution	Revenue	16,483.41	CHEVIN HOUSING ASSOCIATION
21/10/2013	22338863	1	REGENCULT	Contribution	Revenue	24,370.83	DERBY CITY COUNCIL
03/12/2013	22344360	1	REGENCULT	Contribution	Revenue	25,000.00	LEEDS CITY COUNCIL
31/10/2013	22347062	0	CHILDYOU	Contribution	Revenue	13,035.00	NORTH LINCOLNSHIRE COUNCIL
15/11/2013	22351891	1	REGENCULT	Contribution	Revenue	2,712.44	WARD 3 COMMUNITY PARTNERSHIP LTD
19/11/2013	22362879	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	10,347.68	ACORN CARE & EDUCATION LTD SALES
19/11/2013	22362885	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	10,347.67	ACORN CARE & EDUCATION LTD SALES
26/11/2013	22366017	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	1,032.00	AUTISM PARTNERSHIP UK LTD
23/10/2013	22340031	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	762.00	AUTISM PARTNERSHIP UK LTD
19/12/2013	22388664	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	-5,882.00	BETTERCARE KEYS LTD
18/12/2013	22386170	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	5,202.00	BETTERCARE KEYS LTD
18/12/2013	22386194	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	5,355.00	BETTERCARE KEYS LTD
09/12/2013	22374008	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	5,882.00	BETTERCARE KEYS LTD
14/11/2013	22351082	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	11,514.33	BROADWOOD EDUCATIONAL SERVICES LTD
14/11/2013	22351147	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	10,400.04	BROADWOOD EDUCATIONAL SERVICES LTD
18/12/2013	22386172	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	11,514.33	BROADWOOD EDUCATIONAL SERVICES LTD
03/10/2013	22321719	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	2,930.00	DARLINGTON BOROUGH COUNCIL
20/12/2013	22386228	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	6,484.40	DETAILS REDACTED
09/10/2013	22324960	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	5,727.92	DONCASTER MBC
09/12/2013	22374051	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	3,889.56	DURHAM COUNTY COUNCIL
04/12/2013	22372287	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	6,465.85	PERTH & KINROSS COUNCIL
14/11/2013	22350786	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	27,454.88	SENAD LTD
18/12/2013	22388039	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	1,872.00	SILCOATES SCHOOL
04/12/2013	22372262	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	5,000.00	SPRINGWELL COMMUNITY SPECIAL SCHOOL
09/10/2013	22324749	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	1,394.87	ST HELEN'S PRIMARY ACADEMY BARNSELY
20/12/2013	22386207	1	CHILDYOU	Contribution Pupils (Other Local Auth including police and fire)	Revenue	21,770.00	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
18/11/2013	22361878	0	CHILDYOU	Conveyance of Bodies	Revenue	1,090.50	ARTHUR BAXTER FUNERAL DIRECTORS & MEMORIAL CONSULTANTS
02/12/2013	22369815	1	BUSINESS	Conveyance of Bodies	Revenue	1,485.00	DETAILS REDACTED
11/12/2013	22376729	0	ADULTS	Conveyance of Bodies	Revenue	953.50	HARPINS FUNERAL SERVICE
11/12/2013	22376730	1	ADULTS	Conveyance of Bodies	Revenue	1,023.50	HARPINS FUNERAL SERVICE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/12/2013	22384321	1	ADULTS	Conveyance of Bodies	Revenue	992.50	HARPINS FUNERAL SERVICE
23/12/2013	22385332	1	BUSINESS	Conveyance of Bodies	Revenue	797.95	HARPINS FUNERAL SERVICE
11/10/2013	22324323	1	BUSINESS	Conveyance of Bodies	Revenue	696.60	HARPINS FUNERAL SERVICE
21/11/2013	22365417	1	ADULTS	Conveyance of Bodies	Revenue	1,023.50	HARPINS FUNERAL SERVICE
17/10/2013	22338765	1	CHILDYOU	Conveyance of Bodies	Revenue	2,563.00	HOWARTH FUNERAL SERVICE
23/10/2013	22340811	1	BUSINESS	Conveyance of Bodies	Revenue	765.00	HOWARTH FUNERAL SERVICE
23/10/2013	22340819	1	BUSINESS	Conveyance of Bodies	Revenue	675.00	HOWARTH FUNERAL SERVICE
04/12/2013	22372288	1	BUSINESS	Conveyance of Bodies	Revenue	630.00	ROBSON AND ELLIS FUNERAL SERVICE
12/12/2013	22375517	1	BUSINESS	Conveyance of Bodies	Revenue	570.00	WM DODGSON & SON FUNERAL SERVICES
17/12/2013	22387886	1	CHILDYOU	Course Fees	Revenue	2,156.00	4 THE LOVE OF MATHS
17/12/2013	22387223	1	CHILDYOU	Course Fees	Revenue	1,575.00	ASPIRE TEACHING SCHOOL LTD
25/10/2013	22344304	1	CHILDYOU	Course Fees	Revenue	600.00	ASPIRE TEACHING SCHOOL LTD
25/10/2013	22344361	1	CHILDYOU	Course Fees	Revenue	600.00	ASPIRE TEACHING SCHOOL LTD
09/10/2013	22326835	0	CHILDYOU	Course Fees	Revenue	1,463.34	CEDAR COURT HOTEL
08/10/2013	22325425	0	ADULTS	Course Fees	Revenue	1,158.30	CONSILIENT CONSULTING LTD
20/11/2013	22363937	1	CHILDYOU	Course Fees	Revenue	6,737.50	DIMENSIONS TRAINING SOLUTIONS
19/11/2013	22363527	1	CHILDYOU	Course Fees	Revenue	918.75	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363528	1	CHILDYOU	Course Fees	Revenue	2,450.00	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363529	1	CHILDYOU	Course Fees	Revenue	1,085.00	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363530	1	CHILDYOU	Course Fees	Revenue	2,240.00	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363532	1	CHILDYOU	Course Fees	Revenue	7,259.00	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363533	1	CHILDYOU	Course Fees	Revenue	1,715.00	ELITE TRAINING SYSTEMS YORKSHIRE
19/11/2013	22363558	1	CHILDYOU	Course Fees	Revenue	784.00	ELITE TRAINING SYSTEMS YORKSHIRE
17/12/2013	22387320	1	CHILDYOU	Course Fees	Revenue	516.00	FEATHERSTONE YOUTH ENGAGEMENTCOMMUNITY CENTRE
15/10/2013	22329781	0	CHILDYOU	Course Fees	Revenue	1,924.00	GL EDUCATION GROUP LTD
25/10/2013	22344364	1	CHILDYOU	Course Fees	Revenue	700.00	HAMSHAW ASSOCIATES
24/12/2013	22392772	1	CHILDYOU	Course Fees	Revenue	1,680.00	HOTCHPOTCH LTD
24/12/2013	22392717	1	CHILDYOU	Course Fees	Revenue	1,960.00	HOTCHPOTCH LTD
24/12/2013	22392769	1	CHILDYOU	Course Fees	Revenue	3,360.00	HOTCHPOTCH LTD
24/12/2013	22392726	1	CHILDYOU	Course Fees	Revenue	980.00	HOTCHPOTCH LTD
01/11/2013	22347632	1	CHILDYOU	Course Fees	Revenue	980.00	HOTCHPOTCH LTD
01/11/2013	22347633	1	CHILDYOU	Course Fees	Revenue	1,960.00	HOTCHPOTCH LTD
01/11/2013	22347634	1	CHILDYOU	Course Fees	Revenue	3,600.00	HOTCHPOTCH LTD
01/11/2013	22347635	1	CHILDYOU	Course Fees	Revenue	1,960.00	HOTCHPOTCH LTD
15/10/2013	22329342	0	CHILDYOU	Course Fees	Revenue	5,250.00	ITS LEARNING UK LTD
25/11/2013	22366205	4	REGENCULT	Course Fees	Revenue	573.00	LES MILLS FITNESS UK LTD
25/11/2013	22366205	5	REGENCULT	Course Fees	Revenue	573.00	LES MILLS FITNESS UK LTD
25/11/2013	22366205	2	REGENCULT	Course Fees	Revenue	573.00	LES MILLS FITNESS UK LTD
25/11/2013	22366205	3	REGENCULT	Course Fees	Revenue	573.00	LES MILLS FITNESS UK LTD
25/11/2013	22366205	1	REGENCULT	Course Fees	Revenue	573.00	LES MILLS FITNESS UK LTD
21/11/2013	22365519	1	CHILDYOU	Course Fees	Revenue	3,300.00	ORCHARD HEAD JI & N SCHOOL
17/12/2013	22387231	1	CHILDYOU	Course Fees	Revenue	3,141.25	PHILIPS HAIR ACADEMY
06/11/2013	160592	751	BUSINESS	Course Fees	Revenue	750.00	QA-IQ LTD
17/12/2013	22387885	1	CHILDYOU	Course Fees	Revenue	552.00	QUALITY & INNOVATION COMPANY LTD
06/12/2013	22372982	1	REGENCULT	Course Fees	Revenue	2,927.00	SPORTIVATE WHEELCHAIR SPORTS
09/10/2013	22326659	0	CHILDYOU	Course Fees	Revenue	2,773.20	THE TRAINING SPACE
15/11/2013	22351884	1	REGENCULT	Course Fees	Revenue	1,242.50	TIGERS TRUST
15/11/2013	22351318	1	REGENCULT	Course Fees	Revenue	1,524.67	WAKEFIELD DISTRICT HARRIERS & ATHLETICS CLUB
20/11/2013	22363909	1	CHILDYOU	Course Fees	Revenue	1,155.00	WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION
11/11/2013	22350261	1	REGENCULT	Course Fees	Revenue	1,123.20	WARD 3 COMMUNITY PARTNERSHIP LTD
09/10/2013	160585	1516	BUSINESS	Court Costs	Revenue	3,687.00	HM COURTS SERVICE
12/11/2013	160593	83	BUSINESS	Court Costs	Revenue	3,819.00	HM COURTS SERVICE
12/11/2013	160593	84	BUSINESS	Court Costs	Revenue	3,660.00	HM COURTS SERVICE
12/11/2013	160593	85	BUSINESS	Court Costs	Revenue	3,798.00	HM COURTS SERVICE
19/12/2013	160601	1232	BUSINESS	Court Costs	Revenue	4,650.00	HM COURTS SERVICE
19/12/2013	160601	1233	BUSINESS	Court Costs	Revenue	3,852.00	HM COURTS SERVICE
09/10/2013	160585	3848	BUSINESS	Court Costs	Revenue	600.00	HM COURTS SERVICE
05/12/2013	160598	958	BUSINESS	Court Costs	Revenue	555.00	HM COURTS SERVICE
12/11/2013	160593	419	BUSINESS	Court Costs	Revenue	4,803.00	HM COURTS SERVICE
07/11/2013	22349574	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	2,156.00	DISCLOSING AND BARRING SERVICE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/12/2013	22372908	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	1,408.00	DISCLOSING AND BARRING SERVICE
10/10/2013	22323556	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	1,936.00	DISCLOSING AND BARRING SERVICE
12/11/2013	22351595	1	CHILDYOU	Creche / Childcare	Revenue	616.00	C & A CHILDMINDING
07/11/2013	22347716	1	CHILDYOU	Creche / Childcare	Revenue	1,984.75	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
22/10/2013	22340272	1	CHILDYOU	Creche / Childcare	Revenue	1,079.50	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
20/11/2013	22360854	1	CHILDYOU	Creche / Childcare	Revenue	660.00	ST GEORGES LUPSET LTD
14/10/2013	22326333	1	CHILDYOU	Creche / Childcare	Revenue	600.00	ST GEORGES LUPSET LTD
26/11/2013	22366217	1	CHILDYOU	Creche / Childcare	Revenue	640.00	WEST END ACADEMY
16/12/2013	22375232	1	CHILDYOU	Creche / Childcare - Internal Charges Only	Revenue	1,895.50	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
06/11/2013	22349052	1	CHILDYOU	Day Care (Other Agencies)	Revenue	542.88	FIRST STEPS DAY NURSERY
31/10/2013	22347086	0	CHILDYOU	Day Care (Other Agencies)	Revenue	1,647.00	JDK LIMITED
19/12/2013	22389168	0	CHILDYOU	Day Care (Other Agencies)	Revenue	707.36	JDK LIMITED
19/12/2013	22389169	1	CHILDYOU	Day Care (Other Agencies)	Revenue	1,099.44	JDK LIMITED
20/12/2013	22390488	1	CHILDYOU	Day Care (Other Agencies)	Revenue	738.15	KARENS CHILDCARE
16/10/2013	22330612	1	CHILDYOU	Day Care (Other Agencies)	Revenue	738.15	KARENS CHILDCARE
11/12/2013	22376688	1	CHILDYOU	Day Care (Other Agencies)	Revenue	808.45	KARENS CHILDCARE
13/12/2013	22384840	0	CHILDYOU	Day Care (Other Agencies)	Revenue	1,582.96	LITTLE LEARNERS PRE SCHOOL
29/11/2013	22370316	0	CHILDYOU	Day Care (Other Agencies)	Revenue	702.00	LITTLE STARS DAY NURSERY
15/10/2013	22329369	0	CHILDYOU	Day Care (Other Agencies)	Revenue	680.00	UNICORN NURSERY
05/12/2013	22372912	1	REGENCULT	Delivery & Collection of Vehicle	Revenue	585.00	ROY NEEDHAM SALES LTD
19/12/2013	22389602	1	REGENCULT	Demolition	Capital	12,285.00	I H EQUIPMENT LTD
13/11/2013	22350581	1	BUSINESS	Deputy Coroners Fees	Revenue	8,149.29	DETAILS REDACTED
12/12/2013	22374502	1	BUSINESS	Deputy Coroners Fees	Revenue	1,938.45	DETAILS REDACTED
28/11/2013	22364725	1	BUSINESS	Design Fees	Revenue	2,184.00	FLEXIFORM BUSINESS FURNITURE LTD
22/11/2013	22366065	2	BUSINESS	Design Fees	Revenue	4,428.00	NPS NORTH EAST LTD
22/11/2013	22366065	3	BUSINESS	Design Fees	Revenue	650.00	NPS NORTH EAST LTD
22/11/2013	22366067	1	BUSINESS	Design Fees	Revenue	799.34	NPS NORTH EAST LTD
13/11/2013	22352895	1	REGENCULT	Design Fees	Revenue	18,250.00	OVE ARUP & PARTNERS INTERNATIONAL LTD
06/11/2013	22344779	1	REGENCULT	Design Fees	Revenue	18,250.00	OVE ARUP & PARTNERS LTD
02/12/2013	22370660	1	REGENCULT	Design Fees	Revenue	-18,250.00	OVE ARUP & PARTNERS LTD
23/10/2013	22324345	1	REGENCULT	Design Fees	Revenue	12,000.00	RENTOKIL SPECIALIST HYGIENE
28/11/2013	22369541	1	REGENCULT	Design Fees	Revenue	10,525.00	SHACKLETON ROLLIN.CREATIVE
03/10/2013	22323152	1	REGENCULT	Design Fees	Revenue	3,250.00	WSP UK LTD
03/10/2013	22323153	1	REGENCULT	Design Fees	Revenue	8,814.00	WSP UK LTD
03/10/2013	22321732	1	BUSINESS	Disposal of Recyclable Materials	Revenue	523.32	SHREDALL EAST MIDLANDS LTD
17/12/2013	22387268	1	REGENCULT	Disposal of Waste	Revenue	5,686.39	FCC RECYCLING UK LTD
12/12/2013	22365982	1	REGENCULT	Disposal of Waste	Revenue	4,269.62	FCC RECYCLING UK LTD
08/10/2013	22298887	1	REGENCULT	Disposal of Waste	Revenue	1,522.11	FCC RECYCLING UK LTD
09/10/2013	22326024	1	REGENCULT	Disposal of Waste	Revenue	3,818.51	FCC RECYCLING UK LTD
09/10/2013	22326026	1	REGENCULT	Disposal of Waste	Revenue	1,100.76	FCC RECYCLING UK LTD
17/10/2013	22329928	1	REGENCULT	Disposal of Waste	Revenue	1,018.24	FCC RECYCLING UK LTD
23/10/2013	22339507	1	REGENCULT	Disposal of Waste	Revenue	-2,540.36	FCC RECYCLING UK LTD
05/11/2013	22347848	1	BUSINESS	Disposal of Waste	Revenue	1,826.76	FCC RECYCLING UK LTD
05/11/2013	22347879	1	BUSINESS	Disposal of Waste	Revenue	1,171.90	FCC RECYCLING UK LTD
04/11/2013	22346474	1	CHILDYOU	Disposal of Waste	Revenue	1,095.00	PHS GROUP PLC
14/10/2013	22328975	1	BUSINESS	Disposal of Waste	Revenue	631.11	PHS GROUP PLC
06/11/2013	22348710	1	BUSINESS	Disposal of Waste	Revenue	872.14	PHS GROUP PLC
06/11/2013	22348300	1	BUSINESS	Disposal of Waste	Revenue	594.99	PHS GROUP PLC
12/11/2013	22351631	1	REGENCULT	Disposal of Waste	Revenue	2,030.00	SRCL LTD
21/10/2013	22338847	1	REGENCULT	Drainage	Capital	1,550.00	BEAM CONSULTING ENGINEERS LTD
29/10/2013	22342624	1	REGENCULT	Drainage	Capital	4,700.00	BEAM CONSULTING ENGINEERS LTD
24/10/2013	22339199	1	REGENCULT	Drainage	Capital	9,550.00	CENTARA LTD
02/10/2013	22320234	1	REGENCULT	Drainage	Capital	2,310.00	D SCOTT T/A R C K GROUNDWORKS
02/10/2013	22320234	2	REGENCULT	Drainage	Capital	3,133.70	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22368600	1	REGENCULT	Drainage	Capital	2,730.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22368600	2	REGENCULT	Drainage	Capital	4,708.58	D SCOTT T/A R C K GROUNDWORKS
05/11/2013	22346586	1	REGENCULT	Drainage	Capital	2,100.00	D SCOTT T/A R C K GROUNDWORKS
05/11/2013	22346586	2	REGENCULT	Drainage	Capital	3,517.20	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349729	1	REGENCULT	Drainage	Capital	3,360.00	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349729	2	REGENCULT	Drainage	Capital	5,042.48	D SCOTT T/A R C K GROUNDWORKS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/11/2013	22349731	1	REGENCULT	Drainage	Capital	2,100.00	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349731	2	REGENCULT	Drainage	Capital	3,430.84	D SCOTT T/A R C K GROUNDWORKS
16/10/2013	22327790	1	REGENCULT	Drainage	Capital	3,150.00	D SCOTT T/A R C K GROUNDWORKS
16/10/2013	22327790	2	REGENCULT	Drainage	Capital	3,358.00	D SCOTT T/A R C K GROUNDWORKS
29/10/2013	22341060	1	REGENCULT	Drainage	Capital	2,625.00	D SCOTT T/A R C K GROUNDWORKS
29/10/2013	22341060	2	REGENCULT	Drainage	Capital	4,818.90	D SCOTT T/A R C K GROUNDWORKS
09/10/2013	22325931	1	REGENCULT	Drainage	Capital	4,800.00	LOW FARM ENGINEERING
09/10/2013	22325931	2	REGENCULT	Drainage	Capital	9,055.00	LOW FARM ENGINEERING
12/11/2013	22350599	1	REGENCULT	Drainage	Capital	5,640.00	LOW FARM ENGINEERING
12/11/2013	22350599	2	REGENCULT	Drainage	Capital	10,712.80	LOW FARM ENGINEERING
26/11/2013	22364723	1	REGENCULT	Drainage	Capital	4,800.00	LOW FARM ENGINEERING
26/11/2013	22364723	2	REGENCULT	Drainage	Capital	10,349.40	LOW FARM ENGINEERING
18/12/2013	22386114	1	REGENCULT	Drainage	Capital	3,720.00	LOW FARM ENGINEERING
18/12/2013	22386114	2	REGENCULT	Drainage	Capital	10,962.00	LOW FARM ENGINEERING
09/10/2013	22326023	1	REGENCULT	Drainage	Capital	1,575.00	MARTIN HAMMOND ECOLOGY
19/11/2013	22361601	1	REGENCULT	Drainage	Capital	2,751.95	PETER KITE ASSOCIATES
21/10/2013	22339577	2	REGENCULT	Drainage	Capital	529.00	W H EASTERBY & SONS
21/10/2013	22339581	2	REGENCULT	Drainage	Capital	1,131.00	W H EASTERBY & SONS
12/12/2013	160600	197	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	2,185.00	AWARD SCHEME LTD
12/12/2013	160600	205	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	615.00	AWARD SCHEME LTD
12/12/2013	160600	1536	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	990.00	AWARD SCHEME LTD
28/11/2013	22368755	1	CHILDYOU	Educational Visits	Revenue	2,216.17	ACTION FOR CHILDREN SERVICES LIMITED
14/11/2013	22351305	1	CHILDYOU	Educational Visits	Revenue	2,023.94	ACTION FOR CHILDREN SERVICES LIMITED
13/12/2013	22384333	1	CHILDYOU	Educational Visits	Revenue	580.00	BRADLEY WOOD ACTIVITY CENTRE
13/12/2013	22384334	1	CHILDYOU	Educational Visits	Revenue	628.00	BRADLEY WOOD ACTIVITY CENTRE
28/11/2013	22369538	1	CHILDYOU	Educational Visits	Revenue	706.98	BROXAP LTD
14/10/2013	22328507	1	CHILDYOU	Educational Visits	Revenue	4,032.00	COMMUNITY ANGLING AND INCLUSION ASSOCIATION
27/11/2013	22368805	1	CHILDYOU	Educational Visits	Revenue	520.00	DETAILS REDACTED
08/10/2013	22323701	1	CHILDYOU	Educational Visits	Revenue	3,315.68	HQ ARTS LTD
06/11/2013	22349284	1	CHILDYOU	Educational Visits	Revenue	1,500.00	IN2CHANGE
13/11/2013	22352443	1	CHILDYOU	Educational Visits	Revenue	1,000.00	MARK ROBERTS BOXING
08/10/2013	22324324	1	CHILDYOU	Educational Visits	Revenue	2,700.00	NEXT GENERATION WAKEFIELD CIC
17/12/2013	22387945	1	CHILDYOU	Educational Visits	Revenue	1,408.50	NEXT GENERATION WAKEFIELD CIC
24/12/2013	22392689	1	CHILDYOU	Educational Visits	Revenue	2,000.00	REVERSE THE CYCLE
13/11/2013	22352147	1	CHILDYOU	Educational Visits	Revenue	3,000.00	REVERSE THE CYCLE
13/12/2013	22384360	1	CHILDYOU	Educational Visits	Revenue	1,408.50	THE YOUTH WORK COMPANY
16/12/2013	22385703	1	ADULTS	Electricity	Revenue	1,461.67	BRITISH GAS BUSINESS
04/11/2013	22347731	1	BUSINESS	Electricity	Revenue	3,627.66	DUNEDIN PROPERTY
01/10/2013	22317505	1	BUSINESS	Electricity	Revenue	897.28	DUNEDIN PROPERTY
22/11/2013	22363852	1	ADULTS	Electricity	Revenue	530.00	NPOWER YORKSHIRE LTD
26/11/2013	22366698	1	CHILDYOU	Electricity	Revenue	1,548.00	NPOWER YORKSHIRE LTD
16/12/2013	22385097	1	BUSINESS	Electricity	Revenue	1,630.94	NPOWER YORKSHIRE LTD
14/11/2013	22352675	1	BUSINESS	Electricity	Revenue	1,321.65	NPOWER YORKSHIRE LTD
22/10/2013	22339256	1	BUSINESS	Electricity	Revenue	1,058.88	NPOWER YORKSHIRE LTD
22/10/2013	22340037	1	BUSINESS	Electricity	Revenue	1,216.03	NPOWER YORKSHIRE LTD
25/10/2013	22339517	2	CHILDYOU	Electricity	Revenue	555.74	NPOWER YORKSHIRE LTD
02/12/2013	22370690	1	BUSINESS	Electricity	Revenue	-561.90	NPOWER YORKSHIRE LTD
28/11/2013	22367535	1	BUSINESS	Electricity	Revenue	1,240.12	NPOWER YORKSHIRE LTD
26/11/2013	22366664	1	REGENCULT	Electricity	Revenue	1,922.17	NPOWER YORKSHIRE LTD
21/11/2013	22361951	2	CHILDYOU	Electricity	Revenue	530.95	NPOWER YORKSHIRE LTD
27/11/2013	22363889	1	CHILDYOU	Electricity	Revenue	521.90	NPOWER YORKSHIRE LTD
18/12/2013	22385109	1	CHILDYOU	Electricity	Revenue	961.03	NPOWER YORKSHIRE LTD
20/11/2013	22363961	1	CHILDYOU	Electricity	Revenue	570.26	NPOWER YORKSHIRE LTD
23/10/2013	22340092	1	CHILDYOU	Electricity	Revenue	1,199.68	NPOWER YORKSHIRE LTD
17/12/2013	22385111	1	CHILDYOU	Electricity	Revenue	531.83	NPOWER YORKSHIRE LTD
23/10/2013	22339777	1	ADULTS	Electricity	Revenue	657.12	NPOWER YORKSHIRE LTD
19/11/2013	22361945	1	ADULTS	Electricity	Revenue	634.05	NPOWER YORKSHIRE LTD
16/12/2013	22385020	1	BUSINESS	Electricity	Revenue	535.23	NPOWER YORKSHIRE LTD
05/12/2013	22339244	1	BUSINESS	Electricity	Revenue	598.87	NPOWER YORKSHIRE LTD
28/11/2013	22366676	1	BUSINESS	Electricity	Revenue	1,295.06	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/11/2013	22363780	1	CHILDOU	Electricity	Revenue	2,097.78	NPOWER YORKSHIRE LTD
17/12/2013	22384991	1	REGENCULT	Electricity	Revenue	295,045.08	NPOWER YORKSHIRE LTD
21/10/2013	22339182	1	REGENCULT	Electricity	Revenue	157,173.72	NPOWER YORKSHIRE LTD
15/11/2013	22352129	1	REGENCULT	Electricity	Revenue	191,688.94	NPOWER YORKSHIRE LTD
21/10/2013	22339179	1	REGENCULT	Electricity	Revenue	564.29	NPOWER YORKSHIRE LTD
02/12/2013	22369615	1	REGENCULT	Electricity	Revenue	6,000.00	NPOWER YORKSHIRE LTD
22/10/2013	22338954	1	REGENCULT	Electricity	Revenue	3,824.54	NPOWER YORKSHIRE LTD
20/12/2013	22386156	1	REGENCULT	Electricity	Revenue	3,835.65	NPOWER YORKSHIRE LTD
09/12/2013	22363920	1	REGENCULT	Electricity	Revenue	3,963.53	NPOWER YORKSHIRE LTD
25/11/2013	22339649	1	REGENCULT	Electricity	Revenue	5,629.82	NPOWER YORKSHIRE LTD
21/11/2013	22363930	1	REGENCULT	Electricity	Revenue	936.66	NPOWER YORKSHIRE LTD
28/11/2013	22366688	1	REGENCULT	Electricity	Revenue	2,076.38	NPOWER YORKSHIRE LTD
18/12/2013	22385018	1	REGENCULT	Electricity	Revenue	781.38	NPOWER YORKSHIRE LTD
18/12/2013	22385113	1	REGENCULT	Electricity	Revenue	565.28	NPOWER YORKSHIRE LTD
18/12/2013	22385147	1	REGENCULT	Electricity	Revenue	553.16	NPOWER YORKSHIRE LTD
18/12/2013	22385327	1	REGENCULT	Electricity	Revenue	536.91	NPOWER YORKSHIRE LTD
22/11/2013	22363786	1	REGENCULT	Electricity	Revenue	1,534.23	NPOWER YORKSHIRE LTD
22/11/2013	22363787	1	REGENCULT	Electricity	Revenue	1,100.25	NPOWER YORKSHIRE LTD
02/12/2013	22370774	1	REGENCULT	Electricity	Revenue	-2,409.74	NPOWER YORKSHIRE LTD
24/10/2013	22340067	1	REGENCULT	Electricity	Revenue	554.71	NPOWER YORKSHIRE LTD
24/10/2013	22339872	1	REGENCULT	Electricity	Revenue	1,261.61	NPOWER YORKSHIRE LTD
05/12/2013	22373702	0	REGENCULT	Electricity	Revenue	9,216.44	NPOWER YORKSHIRE LTD
22/10/2013	22339858	1	REGENCULT	Electricity	Revenue	2,942.58	NPOWER YORKSHIRE LTD
14/11/2013	22352741	1	REGENCULT	Electricity	Revenue	3,136.95	NPOWER YORKSHIRE LTD
16/12/2013	22385056	1	REGENCULT	Electricity	Revenue	3,220.43	NPOWER YORKSHIRE LTD
23/10/2013	22339405	1	REGENCULT	Electricity	Revenue	4,131.28	NPOWER YORKSHIRE LTD
14/11/2013	22352687	1	REGENCULT	Electricity	Revenue	4,332.95	NPOWER YORKSHIRE LTD
16/12/2013	22385084	1	REGENCULT	Electricity	Revenue	4,280.47	NPOWER YORKSHIRE LTD
23/10/2013	22339953	1	REGENCULT	Electricity	Revenue	3,565.69	NPOWER YORKSHIRE LTD
26/11/2013	22361899	1	REGENCULT	Electricity	Revenue	1,964.94	NPOWER YORKSHIRE LTD
03/10/2013	22306780	1	REGENCULT	Electricity	Revenue	1,955.57	NPOWER YORKSHIRE LTD
16/12/2013	22384981	1	REGENCULT	Electricity	Revenue	1,891.49	NPOWER YORKSHIRE LTD
31/10/2013	22339880	1	REGENCULT	Electricity	Revenue	1,905.84	NPOWER YORKSHIRE LTD
22/10/2013	22339647	1	REGENCULT	Electricity	Revenue	1,777.99	NPOWER YORKSHIRE LTD
22/10/2013	22339868	1	REGENCULT	Electricity	Revenue	1,354.51	NPOWER YORKSHIRE LTD
19/12/2013	22385022	1	REGENCULT	Electricity	Revenue	1,775.57	NPOWER YORKSHIRE LTD
19/12/2013	22385091	1	REGENCULT	Electricity	Revenue	1,722.52	NPOWER YORKSHIRE LTD
19/11/2013	22352681	1	REGENCULT	Electricity	Revenue	1,733.23	NPOWER YORKSHIRE LTD
19/11/2013	22352688	1	REGENCULT	Electricity	Revenue	1,837.63	NPOWER YORKSHIRE LTD
22/10/2013	22339855	1	REGENCULT	Electricity	Revenue	1,726.97	NPOWER YORKSHIRE LTD
25/10/2013	22339717	1	REGENCULT	Electricity	Revenue	2,261.74	NPOWER YORKSHIRE LTD
25/11/2013	22352690	1	REGENCULT	Electricity	Revenue	2,373.32	NPOWER YORKSHIRE LTD
23/12/2013	22385099	1	REGENCULT	Electricity	Revenue	2,195.34	NPOWER YORKSHIRE LTD
08/10/2013	22306044	1	REGENCULT	Electricity	Revenue	2,215.53	NPOWER YORKSHIRE LTD
09/10/2013	22306746	1	REGENCULT	Electricity	Revenue	1,771.64	NPOWER YORKSHIRE LTD
21/11/2013	22352743	1	REGENCULT	Electricity	Revenue	1,665.52	NPOWER YORKSHIRE LTD
16/12/2013	22385083	1	REGENCULT	Electricity	Revenue	1,582.89	NPOWER YORKSHIRE LTD
23/12/2013	22385040	1	REGENCULT	Electricity	Revenue	5,597.44	NPOWER YORKSHIRE LTD
21/11/2013	22352137	1	REGENCULT	Electricity	Revenue	5,794.74	NPOWER YORKSHIRE LTD
24/10/2013	22339165	1	REGENCULT	Electricity	Revenue	5,897.16	NPOWER YORKSHIRE LTD
14/11/2013	22352677	1	REGENCULT	Electricity	Revenue	3,983.07	NPOWER YORKSHIRE LTD
23/10/2013	22306750	1	REGENCULT	Electricity	Revenue	3,953.66	NPOWER YORKSHIRE LTD
23/10/2013	22339838	1	REGENCULT	Electricity	Revenue	3,805.57	NPOWER YORKSHIRE LTD
19/12/2013	22376280	1	REGENCULT	Electricity	Revenue	746.89	NPOWER YORKSHIRE LTD
08/10/2013	22322496	1	REGENCULT	Electricity	Revenue	808.30	NPOWER YORKSHIRE LTD
15/10/2013	22327831	1	REGENCULT	Electricity	Revenue	754.75	NPOWER YORKSHIRE LTD
20/11/2013	22361757	1	REGENCULT	Electricity	Revenue	762.46	NPOWER YORKSHIRE LTD
23/12/2013	22384999	1	REGENCULT	Electricity	Revenue	2,857.48	NPOWER YORKSHIRE LTD
16/12/2013	22352692	1	REGENCULT	Electricity	Revenue	2,726.50	NPOWER YORKSHIRE LTD
31/10/2013	22339866	1	REGENCULT	Electricity	Revenue	2,075.31	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/10/2013	22306740	1	REGENCULT	Electricity	Revenue	1,408.72	NPOWER YORKSHIRE LTD
04/11/2013	22339841	1	REGENCULT	Electricity	Revenue	835.69	NPOWER YORKSHIRE LTD
24/10/2013	22305757	1	REGENCULT	Electricity	Revenue	2,475.64	NPOWER YORKSHIRE LTD
19/12/2013	22384963	1	REGENCULT	Electricity	Revenue	560.60	NPOWER YORKSHIRE LTD
19/12/2013	22385173	1	REGENCULT	Electricity	Revenue	738.74	NPOWER YORKSHIRE LTD
02/12/2013	22352142	1	REGENCULT	Electricity	Revenue	524.28	NPOWER YORKSHIRE LTD
22/10/2013	22339857	1	REGENCULT	Electricity	Revenue	1,760.92	NPOWER YORKSHIRE LTD
26/11/2013	22363863	1	CHILDYOU	Electricity	Revenue	879.23	NPOWER YORKSHIRE LTD
23/10/2013	22339772	1	CHILDYOU	Electricity	Revenue	746.57	NPOWER YORKSHIRE LTD
22/11/2013	22364907	1	CHILDYOU	Electricity	Revenue	1,249.79	NPOWER YORKSHIRE LTD
27/11/2013	22366749	1	CHILDYOU	Electricity	Revenue	1,250.76	NPOWER YORKSHIRE LTD
21/10/2013	22340015	1	CHILDYOU	Electricity	Revenue	512.79	NPOWER YORKSHIRE LTD
05/12/2013	22366691	1	ADULTS	Electricity	Revenue	2,080.07	NPOWER YORKSHIRE LTD
22/10/2013	22339963	1	ADULTS	Electricity	Revenue	2,459.42	NPOWER YORKSHIRE LTD
02/12/2013	22366705	1	ADULTS	Electricity	Revenue	3,496.97	NPOWER YORKSHIRE LTD
20/12/2013	22385134	1	ADULTS	Electricity	Revenue	3,286.23	NPOWER YORKSHIRE LTD
29/11/2013	22366655	1	ADULTS	Electricity	Revenue	1,397.43	NPOWER YORKSHIRE LTD
03/12/2013	22366673	1	ADULTS	Electricity	Revenue	2,125.20	NPOWER YORKSHIRE LTD
03/12/2013	22366696	1	ADULTS	Electricity	Revenue	1,348.53	NPOWER YORKSHIRE LTD
16/12/2013	22384992	1	ADULTS	Electricity	Revenue	1,068.84	NPOWER YORKSHIRE LTD
16/12/2013	22385037	1	ADULTS	Electricity	Revenue	1,299.97	NPOWER YORKSHIRE LTD
20/12/2013	22389695	1	ADULTS	Electricity	Revenue	-2,208.77	NPOWER YORKSHIRE LTD
18/12/2013	22385066	1	ADULTS	Electricity	Revenue	1,565.19	NPOWER YORKSHIRE LTD
21/10/2013	22339205	1	ADULTS	Electricity	Revenue	1,073.47	NPOWER YORKSHIRE LTD
21/11/2013	22363770	1	ADULTS	Electricity	Revenue	1,480.28	NPOWER YORKSHIRE LTD
22/10/2013	22340083	1	CHILDYOU	Electricity	Revenue	1,343.99	NPOWER YORKSHIRE LTD
16/12/2013	22369807	1	CHILDYOU	Electricity	Revenue	1,608.90	NPOWER YORKSHIRE LTD
30/10/2013	22345444	1	CHILDYOU	Electricity	Revenue	549.50	NPOWER YORKSHIRE LTD
01/10/2013	22320134	1	CHILDYOU	Electricity	Revenue	532.32	NPOWER YORKSHIRE LTD
29/11/2013	22369812	1	CHILDYOU	Electricity	Revenue	532.21	NPOWER YORKSHIRE LTD
21/11/2013	22363792	1	BUSINESS	Electricity	Revenue	543.06	NPOWER YORKSHIRE LTD
17/12/2013	22384997	1	BUSINESS	Electricity	Revenue	533.99	NPOWER YORKSHIRE LTD
08/10/2013	22325673	0	CHILDYOU	Electricity	Revenue	817.00	NPOWER YORKSHIRE LTD
23/10/2013	22340048	1	BUSINESS	Electricity	Revenue	1,017.25	NPOWER YORKSHIRE LTD
27/11/2013	22366700	1	BUSINESS	Electricity	Revenue	1,407.03	NPOWER YORKSHIRE LTD
18/12/2013	22385950	1	BUSINESS	Electricity	Revenue	1,219.16	NPOWER YORKSHIRE LTD
17/12/2013	22385212	1	REGENCULT	Electricity	Revenue	516.70	NPOWER YORKSHIRE LTD
13/12/2013	22384968	1	REGENCULT	Electricity	Revenue	718.85	NPOWER YORKSHIRE LTD
19/11/2013	22352679	1	REGENCULT	Electricity	Revenue	1,549.79	NPOWER YORKSHIRE LTD
13/12/2013	22385070	1	REGENCULT	Electricity	Revenue	1,518.36	NPOWER YORKSHIRE LTD
21/10/2013	22339773	1	REGENCULT	Electricity	Revenue	1,412.25	NPOWER YORKSHIRE LTD
17/12/2013	22385545	1	REGENCULT	Electricity	Revenue	1,480.28	NPOWER YORKSHIRE LTD
01/10/2013	22306722	1	REGENCULT	Electricity	Revenue	1,294.10	NPOWER YORKSHIRE LTD
22/10/2013	22339836	1	REGENCULT	Electricity	Revenue	1,407.98	NPOWER YORKSHIRE LTD
26/11/2013	22366736	1	REGENCULT	Electricity	Revenue	655.79	NPOWER YORKSHIRE LTD
22/10/2013	22339837	1	REGENCULT	Electricity	Revenue	604.63	NPOWER YORKSHIRE LTD
13/12/2013	22384946	1	REGENCULT	Electricity	Revenue	615.96	NPOWER YORKSHIRE LTD
26/11/2013	22366678	1	REGENCULT	Electricity	Revenue	643.50	NPOWER YORKSHIRE LTD
26/11/2013	22366742	1	REGENCULT	Electricity	Revenue	1,689.95	NPOWER YORKSHIRE LTD
26/11/2013	22366709	1	REGENCULT	Electricity	Revenue	996.77	NPOWER YORKSHIRE LTD
19/11/2013	22363859	1	REGENCULT	Electricity	Revenue	1,284.94	NPOWER YORKSHIRE LTD
20/12/2013	22389691	1	REGENCULT	Electricity	Revenue	-1,349.57	NPOWER YORKSHIRE LTD
20/12/2013	22389692	1	REGENCULT	Electricity	Revenue	-804.21	NPOWER YORKSHIRE LTD
20/12/2013	22389693	1	REGENCULT	Electricity	Revenue	-1,284.95	NPOWER YORKSHIRE LTD
20/12/2013	22389694	1	REGENCULT	Electricity	Revenue	-1,284.94	NPOWER YORKSHIRE LTD
22/10/2013	22339904	1	REGENCULT	Electricity	Revenue	659.88	NPOWER YORKSHIRE LTD
19/12/2013	22385351	1	BUSINESS	Electricity	Revenue	1,020.26	NPOWER YORKSHIRE LTD
14/11/2013	22352676	1	BUSINESS	Electricity	Revenue	15,333.17	NPOWER YORKSHIRE LTD
16/12/2013	22384988	1	BUSINESS	Electricity	Revenue	13,392.11	NPOWER YORKSHIRE LTD
22/10/2013	22339159	1	BUSINESS	Electricity	Revenue	14,225.99	NPOWER YORKSHIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2013	22385196	1	BUSINESS	Electricity	Revenue	616.16	NPOWER YORKSHIRE LTD
16/10/2013	22305741	1	BUSINESS	Electricity	Revenue	589.35	NPOWER YORKSHIRE LTD
22/10/2013	22339860	1	BUSINESS	Electricity	Revenue	6,128.50	NPOWER YORKSHIRE LTD
16/12/2013	22385031	1	BUSINESS	Electricity	Revenue	7,099.27	NPOWER YORKSHIRE LTD
14/11/2013	22352742	1	BUSINESS	Electricity	Revenue	6,793.30	NPOWER YORKSHIRE LTD
22/10/2013	22339867	1	BUSINESS	Electricity	Revenue	2,719.20	NPOWER YORKSHIRE LTD
16/12/2013	22385110	1	BUSINESS	Electricity	Revenue	1,773.30	NPOWER YORKSHIRE LTD
14/11/2013	22352691	1	BUSINESS	Electricity	Revenue	2,825.73	NPOWER YORKSHIRE LTD
17/12/2013	22385046	1	BUSINESS	Electricity	Revenue	2,155.91	NPOWER YORKSHIRE LTD
28/10/2013	22339849	1	BUSINESS	Electricity	Revenue	1,116.99	NPOWER YORKSHIRE LTD
24/10/2013	22340029	1	REGENCULT	Electricity	Revenue	2,313.05	NPOWER YORKSHIRE LTD
16/12/2013	22384944	1	REGENCULT	Electricity	Revenue	4,199.30	NPOWER YORKSHIRE LTD
20/11/2013	22361940	1	REGENCULT	Electricity	Revenue	2,890.83	NPOWER YORKSHIRE LTD
26/11/2013	22366643	1	REGENCULT	Electricity	Revenue	762.92	NPOWER YORKSHIRE LTD
22/10/2013	22339865	1	REGENCULT	Electricity	Revenue	686.24	NPOWER YORKSHIRE LTD
19/11/2013	22361938	1	REGENCULT	Electricity	Revenue	538.53	NPOWER YORKSHIRE LTD
19/11/2013	22361812	1	REGENCULT	Electricity	Revenue	557.45	NPOWER YORKSHIRE LTD
13/12/2013	22384959	1	REGENCULT	Electricity	Revenue	703.59	NPOWER YORKSHIRE LTD
22/10/2013	22340030	1	REGENCULT	Electricity	Revenue	836.90	NPOWER YORKSHIRE LTD
13/12/2013	22384971	1	REGENCULT	Electricity	Revenue	1,084.11	NPOWER YORKSHIRE LTD
19/11/2013	22361811	1	REGENCULT	Electricity	Revenue	1,311.10	NPOWER YORKSHIRE LTD
13/12/2013	22385095	1	REGENCULT	Electricity	Revenue	3,003.43	NPOWER YORKSHIRE LTD
21/10/2013	22338949	1	REGENCULT	Electricity	Revenue	2,499.65	NPOWER YORKSHIRE LTD
19/11/2013	22352686	1	REGENCULT	Electricity	Revenue	2,629.07	NPOWER YORKSHIRE LTD
22/10/2013	22339185	1	BUSINESS	Electricity	Revenue	10,412.60	NPOWER YORKSHIRE LTD
18/11/2013	22352145	1	BUSINESS	Electricity	Revenue	10,526.99	NPOWER YORKSHIRE LTD
16/12/2013	22385132	1	BUSINESS	Electricity	Revenue	9,910.91	NPOWER YORKSHIRE LTD
19/12/2013	22389690	1	BUSINESS	Electricity	Revenue	-1,890.38	NPOWER YORKSHIRE LTD
16/12/2013	22384951	1	BUSINESS	Electricity	Revenue	1,145.68	NPOWER YORKSHIRE LTD
16/12/2013	22384962	1	BUSINESS	Electricity	Revenue	1,133.23	NPOWER YORKSHIRE LTD
22/10/2013	22339862	1	BUSINESS	Electricity	Revenue	2,139.75	NPOWER YORKSHIRE LTD
14/11/2013	22352726	1	BUSINESS	Electricity	Revenue	2,352.45	NPOWER YORKSHIRE LTD
16/12/2013	22385032	1	BUSINESS	Electricity	Revenue	2,626.59	NPOWER YORKSHIRE LTD
14/11/2013	22352767	1	BUSINESS	Electricity	Revenue	1,033.01	NPOWER YORKSHIRE LTD
16/12/2013	22385087	1	BUSINESS	Electricity	Revenue	952.27	NPOWER YORKSHIRE LTD
23/10/2013	22340141	1	BUSINESS	Electricity	Revenue	977.21	NPOWER YORKSHIRE LTD
16/12/2013	22385069	1	BUSINESS	Electricity	Revenue	776.87	NPOWER YORKSHIRE LTD
14/11/2013	22352674	1	BUSINESS	Electricity	Revenue	814.50	NPOWER YORKSHIRE LTD
14/11/2013	22352727	1	BUSINESS	Electricity	Revenue	3,161.25	NPOWER YORKSHIRE LTD
22/10/2013	22339832	1	BUSINESS	Electricity	Revenue	539.30	NPOWER YORKSHIRE LTD
22/10/2013	22339863	1	BUSINESS	Electricity	Revenue	2,545.09	NPOWER YORKSHIRE LTD
22/10/2013	22339883	1	BUSINESS	Electricity	Revenue	953.82	NPOWER YORKSHIRE LTD
16/12/2013	22385010	1	BUSINESS	Electricity	Revenue	3,518.22	NPOWER YORKSHIRE LTD
28/10/2013	22339853	1	BUSINESS	Electricity	Revenue	1,809.62	NPOWER YORKSHIRE LTD
18/11/2013	22352159	1	BUSINESS	Electricity	Revenue	1,921.68	NPOWER YORKSHIRE LTD
16/12/2013	22385117	1	BUSINESS	Electricity	Revenue	2,620.27	NPOWER YORKSHIRE LTD
26/11/2013	22366747	1	BUSINESS	Electricity	Revenue	751.20	NPOWER YORKSHIRE LTD
16/12/2013	22385129	1	ADULTS	Electricity	Revenue	1,230.35	NPOWER YORKSHIRE LTD
22/11/2013	22363858	1	ADULTS	Electricity	Revenue	1,293.60	NPOWER YORKSHIRE LTD
18/10/2013	22339188	1	ADULTS	Electricity	Revenue	1,177.81	NPOWER YORKSHIRE LTD
12/12/2013	22375591	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	583.34	BERRYMANS LACE MAWER LLP
12/12/2013	22375817	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	799.74	BERRYMANS LACE MAWER LLP
03/10/2013	22322633	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,000.00	BERRYMANS LACE MAWER LLP
11/10/2013	22325976	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,080.00	BERRYMANS LACE MAWER LLP
12/11/2013	22351303	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	891.00	BERRYMANS LACE MAWER LLP
05/11/2013	22348169	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	900.00	BERRYMANS LACE MAWER LLP
05/11/2013	22347845	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,007.40	BERRYMANS LACE MAWER LLP
18/10/2013	22329042	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	26,591.48	BERRYMANS LACE MAWER LLP
18/10/2013	22330028	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	29,313.10	TRAVELERS INSURANCE COMPANY LTD
16/12/2013	22384482	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	12,529.00	TRAVELERS INSURANCE COMPANY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/12/2013	22372899	1	REGENCULT	Entertainments	Revenue	800.00	DETAILS REDACTED
30/10/2013	22346479	1	REGENCULT	Entertainments	Revenue	640.00	GRIFFIN HISTORICAL LTD
29/10/2013	22345725	1	REGENCULT	Entertainments	Revenue	825.00	GRIFFIN HISTORICAL LTD
24/10/2013	22341886	1	REGENCULT	Entertainments	Revenue	1,303.01	HEARTBREAK PRODUCTIONS
13/11/2013	22352778	1	REGENCULT	Entertainments	Revenue	500.00	STADA MEDIA
12/12/2013	22374096	1	REGENCULT	Entertainments	Revenue	1,000.00	STADA MEDIA
24/12/2013	22392681	1	REGENCULT	Entertainments	Revenue	1,250.00	THE JOKER ENTERTAINMENT
02/12/2013	22371694	1	REGENCULT	Entertainments	Revenue	1,600.00	THE JOKER ENTERTAINMENT
19/11/2013	22352747	1	REGENCULT	Entertainments	Revenue	1,000.00	WACKY WORKSHOPS
02/10/2013	22321695	1	BUSINESS	Equipment	Capital	2,470.00	BUTTERFIELD SIGNS LTD
06/11/2013	22349260	1	CHILDYOU	Equipment	Capital	910.13	CUSTOM GROUP LTD
18/10/2013	22339071	1	CHILDYOU	Equipment	Capital	20,197.00	DENBY CATERING EQUIPMENT LTD
18/10/2013	22339072	0	CHILDYOU	Equipment	Capital	28,465.00	DENBY CATERING EQUIPMENT LTD
12/12/2013	22320862	1	REGENCULT	Equipment	Capital	21,774.00	PROLUDIC LTD
26/11/2013	22367724	1	BUSINESS	Equipment	Capital	18,370.12	RS DISPLAYS & EXHIBITIONS LTD
22/11/2013	22366227	1	CHILDYOU	Equipment	Capital	688.80	YORKSHIRE PURCHASING
29/11/2013	22370230	0	CHILDYOU	Equipment	Capital	-599.90	YORKSHIRE PURCHASING
31/10/2013	22346595	1	REGENCULT	Equipment	Revenue	5,000.00	A & C WEBER UK LTD
07/11/2013	22347235	1	BUSINESS	Equipment	Revenue	900.00	ABSTRACT DANCE PROMOTIONS
14/10/2013	22328764	1	ADULTS	Equipment	Revenue	930.00	ACS HEALTHCARE LTD
10/10/2013	22327130	1	REGENCULT	Equipment	Revenue	5,000.00	ALCHEMY FIREWORKS LTD
31/10/2013	160591	81	BUSINESS	Equipment	Revenue	1,397.00	ALLGAS (WAKEFIELD) LTD
12/11/2013	160593	1192	CHILDYOU	Equipment	Revenue	706.18	AMAZON
11/12/2013	22373871	1	BUSINESS	Equipment	Revenue	1,263.75	AMTECH GROUP LTD
21/10/2013	22338968	1	ADULTS	Equipment	Revenue	2,110.00	AQUAJAY BATHLIFTS LTD
25/10/2013	22343451	1	ADULTS	Equipment	Revenue	2,799.50	AQUAJAY BATHLIFTS LTD
29/10/2013	22344918	1	ADULTS	Equipment	Revenue	1,670.00	AQUAJAY BATHLIFTS LTD
29/10/2013	22344919	1	ADULTS	Equipment	Revenue	4,220.00	AQUAJAY BATHLIFTS LTD
10/10/2013	22327679	0	CHILDYOU	Equipment	Revenue	797.07	ARGOS BUSINESS SOLUTIONS LTD
07/11/2013	22344074	1	REGENCULT	Equipment	Revenue	1,123.85	ARJOHUNTLEIGH UK
13/11/2013	22352163	1	ADULTS	Equipment	Revenue	2,809.00	ARJOHUNTLEIGH UK
22/11/2013	22366115	1	ADULTS	Equipment	Revenue	27,129.39	ARJOHUNTLEIGH UK
09/12/2013	22375120	1	ADULTS	Equipment	Revenue	27,309.05	ARJOHUNTLEIGH UK
27/12/2013	22392504	1	ADULTS	Equipment	Revenue	2,128.87	ARJOHUNTLEIGH UK
13/12/2013	22385000	1	ADULTS	Equipment	Revenue	1,147.00	ARJOHUNTLEIGH UK
30/10/2013	22345753	1	ADULTS	Equipment	Revenue	2,599.80	ARJOHUNTLEIGH UK CLOSED RE NFI REPORT
04/11/2013	22347402	1	ADULTS	Equipment	Revenue	25,789.89	ARJOHUNTLEIGH UK CLOSED RE NFI REPORT
14/10/2013	22326883	1	ADULTS	Equipment	Revenue	4,286.25	ARJOHUNTLEIGH UK CLOSED RE NFI REPORT
26/11/2013	22364573	1	CHILDYOU	Equipment	Revenue	1,052.50	ASTRA BLINDS
06/12/2013	22373196	4	REGENCULT	Equipment	Revenue	645.00	AXIOMATIC TECHNOLOGY LTD
04/10/2013	22323890	1	CHILDYOU	Equipment	Revenue	675.00	B SQUARED
04/12/2013	22372490	1	ADULTS	Equipment	Revenue	4,939.00	BAKARE BEDS LTD
05/11/2013	22348230	1	ADULTS	Equipment	Revenue	1,170.00	BAKARE BEDS LTD
30/10/2013	22346478	1	ADULTS	Equipment	Revenue	510.00	BES REHAB LTD
30/10/2013	22346480	1	ADULTS	Equipment	Revenue	510.00	BES REHAB LTD
07/11/2013	22350217	1	REGENCULT	Equipment	Revenue	995.00	BIBLIOTHECA
07/11/2013	22350217	2	REGENCULT	Equipment	Revenue	995.00	BIBLIOTHECA
20/11/2013	22363981	1	REGENCULT	Equipment	Revenue	636.00	BOB WILD GRASS MACHINERY LTD
05/12/2013	160598	791	REGENCULT	Equipment	Revenue	975.10	BRITISH GYMNASTICS ASSOCIATION
31/10/2013	160591	509	REGENCULT	Equipment	Revenue	1,180.50	BRITISH GYMNASTICS ASSOCIATION
08/10/2013	22323163	1	REGENCULT	Equipment	Revenue	4,984.00	BRITISH TELECOM PLC
11/11/2013	22350745	1	REGENCULT	Equipment	Revenue	661.90	BRITISH TELECOM PLC
25/10/2013	22342619	1	BUSINESS	Equipment	Revenue	70,408.44	BRITISH TELECOMMUNICATIONS
31/10/2013	160591	192	CHILDYOU	Equipment	Revenue	1,030.00	CAFFE SOCIETY
25/11/2013	22366096	1	REGENCULT	Equipment	Revenue	1,083.96	CAMEO ENGRAVING CO
06/11/2013	22349528	1	ADULTS	Equipment	Revenue	661.43	CARE SHOP
04/12/2013	22372942	1	ADULTS	Equipment	Revenue	661.42	CARE SHOP
20/12/2013	22390490	1	BUSINESS	Equipment	Revenue	737.85	CASTLEFORD HIRE CENTRE
09/10/2013	22325046	1	REGENCULT	Equipment	Revenue	1,575.96	CCA PRODUCTS
18/12/2013	22387443	1	REGENCULT	Equipment	Revenue	653.04	CEDAR COURT HOTEL

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07/11/2013	22350193	1	ADULTS	Equipment	Revenue	903.51	CEFNDY HEALTHCARE
09/12/2013	22374703	1	REGENCULT	Equipment	Revenue	670.00	CHIPPINDALE PLANT LIMITED
10/12/2013	22375562	1	ADULTS	Equipment	Revenue	508.00	CLARK & PARTNERS LTD
27/11/2013	22363835	1	ADULTS	Equipment	Revenue	1,657.00	CLARK & PARTNERS LTD
27/11/2013	22368751	1	ADULTS	Equipment	Revenue	500.00	CLARK & PARTNERS LTD
12/11/2013	22351259	1	ADULTS	Equipment	Revenue	507.00	CLARK & PARTNERS LTD
28/11/2013	22347337	1	ADULTS	Equipment	Revenue	827.00	CLARK & PARTNERS LTD
28/11/2013	22368750	1	ADULTS	Equipment	Revenue	526.00	CLARK & PARTNERS LTD
04/11/2013	22348142	1	ADULTS	Equipment	Revenue	517.00	CLARK & PARTNERS LTD
02/12/2013	22363762	1	ADULTS	Equipment	Revenue	551.00	CLARK & PARTNERS LTD
02/12/2013	22370822	1	ADULTS	Equipment	Revenue	607.20	CLARK & PARTNERS LTD
12/11/2013	22347339	1	ADULTS	Equipment	Revenue	767.00	CLARK & PARTNERS LTD
12/11/2013	22347351	1	ADULTS	Equipment	Revenue	538.21	CLARK & PARTNERS LTD
24/12/2013	22392595	1	ADULTS	Equipment	Revenue	511.00	CLARK & PARTNERS LTD
20/12/2013	22384640	1	ADULTS	Equipment	Revenue	551.00	CLARK & PARTNERS LTD
20/12/2013	22390478	1	ADULTS	Equipment	Revenue	1,363.00	CLARK & PARTNERS LTD
24/10/2013	22293446	1	ADULTS	Equipment	Revenue	620.00	CLARK & PARTNERS LTD
25/10/2013	22340961	1	ADULTS	Equipment	Revenue	1,396.33	CLARK & PARTNERS LTD
03/10/2013	22323528	1	ADULTS	Equipment	Revenue	1,091.40	CLARK & PARTNERS LTD
23/12/2013	22390988	1	ADULTS	Equipment	Revenue	943.02	CLARK & PARTNERS LTD
12/11/2013	160593	1231	CHILDYOU	Equipment	Revenue	910.00	CURRYS SUPERSTORE
16/12/2013	22385863	1	CHILDYOU	Equipment	Revenue	1,362.49	DAWSONS MUSIC LTD
04/12/2013	22372960	1	ADULTS	Equipment	Revenue	2,632.00	DENBY CATERING EQUIPMENT LTD
28/10/2013	22344705	0	BUSINESS	Equipment	Revenue	3,948.00	DENBY CATERING EQUIPMENT LTD
14/11/2013	22360669	3	CHILDYOU	Equipment	Revenue	799.50	DETAILS REDACTED
20/11/2013	22362891	1	REGENCULT	Equipment	Revenue	607.68	EDEN MOBILITY LTD
20/11/2013	22364945	1	REGENCULT	Equipment	Revenue	1,628.00	EIB GROUP (EVENT INFRASTRUCTURE & BRANDING LTD)
15/10/2013	22326349	1	BUSINESS	Equipment	Revenue	573.00	ELECTRICAL WHOLESAL LTD
15/10/2013	22326350	1	BUSINESS	Equipment	Revenue	528.00	ELECTRICAL WHOLESAL LTD
01/11/2013	22321608	1	REGENCULT	Equipment	Revenue	2,080.00	EVAC+CHAIR INTERNATIONAL LTD
07/11/2013	22342651	1	BUSINESS	Equipment	Revenue	854.00	EVAC+CHAIR INTERNATIONAL LTD
07/11/2013	22344440	1	REGENCULT	Equipment	Revenue	1,114.00	FRONTIER MEDICAL GROUP
22/11/2013	22365882	1	REGENCULT	Equipment	Revenue	750.00	FUSE FIREWORKS LIMITED
05/11/2013	22348741	1	REGENCULT	Equipment	Revenue	600.00	FUSE FIREWORKS LIMITED
26/11/2013	22367608	1	ADULTS	Equipment	Revenue	1,536.00	G & S SMIRTHWAITE LTD
08/10/2013	22320419	1	ADULTS	Equipment	Revenue	909.00	G & S SMIRTHWAITE LTD
22/10/2013	22340963	1	ADULTS	Equipment	Revenue	1,039.00	G & S SMIRTHWAITE LTD
11/12/2013	22365899	1	CHILDYOU	Equipment	Revenue	1,076.00	G & S SMIRTHWAITE LTD
01/10/2013	22321050	0	REGENCULT	Equipment	Revenue	1,095.00	GEMCO EQUIPMENT LTD
08/10/2013	22325277	1	REGENCULT	Equipment	Revenue	966.24	GEMCO SERVICE LTD
12/12/2013	22384090	0	REGENCULT	Equipment	Revenue	607.22	GEMCO SERVICE LTD
07/11/2013	22349708	1	ADULTS	Equipment	Revenue	669.00	GERALD SIMONDS HEALTHCARE LTD
28/11/2013	22368933	1	ADULTS	Equipment	Revenue	1,644.00	GERALD SIMONDS HEALTHCARE LTD
25/10/2013	22344246	1	CHILDYOU	Equipment	Revenue	1,008.25	GL EDUCATION GROUP LTD
25/10/2013	22340944	1	ADULTS	Equipment	Revenue	621.60	GORDON ELLIS & CO
19/12/2013	22389362	1	ADULTS	Equipment	Revenue	1,554.00	GORDON ELLIS & CO
11/10/2013	22327102	1	REGENCULT	Equipment	Revenue	2,550.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
11/11/2013	22345489	1	REGENCULT	Equipment	Revenue	1,248.00	GROUND-GUARDS
12/12/2013	22376402	1	REGENCULT	Equipment	Revenue	1,066.67	GTP CYCLES
23/12/2013	22390775	1	BUSINESS	Equipment	Revenue	54,804.17	HALFORDS LIMITED
21/11/2013	160595	1058	CHILDYOU	Equipment	Revenue	1,424.00	HANDS FREE COMPUTING
31/10/2013	22347283	1	ADULTS	Equipment	Revenue	8,800.00	HARVEST HEALTHCARE
20/11/2013	22363626	1	ADULTS	Equipment	Revenue	2,799.98	HARVEST HEALTHCARE
15/11/2013	22361059	1	ADULTS	Equipment	Revenue	1,519.99	HARVEST HEALTHCARE
16/12/2013	22386306	1	ADULTS	Equipment	Revenue	1,499.99	HARVEST HEALTHCARE
18/10/2013	22339138	1	ADULTS	Equipment	Revenue	500.00	HARVEST HEALTHCARE
07/10/2013	22324393	2	ADULTS	Equipment	Revenue	4,800.00	HARVEST HEALTHCARE
08/10/2013	22315864	1	ADULTS	Equipment	Revenue	2,400.00	HARVEST HEALTHCARE
11/11/2013	22351220	1	ADULTS	Equipment	Revenue	1,760.00	HOSPITAL DIRECT
11/11/2013	22350972	0	REGENCULT	Equipment	Revenue	59,670.00	INDESPENSION LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/10/2013	22275543	1	REGENCULT	Equipment	Revenue	679.74	J P LENNARD LTD
07/11/2013	22349733	1	REGENCULT	Equipment	Revenue	772.48	J P LENNARD LTD
29/11/2013	22367739	1	ADULTS	Equipment	Revenue	1,753.00	JAMES LECKEY DESIGN LTD
30/10/2013	22346484	1	ADULTS	Equipment	Revenue	854.00	JAMES LECKEY DESIGN LTD
02/10/2013	22319265	1	ADULTS	Equipment	Revenue	2,026.00	JAMES LECKEY DESIGN LTD
23/10/2013	22342650	1	ADULTS	Equipment	Revenue	1,960.00	JAMES LECKEY DESIGN LTD
17/10/2013	22301408	1	CHILDYOU	Equipment	Revenue	2,137.00	JAMES LECKEY DESIGN LTD
15/11/2013	22361316	1	ADULTS	Equipment	Revenue	1,813.83	JCM SEATING SOLUTIONS LTD
05/11/2013	22348301	1	ADULTS	Equipment	Revenue	2,497.87	JCM SEATING SOLUTIONS LTD
20/12/2013	22390445	1	ADULTS	Equipment	Revenue	1,418.00	JENX LTD
04/12/2013	22372501	1	ADULTS	Equipment	Revenue	1,981.00	JENX LTD
05/11/2013	22348318	1	ADULTS	Equipment	Revenue	2,191.00	JENX LTD
07/11/2013	22349676	1	ADULTS	Equipment	Revenue	1,418.00	JENX LTD
02/12/2013	22371625	1	ADULTS	Equipment	Revenue	1,995.00	JENX LTD
02/12/2013	22371693	1	ADULTS	Equipment	Revenue	2,098.00	JENX LTD
24/12/2013	22391720	1	ADULTS	Equipment	Revenue	6,880.00	KAROMED LTD
22/11/2013	22365907	1	REGENCULT	Equipment	Revenue	2,200.00	KCFX LIMITED
22/11/2013	22365907	2	REGENCULT	Equipment	Revenue	3,900.00	KCFX LIMITED
21/10/2013	22320850	1	ADULTS	Equipment	Revenue	1,202.00	KINGKRAFT LTD
21/10/2013	22299267	1	ADULTS	Equipment	Revenue	1,350.00	KINGKRAFT LTD
07/10/2013	22324598	0	REGENCULT	Equipment	Revenue	740.00	KONECRANES UK LTD
09/12/2013	22374848	0	REGENCULT	Equipment	Revenue	1,002.00	KONECRANES UK LTD
30/10/2013	22346287	1	REGENCULT	Equipment	Revenue	-500.00	LEEDS COMMERCIAL LTD
15/10/2013	22329461	0	REGENCULT	Equipment	Revenue	889.35	LEEDS COMMERCIAL LTD
15/10/2013	22329462	1	REGENCULT	Equipment	Revenue	3,062.95	LEEDS COMMERCIAL LTD
22/10/2013	22340398	1	REGENCULT	Equipment	Revenue	935.39	LEEDS COMMERCIAL LTD
22/10/2013	22340400	1	REGENCULT	Equipment	Revenue	693.39	LEEDS COMMERCIAL LTD
24/10/2013	22343212	0	REGENCULT	Equipment	Revenue	1,375.39	LEEDS COMMERCIAL LTD
19/11/2013	22363164	0	REGENCULT	Equipment	Revenue	655.14	LEEDS COMMERCIAL LTD
28/11/2013	22369340	0	REGENCULT	Equipment	Revenue	693.39	LEEDS COMMERCIAL LTD
07/10/2013	22324504	0	REGENCULT	Equipment	Revenue	1,338.25	LEEDS COMMERCIAL LTD
20/11/2013	22364772	1	REGENCULT	Equipment	Revenue	21,195.00	LEISURE SKATE LIMITED
19/11/2013	22346639	1	REGENCULT	Equipment	Revenue	508.13	LES MILLS FITNESS UK LTD
13/11/2013	22343081	1	REGENCULT	Equipment	Revenue	761.06	LES MILLS FITNESS UK LTD
24/10/2013	22343107	1	REGENCULT	Equipment	Revenue	3,268.33	LONDONDERRY GARAGE LTD
28/11/2013	22369275	1	REGENCULT	Equipment	Revenue	3,477.01	LONDONDERRY GARAGE LTD
18/11/2013	22351832	1	REGENCULT	Equipment	Revenue	625.00	LOVE PR AND COMMUNICATIONS LTD
06/11/2013	22298268	1	REGENCULT	Equipment	Revenue	750.00	LS-LIVE LTD
23/12/2013	22388575	1	REGENCULT	Equipment	Revenue	1,170.66	MAUDESPOUT
25/10/2013	22344081	1	REGENCULT	Equipment	Revenue	956.00	MAXWELL AMENITY LTD
04/10/2013	22323773	1	REGENCULT	Equipment	Revenue	6,924.00	MIDLAND RADIO LINKS LTD
31/12/2013	22392561	1	ADULTS	Equipment	Revenue	2,556.20	MORRIS & ALEXANDER LTD
05/11/2013	22348328	1	ADULTS	Equipment	Revenue	4,080.00	MORRIS & ALEXANDER LTD
04/11/2013	22347955	1	CHILDYOU	Equipment	Revenue	3,135.38	MOTHERCARE UK LTD
05/12/2013	160598	1388	CHILDYOU	Equipment	Revenue	1,366.97	MOTHERCARE WORLD
11/10/2013	22327968	1	ADULTS	Equipment	Revenue	647.60	MOUNTWAY LTD
01/10/2013	22320886	1	ADULTS	Equipment	Revenue	820.73	MOUNTWAY LTD
22/10/2013	22340950	1	ADULTS	Equipment	Revenue	4,353.40	MOUNTWAY LTD
03/12/2013	22371768	1	ADULTS	Equipment	Revenue	2,352.00	MOUNTWAY LTD
13/12/2013	22375317	1	ADULTS	Equipment	Revenue	13,500.00	MOUNTWAY LTD
23/12/2013	22389834	1	REGENCULT	Equipment	Revenue	5,810.85	NATIONWIDE MARQUEE HIRE
15/10/2013	22329832	1	REGENCULT	Equipment	Revenue	717.06	NESW MARINE
19/12/2013	22386226	1	REGENCULT	Equipment	Revenue	973.68	NESW MARINE
03/10/2013	22317640	1	REGENCULT	Equipment	Revenue	950.91	NESW MARINE
04/10/2013	22316231	1	REGENCULT	Equipment	Revenue	576.00	NINE HUNDRED COMMUNICATIONS LTD
29/11/2013	22370433	1	REGENCULT	Equipment	Revenue	586.63	NIXON HIRE
22/10/2013	22340417	0	REGENCULT	Equipment	Revenue	771.96	NORTHGATE VEHICLE HIRE LTD
22/10/2013	22340415	0	REGENCULT	Equipment	Revenue	593.08	NORTHGATE VEHICLE HIRE LTD
28/11/2013	22369347	1	REGENCULT	Equipment	Revenue	654.16	NORTHGATE VEHICLE HIRE LTD
28/11/2013	22369346	0	REGENCULT	Equipment	Revenue	846.13	NORTHGATE VEHICLE HIRE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/12/2013	22374751	1	REGENCULT	Equipment	Revenue	593.08	NORTHGATE VEHICLE HIRE LTD
07/11/2013	22349766	1	REGENCULT	Equipment	Revenue	1,783.00	NOVATRON SCIENTIFIC LTD
06/12/2013	22374115	1	BUSINESS	Equipment	Revenue	1,183.95	NUMATIC INTERNATIONAL LIMITED
29/10/2013	22344928	1	ADULTS	Equipment	Revenue	1,133.58	O T STORES
05/12/2013	22374090	1	ADULTS	Equipment	Revenue	1,077.89	O T STORES
06/12/2013	22374500	1	ADULTS	Equipment	Revenue	2,630.20	O T STORES
04/12/2013	22373175	1	ADULTS	Equipment	Revenue	795.65	ONLINE ERGONOMICS
20/12/2013	22373849	1	ADULTS	Equipment	Revenue	1,266.00	OTTO BOCK HEALTHCARE PLC
04/12/2013	22370681	1	ADULTS	Equipment	Revenue	1,893.75	OTTO BOCK HEALTHCARE PLC
09/10/2013	22325090	1	ADULTS	Equipment	Revenue	1,924.24	OTTO BOCK HEALTHCARE PLC
09/10/2013	22325097	1	ADULTS	Equipment	Revenue	2,322.24	OTTO BOCK HEALTHCARE PLC
09/10/2013	22325098	1	ADULTS	Equipment	Revenue	1,756.75	OTTO BOCK HEALTHCARE PLC
09/10/2013	22325099	1	ADULTS	Equipment	Revenue	1,760.24	OTTO BOCK HEALTHCARE PLC
05/12/2013	22373846	1	ADULTS	Equipment	Revenue	2,066.24	OTTO BOCK HEALTHCARE PLC
05/12/2013	22373847	1	ADULTS	Equipment	Revenue	1,789.75	OTTO BOCK HEALTHCARE PLC
05/12/2013	22373851	1	ADULTS	Equipment	Revenue	1,934.24	OTTO BOCK HEALTHCARE PLC
05/12/2013	22373852	1	ADULTS	Equipment	Revenue	1,192.00	OTTO BOCK HEALTHCARE PLC
05/12/2013	22373853	1	ADULTS	Equipment	Revenue	1,934.24	OTTO BOCK HEALTHCARE PLC
06/11/2013	22283723	1	ADULTS	Equipment	Revenue	866.00	OTTO BOCK HEALTHCARE PLC
11/11/2013	22351209	1	ADULTS	Equipment	Revenue	1,025.00	OTTO BOCK HEALTHCARE PLC
11/11/2013	22351266	1	ADULTS	Equipment	Revenue	1,731.24	OTTO BOCK HEALTHCARE PLC
11/11/2013	22351267	1	ADULTS	Equipment	Revenue	1,687.24	OTTO BOCK HEALTHCARE PLC
11/11/2013	22351310	1	ADULTS	Equipment	Revenue	2,013.24	OTTO BOCK HEALTHCARE PLC
11/11/2013	22351244	1	ADULTS	Equipment	Revenue	550.00	OTTO BOCK HEALTHCARE PLC
20/12/2013	22373848	1	ADULTS	Equipment	Revenue	1,878.75	OTTOBOCK HEALTHCARE PLC (LEEDS)
11/11/2013	22351246	1	ADULTS	Equipment	Revenue	764.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
04/11/2013	22280262	1	ADULTS	Equipment	Revenue	2,304.29	OTTOBOCK HEALTHCARE PLC (LEEDS)
05/12/2013	22373472	1	ADULTS	Equipment	Revenue	955.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
05/12/2013	22373494	1	ADULTS	Equipment	Revenue	955.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
05/12/2013	22373504	1	ADULTS	Equipment	Revenue	955.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
21/10/2013	22325100	1	ADULTS	Equipment	Revenue	955.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
29/10/2013	22344874	1	ADULTS	Equipment	Revenue	955.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
04/12/2013	22372488	1	REGENCULT	Equipment	Revenue	1,502.50	P F CUSACK TOOLS SUPPLIES LTD
19/11/2013	22363714	1	ADULTS	Equipment	Revenue	1,311.14	PATTERSON MEDICAL LTD
26/11/2013	22366648	1	CHILDYOU	Equipment	Revenue	1,001.26	PEARSON EDUCATION LIMITED
20/12/2013	22386475	1	CHILDYOU	Equipment	Revenue	1,495.26	PHS GROUP PLC
14/10/2013	22328447	1	REGENCULT	Equipment	Revenue	916.76	PHS GROUP PLC
06/11/2013	22348751	1	REGENCULT	Equipment	Revenue	750.00	PORTABLE LOOS DOT COM
31/10/2013	22323149	1	REGENCULT	Equipment	Revenue	680.00	PORTABLE LOOS DOT COM
05/11/2013	22348409	1	REGENCULT	Equipment	Revenue	1,225.00	POWERPOST LTD
05/11/2013	22348410	0	REGENCULT	Equipment	Revenue	2,500.00	POWERPOST LTD
28/10/2013	22343075	1	ADULTS	Equipment	Revenue	520.34	PRISM MEDICAL UK
28/10/2013	22343085	1	ADULTS	Equipment	Revenue	2,005.60	PRISM MEDICAL UK
21/10/2013	22319804	1	ADULTS	Equipment	Revenue	2,005.60	PRISM MEDICAL UK
21/11/2013	22362947	1	ADULTS	Equipment	Revenue	846.26	PRISM MEDICAL UK
04/12/2013	22370984	1	ADULTS	Equipment	Revenue	604.07	PRISM MEDICAL UK
04/12/2013	22370985	1	ADULTS	Equipment	Revenue	7,446.06	PRISM MEDICAL UK
18/12/2013	22388162	1	REGENCULT	Equipment	Revenue	728.28	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
04/10/2013	22324231	1	REGENCULT	Equipment	Revenue	931.79	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
17/10/2013	22302015	1	REGENCULT	Equipment	Revenue	1,613.56	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
01/10/2013	22319299	1	REGENCULT	Equipment	Revenue	512.50	PROSPEC LTD
23/10/2013	22321829	1	REGENCULT	Equipment	Revenue	595.00	PROSPEC LTD
06/12/2013	22373840	1	ADULTS	Equipment	Revenue	927.50	QUEST EIGHTY EIGHT LTD
03/12/2013	22372154	1	BUSINESS	Equipment	Revenue	682.76	R S COMPONENTS LTD
14/11/2013	22361092	1	ADULTS	Equipment	Revenue	934.00	R82 UK LTD
04/11/2013	22348088	1	ADULTS	Equipment	Revenue	1,743.00	R82 UK LTD
01/11/2013	22346395	1	ADULTS	Equipment	Revenue	2,195.00	RELATE MID YORKSHIRE
28/11/2013	22361370	1	ADULTS	Equipment	Revenue	1,390.00	RHEALTHCARE
28/11/2013	22366258	1	ADULTS	Equipment	Revenue	1,390.00	RHEALTHCARE
02/10/2013	22299204	1	ADULTS	Equipment	Revenue	1,390.00	RHEALTHCARE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/12/2013	22387445	1	ADULTS	Equipment	Revenue	4,170.00	RHEALTHCARE
03/10/2013	22323513	1	ADULTS	Equipment	Revenue	2,780.00	RHEALTHCARE
04/10/2013	22323957	1	BUSINESS	Equipment	Revenue	950.00	RISUAL LTD
23/12/2013	22390961	1	ADULTS	Equipment	Revenue	1,508.39	RNIB
17/10/2013	22338740	0	CHILDYOU	Equipment	Revenue	820.15	ROCOM GROUP LTD
24/12/2013	22391570	1	ADULTS	Equipment	Revenue	4,160.00	ROMA MEDICAL AIDS LTD
25/11/2013	22361956	1	ADULTS	Equipment	Revenue	600.35	ROSS AUTO ENGINEERING LTD
25/11/2013	22361994	1	ADULTS	Equipment	Revenue	3,911.23	ROSS AUTO ENGINEERING LTD
02/10/2013	22321916	1	ADULTS	Equipment	Revenue	892.26	ROSS AUTO ENGINEERING LTD
18/12/2013	22385209	1	ADULTS	Equipment	Revenue	4,698.28	ROSS AUTO ENGINEERING LTD
01/10/2013	22320700	1	ADULTS	Equipment	Revenue	4,946.69	ROSS AUTO ENGINEERING LTD
16/10/2013	22329187	1	ADULTS	Equipment	Revenue	883.95	ROSS AUTO ENGINEERING LTD
16/10/2013	22329191	1	ADULTS	Equipment	Revenue	7,081.21	ROSS AUTO ENGINEERING LTD
16/10/2013	22329193	1	ADULTS	Equipment	Revenue	520.25	ROSS AUTO ENGINEERING LTD
16/12/2013	22375275	1	REGENCULT	Equipment	Revenue	548.00	ROYAL MAIL
03/12/2013	22363749	1	ADULTS	Equipment	Revenue	3,663.00	SCAN MOBILITY
21/11/2013	160595	1139	CHILDYOU	Equipment	Revenue	595.00	SCS
20/12/2013	22390444	1	BUSINESS	Equipment	Revenue	3,700.00	SEBO (UK) LTD
18/11/2013	22361928	1	BUSINESS	Equipment	Revenue	1,285.60	SEBO (UK) LTD
11/12/2013	22375341	1	ADULTS	Equipment	Revenue	990.00	SELECT HEALTH CARE UK LTD
17/10/2013	22338902	1	ADULTS	Equipment	Revenue	2,034.45	SELECT HEALTH CARE UK LTD
16/12/2013	22366026	1	REGENCULT	Equipment	Revenue	865.38	SERVICE SPORT
10/12/2013	22375379	1	ADULTS	Equipment	Revenue	1,750.00	SIDHIL LTD
10/12/2013	22375379	2	ADULTS	Equipment	Revenue	997.50	SIDHIL LTD
11/11/2013	22351215	1	ADULTS	Equipment	Revenue	1,560.00	SIDHIL LTD
17/12/2013	22387357	1	ADULTS	Equipment	Revenue	14,274.00	SIDHIL LTD
17/12/2013	22387359	1	ADULTS	Equipment	Revenue	3,120.00	SIDHIL LTD
17/12/2013	22387359	2	ADULTS	Equipment	Revenue	1,875.00	SIDHIL LTD
18/10/2013	22339083	1	ADULTS	Equipment	Revenue	10,980.00	SIDHIL LTD
14/10/2013	22328471	1	ADULTS	Equipment	Revenue	750.00	SIDHIL LTD
15/10/2013	22329882	1	ADULTS	Equipment	Revenue	2,100.00	SIDHIL LTD
20/12/2013	22390448	1	ADULTS	Equipment	Revenue	2,196.00	SIDHIL LTD
09/12/2013	22375321	1	ADULTS	Equipment	Revenue	1,176.96	SMITCARE LTD
09/12/2013	22375319	1	ADULTS	Equipment	Revenue	1,425.60	SMITCARE LTD
01/11/2013	22347468	1	ADULTS	Equipment	Revenue	906.50	SMITCARE LTD
11/11/2013	22351314	1	ADULTS	Equipment	Revenue	1,750.00	SMITCARE LTD
20/12/2013	22390447	1	ADULTS	Equipment	Revenue	562.50	SMITCARE LTD
01/10/2013	22321602	1	ADULTS	Equipment	Revenue	753.60	SMITCARE LTD
21/10/2013	22329092	2	ADULTS	Equipment	Revenue	570.00	SMITCARE LTD
09/10/2013	22324897	1	REGENCULT	Equipment	Revenue	619.16	SPALDINGS LTD
05/11/2013	22348494	0	ADULTS	Equipment	Revenue	1,238.07	STANLEY SECURITY SOLUTIONS
19/11/2013	160594	900	REGENCULT	Equipment	Revenue	1,250.00	START TRAFFIC MNGEMNT
19/11/2013	160594	902	REGENCULT	Equipment	Revenue	843.50	START TRAFFIC MNGEMNT
15/10/2013	22329341	5	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
22/10/2013	22340306	1	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
22/10/2013	22340307	0	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
23/10/2013	22341378	0	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
23/10/2013	22341379	1	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
01/10/2013	22321017	1	REGENCULT	Equipment	Revenue	782.75	STUART HAMILTON PLANT LTD
01/10/2013	22321018	0	REGENCULT	Equipment	Revenue	782.75	STUART HAMILTON PLANT LTD
07/10/2013	22324444	0	REGENCULT	Equipment	Revenue	849.79	STUART HAMILTON PLANT LTD
21/11/2013	22364814	1	REGENCULT	Equipment	Revenue	788.36	SUTCLIFFE PLAY LTD
24/12/2013	22392480	1	ADULTS	Equipment	Revenue	4,810.00	TATE CARE
25/10/2013	22344042	1	ADULTS	Equipment	Revenue	3,180.00	TATE CARE
15/10/2013	22329847	1	REGENCULT	Equipment	Revenue	1,370.00	TDC SYSTEMS LIMITED
01/11/2013	22347597	0	CHILDYOU	Equipment	Revenue	1,000.00	TECHNOLOGY RENTALS LTD
29/10/2013	22345744	1	ADULTS	Equipment	Revenue	1,251.75	TENDERCARE LTD
29/10/2013	22345745	1	ADULTS	Equipment	Revenue	1,305.00	TENDERCARE LTD
03/12/2013	22371755	1	ADULTS	Equipment	Revenue	1,312.97	TENDERCARE LTD
29/11/2013	22370668	1	ADULTS	Equipment	Revenue	1,371.93	TENDERCARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2013	22387343	1	ADULTS	Equipment	Revenue	899.79	TENDERCARE LTD
28/11/2013	22365676	1	ADULTS	Equipment	Revenue	1,447.36	TENDERCARE LTD
28/11/2013	22367742	1	ADULTS	Equipment	Revenue	1,472.36	TENDERCARE LTD
23/12/2013	22390883	1	ADULTS	Equipment	Revenue	1,149.50	TENDERCARE LTD
15/10/2013	22329088	1	ADULTS	Equipment	Revenue	1,170.48	THE HELPING HAND COMPANY LTD
08/11/2013	22350559	1	ADULTS	Equipment	Revenue	545.81	THE HELPING HAND COMPANY LTD
28/11/2013	22363775	1	ADULTS	Equipment	Revenue	5,771.94	THE HELPING HAND COMPANY LTD
03/10/2013	22323536	1	ADULTS	Equipment	Revenue	523.00	THE HELPING HAND COMPANY LTD
25/10/2013	22344056	1	ADULTS	Equipment	Revenue	2,094.00	THE HELPING HAND COMPANY LTD
05/11/2013	22348086	1	ADULTS	Equipment	Revenue	3,539.00	THE HELPING HAND COMPANY LTD
17/12/2013	22387441	1	ADULTS	Equipment	Revenue	2,586.00	THE HELPING HAND COMPANY LTD
15/11/2013	22361447	1	ADULTS	Equipment	Revenue	650.00	THE SAFETY CENTRE
21/11/2013	22363617	1	BUSINESS	Equipment	Revenue	618.88	THERMO BOX UK
19/12/2013	22387342	1	BUSINESS	Equipment	Revenue	832.74	THERMO BOX UK
14/10/2013	22328843	0	BUSINESS	Equipment	Revenue	582.88	THERMO BOX UK
03/12/2013	22361361	1	REGENCULT	Equipment	Revenue	1,168.00	THORNES FABRICATION LTD
22/10/2013	22339522	1	REGENCULT	Equipment	Revenue	-660.00	TONKS 2000 LIMITED
15/10/2013	22329363	1	REGENCULT	Equipment	Revenue	2,711.27	TONKS 2000 LIMITED
20/11/2013	22361375	1	ADULTS	Equipment	Revenue	1,194.56	TOUCH AV LTD
20/12/2013	22389478	1	ADULTS	Equipment	Revenue	834.00	TOUGH FURNITURE LTD
21/10/2013	22339142	1	REGENCULT	Equipment	Revenue	551.64	TRACKYOU LTD
30/10/2013	22345974	0	REGENCULT	Equipment	Revenue	1,422.66	TRANS PENNINE GARAGE EQUIPMENT
11/11/2013	22350872	1	REGENCULT	Equipment	Revenue	574.92	TWENTY TWENTY VISION SYSTEMS LTD
31/10/2013	22346458	0	REGENCULT	Equipment	Revenue	767.14	TWENTY TWENTY VISION SYSTEMS LTD
03/12/2013	22371579	1	REGENCULT	Equipment	Revenue	2,191.00	TWENTY TWENTY VISION SYSTEMS LTD
27/11/2013	22368405	0	ADULTS	Equipment	Revenue	584.00	TYNETEC LTD
19/11/2013	160594	1157	REGENCULT	Equipment	Revenue	804.60	ULTRA SECURE DIRECT
11/10/2013	22324071	1	BUSINESS	Equipment	Revenue	9,150.00	UNIFY ENTERPRISE COMMUNICATIONS LTD
06/11/2013	160592	725	CHILDYOU	Equipment	Revenue	513.02	USB2U
10/10/2013	22323654	1	BUSINESS	Equipment	Revenue	928.96	VIP SYSTEM LTD
20/12/2013	22388728	1	BUSINESS	Equipment	Revenue	6,656.86	VIRGIN MEDIA BUSINESS
20/12/2013	22390844	1	CHILDYOU	Equipment	Revenue	3,124.00	W A SERVICES
08/10/2013	22325853	1	CHILDYOU	Equipment	Revenue	2,932.00	W A SERVICES
17/10/2013	22338770	0	CHILDYOU	Equipment	Revenue	760.00	W A SERVICES
17/12/2013	22384471	1	BUSINESS	Equipment	Revenue	14,022.77	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22384472	1	BUSINESS	Equipment	Revenue	5,767.11	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22384540	1	BUSINESS	Equipment	Revenue	2,921.25	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22384542	1	BUSINESS	Equipment	Revenue	11,084.08	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22384602	1	BUSINESS	Equipment	Revenue	30,355.31	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385450	1	BUSINESS	Equipment	Revenue	4,216.16	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385452	1	BUSINESS	Equipment	Revenue	6,927.82	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385453	1	BUSINESS	Equipment	Revenue	4,495.20	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385912	1	BUSINESS	Equipment	Revenue	8,181.73	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385928	1	BUSINESS	Equipment	Revenue	3,952.14	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22385411	1	BUSINESS	Equipment	Revenue	15,152.67	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364604	1	REGENCULT	Equipment	Revenue	626.00	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364610	1	REGENCULT	Equipment	Revenue	733.50	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364641	1	REGENCULT	Equipment	Revenue	1,543.20	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364644	1	REGENCULT	Equipment	Revenue	5,266.97	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364646	1	REGENCULT	Equipment	Revenue	3,812.36	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364661	1	REGENCULT	Equipment	Revenue	10,275.55	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364734	1	REGENCULT	Equipment	Revenue	3,160.43	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364744	1	REGENCULT	Equipment	Revenue	946.50	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364746	1	REGENCULT	Equipment	Revenue	666.08	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364748	1	REGENCULT	Equipment	Revenue	3,263.10	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364572	1	REGENCULT	Equipment	Revenue	845.59	WASTE MANAGEMENT MAINTENANCE LTD
22/11/2013	22364589	1	REGENCULT	Equipment	Revenue	1,121.00	WASTE MANAGEMENT MAINTENANCE LTD
17/12/2013	22387354	1	ADULTS	Equipment	Revenue	1,960.00	WELLAND MEDICAL LTD
17/12/2013	22387354	2	ADULTS	Equipment	Revenue	1,740.00	WELLAND MEDICAL LTD
26/11/2013	22367611	1	ADULTS	Equipment	Revenue	780.00	WELLAND MEDICAL LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/11/2013	22367611	2	ADULTS	Equipment	Revenue	720.00	WELLAND MEDICAL LTD
10/12/2013	22367754	1	ADULTS	Equipment	Revenue	744.00	WELLAND MEDICAL LTD
10/12/2013	22367754	2	ADULTS	Equipment	Revenue	1,188.00	WELLAND MEDICAL LTD
12/11/2013	22351262	1	ADULTS	Equipment	Revenue	2,080.00	WELLAND MEDICAL LTD
05/11/2013	22348640	2	ADULTS	Equipment	Revenue	1,360.00	WELLAND MEDICAL LTD
31/12/2013	22387348	1	ADULTS	Equipment	Revenue	840.00	WELLAND MEDICAL LTD
29/10/2013	22345723	1	ADULTS	Equipment	Revenue	3,120.00	WELLAND MEDICAL LTD
25/10/2013	22340966	1	ADULTS	Equipment	Revenue	1,284.00	WELLAND MEDICAL LTD
25/10/2013	22340966	2	ADULTS	Equipment	Revenue	1,460.00	WELLAND MEDICAL LTD
25/10/2013	22340966	3	ADULTS	Equipment	Revenue	696.00	WELLAND MEDICAL LTD
08/10/2013	22317459	1	ADULTS	Equipment	Revenue	5,440.00	WELLAND MEDICAL LTD
21/10/2013	22339414	1	ADULTS	Equipment	Revenue	-5,200.00	WELLAND MEDICAL LTD
21/11/2013	22350750	1	BUSINESS	Equipment	Revenue	750.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
04/11/2013	22347302	1	REGENCULT	Equipment	Revenue	677.81	WHALE TANKERS LTD
07/10/2013	22324636	0	REGENCULT	Equipment	Revenue	630.19	WILLIAM GOSNEY LTD
22/10/2013	22340910	1	BUSINESS	Equipment	Revenue	715.00	WILLIAM GOSNEY LTD
05/11/2013	22348326	1	ADULTS	Equipment	Revenue	693.00	YORKSHIRE CARE EQUIPMENT
04/11/2013	22346473	1	ADULTS	Equipment	Revenue	2,929.00	YORKSHIRE CARE EQUIPMENT
04/10/2013	22324085	1	ADULTS	Equipment	Revenue	876.00	YORKSHIRE CARE EQUIPMENT
18/10/2013	22338969	1	ADULTS	Equipment	Revenue	1,174.00	YORKSHIRE CARE EQUIPMENT
14/10/2013	22328603	0	BUSINESS	Equipment	Revenue	1,205.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
07/11/2013	22349931	1	REGENCULT	Equipment	Revenue	632.00	YORKSHIRE PURCHASING
22/11/2013	22363657	1	CHILDYOU	Equipment	Revenue	558.40	YORKSHIRE PURCHASING
22/11/2013	22360987	2	CHILDYOU	Equipment	Revenue	525.33	YORKSHIRE PURCHASING
14/11/2013	22360979	1	CHILDYOU	Equipment	Revenue	873.54	YORKSHIRE PURCHASING
08/10/2013	22324308	1	BUSINESS	Equipment	Revenue	1,020.00	YORKSHIRE PURCHASING
25/11/2013	22366385	1	BUSINESS	Equipment	Revenue	630.00	YORKSHIRE PURCHASING
25/11/2013	22366388	1	BUSINESS	Equipment	Revenue	710.00	YORKSHIRE PURCHASING
05/12/2013	22373190	1	BUSINESS	Equipment	Revenue	1,110.00	YORKSHIRE PURCHASING
21/11/2013	22364795	1	BUSINESS	Equipment	Revenue	873.54	YORKSHIRE PURCHASING
21/11/2013	22297681	1	BUSINESS	Equipment	Revenue	503.23	YORKSHIRE PURCHASING
21/11/2013	22297882	1	BUSINESS	Equipment	Revenue	502.88	YORKSHIRE PURCHASING
21/11/2013	22361010	1	BUSINESS	Equipment	Revenue	2,232.00	YORKSHIRE PURCHASING
21/11/2013	22297125	1	BUSINESS	Equipment	Revenue	503.23	YORKSHIRE PURCHASING
10/12/2013	22375191	1	BUSINESS	Equipment	Revenue	630.00	YORKSHIRE PURCHASING
18/11/2013	22345636	1	BUSINESS	Equipment	Revenue	840.00	YORKSHIRE PURCHASING
18/11/2013	22360741	1	BUSINESS	Equipment	Revenue	656.80	YORKSHIRE PURCHASING
18/11/2013	22321760	1	BUSINESS	Equipment	Revenue	4,574.50	YORKSHIRE PURCHASING
25/10/2013	22343387	1	BUSINESS	Equipment	Revenue	580.00	YORKSHIRE PURCHASING
15/10/2013	22326358	1	BUSINESS	Equipment	Revenue	795.00	YORKSHIRE PURCHASING
04/11/2013	22347350	1	BUSINESS	Equipment	Revenue	1,897.00	YORKSHIRE PURCHASING
23/12/2013	22391408	1	BUSINESS	Equipment	Revenue	1,041.02	YORKSHIRE PURCHASING
04/12/2013	22373038	1	REGENCULT	Equipment	Revenue	1,036.00	YORKSHIRE PURCHASING
05/11/2013	22295658	1	BUSINESS	Equipment	Revenue	590.00	YORKSHIRE PURCHASING
15/10/2013	22329945	1	REGENCULT	Equipment	Revenue	997.00	ZENITH SURVEY EQUIPMENT LTD
15/11/2013	22352745	1	CHILDYOU	Equipment - Leasing	Revenue	1,050.00	CAFFE SOCIETY
15/11/2013	22352756	1	CHILDYOU	Equipment - Leasing	Revenue	14,999.00	CAFFE SOCIETY
24/10/2013	22342514	1	CHILDYOU	Equipment - Leasing	Revenue	6,898.69	CAFFE SOCIETY
05/11/2013	22347349	1	CHILDYOU	Equipment - Leasing	Revenue	1,150.00	CAFFE SOCIETY
09/12/2013	22373137	1	CHILDYOU	Equipment - Leasing	Revenue	1,421.29	ING LEASE UK LTD
11/11/2013	22351212	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
19/11/2013	22328209	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
23/12/2013	22385075	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
03/10/2013	22303811	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
10/10/2013	22327583	0	CHILDYOU	Exam Fees	Revenue	540.00	ABLE PARTNERSHIP LTD
06/11/2013	160592	1954	CHILDYOU	Exam Fees	Revenue	660.00	ACE APPRENTICES
28/10/2013	22344132	1	CHILDYOU	Exam Fees	Revenue	624.00	BCS LEARNING & DEVELOPMENT LTD
28/10/2013	22344001	1	CHILDYOU	Exam Fees	Revenue	544.00	BCS LEARNING & DEVELOPMENT LTD
13/11/2013	22350612	1	CHILDYOU	Exam Fees	Revenue	670.00	BCS LEARNING & DEVELOPMENT LTD
28/10/2013	22344780	1	CHILDYOU	Exam Fees	Revenue	1,605.00	BKSB LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/11/2013	22348835	1	REGENCULT	Exam Fees	Revenue	1,848.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
25/10/2013	22344308	1	REGENCULT	Exam Fees	Revenue	1,428.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
04/10/2013	22323873	0	CHILDYOU	Exam Fees	Revenue	687.00	CITY & GUILDS
21/11/2013	22364988	1	CHILDYOU	Exam Fees	Revenue	1,285.00	CITY & GUILDS
04/12/2013	22371451	1	CHILDYOU	Exam Fees	Revenue	2,829.50	CITY & GUILDS
04/12/2013	22371539	1	CHILDYOU	Exam Fees	Revenue	770.00	CITY & GUILDS
11/12/2013	22375551	1	CHILDYOU	Exam Fees	Revenue	1,906.00	CITY & GUILDS
11/12/2013	22375554	1	CHILDYOU	Exam Fees	Revenue	1,690.75	CITY & GUILDS
18/12/2013	22388593	1	CHILDYOU	Exam Fees	Revenue	846.75	CITY & GUILDS
18/12/2013	22388637	1	CHILDYOU	Exam Fees	Revenue	796.50	CITY & GUILDS
18/12/2013	22388652	1	CHILDYOU	Exam Fees	Revenue	-840.00	CITY & GUILDS
06/11/2013	22347806	1	CHILDYOU	Exam Fees	Revenue	1,527.00	CITY & GUILDS
08/10/2013	22325386	0	CHILDYOU	Exam Fees	Revenue	1,522.00	CITY & GUILDS
18/12/2013	22388569	1	CHILDYOU	Exam Fees	Revenue	1,112.00	O C R
11/12/2013	22373111	1	CHILDYOU	Exam Fees	Revenue	556.00	O C R
28/10/2013	22343966	1	CHILDYOU	Exam Fees	Revenue	695.00	O C R
28/10/2013	22344127	1	CHILDYOU	Exam Fees	Revenue	539.00	O C R
14/10/2013	22328593	0	CHILDYOU	Exam Fees	Revenue	8,630.03	THE COPYRIGHT LICENSING AGENCY LTD
16/10/2013	22330787	1	CHILDYOU	Exam Fees	Revenue	660.00	THE FEDERATION FOR INDUSTRY SECTOR SKILLS & STANDARD
18/12/2013	22388012	1	CHILDYOU	Exam Fees	Revenue	624.00	VTCT
18/12/2013	22388017	1	CHILDYOU	Exam Fees	Revenue	1,161.50	VTCT
10/10/2013	22327654	1	CHILDYOU	Exam Fees	Revenue	500.00	WEST YORKSHIRE LEARNING PROVIDERS
28/11/2013	22369557	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
15/11/2013	22361711	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
13/12/2013	22384911	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
24/12/2013	22392672	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
08/10/2013	22325845	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
14/10/2013	22328897	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
25/10/2013	22343908	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
05/11/2013	22348614	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,637.88	ALTERNATIVE CARE LTD
27/11/2013	22368629	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
24/12/2013	22392406	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
08/10/2013	22325770	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
31/10/2013	22347197	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
22/11/2013	22365738	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	5,683.23	JS CARE LTD
13/12/2013	22384903	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	5,683.23	JS CARE LTD
09/10/2013	22326415	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	5,683.23	JS CARE LTD
25/10/2013	22343537	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	5,499.90	JS CARE LTD
27/11/2013	22368062	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,438.44	JUST HOMES CARE LTD
23/12/2013	22390571	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,438.44	JUST HOMES CARE LTD
09/10/2013	22326685	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,951.24	JUST HOMES CARE LTD
31/10/2013	22347117	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,438.44	JUST HOMES CARE LTD
23/12/2013	22391361	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,666.56	JUST HOMES CARE LTD
23/12/2013	22391362	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,927.00	JUST HOMES CARE LTD
27/11/2013	22368059	2	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,927.00	JUST HOMES CARE LTD
27/11/2013	22368645	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,666.56	JUST HOMES CARE LTD
08/10/2013	22325544	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,666.56	JUST HOMES CARE LTD
31/10/2013	22347116	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,666.56	JUST HOMES CARE LTD
08/10/2013	22325545	2	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,927.00	JUST HOMES CARE LTD
31/10/2013	22347118	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	2,927.00	JUST HOMES CARE LTD
02/10/2013	22322307	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	4,576.00	LANGLEY HOUSE TRUST
20/12/2013	22390291	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	4,576.00	LANGLEY HOUSE TRUST
19/11/2013	22362130	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	4,576.00	LANGLEY HOUSE TRUST
19/11/2013	22362131	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	4,576.00	LANGLEY HOUSE TRUST
15/10/2013	22329810	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	4,576.00	LANGLEY HOUSE TRUST
23/12/2013	22390393	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
15/11/2013	22361624	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	8,794.80	SUN HEALTHCARE LTD SUPPORTED LIVING
15/11/2013	22361627	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
11/12/2013	22376356	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
11/12/2013	22376366	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	10,993.50	SUN HEALTHCARE LTD SUPPORTED LIVING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/10/2013	22329343	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
15/10/2013	22329344	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	8,794.80	SUN HEALTHCARE LTD SUPPORTED LIVING
11/12/2013	22376392	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,136.00	THE DISABILITIES TRUST
08/10/2013	22325734	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,136.00	THE DISABILITIES TRUST
08/10/2013	22325735	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,136.00	THE DISABILITIES TRUST
05/11/2013	22348539	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,136.00	THE DISABILITIES TRUST
21/10/2013	22339622	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	-614.58	VOYAGE
09/12/2013	22375072	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,169.92	VOYAGE
15/11/2013	22361612	1	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,169.92	VOYAGE
14/10/2013	22328849	0	ADULTS	External Provider - Supported Living (24/7) (Private Contractors)	Revenue	3,169.92	VOYAGE
15/11/2013	22361651	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
16/12/2013	22385951	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
14/11/2013	22360732	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
14/11/2013	22360738	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
13/12/2013	22385185	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
13/12/2013	22385321	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
24/12/2013	22392634	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
24/12/2013	22392664	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
28/11/2013	22369549	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
28/11/2013	22369571	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
28/11/2013	22369601	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
08/10/2013	22325842	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
14/10/2013	22328894	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
25/10/2013	22343905	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
05/11/2013	22348611	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	945.00	ALTERNATIVE CARE LTD
08/10/2013	22325836	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
14/10/2013	22328888	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
25/10/2013	22343899	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
05/11/2013	22348605	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,365.00	ALTERNATIVE CARE LTD
08/10/2013	22325825	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
14/10/2013	22328877	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
25/10/2013	22343888	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
05/11/2013	22348594	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	645.12	ALTERNATIVE CARE LTD
15/11/2013	22361611	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/11/2013	22361614	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/11/2013	22361453	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
28/11/2013	22369556	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
28/11/2013	22369558	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
28/11/2013	22369561	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/12/2013	22392685	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/12/2013	22392688	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/12/2013	22392696	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
02/10/2013	22322227	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
02/10/2013	22322229	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
02/10/2013	22322228	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/10/2013	22330458	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/10/2013	22330459	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/10/2013	22330460	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
22/11/2013	22365718	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	511.32	DONCASTER MBC
23/12/2013	22390569	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	511.32	DONCASTER MBC
08/10/2013	22325760	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	511.32	DONCASTER MBC
09/10/2013	22326786	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	511.32	DONCASTER MBC
23/12/2013	22390411	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	6,470.00	FOUR CARE PLUS LTD
13/12/2013	22384597	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,176.00	GT CARE WAKEFIELD LTD
13/12/2013	22384645	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,176.00	GT CARE WAKEFIELD LTD
08/10/2013	22325534	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,176.00	GT CARE WAKEFIELD LTD
23/10/2013	22341634	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,176.00	GT CARE WAKEFIELD LTD
02/10/2013	22322242	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,105.36	HILLCREST
15/10/2013	22329525	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,631.70	HILLCREST
28/11/2013	22369390	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,105.36	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22322253	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,381.36	HILLCREST
15/10/2013	22329533	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,976.70	HILLCREST
28/11/2013	22369400	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,381.36	HILLCREST
10/12/2013	22375411	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,608.16	HILLCREST
10/12/2013	22375340	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.68	HILLCREST
10/12/2013	22375342	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	501.83	HILLCREST
02/10/2013	22322241	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.68	HILLCREST
16/10/2013	22330476	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	3,333.35	HILLCREST
28/11/2013	22369389	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.68	HILLCREST
02/10/2013	22322244	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	501.83	HILLCREST
15/10/2013	22329527	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	716.90	HILLCREST
02/10/2013	22322239	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	656.32	HILLCREST
15/10/2013	22329524	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	902.44	HILLCREST
02/10/2013	22322235	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,608.16	HILLCREST
15/10/2013	22329519	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,010.20	HILLCREST
28/11/2013	22369384	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,608.16	HILLCREST
10/12/2013	22375374	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,880.76	HILLCREST
02/10/2013	22322246	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,880.76	HILLCREST
15/10/2013	22329529	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,350.95	HILLCREST
28/11/2013	22369394	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,880.76	HILLCREST
24/12/2013	22392866	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.58	NAS SERVICES LIMITED
11/12/2013	22376375	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.58	NAS SERVICES LIMITED
08/10/2013	22325704	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,666.58	NAS SERVICES LIMITED
21/10/2013	22339554	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,580.56	NAS SERVICES LIMITED
31/10/2013	22347181	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,580.56	NAS SERVICES LIMITED
02/12/2013	22370638	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	609.96	SENSE
08/10/2013	22325553	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	609.96	SENSE
31/10/2013	22347126	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	609.96	SENSE
02/12/2013	22370637	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	575.51	SENSE
08/10/2013	22325554	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	575.51	SENSE
31/10/2013	22347127	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	575.51	SENSE
09/12/2013	22375124	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,923.20	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
08/10/2013	22325218	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	3,011.50	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
29/10/2013	22345025	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,409.20	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
13/12/2013	22384603	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,240.00	VOYAGE
15/11/2013	22361723	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,660.00	VOYAGE
01/10/2013	22321499	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	980.00	VOYAGE
14/10/2013	22328854	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,540.00	VOYAGE
03/10/2013	22323467	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,380.00	VOYAGE
14/10/2013	22328853	0	ADULTS	External Provider Day-care (Private Contractors)	Revenue	2,380.00	VOYAGE
13/12/2013	22384657	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,540.00	VOYAGE
15/11/2013	22361700	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	818.02	VOYAGE
15/11/2013	22361697	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	1,820.00	VOYAGE
09/12/2013	22375076	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	818.02	VOYAGE
14/10/2013	22328848	1	ADULTS	External Provider Day-care (Private Contractors)	Revenue	818.02	VOYAGE
31/10/2013	22347138	0	ADULTS	External Provider Homecare	Revenue	1,566.00	HOME CARING SERVICES LTD
05/11/2013	22348489	1	ADULTS	External Provider Homecare	Revenue	1,566.00	HOME CARING SERVICES LTD
17/12/2013	22387262	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	968.33	BORDER COTTAGE CARE
19/11/2013	22362197	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	987.63	BORDER COTTAGE CARE
15/11/2013	22361464	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,072.13	BORDER COTTAGE CARE
14/10/2013	22328904	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	912.00	BORDER COTTAGE CARE
24/10/2013	22343365	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	804.50	BORDER COTTAGE CARE
27/11/2013	22368642	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,525.20	HOME CARING SERVICES LTD
17/12/2013	22387250	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,525.20	HOME CARING SERVICES LTD
09/10/2013	22326698	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,525.20	HOME CARING SERVICES LTD
31/10/2013	22347142	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,525.20	HOME CARING SERVICES LTD
17/12/2013	22387245	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,134.00	HOME CARING SERVICES LTD
27/11/2013	22368643	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,566.00	HOME CARING SERVICES LTD
23/12/2013	22390433	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,527.00	JUST HOMES CARE LTD
27/11/2013	22368639	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,562.00	JUST HOMES CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/10/2013	22325551	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,562.00	JUST HOMES CARE LTD
31/10/2013	22347122	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,562.00	JUST HOMES CARE LTD
27/11/2013	22368635	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	1,778.00	JUST HOMES CARE LTD
09/10/2013	22326689	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	3,920.00	JUST HOMES CARE LTD
31/10/2013	22347125	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	3,920.00	JUST HOMES CARE LTD
27/11/2013	22368632	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	3,220.00	JUST HOMES CARE LTD
27/11/2013	22368644	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	619.44	JUST HOMES CARE LTD
23/12/2013	22390485	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	4,067.00	JUST HOMES CARE LTD
23/12/2013	22390487	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	619.44	JUST HOMES CARE LTD
09/10/2013	22326687	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	3,220.00	JUST HOMES CARE LTD
31/10/2013	22347121	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	3,220.00	JUST HOMES CARE LTD
09/10/2013	22326688	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	871.76	JUST HOMES CARE LTD
31/10/2013	22347123	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	871.76	JUST HOMES CARE LTD
28/10/2013	22344637	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	676.48	JUST HOMES CARE LTD
31/10/2013	22347124	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	640.83	JUST HOMES CARE LTD
24/12/2013	22392862	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,691.52	STARS SOCIAL SUPPORT
03/12/2013	22372289	1	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,669.20	STARS SOCIAL SUPPORT
05/11/2013	22348626	0	ADULTS	External Provider Homecare (Private Contractors)	Revenue	2,691.52	STARS SOCIAL SUPPORT
19/11/2013	22363607	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	5,768.84	CARE UK LEARNING DISABILITIES SERVICES LTD
23/12/2013	22390492	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	5,768.84	CARE UK LEARNING DISABILITIES SERVICES LTD
25/10/2013	22343808	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	5,768.84	CARE UK LEARNING DISABILITIES SERVICES LTD
28/10/2013	22344694	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	5,768.84	CARE UK LEARNING DISABILITIES SERVICES LTD
14/11/2013	22360863	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	571.32	CARTREF HOME
05/11/2013	22348462	0	ADULTS	External Provider Respite (Private Contractors)	Revenue	652.74	CARTREF HOME
05/11/2013	22348463	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	652.74	CARTREF HOME
24/12/2013	22392922	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	1,090.21	HAMSARD 3232 LTD T/A CHRISTCHURCH NEUROLOGICAL REHABILITATION
10/12/2013	22375412	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	3,070.52	HILLCREST
02/10/2013	22322233	0	ADULTS	External Provider Respite (Private Contractors)	Revenue	3,070.52	HILLCREST
15/10/2013	22329518	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	3,838.15	HILLCREST
28/11/2013	22369382	0	ADULTS	External Provider Respite (Private Contractors)	Revenue	3,070.52	HILLCREST
13/12/2013	22384598	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	664.75	JUST HOMES CARE LTD
04/12/2013	22372990	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	1,767.00	JUST HOMES CARE LTD
04/12/2013	22372991	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	1,281.00	JUST HOMES CARE LTD
24/12/2013	22392523	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	1,033.57	JUST HOMES CARE LTD
16/10/2013	22330512	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	791.00	JUST HOMES CARE LTD
02/10/2013	22322386	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	2,215.00	MOUNT AVENUE RESIDENTIAL HOME
02/10/2013	22322385	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	3,987.00	MOUNT AVENUE RESIDENTIAL HOME
19/11/2013	22362136	0	ADULTS	External Provider Respite (Private Contractors)	Revenue	1,772.00	MOUNT AVENUE RESIDENTIAL HOME
10/12/2013	22375318	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	2,215.00	MOUNT AVENUE RESIDENTIAL HOME
08/10/2013	22325519	1	ADULTS	External Provider Respite (Private Contractors)	Revenue	824.00	THE MANSE
31/10/2013	22344792	1	REGENCULT	Fees	Revenue	5,100.00	3 FOX INTERNATIONAL
12/11/2013	22351446	0	ADULTS	Fees	Revenue	2,936.93	ARROW SOCIAL CARE CONSULTANCY LTD
28/10/2013	22344695	0	CHILDYOU	Fees	Revenue	2,591.00	BAAF ADOPTION & FOSTERING
04/11/2013	22347779	1	BUSINESS	Fees	Revenue	718.00	BARDILL BARNARD LTD
04/11/2013	22328261	1	REGENCULT	Fees	Revenue	952.00	BROXAP LTD
30/10/2013	22346521	1	CHILDYOU	Fees	Revenue	2,600.00	CAPITA RESOURCING LTD
11/10/2013	22326154	1	REGENCULT	Fees	Revenue	2,500.00	CENTRE FOR CITIES
22/11/2013	22364863	1	REGENCULT	Fees	Revenue	4,780.00	CLEAR CHANNEL UK LTD
22/11/2013	22364864	1	REGENCULT	Fees	Revenue	3,948.00	CLEAR CHANNEL UK LTD
06/12/2013	22374284	1	CHILDYOU	Fees	Revenue	2,183.00	CONCERTO SERVICES
23/10/2013	22341552	0	CHILDYOU	Fees	Revenue	720.00	CORE ASSETS CHILDRENS SERVICES LTD
23/10/2013	22341553	1	CHILDYOU	Fees	Revenue	1,200.00	CORE ASSETS CHILDRENS SERVICES LTD
25/10/2013	22343723	0	CHILDYOU	Fees	Revenue	1,920.00	CORE ASSETS CHILDRENS SERVICES LTD
14/11/2013	22360577	1	CHILDYOU	Fees	Revenue	2,400.00	CORE ASSETS CHILDRENS SERVICES LTD
14/11/2013	22360578	0	CHILDYOU	Fees	Revenue	2,400.00	CORE ASSETS CHILDRENS SERVICES LTD
30/10/2013	22346466	1	ADULTS	Fees	Revenue	1,600.00	DANCE FUSION
13/12/2013	22384625	1	BUSINESS	Fees	Revenue	12,750.00	DATATANK
22/11/2013	22366033	1	REGENCULT	Fees	Revenue	800.00	DAVID ELIOT COOPER T/A HISTRIONICS
28/10/2013	22344267	1	ADULTS	Fees	Revenue	6,250.00	DEMOS
31/10/2013	22344048	1	REGENCULT	Fees	Revenue	1,920.00	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2013	22344313	1	CHILDYOU	Fees	Revenue	710.00	DETAILS REDACTED
12/12/2013	22384382	1	CHILDYOU	Fees	Revenue	500.00	DETAILS REDACTED
21/11/2013	22365273	1	CHILDYOU	Fees	Revenue	750.00	DETAILS REDACTED
25/10/2013	22344359	1	CHILDYOU	Fees	Revenue	610.00	DETAILS REDACTED
21/11/2013	22365507	1	CHILDYOU	Fees	Revenue	615.00	DETAILS REDACTED
13/12/2013	22384356	1	REGENCULT	Fees	Revenue	10,950.00	DETAILS REDACTED
29/10/2013	22345721	1	REGENCULT	Fees	Revenue	629.00	DETAILS REDACTED
01/11/2013	22347245	1	REGENCULT	Fees	Revenue	4,500.00	DWP DEPARTMENT FOR WORK AND PENSIONS
27/11/2013	22364496	1	REGENCULT	Fees	Revenue	1,315.04	EDDISONS
29/10/2013	22345659	1	REGENCULT	Fees	Revenue	-3,355.55	EDDISONS
12/11/2013	22351208	1	ADULTS	Fees	Revenue	1,950.00	EMERY McCLAVEN ORR LTD
12/11/2013	22351265	1	ADULTS	Fees	Revenue	8,200.00	EMERY McCLAVEN ORR LTD
30/10/2013	22343078	1	REGENCULT	Fees	Revenue	1,200.00	ENERGY AUDIT CO LTD
21/10/2013	22339372	1	ADULTS	Fees	Revenue	1,072.00	EXERCISE ANYWHERE T/A NORDIC WALKING UK
23/12/2013	22389580	1	REGENCULT	Fees	Revenue	5,433.00	FIRST CHOICE RECRUITMENT
12/11/2013	22351857	1	REGENCULT	Fees	Revenue	2,500.00	G+ STUDIO
17/10/2013	22330738	1	ADULTS	Fees	Revenue	12,250.00	GREEN PR LLP
04/11/2013	22348090	1	ADULTS	Fees	Revenue	1,250.00	HEMSWORTH AND DISTRICT PARTNERSHIP
12/11/2013	22350761	1	REGENCULT	Fees	Revenue	4,400.00	HEPPENSTALLS CHARTERED ARCHITECTS & SURVEYORS
21/11/2013	22365516	1	CHILDYOU	Fees	Revenue	1,200.00	HORBURY BRIDGE J & I ACADEMY
27/11/2013	22368619	1	CHILDYOU	Fees	Revenue	1,200.00	HORBURY BRIDGE J & I ACADEMY
04/10/2013	22322499	1	REGENCULT	Fees	Revenue	500.00	IDENTITY CONSULT
13/12/2013	22384630	1	ADULTS	Fees	Revenue	525.00	INDIGO MULTIMEDIA LIMITED
16/10/2013	22329069	1	ADULTS	Fees	Revenue	6,476.25	INSIGHT YORKSHIRE
02/12/2013	22369965	1	REGENCULT	Fees	Revenue	27,500.00	LEEDS CITY COUNCIL
12/11/2013	22351210	1	ADULTS	Fees	Revenue	3,500.00	LOCA CREATIVES LTD
23/12/2013	22389420	1	REGENCULT	Fees	Revenue	12,000.00	LOW FARM ENGINEERING
23/12/2013	22389420	2	REGENCULT	Fees	Revenue	11,600.00	LOW FARM ENGINEERING
11/10/2013	22327934	1	ADULTS	Fees	Revenue	24,080.00	MAGPIE COMMS
17/12/2013	22385962	1	ADULTS	Fees	Revenue	992.00	MD DIAGNOSTICS LTD
24/10/2013	22342634	1	REGENCULT	Fees	Revenue	1,400.00	MR VINCENT FRASER QC
22/11/2013	22364931	1	REGENCULT	Fees	Revenue	540.00	MR VINCENT FRASER QC
04/11/2013	22343495	1	REGENCULT	Fees	Revenue	800.00	MTS GROUP
30/10/2013	22345765	1	ADULTS	Fees	Revenue	9,540.00	NC SCT COMMUNITY INTEREST COMPANY
17/10/2013	22324248	1	ADULTS	Fees	Revenue	1,200.00	NORTHERN LIGHT MEDIA
13/12/2013	22385153	1	REGENCULT	Fees	Revenue	1,650.00	NPS NORTH EAST LTD
05/12/2013	22371057	1	ADULTS	Fees	Revenue	540.00	NPS NORTH EAST LTD
24/12/2013	22392777	25	ADULTS	Fees	Revenue	1,160.81	NPS NORTH EAST LTD
24/12/2013	22392777	26	CHILDYOU	Fees	Revenue	15,656.52	NPS NORTH EAST LTD
22/10/2013	22340895	8	CHILDYOU	Fees	Revenue	573.31	NPS NORTH EAST LTD
17/12/2013	22387239	1	CHILDYOU	Fees	Revenue	1,400.00	ORCHARD HEAD JI & N SCHOOL
17/12/2013	22387240	1	CHILDYOU	Fees	Revenue	700.00	ORCHARD HEAD JI & N SCHOOL
13/12/2013	22384637	1	REGENCULT	Fees	Revenue	831.50	OSBORNE RICHARDSON LIMITED
02/12/2013	22367482	1	REGENCULT	Fees	Revenue	805.25	OSBORNE RICHARDSON LIMITED
04/12/2013	22372901	1	CHILDYOU	Fees	Revenue	889.27	PONTEFRACT ACADEMIES TRUST T/A THE KINGS SCHOOL
04/12/2013	22372500	1	ADULTS	Fees	Revenue	790.00	RASA ADVOCACY PROJECT LTD
21/11/2013	22365502	1	CHILDYOU	Fees	Revenue	12,500.00	SHL GROUP LTD
21/11/2013	22365504	1	CHILDYOU	Fees	Revenue	7,000.00	SHL GROUP LTD
17/12/2013	22387435	1	ADULTS	Fees	Revenue	750.00	SOUTH EAST WAKEFIELD DISABLED PEOPLE'S PARTNERSHIP
24/10/2013	22322607	1	BUSINESS	Fees	Revenue	3,741.06	ST WILFRIDS CATHOLIC ACADEMY
28/11/2013	22368849	1	REGENCULT	Fees	Revenue	3,487.50	THE FACELESS COMPANY
04/11/2013	22321881	1	REGENCULT	Fees	Revenue	5,000.00	THE GOLF SHOP
22/11/2013	22366235	1	CHILDYOU	Fees	Revenue	889.27	THE KINGS SCHOOL
20/11/2013	22363740	1	ADULTS	Fees	Revenue	7,574.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
16/10/2013	22330686	1	ADULTS	Fees	Revenue	780.00	THE OLD QUARRY ADVENTURE PLAYGROUND
28/11/2013	22367769	1	BUSINESS	Fees	Revenue	737.50	UK SEARCH LTD
21/11/2013	22364671	1	ADULTS	Fees	Revenue	20,000.00	UNIVERSITY OF HUDDERSFIELD HEC
15/10/2013	22319807	1	REGENCULT	Fees	Revenue	703.49	VALUATION OFFICE AGENCY
29/11/2013	22370060	0	CHILDYOU	Fees	Revenue	1,950.00	VEREDUS
04/11/2013	22343986	1	BUSINESS	Fees	Revenue	585.80	VICKERS CARNLEY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/10/2013	22327738	1	REGENCULT	Fees	Revenue	2,125.00	WAFER HADLEY LTD
11/11/2013	22351092	1	ADULTS	Fees	Revenue	2,250.00	WAKEFIELD MEDIA WORKSHOP
15/11/2013	22361103	1	ADULTS	Fees	Revenue	5,161.00	WAKEFIELD THEATRE ROYAL
11/11/2013	22350572	1	REGENCULT	Fees	Revenue	19,524.00	WEST YORKSHIRE PROBATION TRUST
23/12/2013	22376867	1	REGENCULT	Fees	Revenue	3,818.00	WOOD & WOOD INTERNATIONAL SIGNS LTD
03/12/2013	22372191	1	BUSINESS	Fees onTemporary Loans	Revenue	2,164.38	ICAP
03/12/2013	22372190	1	BUSINESS	Fees onTemporary Loans	Revenue	2,681.91	MARTIN BROKERS (UK) PLC
03/12/2013	22372242	1	BUSINESS	Fees onTemporary Loans	Revenue	2,011.17	TULLETT PREBON EUROPE LTD
11/10/2013	22327734	1	BUSINESS	Fire	Revenue	1,977.54	JLT SPECIALITY LTD
18/11/2013	22352787	1	BUSINESS	First Aid	Revenue	1,487.50	YORKSHIRE PURCHASING
19/11/2013	22361485	1	BUSINESS	Fixtures & Fittings	Revenue	2,085.00	CITY CASH REGISTER SERVICES
21/11/2013	22295991	1	BUSINESS	Fixtures & Fittings	Revenue	1,535.50	YORKSHIRE PURCHASING
22/11/2013	22295936	1	REGENCULT	Fixtures & Fittings	Revenue	1,233.66	YORKSHIRE PURCHASING
11/10/2013	22326845	1	BUSINESS	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
05/11/2013	22348844	1	REGENCULT	Fuel Oil	Revenue	4,994.98	BAYFORD OIL
31/10/2013	22345403	1	BUSINESS	Fuel Oil	Revenue	10,372.00	CARLTON FUELS
14/10/2013	22328408	1	REGENCULT	Furniture	Capital	53,505.63	RS DISPLAYS & EXHIBITIONS LTD
29/10/2013	22345621	1	CHILDYOU	Furniture	Capital	11,696.10	YORKSHIRE PURCHASING
23/12/2013	22390344	1	CHILDYOU	Furniture	Capital	21,218.51	YORKSHIRE PURCHASING
27/11/2013	22295856	1	REGENCULT	Furniture	Capital	4,172.30	YORKSHIRE PURCHASING
27/12/2013	22389466	1	ADULTS	Furniture	Revenue	669.50	ACS HEALTHCARE LTD
10/12/2013	160599	5247	ADULTS	Furniture	Revenue	686.46	CARPET LOFT
24/12/2013	160603	1663	ADULTS	Furniture	Revenue	752.08	CARPET LOFT
19/12/2013	160601	1268	ADULTS	Furniture	Revenue	512.29	CARPET LOFT
19/12/2013	160601	604	ADULTS	Furniture	Revenue	635.83	CARPET LOFT
12/11/2013	160593	329	ADULTS	Furniture	Revenue	730.21	CARPET LOFT
12/11/2013	160593	321	ADULTS	Furniture	Revenue	781.25	CARPET LOFT
25/10/2013	160590	7067	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
25/10/2013	160590	6655	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
29/11/2013	160597	392	ADULTS	Furniture	Revenue	581.79	CARPET LOFT
24/12/2013	160603	3838	ADULTS	Furniture	Revenue	690.83	CARPET LOFT
19/12/2013	160601	2975	ADULTS	Furniture	Revenue	833.33	CARPET LOFT
09/10/2013	160585	5004	ADULTS	Furniture	Revenue	533.33	CARPET LOFT
09/10/2013	160585	6070	ADULTS	Furniture	Revenue	625.00	CARPET LOFT
06/11/2013	160592	1015	ADULTS	Furniture	Revenue	715.00	CARPET LOFT
06/11/2013	160592	1055	ADULTS	Furniture	Revenue	737.50	CARPET LOFT
10/12/2013	160599	1969	ADULTS	Furniture	Revenue	671.67	CARPET LOFT
24/12/2013	160603	2671	ADULTS	Furniture	Revenue	720.00	CARPET LOFT
24/12/2013	160603	3049	ADULTS	Furniture	Revenue	500.00	CARPET LOFT
24/12/2013	160603	2646	ADULTS	Furniture	Revenue	519.58	CARPET LOFT
24/12/2013	160603	2648	ADULTS	Furniture	Revenue	500.00	CARPET LOFT
24/12/2013	160603	2394	ADULTS	Furniture	Revenue	833.33	CARPET LOFT
24/12/2013	160603	2396	ADULTS	Furniture	Revenue	685.00	CARPET LOFT
19/11/2013	160594	567	ADULTS	Furniture	Revenue	627.08	CARPET LOFT
14/10/2013	22328799	0	BUSINESS	Furniture	Revenue	1,649.00	DENBY CATERING EQUIPMENT LTD
04/11/2013	22347625	1	REGENCULT	Furniture	Revenue	582.00	GES LTD
10/12/2013	22372968	1	BUSINESS	Furniture	Revenue	750.78	GODFREY SYRETT LTD
20/11/2013	22360418	1	ADULTS	Furniture	Revenue	4,305.15	GODFREY SYRETT LTD
01/10/2013	22321301	1	CHILDYOU	Furniture	Revenue	1,659.00	JLA LTD
22/11/2013	22365943	1	CHILDYOU	Furniture	Revenue	525.00	NPS NORTH EAST LTD
09/10/2013	160585	2230	CHILDYOU	Furniture	Revenue	528.50	POSTURITE (UK) LTD
02/12/2013	22367610	1	REGENCULT	Furniture	Revenue	728.50	POSTURITE UK LTD
01/10/2013	22320903	1	ADULTS	Furniture	Revenue	1,193.40	SHACKLETONS
06/11/2013	160592	717	ADULTS	Furniture	Revenue	574.92	SONIC MEGASTORE
17/10/2013	22338640	0	CHILDYOU	Furniture	Revenue	2,997.00	STAGE SYSTEMS
18/10/2013	22304636	1	ADULTS	Furniture	Revenue	2,935.22	THE FURNISHING SERVICE
10/10/2013	22327425	0	CHILDYOU	Furniture	Revenue	1,258.33	WAKEFIELD CARPET SPECIALISTS LIMITED
03/10/2013	22319771	1	BUSINESS	Furniture	Revenue	-514.40	YORKSHIRE PURCHASING
21/11/2013	22361220	1	CHILDYOU	Furniture	Revenue	585.00	YORKSHIRE PURCHASING
21/11/2013	22365328	0	ADULTS	Furniture	Revenue	559.00	YORKSHIRE PURCHASING

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06/11/2013	22349599	1	CHILDYOU	Furniture	Revenue	1,696.50	YORKSHIRE PURCHASING
21/11/2013	22295937	1	REGENCULT	Furniture	Revenue	20,836.85	YORKSHIRE PURCHASING
21/11/2013	22295960	1	REGENCULT	Furniture	Revenue	1,187.50	YORKSHIRE PURCHASING
31/10/2013	22295938	1	REGENCULT	Furniture	Revenue	44,105.95	YORKSHIRE PURCHASING
04/12/2013	22373052	1	REGENCULT	Furniture	Revenue	2,810.95	YORKSHIRE PURCHASING
31/10/2013	22295941	1	REGENCULT	Furniture	Revenue	28,875.35	YORKSHIRE PURCHASING
31/10/2013	22295961	1	REGENCULT	Furniture	Revenue	2,375.00	YORKSHIRE PURCHASING
18/12/2013	22360805	1	ADULTS	Gas	Revenue	796.21	BRITISH GAS BUSINESS
18/11/2013	22361728	1	REGENCULT	Gas	Revenue	3,004.40	BRITISH GAS BUSINESS
02/12/2013	22371010	1	REGENCULT	Gas	Revenue	-4,949.26	BRITISH GAS BUSINESS
02/12/2013	22371001	1	REGENCULT	Gas	Revenue	-1,528.82	BRITISH GAS BUSINESS
14/11/2013	22360397	1	REGENCULT	Gas	Revenue	2,853.83	BRITISH GAS BUSINESS
24/12/2013	22392487	1	REGENCULT	Gas	Revenue	6,151.17	BRITISH GAS BUSINESS
14/11/2013	22360416	1	CHILDYOU	Gas	Revenue	566.71	BRITISH GAS BUSINESS
10/10/2013	22326912	1	CHILDYOU	Gas	Revenue	628.04	BRITISH GAS BUSINESS
21/10/2013	22340041	1	CHILDYOU	Gas	Revenue	971.58	BRITISH GAS BUSINESS
14/11/2013	22360773	1	CHILDYOU	Gas	Revenue	592.78	BRITISH GAS BUSINESS
24/12/2013	22391667	1	CHILDYOU	Gas	Revenue	743.48	BRITISH GAS BUSINESS
30/12/2013	22392449	1	REGENCULT	Gas	Revenue	703.34	BRITISH GAS BUSINESS
31/10/2013	22340082	1	REGENCULT	Gas	Revenue	2,481.01	BRITISH GAS BUSINESS
02/12/2013	22360400	1	REGENCULT	Gas	Revenue	3,118.67	BRITISH GAS BUSINESS
03/10/2013	22307484	1	REGENCULT	Gas	Revenue	1,971.22	BRITISH GAS BUSINESS
19/11/2013	22360780	1	REGENCULT	Gas	Revenue	1,199.45	BRITISH GAS BUSINESS
22/10/2013	22339844	1	REGENCULT	Gas	Revenue	679.76	BRITISH GAS BUSINESS
20/11/2013	22350553	1	REGENCULT	Gas	Revenue	3,060.31	BRITISH GAS BUSINESS
20/11/2013	22360401	1	REGENCULT	Gas	Revenue	3,318.24	BRITISH GAS BUSINESS
07/10/2013	22321726	1	REGENCULT	Gas	Revenue	-3,059.39	BRITISH GAS BUSINESS
07/10/2013	22321831	1	REGENCULT	Gas	Revenue	-3,214.95	BRITISH GAS BUSINESS
08/10/2013	22306665	1	REGENCULT	Gas	Revenue	3,059.39	BRITISH GAS BUSINESS
14/10/2013	22325980	1	REGENCULT	Gas	Revenue	-3,060.31	BRITISH GAS BUSINESS
03/10/2013	22306637	1	REGENCULT	Gas	Revenue	840.91	BRITISH GAS BUSINESS
24/12/2013	22390305	1	REGENCULT	Gas	Revenue	1,588.36	BRITISH GAS BUSINESS
24/12/2013	22392393	1	REGENCULT	Gas	Revenue	1,566.35	BRITISH GAS BUSINESS
31/10/2013	22339915	1	REGENCULT	Gas	Revenue	997.40	BRITISH GAS BUSINESS
25/11/2013	22360814	1	REGENCULT	Gas	Revenue	1,214.38	BRITISH GAS BUSINESS
24/12/2013	22390303	1	REGENCULT	Gas	Revenue	4,414.91	BRITISH GAS BUSINESS
21/11/2013	22360815	1	REGENCULT	Gas	Revenue	3,900.05	BRITISH GAS BUSINESS
22/10/2013	22339914	1	REGENCULT	Gas	Revenue	3,044.43	BRITISH GAS BUSINESS
21/11/2013	22360771	1	REGENCULT	Gas	Revenue	5,701.44	BRITISH GAS BUSINESS
24/10/2013	22339861	1	REGENCULT	Gas	Revenue	4,761.94	BRITISH GAS BUSINESS
14/11/2013	22360816	1	REGENCULT	Gas	Revenue	5,941.20	BRITISH GAS BUSINESS
23/10/2013	22339897	1	REGENCULT	Gas	Revenue	3,864.00	BRITISH GAS BUSINESS
20/11/2013	22361955	1	REGENCULT	Gas	Revenue	698.13	BRITISH GAS BUSINESS
19/12/2013	22385391	1	REGENCULT	Gas	Revenue	582.83	BRITISH GAS BUSINESS
03/10/2013	22317636	1	REGENCULT	Gas	Revenue	727.58	BRITISH GAS BUSINESS
30/12/2013	22392439	1	CHILDYOU	Gas	Revenue	512.89	BRITISH GAS BUSINESS
31/12/2013	22392509	1	ADULTS	Gas	Revenue	1,846.50	BRITISH GAS BUSINESS
18/11/2013	22360388	1	ADULTS	Gas	Revenue	1,512.83	BRITISH GAS BUSINESS
22/10/2013	22339840	1	ADULTS	Gas	Revenue	1,295.21	BRITISH GAS BUSINESS
15/11/2013	22360779	1	ADULTS	Gas	Revenue	1,389.89	BRITISH GAS BUSINESS
22/10/2013	22340103	1	ADULTS	Gas	Revenue	906.87	BRITISH GAS BUSINESS
18/11/2013	22360811	1	ADULTS	Gas	Revenue	1,047.07	BRITISH GAS BUSINESS
23/12/2013	22390312	1	ADULTS	Gas	Revenue	1,617.42	BRITISH GAS BUSINESS
23/10/2013	22339908	1	ADULTS	Gas	Revenue	840.75	BRITISH GAS BUSINESS
28/10/2013	22339845	1	ADULTS	Gas	Revenue	751.37	BRITISH GAS BUSINESS
27/11/2013	22368337	0	ADULTS	Gas	Revenue	1,461.88	BRITISH GAS BUSINESS
15/11/2013	22360781	1	ADULTS	Gas	Revenue	646.04	BRITISH GAS BUSINESS
27/12/2013	22392398	1	ADULTS	Gas	Revenue	812.87	BRITISH GAS BUSINESS
27/11/2013	22368334	1	ADULTS	Gas	Revenue	937.15	BRITISH GAS BUSINESS
05/11/2013	22346278	2	CHILDYOU	Gas	Revenue	-525.53	BRITISH GAS BUSINESS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/10/2013	22339584	2	CHILDYOU	Gas	Revenue	-1,097.60	BRITISH GAS BUSINESS
21/10/2013	22339780	2	CHILDYOU	Gas	Revenue	-623.83	BRITISH GAS BUSINESS
21/10/2013	22339781	2	CHILDYOU	Gas	Revenue	-546.93	BRITISH GAS BUSINESS
08/10/2013	22325453	2	CHILDYOU	Gas	Revenue	525.53	BRITISH GAS BUSINESS
02/12/2013	22369806	1	CHILDYOU	Gas	Revenue	1,047.48	BRITISH GAS BUSINESS
19/12/2013	22388641	1	CHILDYOU	Gas	Revenue	1,292.07	BRITISH GAS BUSINESS
01/10/2013	22320710	1	CHILDYOU	Gas	Revenue	-764.61	BRITISH GAS BUSINESS
28/10/2013	22340085	2	REGENCULT	Gas	Revenue	1,224.62	BRITISH GAS BUSINESS
19/11/2013	22360410	1	REGENCULT	Gas	Revenue	2,125.20	BRITISH GAS BUSINESS
19/11/2013	22360410	2	REGENCULT	Gas	Revenue	708.40	BRITISH GAS BUSINESS
27/11/2013	22368340	1	REGENCULT	Gas	Revenue	571.71	BRITISH GAS BUSINESS
30/12/2013	22392403	1	BUSINESS	Gas	Revenue	622.02	BRITISH GAS BUSINESS
14/11/2013	22360770	1	BUSINESS	Gas	Revenue	1,499.84	BRITISH GAS BUSINESS
22/10/2013	22340080	1	BUSINESS	Gas	Revenue	942.52	BRITISH GAS BUSINESS
01/10/2013	22317411	1	BUSINESS	Gas	Revenue	2,336.02	BRITISH GAS BUSINESS
04/11/2013	22347256	1	BUSINESS	Gas	Revenue	2,878.16	BRITISH GAS BUSINESS
29/11/2013	22369614	1	BUSINESS	Gas	Revenue	1,479.62	BRITISH GAS BUSINESS
24/12/2013	22392867	1	BUSINESS	Gas	Revenue	-2,892.25	BRITISH GAS BUSINESS
24/12/2013	22392928	1	BUSINESS	Gas	Revenue	-2,336.02	BRITISH GAS BUSINESS
14/11/2013	22360395	1	BUSINESS	Gas	Revenue	1,341.06	BRITISH GAS BUSINESS
24/12/2013	22392482	1	BUSINESS	Gas	Revenue	2,155.00	BRITISH GAS BUSINESS
22/10/2013	22339839	1	BUSINESS	Gas	Revenue	584.09	BRITISH GAS BUSINESS
25/11/2013	22360392	1	BUSINESS	Gas	Revenue	595.32	BRITISH GAS BUSINESS
27/11/2013	22368325	0	REGENCULT	Gas	Revenue	720.75	BRITISH GAS BUSINESS
27/11/2013	22368335	0	REGENCULT	Gas	Revenue	720.75	BRITISH GAS BUSINESS
27/11/2013	22368341	0	REGENCULT	Gas	Revenue	645.63	BRITISH GAS BUSINESS
22/10/2013	22339806	1	BUSINESS	Gas	Revenue	554.04	BRITISH GAS BUSINESS
14/11/2013	22360396	1	BUSINESS	Gas	Revenue	2,834.08	BRITISH GAS BUSINESS
24/12/2013	22392484	1	BUSINESS	Gas	Revenue	3,679.88	BRITISH GAS BUSINESS
22/10/2013	22339884	1	BUSINESS	Gas	Revenue	1,022.42	BRITISH GAS BUSINESS
24/12/2013	22391632	1	BUSINESS	Gas	Revenue	1,397.18	BRITISH GAS BUSINESS
24/12/2013	22392936	1	BUSINESS	Gas	Revenue	-2,408.54	BRITISH GAS BUSINESS
24/12/2013	22392943	1	BUSINESS	Gas	Revenue	-1,551.24	BRITISH GAS BUSINESS
03/12/2013	22370864	1	BUSINESS	Gas	Revenue	-548.03	BRITISH GAS BUSINESS
03/10/2013	22306852	1	BUSINESS	Gas	Revenue	548.03	BRITISH GAS BUSINESS
24/12/2013	22392399	1	BUSINESS	Gas	Revenue	1,087.69	BRITISH GAS BUSINESS
01/10/2013	22320536	1	BUSINESS	Gas	Revenue	584.90	BRITISH GAS BUSINESS
02/10/2013	22321786	1	BUSINESS	Gas	Revenue	-562.67	BRITISH GAS BUSINESS
11/10/2013	22324199	1	ADULTS	Gas	Revenue	588.89	BRITISH GAS TRADING LTD
22/11/2013	22365893	1	CHILDYOU	Gas	Revenue	509.77	NPOWER YORKSHIRE LTD
31/10/2013	22340100	1	CHILDYOU	Gas	Revenue	1,418.51	NPOWER YORKSHIRE LTD
19/11/2013	22362877	1	BUSINESS	Gas	Revenue	3,444.84	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
19/11/2013	22362945	1	BUSINESS	Gas	Revenue	6,890.72	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
27/11/2013	160596	137	ADULTS	General Office Expenses	Revenue	863.61	EUROFFICE
17/12/2013	22388025	1	ADULTS	Grants	Capital	6,677.50	A B BUILDING CONTRACTORS YORKSHIRE LTD
07/10/2013	22324990	1	ADULTS	Grants	Capital	7,234.00	A B BUILDING CONTRACTORS YORKSHIRE LTD
12/11/2013	22352075	1	ADULTS	Grants	Capital	7,563.50	A B BUILDING CONTRACTORS YORKSHIRE LTD
07/10/2013	22325051	1	ADULTS	Grants	Capital	8,266.40	A B BUILDING CONTRACTORS YORKSHIRE LTD
18/12/2013	22389491	1	ADULTS	Grants	Capital	8,882.17	A B BUILDING CONTRACTORS YORKSHIRE LTD
17/12/2013	22388736	1	ADULTS	Grants	Capital	1,122.50	A STIRLING & K GREENWAY
18/12/2013	22389485	1	ADULTS	Grants	Capital	6,845.90	A STIRLING & K GREENWAY
22/10/2013	22340998	1	ADULTS	Grants	Capital	7,439.00	A STIRLING & K GREENWAY
17/12/2013	22388030	1	ADULTS	Grants	Capital	7,540.10	A STIRLING & K GREENWAY
01/11/2013	22347775	1	ADULTS	Grants	Capital	30,000.00	A STIRLING & K GREENWAY
31/10/2013	22347336	1	ADULTS	Grants	Capital	1,720.40	ABM BUILDERS & SONS LTD
19/11/2013	22363800	1	ADULTS	Grants	Capital	4,882.60	ABM BUILDERS & SONS LTD
07/10/2013	22325039	1	ADULTS	Grants	Capital	7,357.50	ABM BUILDERS & SONS LTD
23/12/2013	22391609	1	ADULTS	Grants	Capital	10,000.00	ABM BUILDERS & SONS LTD
18/10/2013	22339240	1	ADULTS	Grants	Capital	11,400.00	ABM BUILDERS & SONS LTD
09/12/2013	22375298	1	ADULTS	Grants	Capital	15,000.00	ABM BUILDERS & SONS LTD

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28/11/2013	22369800	1	ADULTS	Grants	Capital	1,064.20	Advent CSS Limited
28/11/2013	22369627	1	ADULTS	Grants	Capital	1,196.62	Advent CSS Limited
27/09/2013	22320810	1	ADULTS	Grants	Capital	4,000.00	Advent CSS Limited
07/11/2013	22350255	1	ADULTS	Grants	Capital	6,000.00	Advent CSS Limited
07/11/2013	22350253	1	ADULTS	Grants	Capital	8,000.00	Advent CSS Limited
23/10/2013	22342592	1	ADULTS	Grants	Capital	1,122.00	ATKINSONS FENCING LTD
26/11/2013	22367593	1	ADULTS	Grants	Capital	1,179.31	ATKINSONS FENCING LTD
31/10/2013	22347335	1	ADULTS	Grants	Capital	5,410.50	B & K PASSMORE LTD T/A MOREABILITY
07/10/2013	22325052	1	ADULTS	Grants	Capital	5,889.85	B & K PASSMORE LTD T/A MOREABILITY
14/10/2013	22329015	1	ADULTS	Grants	Capital	6,341.00	B & K PASSMORE LTD T/A MOREABILITY
22/10/2013	22340999	1	ADULTS	Grants	Capital	6,496.80	B & K PASSMORE LTD T/A MOREABILITY
31/10/2013	22347303	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
28/11/2013	22370009	1	ADULTS	Grants	Capital	4,240.10	BARRY MOORE BUILDER & JOINER LTD
31/10/2013	22347301	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
05/11/2013	22348830	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
19/11/2013	22363797	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
29/11/2013	22371022	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
18/12/2013	22389492	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
07/10/2013	22324882	1	ADULTS	Grants	Capital	10,000.00	BARRY MOORE BUILDER & JOINER LTD
19/12/2013	22389592	1	ADULTS	Grants	Capital	1,217.00	BUTTERFIELD BUILDERS
14/10/2013	22328985	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
09/10/2013	22327091	1	ADULTS	Grants	Capital	3,111.00	BUTTERFIELD BUILDERS
07/11/2013	22350257	1	ADULTS	Grants	Capital	3,327.00	BUTTERFIELD BUILDERS
15/10/2013	22330034	1	ADULTS	Grants	Capital	3,480.02	BUTTERFIELD BUILDERS
07/10/2013	22324996	1	ADULTS	Grants	Capital	3,867.65	BUTTERFIELD BUILDERS
17/12/2013	22387993	1	ADULTS	Grants	Capital	5,000.00	BUTTERFIELD BUILDERS
07/11/2013	22350608	1	ADULTS	Grants	Capital	5,500.00	BUTTERFIELD BUILDERS
07/10/2013	22324991	1	ADULTS	Grants	Capital	1,553.47	CAULTON CONSTRUCTION
29/10/2013	22346200	1	ADULTS	Grants	Capital	1,720.25	CAULTON CONSTRUCTION
14/10/2013	22329017	1	ADULTS	Grants	Capital	5,000.00	CAULTON CONSTRUCTION
25/11/2013	22366548	1	ADULTS	Grants	Capital	5,000.00	CAULTON CONSTRUCTION
17/12/2013	22388028	1	ADULTS	Grants	Capital	6,586.10	CAULTON CONSTRUCTION
04/12/2013	22373483	1	ADULTS	Grants	Capital	10,000.00	CAULTON CONSTRUCTION
01/11/2013	22347801	1	ADULTS	Grants	Capital	1,800.00	CHEVIN HOUSING ASSOCIATION
01/11/2013	22347791	1	ADULTS	Grants	Capital	2,000.00	CHEVIN HOUSING ASSOCIATION
15/11/2013	22362872	1	ADULTS	Grants	Capital	12,300.00	CHEVIN HOUSING ASSOCIATION
04/12/2013	22373065	1	ADULTS	Grants	Capital	1,325.00	D & L WAIN
19/11/2013	22363803	1	ADULTS	Grants	Capital	5,000.00	D & L WAIN
19/12/2013	22389713	1	ADULTS	Grants	Capital	6,000.00	D & L WAIN
17/12/2013	22388034	1	ADULTS	Grants	Capital	7,310.46	D & L WAIN
07/10/2013	22325105	1	ADULTS	Grants	Capital	7,793.00	D & L WAIN
07/10/2013	22324982	1	ADULTS	Grants	Capital	7,943.25	D & L WAIN
07/10/2013	22325047	1	ADULTS	Grants	Capital	1,203.00	D LODGE CO
20/12/2013	22391583	1	ADULTS	Grants	Capital	1,756.92	D LODGE CO
28/10/2013	22345762	1	ADULTS	Grants	Capital	3,840.60	D LODGE CO
07/10/2013	22324978	1	ADULTS	Grants	Capital	5,000.00	D LODGE CO
28/11/2013	22370008	1	ADULTS	Grants	Capital	5,500.00	D LODGE CO
19/12/2013	22390759	1	ADULTS	Grants	Capital	758.00	DAVID RUSLING
28/10/2013	22346189	1	ADULTS	Grants	Capital	3,295.75	DIRECT FABRICATIONS
29/10/2013	22346202	1	ADULTS	Grants	Capital	4,544.00	DIRECT FABRICATIONS
04/12/2013	22373073	1	ADULTS	Grants	Capital	5,080.00	DIRECT FABRICATIONS
17/12/2013	22388031	1	ADULTS	Grants	Capital	5,000.00	E HEPPENSTALL & SON
22/10/2013	22341001	1	ADULTS	Grants	Capital	6,622.26	E HEPPENSTALL & SON
18/12/2013	22389489	1	ADULTS	Grants	Capital	7,303.50	E HEPPENSTALL & SON
06/11/2013	22350258	1	ADULTS	Grants	Capital	6,808.00	F L DUNKLEY CASTLEFORD LTD
04/12/2013	22373068	1	ADULTS	Grants	Capital	6,808.75	F PYE BUILDERS & JOINERS LTD
28/11/2013	22370933	1	ADULTS	Grants	Capital	-3,190.00	HANDICARE ACCESSIBILITY LTD
17/10/2013	22339228	1	ADULTS	Grants	Capital	1,135.00	JOHN THE JOINER
20/11/2013	22364961	1	ADULTS	Grants	Capital	928.30	K & M HOMES WAKEFIELD LTD
25/11/2013	22366546	1	ADULTS	Grants	Capital	6,000.00	K & M HOMES WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/10/2013	22329016	1	ADULTS	Grants	Capital	9,000.00	K & M HOMES WAKEFIELD LTD
11/11/2013	22351238	1	ADULTS	Grants	Capital	10,000.00	K & M HOMES WAKEFIELD LTD
09/12/2013	22375276	1	ADULTS	Grants	Capital	10,000.00	K & M HOMES WAKEFIELD LTD
01/11/2013	22347774	1	ADULTS	Grants	Capital	2,187.21	Keepmoat Regeneration (FHM) Ltd
09/12/2013	22375289	1	ADULTS	Grants	Capital	1,956.80	KENDRICK BUILDING CONTRACTORS
20/11/2013	22364958	1	ADULTS	Grants	Capital	3,000.00	KENDRICK BUILDING CONTRACTORS
29/11/2013	22370968	1	ADULTS	Grants	Capital	4,000.00	KENDRICK BUILDING CONTRACTORS
17/12/2013	22388032	1	ADULTS	Grants	Capital	4,000.00	KENDRICK BUILDING CONTRACTORS
18/12/2013	22389488	1	ADULTS	Grants	Capital	4,000.00	KENDRICK BUILDING CONTRACTORS
07/10/2013	22325053	1	ADULTS	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
08/11/2013	22350614	1	ADULTS	Grants	Capital	5,000.00	KENDRICK BUILDING CONTRACTORS
04/11/2013	22348261	1	ADULTS	Grants	Capital	5,828.63	KENDRICK BUILDING CONTRACTORS
06/11/2013	22349463	1	ADULTS	Grants	Capital	2,160.00	MEADOWSPRITE LTD T/A BFP
28/10/2013	22346183	1	ADULTS	Grants	Capital	1,292.00	Mr S A Clayton
28/11/2013	22370007	1	ADULTS	Grants	Capital	10,478.42	Mrs Mary Kate Walsh
15/11/2013	22362172	1	ADULTS	Grants	Capital	4,394.00	NORTHERN INSTALLATION SERVICES LTD
09/12/2013	22375286	1	ADULTS	Grants	Capital	8,348.79	PLUMBCARE YORKSHIRE LTD
24/10/2013	22344128	1	ADULTS	Grants	Capital	11,249.00	PLUMBCARE YORKSHIRE LTD
19/11/2013	22363801	1	ADULTS	Grants	Capital	1,074.50	POLLOCK LIFTS
17/12/2013	22388029	1	ADULTS	Grants	Capital	11,719.00	POLLOCK LIFTS
07/10/2013	22325884	1	ADULTS	Grants	Capital	16,339.00	POLLOCK LIFTS
17/12/2013	22388027	1	ADULTS	Grants	Capital	3,285.00	RSD BUILDINGS LTD
31/10/2013	22347297	1	ADULTS	Grants	Capital	3,600.00	RSD BUILDINGS LTD
20/12/2013	22390756	1	ADULTS	Grants	Capital	5,000.00	S & W DEVELOPMENTS LTD
19/12/2013	22389710	1	ADULTS	Grants	Capital	5,477.00	S & W DEVELOPMENTS LTD
18/10/2013	22339683	1	ADULTS	Grants	Capital	6,636.75	S & W DEVELOPMENTS LTD
09/12/2013	22375582	1	ADULTS	Grants	Capital	5,617.00	SAFESPACES CORNHOLME LTD
09/10/2013	22327129	1	ADULTS	Grants	Capital	5,959.00	SAFESPACES CORNHOLME LTD
16/10/2013	22330832	1	ADULTS	Grants	Capital	6,213.00	SAFESPACES CORNHOLME LTD
09/12/2013	22375295	1	ADULTS	Grants	Capital	1,685.00	STONE & COPLEY
17/10/2013	22338877	1	ADULTS	Grants	Capital	1,695.00	STONE & COPLEY
18/10/2013	22339418	1	ADULTS	Grants	Capital	1,889.90	STONE & COPLEY
07/10/2013	22325092	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
18/10/2013	22339369	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
12/11/2013	22352074	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
17/12/2013	22388026	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
19/11/2013	22363798	1	ADULTS	Grants	Capital	25,127.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
15/11/2013	22361472	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
15/10/2013	22329018	1	CHILDYOU	Grants	Revenue	4,014.00	EASTMOOR COMMUNITY PROJECT LTD
11/11/2013	22351153	1	CHILDYOU	Grants	Revenue	21,436.00	EASTMOOR COMMUNITY PROJECT LTD
17/12/2013	22387948	1	CHILDYOU	Grants	Revenue	1,800.00	MONKHILL & LADYBALK TENANTS & RES. ASSOC
23/12/2013	22390758	1	CHILDYOU	Grants	Revenue	1,800.00	PONTEFRAC T ATHLETICS CLUB
17/12/2013	22387569	1	CHILDYOU	Grants	Revenue	5,033.00	RYECROFT YOUTH CENTRE
20/12/2013	22386404	1	CHILDYOU	Grants	Revenue	25,933.00	ST GEORGES LUPSET LTD
20/12/2013	22386405	1	CHILDYOU	Grants	Revenue	33,141.00	ST MARYS COMMUNITY CENTRE
09/10/2013	22325932	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
09/12/2013	22372907	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
12/11/2013	22350533	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
26/11/2013	22367652	1	REGENCULT	Grounds Maintenance - Non Contract	Revenue	3,920.00	FITZPATRICK WOOLMER DESIGN AND PUBLISHING LIMITED
11/11/2013	22351315	1	REGENCULT	Grounds Maintenance - Non Contract	Revenue	1,200.00	HIGH PEAK GEOTECHNICAL LTD
11/11/2013	22351219	1	REGENCULT	Highways Materials	Revenue	1,310.40	AGG PAK LTD
26/11/2013	22367733	1	REGENCULT	Highways Materials	Revenue	595.84	AGGREGATE INDUSTRIES UK LTD
16/12/2013	22385473	1	REGENCULT	Highways Materials	Revenue	1,013.73	AVERY WEIGH TRONIX LTD
18/10/2013	22272300	1	REGENCULT	Highways Materials	Revenue	2,884.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/11/2013	22299857	2	REGENCULT	Highways Materials	Revenue	-744.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/11/2013	22299857	5	REGENCULT	Highways Materials	Revenue	-628.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/11/2013	22299857	8	REGENCULT	Highways Materials	Revenue	-590.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
05/12/2013	22373214	1	REGENCULT	Highways Materials	Revenue	2,000.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
05/12/2013	22373216	1	REGENCULT	Highways Materials	Revenue	27,850.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
05/12/2013	22373225	1	REGENCULT	Highways Materials	Revenue	500.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/11/2013	22348091	1	REGENCULT	Highways Materials	Revenue	2,880.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
26/11/2013	22367821	1	REGENCULT	Highways Materials	Revenue	747.90	BMB BUILDBASE
18/12/2013	22388573	1	REGENCULT	Highways Materials	Revenue	776.86	BMB BUILDBASE
08/11/2013	22346517	1	REGENCULT	Highways Materials	Revenue	1,156.72	BMB BUILDBASE
29/11/2013	22365683	1	REGENCULT	Highways Materials	Revenue	780.00	BOLLARDS INTERNATIONAL
18/11/2013	22327976	1	REGENCULT	Highways Materials	Revenue	33,738.95	BRENNAN PAVING COMPANY LTD
08/11/2013	22350657	1	REGENCULT	Highways Materials	Revenue	1,400.00	BROXAP LTD
19/11/2013	22363851	1	REGENCULT	Highways Materials	Revenue	6,750.13	BROXAP LTD
11/12/2013	22376030	1	REGENCULT	Highways Materials	Revenue	2,185.01	BT PAYPHONES
25/11/2013	22366502	1	REGENCULT	Highways Materials	Revenue	1,309.70	BURDENS LIMITED
09/12/2013	22371643	1	REGENCULT	Highways Materials	Revenue	896.70	BURDENS LIMITED
17/12/2013	22387304	1	REGENCULT	Highways Materials	Revenue	1,028.65	BURDENS LIMITED
29/11/2013	22367586	1	REGENCULT	Highways Materials	Revenue	1,900.00	D B AGGREGATES
07/10/2013	22315875	1	REGENCULT	Highways Materials	Revenue	515.33	DARRINGTON QUARRIES LTD
15/11/2013	22345748	1	REGENCULT	Highways Materials	Revenue	523.07	DARRINGTON QUARRIES LTD
06/12/2013	22363596	1	REGENCULT	Highways Materials	Revenue	2,500.00	DENMIC ENGINEERING LIMITED
16/12/2013	22386110	2	REGENCULT	Highways Materials	Revenue	1,250.00	DENMIC ENGINEERING LIMITED
16/12/2013	22386065	1	REGENCULT	Highways Materials	Revenue	1,208.00	DENMIC ENGINEERING LIMITED
16/12/2013	22386065	2	REGENCULT	Highways Materials	Revenue	1,375.00	DENMIC ENGINEERING LIMITED
16/12/2013	22386110	1	REGENCULT	Highways Materials	Revenue	2,900.00	DENMIC ENGINEERING LIMITED
23/12/2013	22391328	1	REGENCULT	Highways Materials	Revenue	900.00	DIATECH SCOTLAND
22/11/2013	22361787	1	REGENCULT	Highways Materials	Revenue	745.00	HANSON UK & SUPAMIX MINI
17/12/2013	22352146	1	REGENCULT	Highways Materials	Revenue	745.00	HANSON UK & SUPAMIX MINI
25/10/2013	22344276	1	REGENCULT	Highways Materials	Revenue	633.25	HANSON UK & SUPAMIX MINI
22/10/2013	22340864	1	REGENCULT	Highways Materials	Revenue	553.14	HANSON UK & SUPAMIX MINI
19/11/2013	22352645	0	REGENCULT	Highways Materials	Revenue	727.10	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2013	22352433	0	REGENCULT	Highways Materials	Revenue	684.20	HARSCO METALS GROUP LTD T/A STEELPHALT
15/11/2013	22361367	1	REGENCULT	Highways Materials	Revenue	557.70	HARSCO METALS GROUP LTD T/A STEELPHALT
18/10/2013	22339262	1	REGENCULT	Highways Materials	Revenue	552.20	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22346948	1	REGENCULT	Highways Materials	Revenue	572.55	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22346947	1	REGENCULT	Highways Materials	Revenue	578.34	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22347400	1	REGENCULT	Highways Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
02/12/2013	22368789	1	REGENCULT	Highways Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
02/12/2013	22365884	1	REGENCULT	Highways Materials	Revenue	611.22	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346187	1	REGENCULT	Highways Materials	Revenue	584.14	HARSCO METALS GROUP LTD T/A STEELPHALT
22/11/2013	22365924	1	REGENCULT	Highways Materials	Revenue	572.55	HARSCO METALS GROUP LTD T/A STEELPHALT
22/11/2013	22365952	1	REGENCULT	Highways Materials	Revenue	577.18	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2013	22363606	1	REGENCULT	Highways Materials	Revenue	576.02	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2013	22363806	1	REGENCULT	Highways Materials	Revenue	564.43	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352432	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352434	1	REGENCULT	Highways Materials	Revenue	586.45	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352647	1	REGENCULT	Highways Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
20/11/2013	22364901	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
27/11/2013	22368788	1	REGENCULT	Highways Materials	Revenue	585.30	HARSCO METALS GROUP LTD T/A STEELPHALT
27/11/2013	22368845	1	REGENCULT	Highways Materials	Revenue	582.98	HARSCO METALS GROUP LTD T/A STEELPHALT
17/12/2013	22384918	1	REGENCULT	Highways Materials	Revenue	1,165.95	HARSCO METALS GROUP LTD T/A STEELPHALT
18/10/2013	22339088	1	REGENCULT	Highways Materials	Revenue	580.66	HARSCO METALS GROUP LTD T/A STEELPHALT
21/10/2013	22339317	1	REGENCULT	Highways Materials	Revenue	754.51	HARSCO METALS GROUP LTD T/A STEELPHALT
29/10/2013	22344933	1	REGENCULT	Highways Materials	Revenue	585.30	HARSCO METALS GROUP LTD T/A STEELPHALT
23/10/2013	22342606	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
25/10/2013	22344028	1	REGENCULT	Highways Materials	Revenue	586.45	HARSCO METALS GROUP LTD T/A STEELPHALT
09/12/2013	22352431	1	REGENCULT	Highways Materials	Revenue	648.70	HARSCO METALS GROUP LTD T/A STEELPHALT
05/12/2013	22373875	1	REGENCULT	Highways Materials	Revenue	4,766.01	HARSCO METALS GROUP LTD T/A STEELPHALT
22/11/2013	22366229	1	REGENCULT	Highways Materials	Revenue	6,681.40	HARSCO METALS GROUP LTD T/A STEELPHALT
02/12/2013	22368790	1	REGENCULT	Highways Materials	Revenue	2,348.14	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352144	1	REGENCULT	Highways Materials	Revenue	1,788.60	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2013	22363807	1	REGENCULT	Highways Materials	Revenue	5,464.80	HARSCO METALS GROUP LTD T/A STEELPHALT
19/11/2013	22363818	1	REGENCULT	Highways Materials	Revenue	5,512.10	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352640	1	REGENCULT	Highways Materials	Revenue	584.14	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352646	1	REGENCULT	Highways Materials	Revenue	1,052.37	HARSCO METALS GROUP LTD T/A STEELPHALT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/11/2013	22352651	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352637	1	REGENCULT	Highways Materials	Revenue	858.00	HARSCO METALS GROUP LTD T/A STEELPHALT
13/11/2013	22352639	1	REGENCULT	Highways Materials	Revenue	635.70	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346191	1	REGENCULT	Highways Materials	Revenue	1,032.67	HARSCO METALS GROUP LTD T/A STEELPHALT
18/11/2013	22339312	1	REGENCULT	Highways Materials	Revenue	1,963.75	HARSCO METALS GROUP LTD T/A STEELPHALT
18/11/2013	22339314	1	REGENCULT	Highways Materials	Revenue	643.50	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22345767	1	REGENCULT	Highways Materials	Revenue	830.50	HARSCO METALS GROUP LTD T/A STEELPHALT
11/11/2013	22346952	1	REGENCULT	Highways Materials	Revenue	671.00	HARSCO METALS GROUP LTD T/A STEELPHALT
11/11/2013	22347401	1	REGENCULT	Highways Materials	Revenue	574.86	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346253	1	REGENCULT	Highways Materials	Revenue	2,208.80	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346254	1	REGENCULT	Highways Materials	Revenue	1,948.10	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346335	1	REGENCULT	Highways Materials	Revenue	1,109.90	HARSCO METALS GROUP LTD T/A STEELPHALT
30/10/2013	22346337	1	REGENCULT	Highways Materials	Revenue	658.90	HARSCO METALS GROUP LTD T/A STEELPHALT
22/11/2013	22365920	1	REGENCULT	Highways Materials	Revenue	7,111.50	HARSCO METALS GROUP LTD T/A STEELPHALT
22/11/2013	22365949	1	REGENCULT	Highways Materials	Revenue	6,138.15	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22346950	1	REGENCULT	Highways Materials	Revenue	552.20	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22346953	1	REGENCULT	Highways Materials	Revenue	2,758.80	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22346644	1	REGENCULT	Highways Materials	Revenue	550.00	HARSCO METALS GROUP LTD T/A STEELPHALT
11/12/2013	22376282	1	REGENCULT	Highways Materials	Revenue	2,342.34	HARSCO METALS GROUP LTD T/A STEELPHALT
11/12/2013	22376291	1	REGENCULT	Highways Materials	Revenue	3,431.80	HARSCO METALS GROUP LTD T/A STEELPHALT
02/12/2013	22366100	1	REGENCULT	Highways Materials	Revenue	1,436.40	HARSCO METALS GROUP LTD T/A STEELPHALT
02/12/2013	22366107	1	REGENCULT	Highways Materials	Revenue	850.58	HARSCO METALS GROUP LTD T/A STEELPHALT
31/10/2013	22347397	1	REGENCULT	Highways Materials	Revenue	1,210.00	HARSCO METALS GROUP LTD T/A STEELPHALT
29/11/2013	22368921	1	REGENCULT	Highways Materials	Revenue	1,113.20	HARSCO METALS GROUP LTD T/A STEELPHALT
26/11/2013	22367691	0	REGENCULT	Highways Materials	Revenue	2,315.68	HARSCO METALS GROUP LTD T/A STEELPHALT
27/11/2013	22368786	1	REGENCULT	Highways Materials	Revenue	557.48	HARSCO METALS GROUP LTD T/A STEELPHALT
27/11/2013	22368815	1	REGENCULT	Highways Materials	Revenue	777.00	HARSCO METALS GROUP LTD T/A STEELPHALT
17/12/2013	22376279	1	REGENCULT	Highways Materials	Revenue	3,502.50	HARSCO METALS GROUP LTD T/A STEELPHALT
07/10/2013	22316224	1	REGENCULT	Highways Materials	Revenue	555.50	HARSCO METALS GROUP LTD T/A STEELPHALT
08/10/2013	22316139	1	REGENCULT	Highways Materials	Revenue	848.10	HARSCO METALS GROUP LTD T/A STEELPHALT
04/10/2013	22324040	1	REGENCULT	Highways Materials	Revenue	3,315.40	HARSCO METALS GROUP LTD T/A STEELPHALT
02/10/2013	22322015	1	REGENCULT	Highways Materials	Revenue	1,411.66	HARSCO METALS GROUP LTD T/A STEELPHALT
07/10/2013	22298365	1	REGENCULT	Highways Materials	Revenue	936.10	HARSCO METALS GROUP LTD T/A STEELPHALT
07/10/2013	22300128	1	REGENCULT	Highways Materials	Revenue	695.40	HARSCO METALS GROUP LTD T/A STEELPHALT
07/10/2013	22300130	1	REGENCULT	Highways Materials	Revenue	1,105.50	HARSCO METALS GROUP LTD T/A STEELPHALT
13/12/2013	22385021	1	REGENCULT	Highways Materials	Revenue	584.14	HARSCO METALS GROUP LTD T/A STEELPHALT
01/10/2013	22321560	1	REGENCULT	Highways Materials	Revenue	697.72	HARSCO METALS GROUP LTD T/A STEELPHALT
02/10/2013	22322769	1	REGENCULT	Highways Materials	Revenue	4,407.70	HARSCO METALS GROUP LTD T/A STEELPHALT
08/10/2013	22321561	1	REGENCULT	Highways Materials	Revenue	1,104.40	HARSCO METALS GROUP LTD T/A STEELPHALT
08/10/2013	22324084	1	REGENCULT	Highways Materials	Revenue	4,479.90	HARSCO METALS GROUP LTD T/A STEELPHALT
28/10/2013	22342605	1	REGENCULT	Highways Materials	Revenue	1,466.14	HARSCO METALS GROUP LTD T/A STEELPHALT
18/10/2013	22339318	1	REGENCULT	Highways Materials	Revenue	581.82	HARSCO METALS GROUP LTD T/A STEELPHALT
23/10/2013	22342608	1	REGENCULT	Highways Materials	Revenue	1,771.00	HARSCO METALS GROUP LTD T/A STEELPHALT
25/10/2013	22344025	1	REGENCULT	Highways Materials	Revenue	1,160.16	HARSCO METALS GROUP LTD T/A STEELPHALT
25/10/2013	22344026	1	REGENCULT	Highways Materials	Revenue	558.80	HARSCO METALS GROUP LTD T/A STEELPHALT
25/10/2013	22344029	1	REGENCULT	Highways Materials	Revenue	1,726.91	HARSCO METALS GROUP LTD T/A STEELPHALT
25/10/2013	22344030	1	REGENCULT	Highways Materials	Revenue	2,327.27	HARSCO METALS GROUP LTD T/A STEELPHALT
27/11/2013	22368825	1	REGENCULT	Highways Materials	Revenue	1,583.01	HOWARTH TIMBER & BUILDING SUPPLIES
19/12/2013	22389318	1	REGENCULT	Highways Materials	Revenue	1,753.54	HOWARTH TIMBER & BUILDING SUPPLIES
19/12/2013	22389338	1	REGENCULT	Highways Materials	Revenue	611.00	HOWARTH TIMBER & BUILDING SUPPLIES
08/10/2013	22322634	1	REGENCULT	Highways Materials	Revenue	966.56	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
20/11/2013	22363954	1	REGENCULT	Highways Materials	Revenue	905.12	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
18/10/2013	22339148	1	REGENCULT	Highways Materials	Revenue	966.56	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
22/11/2013	22365889	1	REGENCULT	Highways Materials	Revenue	1,092.89	LAFARGE AGGREGATES LIMITED
31/10/2013	22238962	1	REGENCULT	Highways Materials	Revenue	513.90	LAFARGE AGGREGATES LIMITED
17/12/2013	22376957	1	REGENCULT	Highways Materials	Revenue	687.56	LAFARGE TARMAC
12/12/2013	22384442	1	REGENCULT	Highways Materials	Revenue	8,119.62	LAFARGE TARMAC
12/12/2013	22384448	1	REGENCULT	Highways Materials	Revenue	4,591.50	LAFARGE TARMAC
18/12/2013	22388170	1	REGENCULT	Highways Materials	Revenue	1,408.56	LAFARGE TARMAC
15/11/2013	22350773	1	REGENCULT	Highways Materials	Revenue	769.61	LAFARGE TARMAC

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/11/2013	22350920	1	REGENCULT	Highways Materials	Revenue	1,225.76	LAFARGE TARMAC
02/12/2013	22365986	1	REGENCULT	Highways Materials	Revenue	517.07	LAFARGE TARMAC
06/11/2013	22349411	1	REGENCULT	Highways Materials	Revenue	501.88	LAFARGE TARMAC
07/11/2013	22349671	1	REGENCULT	Highways Materials	Revenue	3,860.13	LAFARGE TARMAC
22/11/2013	22365517	1	REGENCULT	Highways Materials	Revenue	546.57	LAFARGE TARMAC
24/10/2013	22340997	1	REGENCULT	Highways Materials	Revenue	551.15	LAFARGE TARMAC
22/10/2013	22339693	1	REGENCULT	Highways Materials	Revenue	604.71	LAFARGE TARMAC
12/12/2013	22375825	1	BUSINESS	Highways Materials	Revenue	523.50	LAFARGE TARMAC
07/11/2013	22349670	1	BUSINESS	Highways Materials	Revenue	538.57	LAFARGE TARMAC
17/12/2013	22387292	1	REGENCULT	Highways Materials	Revenue	662.08	LAFARGE TARMAC
17/12/2013	22372417	1	REGENCULT	Highways Materials	Revenue	688.94	LAFARGE TARMAC
17/12/2013	22372957	1	REGENCULT	Highways Materials	Revenue	857.15	LAFARGE TARMAC
17/12/2013	22373211	1	REGENCULT	Highways Materials	Revenue	2,934.37	LAFARGE TARMAC
24/12/2013	22392670	1	REGENCULT	Highways Materials	Revenue	704.87	LAFARGE TARMAC
24/12/2013	22392773	1	REGENCULT	Highways Materials	Revenue	3,412.01	LAFARGE TARMAC
24/12/2013	22392752	1	REGENCULT	Highways Materials	Revenue	868.78	LAFARGE TARMAC
09/12/2013	22371663	1	REGENCULT	Highways Materials	Revenue	612.42	LAFARGE TARMAC
04/11/2013	22348149	1	REGENCULT	Highways Materials	Revenue	1,084.57	LAFARGE TARMAC
09/12/2013	22375090	1	REGENCULT	Highways Materials	Revenue	873.50	LAFARGE TARMAC
18/11/2013	22362141	1	REGENCULT	Highways Materials	Revenue	513.82	LAFARGE TARMAC
11/11/2013	22348150	1	REGENCULT	Highways Materials	Revenue	652.51	LAFARGE TARMAC
30/10/2013	22346252	1	REGENCULT	Highways Materials	Revenue	501.80	LAFARGE TARMAC
03/12/2013	22372226	1	REGENCULT	Highways Materials	Revenue	748.75	LAFARGE TARMAC
19/11/2013	22363702	1	REGENCULT	Highways Materials	Revenue	1,861.84	LAFARGE TARMAC
02/12/2013	22371662	1	REGENCULT	Highways Materials	Revenue	665.29	LAFARGE TARMAC
02/12/2013	22371665	1	REGENCULT	Highways Materials	Revenue	554.05	LAFARGE TARMAC
22/11/2013	22349662	1	REGENCULT	Highways Materials	Revenue	855.68	LAFARGE TARMAC
22/11/2013	22362248	1	REGENCULT	Highways Materials	Revenue	592.64	LAFARGE TARMAC
02/12/2013	22368804	1	REGENCULT	Highways Materials	Revenue	1,165.83	LAFARGE TARMAC
05/12/2013	22373918	1	REGENCULT	Highways Materials	Revenue	729.85	LAFARGE TARMAC
08/10/2013	22321618	1	REGENCULT	Highways Materials	Revenue	674.50	LAFARGE TARMAC
15/10/2013	22329864	1	REGENCULT	Highways Materials	Revenue	547.24	LAFARGE TARMAC
15/10/2013	22329888	1	REGENCULT	Highways Materials	Revenue	674.71	LAFARGE TARMAC
15/10/2013	22330054	1	REGENCULT	Highways Materials	Revenue	1,296.01	LAFARGE TARMAC
17/10/2013	22338953	1	REGENCULT	Highways Materials	Revenue	2,135.99	LAFARGE TARMAC
17/10/2013	22338933	1	REGENCULT	Highways Materials	Revenue	3,613.76	LAFARGE TARMAC
22/10/2013	22328481	1	REGENCULT	Highways Materials	Revenue	2,299.49	LAFARGE TARMAC
22/10/2013	22328483	1	REGENCULT	Highways Materials	Revenue	773.49	LAFARGE TARMAC
22/10/2013	22328489	1	REGENCULT	Highways Materials	Revenue	2,211.82	LAFARGE TARMAC
22/10/2013	22330085	1	REGENCULT	Highways Materials	Revenue	3,059.79	LAFARGE TARMAC
22/10/2013	22338939	1	REGENCULT	Highways Materials	Revenue	2,302.94	LAFARGE TARMAC
22/10/2013	22341051	1	REGENCULT	Highways Materials	Revenue	547.64	LAFARGE TARMAC
22/10/2013	22341052	1	REGENCULT	Highways Materials	Revenue	674.71	LAFARGE TARMAC
23/10/2013	22341213	1	REGENCULT	Highways Materials	Revenue	541.22	LAFARGE TARMAC
21/10/2013	22339957	1	REGENCULT	Highways Materials	Revenue	3,611.35	LAFARGE TARMAC
20/12/2013	22368623	1	REGENCULT	Highways Materials	Revenue	1,092.89	LAFARGE TARMAC
11/11/2013	22351073	1	REGENCULT	Highways Materials	Revenue	759.36	MARSHALLS PLC
30/10/2013	22346494	1	REGENCULT	Highways Materials	Revenue	1,505.88	MARSHALLS PLC
18/12/2013	22388165	1	REGENCULT	Highways Materials	Revenue	1,942.10	MARSHALLS PLC
09/10/2013	22326353	1	REGENCULT	Highways Materials	Revenue	1,327.44	MARSHALLS PLC
02/10/2013	22321955	1	REGENCULT	Highways Materials	Revenue	2,781.75	MARSHALLS PLC
17/12/2013	22376775	1	REGENCULT	Highways Materials	Revenue	862.64	MARSHALLS PLC
11/11/2013	22350595	1	REGENCULT	Highways Materials	Revenue	978.79	MARSHALLS PLC
09/12/2013	22371521	1	REGENCULT	Highways Materials	Revenue	1,337.90	MARSHALLS PLC
22/11/2013	22340858	1	REGENCULT	Highways Materials	Revenue	2,870.46	MARSHALLS PLC
22/11/2013	22365741	1	REGENCULT	Highways Materials	Revenue	1,922.11	MARSHALLS PLC
14/11/2013	22360381	1	REGENCULT	Highways Materials	Revenue	699.13	MARSHALLS PLC
14/11/2013	22360384	1	REGENCULT	Highways Materials	Revenue	1,994.11	MARSHALLS PLC
19/11/2013	22363713	1	REGENCULT	Highways Materials	Revenue	2,256.66	MARSHALLS PLC
13/11/2013	22352181	1	REGENCULT	Highways Materials	Revenue	1,329.85	MARSHALLS PLC

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/11/2013	22361918	1	REGENCULT	Highways Materials	Revenue	4,116.28	MARSHALLS PLC
05/12/2013	22363747	1	REGENCULT	Highways Materials	Revenue	2,256.66	MARSHALLS PLC
12/11/2013	22348148	1	REGENCULT	Highways Materials	Revenue	2,781.75	MARSHALLS PLC
12/11/2013	22350594	1	REGENCULT	Highways Materials	Revenue	1,862.84	MARSHALLS PLC
12/11/2013	22325928	1	REGENCULT	Highways Materials	Revenue	1,832.46	MARSHALLS PLC
22/10/2013	22340862	1	REGENCULT	Highways Materials	Revenue	2,781.75	MARSHALLS PLC
08/10/2013	22325914	1	REGENCULT	Highways Materials	Revenue	4,763.88	MARSHALLS PLC
09/10/2013	22326354	1	REGENCULT	Highways Materials	Revenue	4,799.96	MARSHALLS PLC
11/10/2013	22261876	1	REGENCULT	Highways Materials	Revenue	1,862.84	MARSHALLS PLC
15/10/2013	22322641	1	REGENCULT	Highways Materials	Revenue	2,746.74	MARSHALLS PLC
30/10/2013	22346295	1	REGENCULT	Highways Materials	Revenue	2,438.00	P F CUSACK TOOLS SUPPLIES LTD
31/10/2013	22346583	1	REGENCULT	Highways Materials	Revenue	5,300.00	P F CUSACK TOOLS SUPPLIES LTD
21/11/2013	22365290	1	REGENCULT	Highways Materials	Revenue	1,248.58	PAREX LTD
02/12/2013	22366285	1	REGENCULT	Highways Materials	Revenue	1,306.68	PAREX LTD
05/12/2013	22373845	1	REGENCULT	Highways Materials	Revenue	619.60	PAREX LTD
24/10/2013	22340836	1	REGENCULT	Highways Materials	Revenue	614.40	REA SITE SERVICES
24/12/2013	22392748	1	REGENCULT	Highways Materials	Revenue	4,056.00	REXEL T/A PARKER MERCHANTING
10/12/2013	22375889	1	REGENCULT	Highways Materials	Revenue	5,800.00	ROYDS DRIVEWAYS & GROUNDWORKS
05/12/2013	22374042	1	REGENCULT	Highways Materials	Revenue	751.24	SAINT GOBAIN UK/JEWSON LIMITED
05/12/2013	22374043	1	REGENCULT	Highways Materials	Revenue	2,418.30	SAINT GOBAIN UK/JEWSON LIMITED
05/12/2013	22374046	1	REGENCULT	Highways Materials	Revenue	9,168.30	SAINT GOBAIN UK/JEWSON LIMITED
26/11/2013	22367735	1	REGENCULT	Highways Materials	Revenue	563.40	SAINT GOBAIN UK/JEWSON LIMITED
26/11/2013	22367741	1	REGENCULT	Highways Materials	Revenue	6,703.72	SAINT GOBAIN UK/JEWSON LIMITED
07/11/2013	22349658	1	REGENCULT	Highways Materials	Revenue	1,799.40	SAINT GOBAIN UK/JEWSON LIMITED
18/11/2013	22349678	1	REGENCULT	Highways Materials	Revenue	2,194.40	SAINT GOBAIN UK/JEWSON LIMITED
11/11/2013	22350910	1	REGENCULT	Highways Materials	Revenue	-1,730.20	SAINT GOBAIN UK/JEWSON LIMITED
16/12/2013	22385501	1	REGENCULT	Highways Materials	Revenue	2,233.32	SAINT GOBAIN UK/JEWSON LIMITED
17/10/2013	22338956	2	REGENCULT	Highways Materials	Revenue	2,147.92	SAINT GOBAIN UK/JEWSON LIMITED
02/10/2013	22320227	1	REGENCULT	Highways Materials	Revenue	1,024.65	SAINT GOBAIN UK/JEWSON LIMITED
02/10/2013	22322500	1	REGENCULT	Highways Materials	Revenue	591.90	SAINT GOBAIN UK/JEWSON LIMITED
18/12/2013	22388518	1	REGENCULT	Highways Materials	Revenue	7,797.87	SAINT GOBAIN UK/JEWSON LIMITED
14/11/2013	22360348	1	REGENCULT	Highways Materials	Revenue	1,948.48	SAINT GOBAIN UK/JEWSON LIMITED
20/11/2013	22364969	1	REGENCULT	Highways Materials	Revenue	6,070.38	SAINT GOBAIN UK/JEWSON LIMITED
29/10/2013	22344920	1	REGENCULT	Highways Materials	Revenue	584.30	SAINT GOBAIN UK/JEWSON LIMITED
29/10/2013	22344921	1	REGENCULT	Highways Materials	Revenue	1,730.20	SAINT GOBAIN UK/JEWSON LIMITED
02/10/2013	22322627	1	REGENCULT	Highways Materials	Revenue	614.94	SAINT GOBAIN UK/JEWSON LIMITED
09/10/2013	22326346	1	REGENCULT	Highways Materials	Revenue	3,698.88	SAINT GOBAIN UK/JEWSON LIMITED
16/12/2013	22386269	1	REGENCULT	Highways Materials	Revenue	5,367.23	SALT UNION LTD
19/12/2013	22389342	1	REGENCULT	Highways Materials	Revenue	3,206.47	SALT UNION LTD
20/12/2013	22390415	1	REGENCULT	Highways Materials	Revenue	1,045.72	SALT UNION LTD
24/12/2013	22391735	1	REGENCULT	Highways Materials	Revenue	1,072.09	SALT UNION LTD
24/12/2013	22392585	1	REGENCULT	Highways Materials	Revenue	1,084.90	SALT UNION LTD
17/10/2013	22320585	1	REGENCULT	Highways Materials	Revenue	806.00	SUBSCAN UDS LTD
17/10/2013	22320585	2	REGENCULT	Highways Materials	Revenue	1,209.00	SUBSCAN UDS LTD
17/10/2013	22325892	1	REGENCULT	Highways Materials	Revenue	528.00	SUBSCAN UDS LTD
09/10/2013	22326614	2	CHILDYOU	Hire of Buses	Revenue	1,591.63	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
21/10/2013	22339526	11	CHILDYOU	Hire of Buses	Revenue	2,107.21	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
21/10/2013	22339526	12	CHILDYOU	Hire of Buses	Revenue	12,519.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
21/10/2013	22339526	2	CHILDYOU	Hire of Buses	Revenue	47,819.16	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
30/10/2013	22346331	1	REGENCULT	Hire of Taxis	Revenue	1,317.00	DETAILS REDACTED
23/12/2013	22391003	1	REGENCULT	Hire of Taxis	Revenue	1,175.00	DETAILS REDACTED
23/12/2013	22391004	1	REGENCULT	Hire of Taxis	Revenue	2,277.50	DETAILS REDACTED
02/12/2013	22371160	1	REGENCULT	Hire of Taxis	Revenue	1,993.50	DETAILS REDACTED
01/11/2013	22347678	1	REGENCULT	Hire of Taxis	Revenue	2,231.00	DETAILS REDACTED
02/12/2013	22371170	1	REGENCULT	Hire of Taxis	Revenue	2,130.00	DETAILS REDACTED
23/12/2013	22391249	1	REGENCULT	Hire of Taxis	Revenue	2,677.90	DETAILS REDACTED
30/10/2013	22346316	0	REGENCULT	Hire of Taxis	Revenue	2,823.50	DETAILS REDACTED
02/12/2013	22371166	1	REGENCULT	Hire of Taxis	Revenue	6,502.00	DETAILS REDACTED
01/11/2013	22347675	1	REGENCULT	Hire of Taxis	Revenue	5,830.00	DETAILS REDACTED
20/12/2013	22390837	1	REGENCULT	Hire of Taxis	Revenue	6,557.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/10/2013	22323143	1	REGENCULT	Hire of Taxis	Revenue	3,234.00	DETAILS REDACTED
16/12/2013	22385487	1	REGENCULT	Hire of Taxis	Revenue	163,884.22	DETAILS REDACTED
01/11/2013	22347787	1	REGENCULT	Hire of Taxis	Revenue	525.00	DETAILS REDACTED
20/12/2013	22390808	1	REGENCULT	Hire of Taxis	Revenue	510.00	DETAILS REDACTED
15/10/2013	22329837	1	REGENCULT	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
15/10/2013	22329842	1	REGENCULT	Hire of Taxis	Revenue	1,066.50	DETAILS REDACTED
15/10/2013	22329889	1	REGENCULT	Hire of Taxis	Revenue	1,072.50	DETAILS REDACTED
15/10/2013	22330065	1	REGENCULT	Hire of Taxis	Revenue	2,200.00	DETAILS REDACTED
15/10/2013	22330072	1	REGENCULT	Hire of Taxis	Revenue	624.00	DETAILS REDACTED
15/10/2013	22330095	1	REGENCULT	Hire of Taxis	Revenue	722.50	DETAILS REDACTED
15/10/2013	22330093	1	REGENCULT	Hire of Taxis	Revenue	1,168.00	DETAILS REDACTED
15/10/2013	22330083	1	REGENCULT	Hire of Taxis	Revenue	636.00	DETAILS REDACTED
15/11/2013	22361389	1	REGENCULT	Hire of Taxis	Revenue	2,090.00	DETAILS REDACTED
15/11/2013	22361419	1	REGENCULT	Hire of Taxis	Revenue	765.00	DETAILS REDACTED
15/11/2013	22361428	1	REGENCULT	Hire of Taxis	Revenue	946.00	DETAILS REDACTED
15/11/2013	22361432	1	REGENCULT	Hire of Taxis	Revenue	852.50	DETAILS REDACTED
15/11/2013	22361435	1	REGENCULT	Hire of Taxis	Revenue	1,088.50	DETAILS REDACTED
16/12/2013	22386030	1	REGENCULT	Hire of Taxis	Revenue	1,066.50	DETAILS REDACTED
16/12/2013	22386036	1	REGENCULT	Hire of Taxis	Revenue	528.00	DETAILS REDACTED
16/12/2013	22386040	1	REGENCULT	Hire of Taxis	Revenue	850.00	DETAILS REDACTED
16/12/2013	22386043	1	REGENCULT	Hire of Taxis	Revenue	1,072.50	DETAILS REDACTED
16/12/2013	22385491	1	REGENCULT	Hire of Taxis	Revenue	1,112.00	DETAILS REDACTED
16/12/2013	22385492	1	REGENCULT	Hire of Taxis	Revenue	2,105.00	DETAILS REDACTED
30/10/2013	22346340	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
30/10/2013	22346343	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
30/10/2013	22346357	1	REGENCULT	Hire of Taxis	Revenue	580.00	DETAILS REDACTED
30/10/2013	22346358	1	REGENCULT	Hire of Taxis	Revenue	640.00	DETAILS REDACTED
16/12/2013	22386046	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
16/12/2013	22386047	1	REGENCULT	Hire of Taxis	Revenue	900.00	DETAILS REDACTED
16/12/2013	22386039	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
16/12/2013	22386019	1	REGENCULT	Hire of Taxis	Revenue	690.00	DETAILS REDACTED
16/12/2013	22386075	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
02/12/2013	22371130	1	REGENCULT	Hire of Taxis	Revenue	700.00	DETAILS REDACTED
02/12/2013	22371134	1	REGENCULT	Hire of Taxis	Revenue	700.00	DETAILS REDACTED
02/12/2013	22371136	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
02/12/2013	22371143	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
23/12/2013	22391005	1	REGENCULT	Hire of Taxis	Revenue	830.00	DETAILS REDACTED
23/12/2013	22391007	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
23/12/2013	22391243	1	REGENCULT	Hire of Taxis	Revenue	600.00	DETAILS REDACTED
25/10/2013	22344050	1	REGENCULT	Hire of Taxis	Revenue	780.00	DETAILS REDACTED
25/10/2013	22344054	1	REGENCULT	Hire of Taxis	Revenue	520.00	DETAILS REDACTED
25/10/2013	22344055	1	REGENCULT	Hire of Taxis	Revenue	835.00	DETAILS REDACTED
25/10/2013	22344200	1	REGENCULT	Hire of Taxis	Revenue	1,145.00	DETAILS REDACTED
03/10/2013	22323128	1	REGENCULT	Hire of Taxis	Revenue	875.00	DETAILS REDACTED
03/10/2013	22323129	1	REGENCULT	Hire of Taxis	Revenue	1,050.00	DETAILS REDACTED
15/11/2013	22361527	1	REGENCULT	Hire of Taxis	Revenue	609.00	DETAILS REDACTED
15/11/2013	22361555	1	REGENCULT	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
16/12/2013	22386091	1	REGENCULT	Hire of Taxis	Revenue	525.00	DETAILS REDACTED
23/10/2013	22342637	1	REGENCULT	Hire of Taxis	Revenue	2,920.00	DETAILS REDACTED
15/11/2013	22361444	1	REGENCULT	Hire of Taxis	Revenue	2,811.66	DETAILS REDACTED
16/12/2013	22385489	1	REGENCULT	Hire of Taxis	Revenue	2,991.00	DETAILS REDACTED
02/12/2013	22371167	1	REGENCULT	Hire of Taxis	Revenue	1,566.00	DETAILS REDACTED
01/11/2013	22347677	1	REGENCULT	Hire of Taxis	Revenue	1,406.00	DETAILS REDACTED
03/10/2013	22323142	1	REGENCULT	Hire of Taxis	Revenue	1,266.00	DETAILS REDACTED
20/12/2013	22390806	1	REGENCULT	Hire of Taxis	Revenue	1,482.00	DETAILS REDACTED
02/12/2013	22371159	1	REGENCULT	Hire of Taxis	Revenue	1,159.00	DETAILS REDACTED
23/12/2013	22391002	1	REGENCULT	Hire of Taxis	Revenue	1,137.00	DETAILS REDACTED
30/10/2013	22346359	1	REGENCULT	Hire of Taxis	Revenue	1,127.00	DETAILS REDACTED
16/12/2013	22385488	1	REGENCULT	Hire of Taxis	Revenue	1,067.00	DETAILS REDACTED
15/11/2013	22361581	1	REGENCULT	Hire of Taxis	Revenue	1,182.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/10/2013	22340081	1	REGENCULT	Hire of Taxis	Revenue	1,665.00	DETAILS REDACTED
15/10/2013	22329890	1	REGENCULT	Hire of Taxis	Revenue	13,680.00	DETAILS REDACTED
15/11/2013	22361524	1	REGENCULT	Hire of Taxis	Revenue	16,355.00	DETAILS REDACTED
16/12/2013	22386080	1	REGENCULT	Hire of Taxis	Revenue	18,698.50	DETAILS REDACTED
23/12/2013	22391245	1	REGENCULT	Hire of Taxis	Revenue	1,460.00	DETAILS REDACTED
30/10/2013	22346330	1	REGENCULT	Hire of Taxis	Revenue	2,260.00	DETAILS REDACTED
02/12/2013	22371435	1	REGENCULT	Hire of Taxis	Revenue	2,027.00	DETAILS REDACTED
20/12/2013	22390858	1	REGENCULT	Hire of Taxis	Revenue	2,211.00	DETAILS REDACTED
02/12/2013	22371444	1	REGENCULT	Hire of Taxis	Revenue	3,908.00	DETAILS REDACTED
30/10/2013	22346329	1	REGENCULT	Hire of Taxis	Revenue	4,242.00	DETAILS REDACTED
20/12/2013	22390857	1	REGENCULT	Hire of Taxis	Revenue	4,226.00	DETAILS REDACTED
03/12/2013	22371091	0	REGENCULT	Hire of Taxis	Revenue	551.00	DETAILS REDACTED
20/12/2013	22390861	1	REGENCULT	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
20/12/2013	22390863	1	REGENCULT	Hire of Taxis	Revenue	520.00	DETAILS REDACTED
20/12/2013	22390864	1	REGENCULT	Hire of Taxis	Revenue	520.00	DETAILS REDACTED
20/12/2013	22390865	1	REGENCULT	Hire of Taxis	Revenue	580.00	DETAILS REDACTED
20/12/2013	22390867	1	REGENCULT	Hire of Taxis	Revenue	580.00	DETAILS REDACTED
30/10/2013	22346326	1	REGENCULT	Hire of Taxis	Revenue	551.00	DETAILS REDACTED
30/10/2013	22346328	1	REGENCULT	Hire of Taxis	Revenue	520.00	DETAILS REDACTED
30/10/2013	22346322	1	REGENCULT	Hire of Taxis	Revenue	551.00	DETAILS REDACTED
15/10/2013	22329582	0	CHILDYOU	Hire of Taxis	Revenue	712.50	DETAILS REDACTED
10/10/2013	22327546	1	CHILDYOU	Hire of Taxis	Revenue	1,882.32	DETAILS REDACTED
10/10/2013	22327548	1	CHILDYOU	Hire of Taxis	Revenue	699.92	DETAILS REDACTED
10/10/2013	22327547	0	CHILDYOU	Hire of Taxis	Revenue	2,659.80	DETAILS REDACTED
09/12/2013	22374726	0	CHILDYOU	Hire of Taxis	Revenue	2,516.58	DETAILS REDACTED
09/12/2013	22374727	1	CHILDYOU	Hire of Taxis	Revenue	2,574.00	DETAILS REDACTED
09/12/2013	22374728	0	CHILDYOU	Hire of Taxis	Revenue	1,716.00	DETAILS REDACTED
10/10/2013	22327546	2	CHILDYOU	Hire of Taxis	Revenue	1,882.32	DETAILS REDACTED
10/10/2013	22327548	2	CHILDYOU	Hire of Taxis	Revenue	699.94	DETAILS REDACTED
10/10/2013	22327547	1	CHILDYOU	Hire of Taxis	Revenue	2,659.80	DETAILS REDACTED
09/12/2013	22374726	1	CHILDYOU	Hire of Taxis	Revenue	2,516.58	DETAILS REDACTED
09/12/2013	22374727	2	CHILDYOU	Hire of Taxis	Revenue	2,574.00	DETAILS REDACTED
09/12/2013	22374728	1	CHILDYOU	Hire of Taxis	Revenue	1,716.00	DETAILS REDACTED
21/10/2013	22339526	3	CHILDYOU	Hire of Taxis	Revenue	2,344.30	DETAILS REDACTED
21/10/2013	22339526	5	CHILDYOU	Hire of Taxis	Revenue	18,086.44	DETAILS REDACTED
21/10/2013	22339526	9	CHILDYOU	Hire of Taxis	Revenue	2,500.90	DETAILS REDACTED
21/10/2013	22339526	7	CHILDYOU	Hire of Taxis	Revenue	2,357.61	DETAILS REDACTED
21/10/2013	22339526	0	CHILDYOU	Hire of Taxis	Revenue	32,000.87	DETAILS REDACTED
21/10/2013	22339526	13	CHILDYOU	Hire of Taxis	Revenue	11,690.54	DETAILS REDACTED
21/10/2013	22339526	15	CHILDYOU	Hire of Taxis	Revenue	2,431.38	DETAILS REDACTED
04/11/2013	22339354	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,498.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/11/2013	22327769	1	REGENCULT	Hired Plant & Vehicles	Revenue	4,584.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/11/2013	22351820	1	REGENCULT	Hired Plant & Vehicles	Revenue	5,825.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/11/2013	22351823	1	REGENCULT	Hired Plant & Vehicles	Revenue	5,109.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/11/2013	22361799	1	REGENCULT	Hired Plant & Vehicles	Revenue	740.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/12/2013	22361801	1	REGENCULT	Hired Plant & Vehicles	Revenue	4,051.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
02/12/2013	22361803	1	REGENCULT	Hired Plant & Vehicles	Revenue	4,366.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/11/2013	22330092	1	REGENCULT	Hired Plant & Vehicles	Revenue	3,644.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22374536	1	REGENCULT	Hired Plant & Vehicles	Revenue	4,780.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22374537	1	REGENCULT	Hired Plant & Vehicles	Revenue	6,105.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22375896	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,863.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22374534	1	REGENCULT	Hired Plant & Vehicles	Revenue	2,955.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22375893	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,868.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22375894	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,554.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
11/12/2013	22323663	1	REGENCULT	Hired Plant & Vehicles	Revenue	740.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22323661	1	REGENCULT	Hired Plant & Vehicles	Revenue	3,552.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22323662	1	REGENCULT	Hired Plant & Vehicles	Revenue	4,180.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22327787	1	REGENCULT	Hired Plant & Vehicles	Revenue	3,552.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22340074	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,776.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22386131	2	REGENCULT	Hired Plant & Vehicles	Revenue	668.75	JOHN & SALLY HUGHES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2013	22384351	1	REGENCULT	Hired Plant & Vehicles	Revenue	2,781.25	JOHN & SALLY HUGHES
17/12/2013	22384351	2	REGENCULT	Hired Plant & Vehicles	Revenue	2,678.75	JOHN & SALLY HUGHES
08/10/2013	22323646	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,850.00	JOHN & SALLY HUGHES
08/10/2013	22323646	2	REGENCULT	Hired Plant & Vehicles	Revenue	2,878.75	JOHN & SALLY HUGHES
21/11/2013	22365276	1	REGENCULT	Hired Plant & Vehicles	Revenue	2,228.75	JOHN & SALLY HUGHES
21/11/2013	22365276	2	REGENCULT	Hired Plant & Vehicles	Revenue	2,500.00	JOHN & SALLY HUGHES
17/12/2013	22386131	1	REGENCULT	Hired Plant & Vehicles	Revenue	872.50	JOHN & SALLY HUGHES
17/12/2013	22320764	1	REGENCULT	Hired Plant & Vehicles	Revenue	1,782.50	JOHN & SALLY HUGHES
17/12/2013	22320764	2	REGENCULT	Hired Plant & Vehicles	Revenue	2,200.00	JOHN & SALLY HUGHES
22/11/2013	22348774	1	REGENCULT	Hired Plant & Vehicles	Revenue	2,506.25	JOHN & SALLY HUGHES
22/11/2013	22348774	2	REGENCULT	Hired Plant & Vehicles	Revenue	2,245.00	JOHN & SALLY HUGHES
05/11/2013	22325957	1	REGENCULT	Hired Plant & Vehicles	Revenue	35,525.00	JPI ROAD PLANING LTD
02/12/2013	22351221	1	REGENCULT	Hired Plant & Vehicles	Revenue	35,525.00	JPI ROAD PLANING LTD
17/12/2013	22386002	1	REGENCULT	Hired Plant & Vehicles	Revenue	10,400.00	JPI ROAD PLANING LTD
07/11/2013	22349613	1	BUSINESS	Hired Plant / Vehicles (PCB)	Revenue	680.71	ACCESS HIRE NATIONWIDE LTD
09/10/2013	22306654	1	BUSINESS	Hired Plant / Vehicles (PCB)	Revenue	780.00	WILLIAM GOSNEY LTD
07/11/2013	22341297	1	REGENCULT	Hired Vehicles	Revenue	975.00	ACCESS HIRE NATIONWIDE LTD
02/12/2013	22366119	1	REGENCULT	Hired Vehicles	Revenue	750.00	ACCESS HIRE NATIONWIDE LTD
02/12/2013	22366131	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
02/10/2013	22319347	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
22/10/2013	22319351	1	REGENCULT	Hired Vehicles	Revenue	814.29	ACCESS HIRE NATIONWIDE LTD
28/10/2013	22342657	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
28/10/2013	22342659	1	REGENCULT	Hired Vehicles	Revenue	841.43	ACCESS HIRE NATIONWIDE LTD
28/10/2013	22342660	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
14/11/2013	22360590	0	BUSINESS	Hired Vehicles	Revenue	991.15	ACCESS HIRE NATIONWIDE LTD
02/12/2013	22371312	1	BUSINESS	Hired Vehicles	Revenue	1,443.43	ACCESS HIRE NATIONWIDE LTD
06/12/2013	22374217	0	BUSINESS	Hired Vehicles	Revenue	558.91	ACCESS HIRE NATIONWIDE LTD
09/12/2013	22374786	0	BUSINESS	Hired Vehicles	Revenue	1,443.43	ACCESS HIRE NATIONWIDE LTD
22/10/2013	22340792	1	CHILDYOU	Hired Vehicles	Revenue	671.39	ARROWSELDRIIVE.COM
14/11/2013	22360712	0	CHILDYOU	Hired Vehicles	Revenue	873.22	ARROWSELDRIIVE.COM
09/12/2013	22374954	0	CHILDYOU	Hired Vehicles	Revenue	671.39	ARROWSELDRIIVE.COM
09/12/2013	22374941	1	ADULTS	Hired Vehicles	Revenue	558.55	ARROWSELDRIIVE.COM
02/12/2013	22371352	1	REGENCULT	Hired Vehicles	Revenue	935.39	BALMERS GARDEN MACHINERY CENTRE
02/12/2013	22371353	0	REGENCULT	Hired Vehicles	Revenue	935.39	BALMERS GARDEN MACHINERY CENTRE
22/10/2013	22340383	0	REGENCULT	Hired Vehicles	Revenue	653.41	BURNT TREE GROUP LIMITED
21/11/2013	22365346	0	REGENCULT	Hired Vehicles	Revenue	714.25	BURNT TREE GROUP LIMITED
09/12/2013	22374866	0	REGENCULT	Hired Vehicles	Revenue	2,388.92	ECON ENGINEERING LTD
09/12/2013	22374867	1	REGENCULT	Hired Vehicles	Revenue	2,388.92	ECON ENGINEERING LTD
09/12/2013	22374868	0	REGENCULT	Hired Vehicles	Revenue	2,388.92	ECON ENGINEERING LTD
09/12/2013	22374869	1	REGENCULT	Hired Vehicles	Revenue	2,388.92	ECON ENGINEERING LTD
02/12/2013	22371321	0	CHILDYOU	Hired Vehicles	Revenue	748.40	J & M TRANSPORT
02/10/2013	22322279	0	CHILDYOU	Hired Vehicles	Revenue	825.50	J & M TRANSPORT
08/10/2013	22325520	1	CHILDYOU	Hired Vehicles	Revenue	743.50	J & M TRANSPORT
17/10/2013	22338682	0	CHILDYOU	Hired Vehicles	Revenue	745.60	J & M TRANSPORT
17/10/2013	22338683	1	CHILDYOU	Hired Vehicles	Revenue	768.60	J & M TRANSPORT
17/10/2013	22338684	0	CHILDYOU	Hired Vehicles	Revenue	774.20	J & M TRANSPORT
25/10/2013	22343761	0	CHILDYOU	Hired Vehicles	Revenue	766.60	J & M TRANSPORT
05/11/2013	22348472	0	CHILDYOU	Hired Vehicles	Revenue	770.40	J & M TRANSPORT
07/11/2013	22349847	1	CHILDYOU	Hired Vehicles	Revenue	830.90	J & M TRANSPORT
02/12/2013	22371319	0	CHILDYOU	Hired Vehicles	Revenue	711.30	J & M TRANSPORT
02/12/2013	22371320	1	CHILDYOU	Hired Vehicles	Revenue	759.90	J & M TRANSPORT
24/12/2013	22392122	1	CHILDYOU	Hired Vehicles	Revenue	731.60	J & M TRANSPORT
24/12/2013	22392123	0	CHILDYOU	Hired Vehicles	Revenue	750.50	J & M TRANSPORT
24/12/2013	22392124	1	CHILDYOU	Hired Vehicles	Revenue	739.30	J & M TRANSPORT
30/10/2013	22323540	0	REGENCULT	Hired Vehicles	Revenue	2,309.37	JOHN & SALLY HUGHES
30/10/2013	22323540	1	REGENCULT	Hired Vehicles	Revenue	1,962.50	JOHN & SALLY HUGHES
21/11/2013	22365348	0	REGENCULT	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
28/11/2013	22369341	1	REGENCULT	Hired Vehicles	Revenue	937.43	LEEDS COMMERCIAL LTD
07/10/2013	22324505	1	REGENCULT	Hired Vehicles	Revenue	891.39	LEEDS COMMERCIAL LTD
19/11/2013	22363166	0	REGENCULT	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/11/2013	22365350	0	REGENCULT	Hired Vehicles	Revenue	3,223.39	LEEDS COMMERCIAL LTD
21/11/2013	22365349	1	REGENCULT	Hired Vehicles	Revenue	1,074.07	LEEDS COMMERCIAL LTD
14/11/2013	22360568	0	REGENCULT	Hired Vehicles	Revenue	1,510.59	LEEDS COMMERCIAL LTD
29/11/2013	22370245	1	REGENCULT	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
29/11/2013	22370246	0	REGENCULT	Hired Vehicles	Revenue	3,182.59	LEEDS COMMERCIAL LTD
09/12/2013	22374741	1	REGENCULT	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
29/11/2013	22370244	0	REGENCULT	Hired Vehicles	Revenue	2,168.89	LEEDS COMMERCIAL LTD
22/10/2013	22340399	0	REGENCULT	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
28/11/2013	22369339	1	REGENCULT	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
09/12/2013	22374742	0	REGENCULT	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
01/10/2013	22321138	0	REGENCULT	Hired Vehicles	Revenue	554.95	LEEDS COMMERCIAL LTD
02/12/2013	22371285	0	BUSINESS	Hired Vehicles	Revenue	1,815.39	LEEDS COMMERCIAL LTD
09/12/2013	22374739	1	REGENCULT	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
07/11/2013	22344405	1	ADULTS	Hired Vehicles	Revenue	13,481.64	LEX AUTOLEASE LTD
14/11/2013	22360573	1	BUSINESS	Hired Vehicles	Revenue	642.04	NORTHGATE VEHICLE HIRE LTD
19/11/2013	22363177	1	BUSINESS	Hired Vehicles	Revenue	967.44	NORTHGATE VEHICLE HIRE LTD
02/12/2013	22340111	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
11/12/2013	22363703	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
17/10/2013	22317117	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
18/10/2013	22339089	1	REGENCULT	Hired Vehicles	Revenue	1,000.00	PURE ASPHALT CO LTD
18/11/2013	22352165	1	REGENCULT	Hired Vehicles	Revenue	500.00	PURE ASPHALT CO LTD
19/11/2013	22363103	1	REGENCULT	Hired Vehicles	Revenue	849.79	STUART HAMILTON PLANT LTD
21/11/2013	22365317	1	REGENCULT	Hired Vehicles	Revenue	849.79	STUART HAMILTON PLANT LTD
28/11/2013	22369296	0	REGENCULT	Hired Vehicles	Revenue	849.79	STUART HAMILTON PLANT LTD
02/12/2013	22371198	1	REGENCULT	Hired Vehicles	Revenue	851.83	STUART HAMILTON PLANT LTD
02/12/2013	22371199	0	REGENCULT	Hired Vehicles	Revenue	849.79	STUART HAMILTON PLANT LTD
09/12/2013	22374683	1	REGENCULT	Hired Vehicles	Revenue	849.79	STUART HAMILTON PLANT LTD
14/11/2013	22360689	1	REGENCULT	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
14/11/2013	22360686	0	REGENCULT	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
14/11/2013	22360685	1	REGENCULT	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
14/11/2013	22360690	0	REGENCULT	Hired Vehicles	Revenue	1,093.15	WILLIAM GOSNEY LTD
02/12/2013	22371406	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
02/12/2013	22371404	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
02/12/2013	22371403	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
02/12/2013	22371407	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
07/10/2013	22324638	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
07/10/2013	22324635	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
07/10/2013	22324633	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
07/10/2013	22324640	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
14/11/2013	22360688	0	REGENCULT	Hired Vehicles	Revenue	688.69	WILLIAM GOSNEY LTD
02/12/2013	22371408	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
02/12/2013	22371405	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
09/12/2013	22374920	0	REGENCULT	Hired Vehicles	Revenue	510.91	WILLIAM GOSNEY LTD
20/11/2013	22363638	1	BUSINESS	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
06/12/2013	22374303	1	BUSINESS	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
22/10/2013	22339926	1	BUSINESS	Hired Vehicles	Revenue	840.00	WILLIAM GOSNEY LTD
15/10/2013	22329327	1	CHILDYOU	Holidays & Outings	Revenue	701.50	CREST COACHES
13/11/2013	22352784	1	CHILDYOU	Home Based Break (Private Contractors)	Revenue	608.40	DETAILS REDACTED
08/10/2013	22325658	1	CHILDYOU	Home Based Break (Private Contractors)	Revenue	1,146.24	DETAILS REDACTED
05/11/2013	22348292	1	REGENCULT	Hospitality	Revenue	3,161.00	ACCOR HOTELS B&L
26/11/2013	22367351	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	759.18	360HC LTD
04/12/2013	22372821	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	867.47	360HC LTD
10/12/2013	22375759	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	780.37	360HC LTD
10/12/2013	22375758	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	904.25	360HC LTD
19/12/2013	22389220	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	876.40	360HC LTD
24/12/2013	22392257	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,082.86	360HC LTD
03/10/2013	22323189	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,017.48	AJ GROUP
02/10/2013	22322045	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,864.64	AJ GROUP
08/10/2013	22325154	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,055.81	AJ GROUP
15/10/2013	22329253	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,091.23	AJ GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/10/2013	22340197	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,738.95	AJ GROUP
22/10/2013	22340196	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,015.14	AJ GROUP
29/10/2013	22344967	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,329.36	AJ GROUP
05/11/2013	22348357	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,884.35	AJ GROUP
12/11/2013	22351376	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,733.21	AJ GROUP
19/11/2013	22363019	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	804.38	AJ GROUP
19/11/2013	22363020	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,547.91	AJ GROUP
26/11/2013	22366899	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,502.47	AJ GROUP
05/12/2013	22373534	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,453.30	AJ GROUP
10/12/2013	22375617	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,841.91	AJ GROUP
18/12/2013	22388194	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,717.92	AJ GROUP
19/12/2013	22389120	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	748.37	AJ GROUP
24/12/2013	22391779	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,974.50	AJ GROUP
08/10/2013	22325847	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	16,133.91	ALTERNATIVE CARE LTD
08/10/2013	22325848	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	24,900.66	ALTERNATIVE CARE LTD
22/10/2013	22340762	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,406.70	ALTERNATIVE CARE LTD
22/10/2013	22340763	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	25,299.66	ALTERNATIVE CARE LTD
19/11/2013	22363483	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,471.44	ALTERNATIVE CARE LTD
19/11/2013	22363484	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	24,800.28	ALTERNATIVE CARE LTD
19/12/2013	22389262	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,431.74	ALTERNATIVE CARE LTD
19/12/2013	22389263	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	24,014.00	ALTERNATIVE CARE LTD
16/10/2013	22330632	1	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,000.52	CAREMARK (WAKEFIELD)
06/11/2013	22349247	0	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	989.70	CAREMARK (WAKEFIELD)
07/11/2013	22349918	0	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,024.28	CAREMARK (WAKEFIELD)
07/11/2013	22349915	1	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	928.03	CAREMARK (WAKEFIELD)
11/12/2013	22376706	1	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,059.54	CAREMARK (WAKEFIELD)
11/12/2013	22376702	1	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	827.55	CAREMARK (WAKEFIELD)
03/10/2013	22323456	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,708.49	CAREWATCH LEEDS/WAKEFIELD
10/10/2013	22327695	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	12,256.64	CAREWATCH LEEDS/WAKEFIELD
08/10/2013	22325785	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,498.64	CAREWATCH LEEDS/WAKEFIELD
15/10/2013	22329783	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,252.81	CAREWATCH LEEDS/WAKEFIELD
22/10/2013	22340714	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,745.12	CAREWATCH LEEDS/WAKEFIELD
29/10/2013	22345352	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	10,622.40	CAREWATCH LEEDS/WAKEFIELD
12/11/2013	22351765	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,698.18	CAREWATCH LEEDS/WAKEFIELD
12/11/2013	22351766	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	12,078.82	CAREWATCH LEEDS/WAKEFIELD
12/11/2013	22351764	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,136.80	CAREWATCH LEEDS/WAKEFIELD
19/11/2013	22363452	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,791.95	CAREWATCH LEEDS/WAKEFIELD
26/11/2013	22367422	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,879.05	CAREWATCH LEEDS/WAKEFIELD
05/12/2013	22373769	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,761.65	CAREWATCH LEEDS/WAKEFIELD
19/12/2013	22389242	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	11,277.18	CAREWATCH LEEDS/WAKEFIELD
19/12/2013	22389243	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	10,685.51	CAREWATCH LEEDS/WAKEFIELD
24/12/2013	22392339	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,957.42	CAREWATCH LEEDS/WAKEFIELD
08/10/2013	22325266	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,166.47	CHOICE SUPPORT
05/11/2013	22348381	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,638.21	CHOICE SUPPORT
26/11/2013	22366989	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,141.17	CHOICE SUPPORT
19/12/2013	22389232	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	735.78	COMPLETE CARE WEST YORKSHIRE LTD
19/12/2013	22389233	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	784.80	COMPLETE CARE WEST YORKSHIRE LTD
08/10/2013	22325870	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,749.26	CROFT CARE SERVICES LTD
10/10/2013	22327728	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,971.44	CROFT CARE SERVICES LTD
10/10/2013	22327727	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,384.04	CROFT CARE SERVICES LTD
08/10/2013	22325871	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	30,427.98	CROFT CARE SERVICES LTD
22/10/2013	22340798	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,892.05	CROFT CARE SERVICES LTD
29/10/2013	22345393	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,445.35	CROFT CARE SERVICES LTD
29/10/2013	22345392	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,745.45	CROFT CARE SERVICES LTD
05/11/2013	22348624	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,277.86	CROFT CARE SERVICES LTD
19/11/2013	22363506	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	30,126.73	CROFT CARE SERVICES LTD
26/11/2013	22367470	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,916.27	CROFT CARE SERVICES LTD
26/11/2013	22367469	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,529.03	CROFT CARE SERVICES LTD
10/12/2013	22375807	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,479.46	CROFT CARE SERVICES LTD
10/12/2013	22375808	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,866.75	CROFT CARE SERVICES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2013	22375806	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	28,197.23	CROFT CARE SERVICES LTD
24/12/2013	22392380	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,352.23	CROFT CARE SERVICES LTD
24/12/2013	22392381	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,020.83	CROFT CARE SERVICES LTD
08/10/2013	22325523	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	34,142.26	CROSSROADS CARE IN MID YORKSHIRE
26/11/2013	22367202	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	31,649.89	CROSSROADS CARE IN MID YORKSHIRE
04/12/2013	22372755	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	35,429.90	CROSSROADS CARE IN MID YORKSHIRE
08/10/2013	22325404	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	48,442.83	DIMENSIONS UK LTD
10/10/2013	22327558	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	210,095.74	DIMENSIONS UK LTD
19/11/2013	22363180	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	51,657.30	DIMENSIONS UK LTD
26/11/2013	22367065	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	212,180.03	DIMENSIONS UK LTD
04/12/2013	22372684	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	51,381.40	DIMENSIONS UK LTD
04/12/2013	22372683	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	226,322.70	DIMENSIONS UK LTD
24/12/2013	22391993	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	51,196.45	DIMENSIONS UK LTD
08/10/2013	22325820	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,739.20	FOCUS CARE SERVICES LTD
08/10/2013	22325819	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,283.80	FOCUS CARE SERVICES LTD
05/11/2013	22348591	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,871.20	FOCUS CARE SERVICES LTD
05/11/2013	22348590	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,438.80	FOCUS CARE SERVICES LTD
08/10/2013	22325543	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	5,936.00	JUST HOMES CARE LTD
05/11/2013	22348476	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	7,112.00	JUST HOMES CARE LTD
04/12/2013	22372763	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	7,978.00	JUST HOMES CARE LTD
05/11/2013	22348467	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,009.22	MEADOW LODGE HOME CARE SERVICES
12/11/2013	22351586	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,039.40	MEADOW LODGE HOME CARE SERVICES
26/11/2013	22367198	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,191.60	MEADOW LODGE HOME CARE SERVICES
04/12/2013	22372747	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	3,549.14	MEADOW LODGE HOME CARE SERVICES
04/12/2013	22372746	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,325.52	MEADOW LODGE HOME CARE SERVICES
10/12/2013	22375713	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	4,731.44	MEADOW LODGE HOME CARE SERVICES
08/10/2013	22325470	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,411.51	MEARS CARE LTD
12/11/2013	22351551	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,527.05	MEARS CARE LTD
12/11/2013	22351547	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,234.88	MEARS CARE LTD
12/11/2013	22351548	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,377.02	MEARS CARE LTD
12/11/2013	22351549	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,417.82	MEARS CARE LTD
12/11/2013	22351550	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,757.00	MEARS CARE LTD
19/11/2013	22363222	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,419.46	MEARS CARE LTD
04/12/2013	22372724	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,663.07	MEARS CARE LTD
04/12/2013	22372722	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,433.72	MEARS CARE LTD
04/12/2013	22372723	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,444.11	MEARS CARE LTD
19/12/2013	22389176	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,421.84	MEARS CARE LTD
24/12/2013	22392084	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,304.63	MEARS CARE LTD
24/12/2013	22392085	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,645.16	MEARS CARE LTD
24/12/2013	22392086	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,526.73	MEARS CARE LTD
02/10/2013	22322376	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,488.35	MID YORKSHIRE CARE LTD
08/10/2013	22325715	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,262.63	MID YORKSHIRE CARE LTD
15/10/2013	22329715	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,314.09	MID YORKSHIRE CARE LTD
22/10/2013	22340628	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,376.75	MID YORKSHIRE CARE LTD
29/10/2013	22345290	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,756.29	MID YORKSHIRE CARE LTD
05/11/2013	22348529	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,630.10	MID YORKSHIRE CARE LTD
12/11/2013	22351697	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,492.42	MID YORKSHIRE CARE LTD
19/11/2013	22363377	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,583.68	MID YORKSHIRE CARE LTD
26/11/2013	22367356	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,649.50	MID YORKSHIRE CARE LTD
05/12/2013	22373732	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,430.51	MID YORKSHIRE CARE LTD
10/12/2013	22375761	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,368.03	MID YORKSHIRE CARE LTD
18/12/2013	22388449	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,054.63	MID YORKSHIRE CARE LTD
24/12/2013	22392262	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,162.83	MID YORKSHIRE CARE LTD
08/10/2013	22325601	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	154,089.93	MILLENIUM CARE SERVICES LTD
05/11/2013	22348496	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	132,128.28	MILLENIUM CARE SERVICES LTD
10/12/2013	22375730	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	143,698.14	MILLENIUM CARE SERVICES LTD
08/10/2013	22325555	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,431.10	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
10/10/2013	22327610	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,493.08	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
22/10/2013	22340522	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,257.73	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
22/10/2013	22340521	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,716.24	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/10/2013	22345215	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	23,326.09	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
05/11/2013	22348478	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,276.85	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
05/11/2013	22348479	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,750.29	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
26/11/2013	22367219	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,762.55	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
26/11/2013	22367218	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	22,507.96	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/12/2013	22389184	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,100.87	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/12/2013	22389185	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,549.71	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/12/2013	22389183	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	21,450.55	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
24/12/2013	22392148	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	17,861.01	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
24/12/2013	22392146	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,717.64	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
24/12/2013	22392147	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,784.22	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
12/11/2013	22351619	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,606.51	SEVACARE (UK) LTD
04/12/2013	22372771	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,861.09	SEVACARE (UK) LTD
04/12/2013	22372772	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	1,720.45	SEVACARE (UK) LTD
19/12/2013	22389187	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,412.69	SEVACARE (UK) LTD
24/12/2013	22392159	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,228.52	SEVACARE (UK) LTD
24/12/2013	22392160	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	2,676.12	SEVACARE (UK) LTD
24/12/2013	22392161	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	3,303.59	SEVACARE (UK) LTD
03/10/2013	22323356	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,709.57	SPRINGFIELD HOME CARE SERVICES LTD
08/10/2013	22325442	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,479.78	SPRINGFIELD HOME CARE SERVICES LTD
10/10/2013	22327576	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,802.27	SPRINGFIELD HOME CARE SERVICES LTD
08/10/2013	22325443	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,510.23	SPRINGFIELD HOME CARE SERVICES LTD
22/10/2013	22340449	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	20,117.03	SPRINGFIELD HOME CARE SERVICES LTD
22/10/2013	22340450	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,242.93	SPRINGFIELD HOME CARE SERVICES LTD
29/10/2013	22345173	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,191.67	SPRINGFIELD HOME CARE SERVICES LTD
05/11/2013	22348434	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,326.36	SPRINGFIELD HOME CARE SERVICES LTD
04/12/2013	22372708	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,600.99	SPRINGFIELD HOME CARE SERVICES LTD
04/12/2013	22372709	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	17,692.13	SPRINGFIELD HOME CARE SERVICES LTD
04/12/2013	22372710	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,393.79	SPRINGFIELD HOME CARE SERVICES LTD
10/12/2013	22375688	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	18,947.08	SPRINGFIELD HOME CARE SERVICES LTD
10/12/2013	22375689	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,175.90	SPRINGFIELD HOME CARE SERVICES LTD
24/12/2013	22392030	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,041.79	SPRINGFIELD HOME CARE SERVICES LTD
24/12/2013	22392031	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	19,914.90	SPRINGFIELD HOME CARE SERVICES LTD
10/12/2013	22375764	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	588.80	ST CLEMENTS CARE SERVICES LTD
19/12/2013	22389224	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	973.96	ST CLEMENTS CARE SERVICES LTD
15/10/2013	22329515	0	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	532.00	THE AVALON GROUP
05/11/2013	22348449	1	CHILDYOU	Independent Sector Domiciliary Care (Private Contractors)	Revenue	821.28	THE AVALON GROUP
08/10/2013	22325475	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	27,490.77	THE AVALON GROUP
08/10/2013	22325476	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	27,029.00	THE AVALON GROUP
05/11/2013	22348447	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	29,078.28	THE AVALON GROUP
08/10/2013	22325494	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,309.82	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
10/10/2013	22327594	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,476.20	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
08/10/2013	22325495	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,784.36	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
15/10/2013	22329553	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,941.99	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
22/10/2013	22340490	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,919.72	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
29/10/2013	22345200	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,715.31	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
05/11/2013	22348457	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,258.61	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
12/11/2013	22351571	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,231.83	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
26/11/2013	22367186	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,510.89	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
05/12/2013	22373649	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,416.08	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
05/12/2013	22373650	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,563.21	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
04/12/2013	22372738	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,431.47	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
19/12/2013	22389181	1	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,687.22	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
19/12/2013	22389180	0	ADULTS	Independent Sector Domiciliary Care (Private Contractors)	Revenue	9,443.95	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
24/10/2013	22338943	1	BUSINESS	Insurance Imprest Accounts (Exp)	Revenue	300,000.00	ZURICH MUNICIPAL
27/11/2013	22367492	1	BUSINESS	Internal Communications	Revenue	500.00	DETAILS REDACTED
10/10/2013	22323748	1	ADULTS	Interpreters Fees	Revenue	788.00	CATHERINE MERRICK LTD
02/12/2013	22370782	1	ADULTS	Interpreters Fees	Revenue	1,137.00	CATHERINE MERRICK LTD
07/11/2013	22348915	1	ADULTS	Interpreters Fees	Revenue	1,511.00	CATHERINE MERRICK LTD
28/11/2013	22367893	1	ADULTS	Interpreters Fees	Revenue	903.90	DETAILS REDACTED

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/11/2013	22348887	1	ADULTS	Interpreters Fees	Revenue	800.50	DETAILS REDACTED
17/10/2013	22330114	1	ADULTS	Interpreters Fees	Revenue	624.15	DETAILS REDACTED
03/10/2013	22322609	1	ADULTS	Interpreters Fees	Revenue	584.73	DETAILS REDACTED
25/10/2013	22342560	1	ADULTS	Interpreters Fees	Revenue	596.35	DETAILS REDACTED
22/11/2013	22363900	1	ADULTS	Interpreters Fees	Revenue	506.58	DETAILS REDACTED
12/11/2013	22350540	1	ADULTS	Interpreters Fees	Revenue	1,569.00	DETAILS REDACTED
28/11/2013	22369621	1	ADULTS	Interpreters Fees	Revenue	818.33	DETAILS REDACTED
31/10/2013	22346389	1	ADULTS	Interpreters Fees	Revenue	1,131.00	DETAILS REDACTED
22/11/2013	22363888	1	ADULTS	Interpreters Fees	Revenue	1,228.58	DETAILS REDACTED
22/10/2013	22338907	1	ADULTS	Interpreters Fees	Revenue	1,833.29	DETAILS REDACTED
25/10/2013	22342555	1	ADULTS	Interpreters Fees	Revenue	539.45	DETAILS REDACTED
01/10/2013	22320751	1	ADULTS	Interpreters Fees	Revenue	957.15	DETAILS REDACTED
30/10/2013	22346279	1	ADULTS	Interpreters Fees	Revenue	1,122.08	DETAILS REDACTED
28/11/2013	22367900	1	ADULTS	Interpreters Fees	Revenue	1,199.10	DETAILS REDACTED
07/11/2013	22348876	1	ADULTS	Interpreters Fees	Revenue	963.10	DETAILS REDACTED
28/11/2013	22369620	1	ADULTS	Interpreters Fees	Revenue	871.70	DETAILS REDACTED
10/10/2013	22326074	1	ADULTS	Interpreters Fees	Revenue	518.45	DETAILS REDACTED
28/10/2013	22344149	1	ADULTS	Interpreters Fees	Revenue	589.00	DETAILS REDACTED
30/10/2013	22346277	0	ADULTS	Interpreters Fees	Revenue	766.43	DETAILS REDACTED
28/11/2013	22367909	1	ADULTS	Interpreters Fees	Revenue	1,660.58	DETAILS REDACTED
28/11/2013	22368903	1	ADULTS	Interpreters Fees	Revenue	511.60	DETAILS REDACTED
07/11/2013	22348894	1	ADULTS	Interpreters Fees	Revenue	1,280.20	DETAILS REDACTED
03/10/2013	22322614	1	ADULTS	Interpreters Fees	Revenue	501.28	DETAILS REDACTED
07/11/2013	22348884	1	ADULTS	Interpreters Fees	Revenue	669.33	DETAILS REDACTED
03/10/2013	22322621	1	ADULTS	Interpreters Fees	Revenue	504.68	DETAILS REDACTED
07/11/2013	22348904	1	ADULTS	Interpreters Fees	Revenue	596.00	DETAILS REDACTED
07/11/2013	22349853	1	ADULTS	Interpreters Fees	Revenue	1,232.73	K INTERNATIONAL PLC
30/10/2013	22346070	0	ADULTS	Interpreters Fees	Revenue	685.25	K INTERNATIONAL PLC
08/10/2013	22325855	1	ADULTS	Interpreters Fees	Revenue	1,137.25	KIRKLEES METROPOLITAN COUNCIL
29/10/2013	22345387	1	ADULTS	Interpreters Fees	Revenue	809.90	KIRKLEES METROPOLITAN COUNCIL
29/11/2013	22370512	0	ADULTS	Interpreters Fees	Revenue	577.66	THE BIG WORD INTERPRETING SERVICES LIMITED
22/11/2013	22365483	1	REGENCULT	Items For Resale	Revenue	564.96	A J PROMOTIONS
10/10/2013	22327775	1	REGENCULT	Items For Resale	Revenue	660.00	DUNBRIK YORKS LTD
15/10/2013	22328187	1	REGENCULT	Items For Resale	Revenue	660.00	DUNBRIK YORKS LTD
04/11/2013	22348158	2	REGENCULT	Items For Resale	Revenue	519.20	FALON NAMEPLATES LTD
09/12/2013	22375147	1	REGENCULT	Items For Resale	Revenue	718.42	FIBROUS LTD
09/12/2013	22375148	1	REGENCULT	Items For Resale	Revenue	1,617.98	FIBROUS LTD
09/12/2013	22375148	2	REGENCULT	Items For Resale	Revenue	833.50	FIBROUS LTD
02/12/2013	22371647	1	REGENCULT	Items For Resale	Revenue	625.00	GOWER CONSULTANTS LTD
25/10/2013	22339768	1	BUSINESS	Items For Resale	Revenue	703.83	H B CLARK GROUP OF COMPANIES
26/11/2013	22365592	1	BUSINESS	Items For Resale	Revenue	728.75	H B CLARK GROUP OF COMPANIES
22/11/2013	22364797	1	BUSINESS	Items For Resale	Revenue	1,006.09	H B CLARK GROUP OF COMPANIES
27/11/2013	22316378	1	BUSINESS	Items For Resale	Revenue	1,713.84	H B CLARK GROUP OF COMPANIES
29/11/2013	22368932	1	BUSINESS	Items For Resale	Revenue	708.97	H B CLARK GROUP OF COMPANIES
23/10/2013	22339398	1	BUSINESS	Items For Resale	Revenue	-913.72	H B CLARK GROUP OF COMPANIES
05/12/2013	22373090	1	BUSINESS	Items For Resale	Revenue	1,368.36	H B CLARK SUCCESSORS LTD T/A FAM SOFT DRINKS
19/12/2013	22389347	8	REGENCULT	Items For Resale	Revenue	828.00	HOPCRAFT MEMORIALS LTD
25/10/2013	22344269	1	REGENCULT	Items For Resale	Revenue	572.04	MAYFIELD BOOKS & GIFTS
13/12/2013	22384920	1	REGENCULT	Items For Resale	Revenue	548.75	MOORLAND POTTERY LTD
31/10/2013	22345508	1	REGENCULT	Items For Resale	Revenue	732.25	SPORTMAX
25/11/2013	22362918	1	REGENCULT	Items For Resale	Revenue	1,088.75	SPORTMAX
01/10/2013	22320772	1	REGENCULT	Items For Resale	Revenue	646.60	SPORTMAX
23/10/2013	22339171	1	REGENCULT	Items For Resale	Revenue	836.35	SPORTMAX
02/12/2013	22370753	1	REGENCULT	Items For Resale	Revenue	664.45	SPORTMAX
02/12/2013	22367929	1	REGENCULT	Items For Resale	Revenue	563.90	SPORTMAX
09/10/2013	160585	4067	BUSINESS	Items For Resale	Revenue	537.03	TOTAL FOOD SVS LTD
25/10/2013	160590	6098	BUSINESS	Items For Resale	Revenue	563.28	TOTAL FOOD SVS LTD
18/10/2013	160589	1736	BUSINESS	Items For Resale	Revenue	749.17	TOTAL FOOD SVS LTD
29/11/2013	160597	289	BUSINESS	Items For Resale	Revenue	829.09	TOTAL FOOD SVS LTD
31/10/2013	22339906	3	REGENCULT	Items For Resale	Revenue	574.31	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/10/2013	22339906	4	REGENCULT	Items For Resale	Revenue	4,116.86	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
02/12/2013	22370857	1	REGENCULT	Items For Resale	Revenue	-847.00	ZOGGS INTERNATIONAL LTD
02/12/2013	22370851	1	REGENCULT	Items For Resale	Revenue	-1,453.25	ZOGGS INTERNATIONAL LTD
31/10/2013	22346381	0	REGENCULT	Kennelling	Revenue	950.26	FLUSHDYKE KENNELS
14/10/2013	22328729	0	ADULTS	Kennelling	Revenue	633.28	FLUSHDYKE KENNELS
20/11/2013	22362201	1	REGENCULT	Kennelling	Revenue	900.00	MOUNT PLEASANT KENNELS
14/10/2013	22328797	0	BUSINESS	Kitchen Equipment	Revenue	1,520.00	DENBY CATERING EQUIPMENT LTD
08/10/2013	22319397	1	ADULTS	Kitchen Equipment	Revenue	2,732.98	ING LEASE UK LTD
04/10/2013	22323939	0	BUSINESS	Kitchen Equipment	Revenue	764.68	THERMO BOX UK
08/10/2013	22325173	0	BUSINESS	Kitchen Equipment	Revenue	600.32	UK POINT OF SALE GROUP LTD
06/11/2013	22300952	1	BUSINESS	Kitchen Equipment	Revenue	1,545.85	YORKSHIRE PURCHASING
19/12/2013	22388749	1	REGENCULT	Landscaping	Capital	3,625.00	DSK ENVIRONMENTAL LTD
20/11/2013	22350131	1	REGENCULT	Landscaping	Capital	9,539.99	GREEN ESTATE LTD
20/11/2013	22350132	1	REGENCULT	Landscaping	Capital	5,165.00	GREEN ESTATE LTD
28/10/2013	22344687	0	CHILDYOU	Leaving Care Grants	Revenue	700.00	DETAILS REDACTED
09/10/2013	22326672	1	CHILDYOU	Lecturers Fees	Revenue	5,300.00	AIREDALE ACADEMY
17/10/2013	22338542	0	CHILDYOU	Lecturers Fees	Revenue	1,490.00	CARE TRAINING SERVICES
16/12/2013	22375359	1	CHILDYOU	Lecturers Fees	Revenue	625.00	DETAILS REDACTED
13/11/2013	22350525	1	CHILDYOU	Lecturers Fees	Revenue	750.00	DETAILS REDACTED
22/10/2013	22340271	0	CHILDYOU	Lecturers Fees	Revenue	511.12	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
25/10/2013	22343940	1	CHILDYOU	Lecturers Fees	Revenue	1,149.24	KINSLEY & FITZWILLIAM LEARNING & COMMUNITY CENTRE
09/10/2013	22326665	0	CHILDYOU	Lecturers Fees	Revenue	675.00	PONTEFRACT ACADEMIES TRUST T/A THE KINGS SCHOOL
09/10/2013	22326664	1	CHILDYOU	Lecturers Fees	Revenue	1,275.00	PONTEFRACT ACADEMIES TRUST T/A THE KINGS SCHOOL
09/10/2013	22326663	0	CHILDYOU	Lecturers Fees	Revenue	5,300.00	PONTEFRACT ACADEMIES TRUST T/A THE KINGS SCHOOL
21/10/2013	22339660	1	CHILDYOU	Lecturers Fees	Revenue	500.00	WAKEFIELD COLLEGE
21/10/2013	22339661	1	CHILDYOU	Lecturers Fees	Revenue	500.00	WAKEFIELD COLLEGE
21/10/2013	22339662	1	CHILDYOU	Lecturers Fees	Revenue	500.00	WAKEFIELD COLLEGE
06/12/2013	22374445	1	CHILDYOU	Legal Fees	Revenue	3,261.75	ADVANCED CHILDCARE ASSESSMENTS LTD
02/10/2013	22320805	1	CHILDYOU	Legal Fees	Revenue	545.00	ALPHA BIOLABORATORIES LTD
28/11/2013	22369543	1	CHILDYOU	Legal Fees	Revenue	555.00	ALPHA BIOLABORATORIES LTD
06/12/2013	22372487	1	REGENCULT	Legal Fees	Revenue	750.00	BROWNEJACOBSON LLP
19/11/2013	22361909	1	BUSINESS	Legal Fees	Revenue	1,508.30	BROWNEJACOBSON LLP
18/12/2013	22385936	1	CHILDYOU	Legal Fees	Revenue	1,205.96	CARTERS SOLICITORS
19/11/2013	22352879	1	REGENCULT	Legal Fees	Revenue	4,725.00	DETAILS REDACTED
11/10/2013	22328347	1	REGENCULT	Legal Fees	Revenue	500.00	DETAILS REDACTED
15/11/2013	22350643	1	CHILDYOU	Legal Fees	Revenue	3,475.10	DETAILS REDACTED
01/11/2013	22346241	1	CHILDYOU	Legal Fees	Revenue	539.17	DETAILS REDACTED
31/10/2013	22346525	1	CHILDYOU	Legal Fees	Revenue	641.70	DETAILS REDACTED
01/11/2013	22345761	1	CHILDYOU	Legal Fees	Revenue	625.00	DETAILS REDACTED
15/11/2013	22352166	1	CHILDYOU	Legal Fees	Revenue	717.49	DETAILS REDACTED
02/10/2013	22322668	1	CHILDYOU	Legal Fees	Revenue	677.00	DETAILS REDACTED
24/10/2013	22339118	1	CHILDYOU	Legal Fees	Revenue	3,704.00	DETAILS REDACTED
11/10/2013	22326905	1	CHILDYOU	Legal Fees	Revenue	886.00	DETAILS REDACTED
15/11/2013	22350602	1	CHILDYOU	Legal Fees	Revenue	1,257.17	DETAILS REDACTED
31/10/2013	22346956	1	CHILDYOU	Legal Fees	Revenue	1,804.75	DETAILS REDACTED
16/10/2013	22328971	1	CHILDYOU	Legal Fees	Revenue	605.60	DETAILS REDACTED
04/11/2013	22347865	1	CHILDYOU	Legal Fees	Revenue	582.50	DETAILS REDACTED
05/11/2013	22348120	1	CHILDYOU	Legal Fees	Revenue	2,080.00	DETAILS REDACTED
16/12/2013	22375900	1	CHILDYOU	Legal Fees	Revenue	3,800.00	DETAILS REDACTED
15/11/2013	22352167	1	CHILDYOU	Legal Fees	Revenue	698.74	DETAILS REDACTED
13/12/2013	22384662	1	CHILDYOU	Legal Fees	Revenue	1,547.81	DETAILS REDACTED
31/10/2013	22346958	1	CHILDYOU	Legal Fees	Revenue	819.00	DETAILS REDACTED
15/11/2013	22360351	1	CHILDYOU	Legal Fees	Revenue	812.80	DETAILS REDACTED
11/10/2013	22326906	1	CHILDYOU	Legal Fees	Revenue	532.00	DETAILS REDACTED
01/11/2013	22346185	1	CHILDYOU	Legal Fees	Revenue	2,369.00	DETAILS REDACTED
01/10/2013	22320876	1	CHILDYOU	Legal Fees	Revenue	1,378.50	DETAILS REDACTED
01/11/2013	22345713	1	CHILDYOU	Legal Fees	Revenue	789.67	DETAILS REDACTED
18/11/2013	22362882	1	CHILDYOU	Legal Fees	Revenue	844.87	DETAILS REDACTED
02/12/2013	22371427	1	CHILDYOU	Legal Fees	Revenue	1,492.00	DETAILS REDACTED
21/11/2013	22364880	1	CHILDYOU	Legal Fees	Revenue	605.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/11/2013	22369545	1	CHILDYOU	Legal Fees	Revenue	990.00	DETAILS REDACTED
16/12/2013	22375560	1	CHILDYOU	Legal Fees	Revenue	1,272.52	DETAILS REDACTED
13/12/2013	22384896	1	CHILDYOU	Legal Fees	Revenue	1,432.75	DETAILS REDACTED
26/11/2013	22366175	0	CHILDYOU	Legal Fees	Revenue	700.00	DETAILS REDACTED
13/12/2013	22384898	1	CHILDYOU	Legal Fees	Revenue	2,003.55	DETAILS REDACTED
13/11/2013	22352777	1	CHILDYOU	Legal Fees	Revenue	925.00	DETAILS REDACTED
16/12/2013	22375898	1	CHILDYOU	Legal Fees	Revenue	1,083.02	DETAILS REDACTED
21/11/2013	22364895	1	ADULTS	Legal Fees	Revenue	2,275.00	DETAILS REDACTED
29/11/2013	22369544	1	CHILDYOU	Legal Fees	Revenue	1,661.18	INDEPENDENT PSYCHIATRIC REPORTS LTD
28/11/2013	22369542	1	CHILDYOU	Legal Fees	Revenue	1,873.95	J L HARPHAM LTD
13/12/2013	22384890	1	CHILDYOU	Legal Fees	Revenue	2,005.45	JULIE LEATHER CLINICAL PSYCHOLOGY CONSULTANCY LTD
17/10/2013	22328967	1	CHILDYOU	Legal Fees	Revenue	2,510.58	JWP SOLICITORS
11/10/2013	22326908	1	CHILDYOU	Legal Fees	Revenue	605.12	JWP SOLICITORS
21/11/2013	22364844	1	CHILDYOU	Legal Fees	Revenue	1,116.36	JWP SOLICITORS
06/12/2013	22374480	2	CHILDYOU	Legal Fees	Revenue	1,286.93	JWP SOLICITORS
17/12/2013	22365462	2	CHILDYOU	Legal Fees	Revenue	1,062.92	JWP SOLICITORS
20/12/2013	22389807	1	CHILDYOU	Legal Fees	Revenue	643.04	JWP SOLICITORS
28/10/2013	22344794	1	REGENCULT	Legal Fees	Revenue	8,443.30	KIRKLEES METROPOLITAN COUNCIL
22/11/2013	22365942	1	REGENCULT	Legal Fees	Revenue	1,147.50	MR VINCENT FRASER QC
06/12/2013	22372437	1	REGENCULT	Legal Fees	Revenue	1,050.00	MR VINCENT FRASER QC
09/12/2013	22374466	1	CHILDYOU	Legal Fees	Revenue	1,088.26	NBA SOLUTIONS LTD
11/11/2013	22350931	1	CHILDYOU	Legal Fees	Revenue	802.45	RWA TRAINING AND CONSULTANCY SERVICES
01/11/2013	22346231	1	CHILDYOU	Legal Fees	Revenue	1,858.50	SOCRATES CLINICAL PSYCHOLOGY LTD
12/12/2013	22384443	1	CHILDYOU	Legal Fees	Revenue	745.18	SOCRATES CLINICAL PSYCHOLOGY LTD
05/12/2013	22372512	1	CHILDYOU	Legal Fees	Revenue	940.21	SOCRATES CLINICAL PSYCHOLOGY LTD
29/10/2013	22344268	1	CHILDYOU	Legal Fees	Revenue	1,297.06	SOCRATES CLINICAL PSYCHOLOGY LTD
30/10/2013	22344177	1	CHILDYOU	Legal Fees	Revenue	500.00	THIRTY NINE ESSEX STREET LLP
15/11/2013	22361455	1	CHILDYOU	Legal Fees	Revenue	913.00	TRANSLATE UK LTD
14/11/2013	22350741	1	BUSINESS	Legal Fees	Revenue	1,927.55	WALKER MORRIS SOLICITORS
31/10/2013	22347237	1	BUSINESS	Legal Fees	Revenue	14,116.20	WALKER MORRIS SOLICITORS
18/11/2013	22361618	1	BUSINESS	Licences	Revenue	1,500.00	ACPO SECURED BY DESIGN
11/11/2013	22350634	1	BUSINESS	Licences	Revenue	6,745.00	ALIGNED ASSETS LTD
07/11/2013	22347732	1	REGENCULT	Licences	Revenue	7,500.00	BLACKBURN IT SERVICES T/A BBITS
03/10/2013	22321921	1	BUSINESS	Licences	Revenue	1,366.00	BRITISH STANDARDS INSTITUTION
14/10/2013	22328477	1	BUSINESS	Licences	Revenue	2,685.00	BSI
29/10/2013	22344908	1	BUSINESS	Licences	Revenue	1,366.00	BSI
23/12/2013	22390830	1	BUSINESS	Licences	Revenue	515.00	BSI
23/12/2013	22390831	1	BUSINESS	Licences	Revenue	515.00	BSI
23/12/2013	22390833	1	BUSINESS	Licences	Revenue	535.00	BSI
23/12/2013	22390836	1	BUSINESS	Licences	Revenue	535.00	BSI
04/12/2013	22365947	1	CHILDYOU	Licences	Revenue	995.00	DRAKE LANE ASSOCIATES LTD
24/12/2013	22391386	1	BUSINESS	Licences	Revenue	5,725.25	LEEDS CITY COUNCIL
19/11/2013	22351826	1	REGENCULT	Licences	Revenue	761.06	LES MILLS FITNESS UK LTD
04/11/2013	22346310	1	REGENCULT	Licences	Revenue	761.06	LES MILLS FITNESS UK LTD
04/10/2013	22323773	2	REGENCULT	Licences	Revenue	600.00	MIDLAND RADIO LINKS LTD
12/12/2013	22376900	3	CHILDYOU	Licences	Revenue	783.17	MPLC
12/12/2013	22376900	4	CHILDYOU	Licences	Revenue	783.17	MPLC
12/12/2013	22376900	1	CHILDYOU	Licences	Revenue	783.17	MPLC
12/12/2013	22376900	2	CHILDYOU	Licences	Revenue	783.17	MPLC
07/11/2013	22349730	1	CHILDYOU	Licences	Revenue	1,722.26	PRS FOR MUSIC
03/10/2013	22321710	2	BUSINESS	Licences	Revenue	554.96	PRS FOR MUSIC
12/12/2013	22376285	1	REGENCULT	Licences	Revenue	9,733.29	SYMOLOGY LIMITED
11/11/2013	22351081	1	CHILDYOU	Licences	Revenue	1,575.00	TEAM TEACH LTD
11/11/2013	22350541	1	BUSINESS	Licences	Revenue	11,178.00	THE COPYRIGHT LICENSING AGENCY LTD
31/10/2013	22339087	3	REGENCULT	Licences	Revenue	1,146.10	THE PERFORMING RIGHT SOCIETY
31/10/2013	22339087	2	REGENCULT	Licences	Revenue	1,093.00	THE PERFORMING RIGHT SOCIETY
26/11/2013	22347628	0	REGENCULT	Licences	Revenue	600.00	TRACKYOU LTD
04/11/2013	22347367	1	REGENCULT	Licences	Revenue	3,420.00	UK ACTIVE
09/10/2013	22323739	1	BUSINESS	Licences	Revenue	1,170.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
14/10/2013	22328903	0	ADULTS	Managed Account (Private Contractors)	Revenue	1,069.45	BORDER COTTAGE CARE

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14/10/2013	22328902	1	ADULTS	Managed Account (Private Contractors)	Revenue	608.05	BORDER COTTAGE CARE
19/11/2013	22362152	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,071.65	BORDER COTTAGE CARE
17/12/2013	22387213	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,032.10	BORDER COTTAGE CARE
08/10/2013	22325768	1	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
08/10/2013	22325769	0	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
14/10/2013	22328832	1	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
14/10/2013	22328831	0	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
25/10/2013	22343848	1	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
25/10/2013	22343849	0	ADULTS	Managed Account (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
13/12/2013	22385194	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,102.00	DIMENSIONS UK LTD
24/12/2013	22392886	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,058.50	DIMENSIONS UK LTD
08/10/2013	22325406	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,102.00	DIMENSIONS UK LTD
22/10/2013	22340299	0	ADULTS	Managed Account (Private Contractors)	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
22/10/2013	22340298	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,400.00	MILLS INDEPENDENT LIVING SCHEME
04/12/2013	22372948	1	ADULTS	Managed Account (Private Contractors)	Revenue	1,050.00	MILLS INDEPENDENT LIVING SCHEME
19/11/2013	22363614	1	ADULTS	Managed Account (Private Contractors)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
17/12/2013	22387258	1	ADULTS	Managed Account (Private Contractors)	Revenue	14,280.00	SUN HEALTHCARE LTD SUPPORTED LIVING
03/10/2013	22323244	0	ADULTS	Managed Account (Private Contractors)	Revenue	14,280.00	SUN HEALTHCARE LTD SUPPORTED LIVING
09/10/2013	22326482	1	ADULTS	Managed Account (Private Contractors)	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
07/10/2013	22324885	1	CHILDYOU	Materials	Revenue	991.48	ADELPHI CORPORATION LTD T/A SALONSERVE
04/11/2013	22343522	1	REGENCULT	Materials	Revenue	798.00	ALAN CHAPPELOW SPORTSGROUND CONTRACTORS LTD
18/10/2013	22327911	1	REGENCULT	Materials	Revenue	680.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
18/10/2013	22327935	1	REGENCULT	Materials	Revenue	683.40	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
04/12/2013	22373204	1	REGENCULT	Materials	Revenue	620.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/12/2013	22376871	1	REGENCULT	Materials	Revenue	1,929.60	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/12/2013	22387296	1	REGENCULT	Materials	Revenue	932.64	BREEDON AGGREGATES ENGLAND LTD
18/11/2013	22361521	1	REGENCULT	Materials	Revenue	847.10	BROXAP LTD
04/12/2013	22352139	1	CHILDYOU	Materials	Revenue	532.50	CARLTON BEAUTY & SPA LTD
27/11/2013	22343449	1	REGENCULT	Materials	Revenue	4,883.00	CENTREWIRE LTD
21/10/2013	22339949	1	REGENCULT	Materials	Revenue	615.00	CRAFTSMAN GATES
29/11/2013	22370670	1	REGENCULT	Materials	Revenue	7,287.00	DCM PROJECTS LTD
27/11/2013	22365937	1	CHILDYOU	Materials	Revenue	971.48	DETAILS REDACTED
02/12/2013	22371696	1	REGENCULT	Materials	Revenue	1,185.90	FLEET LINE MARKERS LTD
11/11/2013	22347619	1	REGENCULT	Materials	Revenue	1,185.90	FLEET LINE MARKERS LTD
12/12/2013	22376898	1	REGENCULT	Materials	Revenue	1,089.00	FORWARD CHEMICALS LTD
20/12/2013	22384567	1	REGENCULT	Materials	Revenue	655.00	G T FLOWERS
22/11/2013	22365881	1	REGENCULT	Materials	Revenue	614.00	GREEN-TECH LTD
06/11/2013	22324110	1	REGENCULT	Materials	Revenue	795.00	INDUSTRIAL DOOR ENGINEERING LTD
10/12/2013	22374619	1	REGENCULT	Materials	Revenue	821.19	JOB EARNSHAW & BROS LTD
22/11/2013	22366242	1	REGENCULT	Materials	Revenue	528.70	MEADOWSPRITE LTD T/A BFP
04/11/2013	22343505	1	REGENCULT	Materials	Revenue	815.00	MTS GROUP
16/10/2013	22329979	1	REGENCULT	Materials	Revenue	5,599.32	PROCTER FENCING & CONCRETE PRODUCTS
05/12/2013	22373506	1	BUSINESS	Materials	Revenue	648.00	REX CRYSTAL FIXINGS
09/10/2013	22324976	1	REGENCULT	Materials	Revenue	4,071.20	RIGBY TAYLOR LTD
15/10/2013	22330078	1	REGENCULT	Materials	Revenue	2,189.31	RIGBY TAYLOR LTD
15/10/2013	22330084	1	REGENCULT	Materials	Revenue	1,019.70	RIGBY TAYLOR LTD
24/10/2013	22320887	1	REGENCULT	Materials	Revenue	1,161.66	SHERRIFF AMENITY
16/10/2013	22317506	1	REGENCULT	Materials	Revenue	1,003.24	SHERRIFF AMENITY
08/10/2013	22321925	1	REGENCULT	Materials	Revenue	537.00	STREETMASTER (SOUTH WALES) LTD
04/11/2013	22329040	1	REGENCULT	Materials	Revenue	1,809.65	TARMAC TOPSPORT/TARMAC BUILDING PRODUCTS LTD
09/12/2013	22375139	1	REGENCULT	Materials	Revenue	2,730.25	WYVALE NURSERIES
31/12/2013	22392498	1	REGENCULT	Materials	Revenue	1,446.93	WYVALE NURSERIES
18/11/2013	22349469	1	REGENCULT	Materials	Revenue	531.45	WYVALE NURSERIES
08/11/2013	22350455	1	REGENCULT	Materials	Revenue	781.20	YATES CONCRETE PRODUCTS LTD
25/11/2013	22366382	1	REGENCULT	Materials	Revenue	849.10	YORKSHIRE PURCHASING
04/11/2013	113897	263	BUSINESS	Materials	Revenue	1,531.70	YORKSHIRE PURCHASING ORGANISATION
02/10/2013	22322167	0	CHILDYOU	Metro School Bus Cards	Revenue	221,657.12	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
16/10/2013	22330011	1	BUSINESS	Miscellaneous Expenses	Revenue	1,980.00	ARRIVA YORKSHIRE LTD
16/10/2013	22321734	1	BUSINESS	Miscellaneous Expenses	Revenue	3,300.00	ARRIVA YORKSHIRE LTD
01/10/2013	22320457	1	REGENCULT	Miscellaneous Expenses	Revenue	8,769.00	BWB

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
22/11/2013	22364959	1	REGENCULT	Miscellaneous Expenses	Revenue	2,960.00	BWB
07/10/2013	22316471	1	REGENCULT	Miscellaneous Expenses	Revenue	968.00	CALDERDALE M.B.C.
16/10/2013	22328939	1	REGENCULT	Miscellaneous Expenses	Revenue	3,155.24	KIRKLEES METROPOLITAN COUNCIL
11/12/2013	22370573	1	REGENCULT	Miscellaneous Expenses	Revenue	1,994.71	NETWORK RAIL INFRASTRUCTURE LTD
20/12/2013	22390406	1	REGENCULT	Miscellaneous Expenses	Revenue	676.00	PHILIP ROBERTS LTD
11/12/2013	22372295	1	BUSINESS	Miscellaneous Expenses	Revenue	5,000.00	SHEFFIELD CITY COUNCIL
18/10/2013	22327144	1	ADULTS	Miscellaneous Expenses	Revenue	1,142.54	THE FURNISHING SERVICE
24/10/2013	22339787	1	REGENCULT	Miscellaneous Expenses	Revenue	4,000.00	VICTIM SUPPORT
24/12/2013	22385447	1	BUSINESS	Mortuary Fees	Revenue	5,626.37	THE LEEDS TEACHING HOSPITALS NHS TRUST
02/12/2013	22369731	1	BUSINESS	Mortuary Fees	Revenue	5,129.87	THE LEEDS TEACHING HOSPITALS NHS TRUST
13/11/2013	22351126	1	BUSINESS	Mortuary Fees	Revenue	7,193.21	THE MID YORKSHIRE HOSPITALS NHS TRUST
13/11/2013	22351137	1	BUSINESS	Mortuary Fees	Revenue	7,681.38	THE MID YORKSHIRE HOSPITALS NHS TRUST
13/11/2013	22351138	1	BUSINESS	Mortuary Fees	Revenue	7,398.80	THE MID YORKSHIRE HOSPITALS NHS TRUST
21/11/2013	22362899	1	BUSINESS	Mortuary Fees	Revenue	8,296.91	THE MID YORKSHIRE HOSPITALS NHS TRUST
17/10/2013	22338927	1	REGENCULT	MOT & HGV Tests	Revenue	1,500.00	VOSA
27/11/2013	22367816	1	REGENCULT	MOT & HGV Tests	Revenue	2,100.00	VOSA
23/12/2013	22391412	1	REGENCULT	MOT & HGV Tests	Revenue	2,600.00	VOSA
01/10/2013	22320942	4	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,236.00	ATLLEE COURT
15/10/2013	22329267	43	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-588.57	ATLLEE COURT
19/11/2013	22363023	16	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,237.71	ATLLEE COURT
08/10/2013	22325160	36	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	2,648.57	ATLLEE COURT
22/10/2013	22340215	20	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	1,236.00	ATLLEE COURT
17/12/2013	22387612	25	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,589.14	ATLLEE COURT
29/10/2013	22345171	57	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	673.70	CARR GATE CARE HOME
01/10/2013	22321178	25	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,767.43	CARR GATE CARE HOME
22/10/2013	22340447	59	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,177.14	CARR GATE CARE HOME
29/10/2013	22345171	23	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	5,120.57	CARR GATE CARE HOME
10/12/2013	22375687	36	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	3,825.71	CARR GATE CARE HOME
10/12/2013	22375687	24	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,650.86	CARR GATE CARE HOME
19/11/2013	22363446	2	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	524.57	CHAPEL VIEW NURSING HOME
15/10/2013	22329222	58	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,355.43	CROFT HOUSE
12/11/2013	22351341	58	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,886.29	CROFT HOUSE
08/10/2013	22325306	58	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	EARLS LODGE
15/10/2013	22329385	45	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-3,708.00	EARLS LODGE
05/11/2013	22348405	13	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-882.86	EARLS LODGE
12/11/2013	22351471	67	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	8,828.57	EARLS LODGE
12/11/2013	22351471	26	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	10,888.57	EARLS LODGE
26/11/2013	22367013	13	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-692.37	EARLS LODGE
26/11/2013	22366979	63	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,554.00	FAIRBURN CHASE HEALTH CARE LTD
26/11/2013	22366979	73	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	FAIRBURN CHASE HEALTH CARE LTD
08/10/2013	22325749	45	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-529.71	LANGTREE PARK CARE HOME
29/10/2013	22345316	66	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,768.57	LANGTREE PARK CARE HOME
26/11/2013	22367382	20	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,709.71	LANGTREE PARK CARE HOME
03/12/2013	22372061	3	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-6,592.00	LANGTREE PARK CARE HOME
10/12/2013	22375777	27	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,708.57	LANGTREE PARK CARE HOME
17/12/2013	22387814	25	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-972.40	LANGTREE PARK CARE HOME
29/10/2013	22345316	69	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-588.57	LANGTREE PARK CARE HOME
15/10/2013	22329223	49	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	1,118.29	MANOR PARK
26/11/2013	22366873	57	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-3,943.43	MANOR PARK
10/12/2013	22375605	42	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,001.14	MANOR PARK
17/12/2013	22387578	8	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-4,296.57	MANOR PARK
17/12/2013	22387578	79	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-5,297.14	MANOR PARK
10/12/2013	22375605	82	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	1,942.29	MANOR PARK
01/10/2013	22320896	30	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,589.14	MANOR PARK
01/10/2013	22321180	65	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,666.85	PRIORY GARDENS CARE HOME
08/10/2013	22325444	58	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,800.80	PRIORY GARDENS CARE HOME
15/10/2013	22329496	28	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	1,471.43	PRIORY GARDENS CARE HOME
22/10/2013	22340451	22	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-824.00	PRIORY GARDENS CARE HOME
22/10/2013	22340451	67	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,800.80	PRIORY GARDENS CARE HOME
08/10/2013	22325444	26	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,827.43	PRIORY GARDENS CARE HOME

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01/10/2013	22321480	22	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,354.29	RIVERSIDE COURT NURSING HOME
01/10/2013	22321480	53	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,885.14	RIVERSIDE COURT NURSING HOME
08/10/2013	22325778	33	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,471.43	RIVERSIDE COURT NURSING HOME
15/10/2013	22329775	2	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,000.57	RIVERSIDE COURT NURSING HOME
17/12/2013	22387833	36	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,931.04	RIVERSIDE COURT NURSING HOME
12/11/2013	22351758	35	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	RIVERSIDE COURT NURSING HOME
22/10/2013	22340282	12	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	6,486.00	ROOP COTTAGE NURSING HOME
29/10/2013	22345022	19	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	7,866.00	ROOP COTTAGE NURSING HOME
01/10/2013	22320997	19	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,834.29	ROOP COTTAGE NURSING HOME
08/10/2013	22325214	24	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-2,834.29	ROOP COTTAGE NURSING HOME
22/10/2013	22340452	19	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-5,297.14	SNAPETHORPE HALL CARE HOME
22/10/2013	22340452	28	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-941.71	SNAPETHORPE HALL CARE HOME
29/10/2013	22345174	20	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-6,650.86	SNAPETHORPE HALL CARE HOME
05/11/2013	22348436	65	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,236.00	SNAPETHORPE HALL CARE HOME
20/12/2013	22390083	13	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	8,063.43	SNAPETHORPE HALL CARE HOME
29/10/2013	22345214	43	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	5,061.71	SNYDALE NURSING HOME
19/11/2013	22363279	44	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-706.29	SNYDALE NURSING HOME
17/12/2013	22387725	56	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	3,708.00	SNYDALE NURSING HOME
12/11/2013	22351597	16	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	4,885.14	SNYDALE NURSING HOME
20/12/2013	22390150	41	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-882.86	THE CHESTNUTS CARE HOME
15/10/2013	22329482	29	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-1,118.29	VICTORIA HOUSE NURSING HOME
17/12/2013	22387666	14	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-4,355.43	VICTORIA HOUSE NURSING HOME
26/11/2013	22367072	21	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	5,885.71	VICTORIA HOUSE NURSING HOME
22/10/2013	22340431	22	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	517.03	VICTORIA HOUSE NURSING HOME
22/10/2013	22340167	2	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-11,124.00	WARDE ALDAM
29/10/2013	22344955	82	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-6,003.43	WARDE ALDAM
29/10/2013	22345196	38	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-765.14	WEST RIDINGS NURSING HOME
26/11/2013	22367177	35	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-10,594.29	WEST RIDINGS NURSING HOME
29/10/2013	22345241	34	ADULTS	Nursing Placements in Independent Homes (Other Agencies)	Revenue	-529.71	WILLOW PARK CARE HOME
15/10/2013	22329385	22	ADULTS	Nursing Respite Placements in Independent Homes (Other Agencies)	Revenue	2,060.00	EARLS LODGE
08/11/2013	22350297	1	ADULTS	Other Telephones & Communications Equipment	Revenue	612.37	BRITISH TELECOM
08/11/2013	22350298	1	ADULTS	Other Telephones & Communications Equipment	Revenue	914.05	BRITISH TELECOM
27/11/2013	22366496	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,130.72	BRITISH TELECOM
22/11/2013	22366117	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	692.16	BRITISH TELECOM
30/10/2013	22345462	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,124.23	BRITISH TELECOM
30/10/2013	22345463	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	808.85	BRITISH TELECOM
25/10/2013	22339728	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,534.00	BRITISH TELECOM
04/10/2013	22307444	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,132.26	BRITISH TELECOM
01/11/2013	22347686	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,768.16	BT FEATURENET
25/11/2013	22366294	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,572.72	BT FEATURENET
26/11/2013	22364851	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
11/12/2013	22375869	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,604.16	ORANGE PERSONAL COMMUNICATIONS LTD
15/10/2013	22327147	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,682.65	ORANGE PERSONAL COMMUNICATIONS LTD
14/11/2013	22351077	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,614.02	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
07/10/2013	22324372	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	19,386.08	UNIFY ENTERPRISE COMMUNICATIONS LTD
17/12/2013	22374604	3	BUSINESS	Other Telephones & Communications Equipment	Revenue	20,601.56	UNIFY ENTERPRISE COMMUNICATIONS LTD
17/12/2013	22374604	2	BUSINESS	Other Telephones & Communications Equipment	Revenue	80,427.16	UNIFY ENTERPRISE COMMUNICATIONS LTD
06/12/2013	22373864	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,928.00	UNIFY ENTERPRISE COMMUNICATIONS LTD
16/10/2013	22330086	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,668.70	VIRGIN MEDIA BUSINESS
04/12/2013	22371729	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	4,377.91	VODAFONE CORPORATE LTD
19/11/2013	22361487	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	36,147.22	VODAFONE CORPORATE LTD
19/11/2013	22361504	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,492.45	VODAFONE CORPORATE LTD
19/11/2013	22361505	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	18,627.55	VODAFONE CORPORATE LTD
19/11/2013	22361477	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	20,786.58	VODAFONE CORPORATE LTD
19/11/2013	22361484	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	36,201.85	VODAFONE CORPORATE LTD
01/10/2013	22320632	1	BUSINESS	Own Costs - Public Liability	Revenue	2,479.00	BERRYMANS LACE MAWER LLP
01/10/2013	22320749	1	BUSINESS	Own Costs - Public Liability	Revenue	2,934.35	BERRYMANS LACE MAWER LLP
06/11/2013	22348782	1	BUSINESS	Own Costs - Public Liability	Revenue	621.00	BERRYMANS LACE MAWER LLP
18/10/2013	22330805	1	BUSINESS	Own Costs - Public Liability	Revenue	35,014.08	GALLAGHER BASSETT INTERNATIONAL LTD
05/11/2013	22348155	1	BUSINESS	Own Costs - Public Liability	Revenue	18,344.50	GALLAGHER BASSETT INTERNATIONAL LTD

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05/11/2013	22348134	1	BUSINESS	Own Costs - Public Liability	Revenue	36,206.20	GALLAGHER BASSETT INTERNATIONAL LTD
30/10/2013	22345471	1	BUSINESS	Own Costs - Public Liability	Revenue	35,014.08	GALLAGHER BASSETT INTERNATIONAL LTD
19/11/2013	22362192	1	BUSINESS	Own Costs - Public Liability	Revenue	26,339.45	GALLAGHER BASSETT INTERNATIONAL LTD
03/10/2013	22317314	1	BUSINESS	Own Costs - Public Liability	Revenue	89,349.33	GALLAGHER BASSETT INTERNATIONAL LTD
28/11/2013	22367789	1	BUSINESS	Own Costs - Public Liability	Revenue	27,729.87	GALLAGHER BASSETT INTERNATIONAL LTD
16/12/2013	22384482	2	BUSINESS	Own Costs - Public Liability	Revenue	128,107.35	TRAVELERS INSURANCE COMPANY LTD
18/10/2013	22330028	2	BUSINESS	Own Costs - Public Liability	Revenue	78,062.21	TRAVELERS INSURANCE COMPANY LTD
06/12/2013	22374459	1	BUSINESS	Own Costs - Public Liability	Revenue	10,654.50	WALKER MORRIS SOLICITORS
11/11/2013	22347850	1	BUSINESS	Parking Permits	Revenue	2,656.33	NORTHGATE INFORMATION SOLUTIONS UK LTD
23/12/2013	22389536	1	BUSINESS	Parking Permits	Revenue	2,461.09	NORTHGATE INFORMATION SOLUTIONS UK LTD
20/12/2013	22364501	1	BUSINESS	Parking Permits	Revenue	2,889.88	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/10/2013	22323927	0	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/10/2013	22328813	0	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/12/2013	22374261	0	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/12/2013	22374262	1	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
17/10/2013	22338743	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	31,890.31	ACTION FOR CHILDREN SERVICES LIMITED
17/10/2013	22338742	0	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	77,026.95	ACTION FOR CHILDREN SERVICES LIMITED
17/10/2013	22338741	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	25,856.42	ACTION FOR CHILDREN SERVICES LIMITED
14/11/2013	22360655	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	1,819.58	ACTION FOR CHILDREN SERVICES LIMITED
14/11/2013	22360656	0	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	2,023.94	ACTION FOR CHILDREN SERVICES LIMITED
14/11/2013	22360657	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	27,988.19	ACTION FOR CHILDREN SERVICES LIMITED
23/10/2013	22342549	1	ADULTS	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	1,416.00	RIVERSIDE
18/11/2013	22361492	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	-652.00	YOUTH JUSTICE BOARD
12/11/2013	22351290	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	1,141.00	YOUTH JUSTICE BOARD
13/11/2013	22351334	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	1,304.00	YOUTH JUSTICE BOARD
26/11/2013	22367594	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	4,710.00	YOUTH JUSTICE BOARD
26/11/2013	22367596	1	CHILDYOU	Payments to Outside Bodies (Other Local Auth including police and fir	Revenue	12,760.00	YOUTH JUSTICE BOARD
28/11/2013	22369468	0	ADULTS	Payments to Primary Care Trusts	Revenue	80,361.36	THE MID YORKSHIRE HOSPITALS NHS TRUST
28/11/2013	22369467	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,293.34	THE MID YORKSHIRE HOSPITALS NHS TRUST
29/10/2013	22344857	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	64,450.00	NHS PROPERTY SERVICES LTD
13/11/2013	22351102	1	REGENCULT	Payments to Primary Care Trusts (Health authorities only)	Revenue	4,434.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/10/2013	22324613	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
18/11/2013	22351087	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	7,180.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/10/2013	22344732	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	12,312.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
11/11/2013	22351086	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	6,536.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
11/11/2013	22351085	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	6,629.85	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
11/11/2013	22351105	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	16,255.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
11/11/2013	22351145	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	6,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/11/2013	22366127	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
11/11/2013	22351084	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	6,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
14/10/2013	22328812	1	CHILDYOU	Payments to Primary Care Trusts (Health authorities only)	Revenue	4,183.26	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/11/2013	22348541	1	CHILDYOU	Payments to Primary Care Trusts (Health authorities only)	Revenue	1,394.42	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/12/2013	22374263	0	CHILDYOU	Payments to Primary Care Trusts (Health authorities only)	Revenue	1,394.42	THE MID YORKSHIRE HOSPITALS NHS TRUST
22/11/2013	22365855	0	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	12,074.43	THE MID YORKSHIRE HOSPITALS NHS TRUST
22/11/2013	22365856	1	ADULTS	Payments to Primary Care Trusts (Health authorities only)	Revenue	12,074.43	THE MID YORKSHIRE HOSPITALS NHS TRUST
11/11/2013	22351053	1	CHILDYOU	Payments to Voluntary Organisations	Revenue	-3,771.60	EDEN FOSTER CARE
14/11/2013	22360612	0	CHILDYOU	Payments to Voluntary Organisations	Revenue	500.00	FOSTERING YORKSHIRE
15/11/2013	22350508	1	ADULTS	Payments to Voluntary Organisations	Revenue	12,000.00	ONE TO ONE DEVELOPMENT TRUST
18/10/2013	22339136	1	ADULTS	Payments to Voluntary Organisations	Revenue	750.00	WAKEFIELD RENT DEPOSIT SCHEME
23/10/2013	22341662	0	ADULTS	Payments to Voluntary Organisations	Revenue	2,678.00	WAKEFIELD RENT DEPOSIT SCHEME
07/10/2013	22324624	0	CHILDYOU	Personal Needs	Revenue	2,940.00	LOVE2REWARD
28/10/2013	22344265	1	CHILDYOU	Personal Needs	Revenue	534.80	WAKEFIELD RIDING FOR THE DISABLED ASSOCIATION
16/12/2013	22367736	1	REGENCULT	Pesticides & Chemicals	Revenue	748.50	BRENNTAG UK LTD
25/11/2013	22344063	1	REGENCULT	Pesticides & Chemicals	Revenue	771.92	FORWARD CHEMICALS LTD
29/11/2013	22364498	1	CHILDYOU	Pesticides & Chemicals	Revenue	1,334.00	P C PEST CONTROL
12/11/2013	22345732	1	REGENCULT	Pesticides & Chemicals	Revenue	690.78	SHERRIFF AMENITY
16/12/2013	22369988	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
19/11/2013	22350577	1	REGENCULT	Pesticides & Chemicals	Revenue	571.31	UNIVAR B V
14/11/2013	22361076	1	REGENCULT	Pesticides & Chemicals	Revenue	611.04	UNIVAR B V
20/12/2013	22390387	1	REGENCULT	Pesticides & Chemicals	Revenue	1,557.10	UNIVAR B V

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/11/2013	22344061	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
16/12/2013	22373843	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
02/10/2013	22315357	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
04/11/2013	22347362	1	REGENCULT	PFI Additional Works	Revenue	20,408.78	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
06/12/2013	22374053	1	REGENCULT	PFI Additional Works	Revenue	26,176.77	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
11/12/2013	22375909	1	REGENCULT	PFI Additional Works	Revenue	6,526.00	DESIGNS FOR LIGHTING
09/12/2013	22374055	1	REGENCULT	PFI Contract Payments	Revenue	382,521.81	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
04/11/2013	22347364	1	REGENCULT	PFI Contract Payments	Revenue	382,475.87	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
22/10/2013	22340097	1	REGENCULT	PFI Contract Payments	Revenue	1,170,273.58	WAKEFIELD WASTE PFI LTD
16/12/2013	22385991	1	REGENCULT	PFI Contract Payments	Revenue	1,169,705.00	WAKEFIELD WASTE PFI LTD
25/11/2013	22366613	1	REGENCULT	PFI Contract Payments	Revenue	1,112,164.53	WAKEFIELD WASTE PFI LTD
17/12/2013	22387317	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	756.90	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
17/12/2013	22387234	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	29,063.07	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
24/12/2013	22392770	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	2,561.52	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
24/12/2013	22391331	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	683.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/10/2013	22330047	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,107.06	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/10/2013	22342614	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	6,810.33	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
23/12/2013	22390963	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,926.90	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
25/11/2013	22364828	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	568.05	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/11/2013	22367589	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	947.64	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
27/11/2013	22365617	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	7,237.83	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/12/2013	22374407	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,227.40	SIEMENS FINANCIAL SERVICES LTD
07/11/2013	22349512	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,023.29	SIEMENS FINANCIAL SERVICES LTD
22/11/2013	22364756	1	CHILDYOU	Photocopying charges	Revenue	561.14	ARENA GROUP LTD
08/10/2013	22325866	1	CHILDYOU	Photocopying charges	Revenue	934.78	CANON (UK) LTD
07/11/2013	22348153	1	ADULTS	Photocopying charges	Revenue	670.74	CANON (UK) LTD
18/12/2013	22384524	1	ADULTS	Photocopying charges	Revenue	789.00	CANON (UK) LTD
27/11/2013	22350617	1	CHILDYOU	Photocopying charges	Revenue	736.32	CANON UK LTD
07/10/2013	22323958	1	BUSINESS	Photocopying charges	Revenue	1,040.61	DIGITAL COPIER SYSTEMS EASTERN LTD
24/12/2013	22392731	1	BUSINESS	Photocopying charges	Revenue	910.30	DIGITAL COPIER SYSTEMS EASTERN LTD
06/11/2013	22347243	1	CHILDYOU	Photocopying charges	Revenue	1,155.97	INVESTEC ASSET FINANCE PLC
30/10/2013	22344362	1	BUSINESS	Photocopying charges	Revenue	657.32	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
04/11/2013	22348112	1	BUSINESS	Photocopying charges	Revenue	1,679.58	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
04/11/2013	22348182	1	BUSINESS	Photocopying charges	Revenue	9,436.08	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/12/2013	22385493	1	BUSINESS	Photocopying charges	Revenue	6,810.33	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/12/2013	22385496	1	BUSINESS	Photocopying charges	Revenue	504.60	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
07/11/2013	22349481	1	BUSINESS	Photocopying charges	Revenue	6,131.53	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
06/12/2013	22374404	1	BUSINESS	Photocopying charges	Revenue	972.19	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
06/12/2013	22374474	1	BUSINESS	Photocopying charges	Revenue	21,441.66	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
10/12/2013	22375906	1	BUSINESS	Photocopying charges	Revenue	702.73	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/12/2013	22376072	1	BUSINESS	Photocopying charges	Revenue	884.47	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
17/12/2013	22387311	1	BUSINESS	Photocopying charges	Revenue	1,812.28	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
17/12/2013	22387319	1	BUSINESS	Photocopying charges	Revenue	3,545.62	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
17/12/2013	22387249	1	BUSINESS	Photocopying charges	Revenue	14,496.88	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
13/12/2013	22384555	1	BUSINESS	Photocopying charges	Revenue	-1,286.74	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
02/10/2013	22321966	1	BUSINESS	Photocopying charges	Revenue	714.37	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/10/2013	22338532	1	BUSINESS	Photocopying charges	Revenue	902.93	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
18/10/2013	22338533	1	BUSINESS	Photocopying charges	Revenue	663.62	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
20/11/2013	22360826	1	CHILDYOU	Photocopying charges	Revenue	978.28	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
31/12/2013	22390881	1	REGENCULT	Plastic Sacks	Revenue	630.00	GELPACK EXCELSIOR LTD
07/11/2013	22349465	1	REGENCULT	Plastic Sacks	Revenue	743.60	GELPACK EXCELSIOR LTD
07/11/2013	22348267	1	REGENCULT	Plastic Sacks	Revenue	2,774.40	GELPACK EXCELSIOR LTD
11/11/2013	22350177	1	REGENCULT	Plastic Sacks	Revenue	621.00	GELPACK EXCELSIOR LTD
07/11/2013	22349465	2	REGENCULT	Plastic Sacks	Revenue	743.60	GELPACK EXCELSIOR LTD
07/11/2013	22348740	1	REGENCULT	Plastic Sacks	Revenue	1,644.18	GELPACK EXCELSIOR LTD
03/10/2013	22305680	1	REGENCULT	Plastic Sacks	Revenue	1,078.00	GELPACK EXCELSIOR LTD
03/10/2013	22305715	1	REGENCULT	Plastic Sacks	Revenue	2,156.00	GELPACK EXCELSIOR LTD
28/11/2013	22368812	1	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
13/12/2013	22384609	1	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	1,185.25	J A FOULKES LTD
15/10/2013	22329776	1	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	670.75	J A FOULKES LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/11/2013	22368541	0	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	543.75	J A FOULKES LTD
02/10/2013	22322287	0	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	872.50	PIED PIPER CLUB
13/12/2013	22384656	1	CHILDYOU	Post Adoption Services (Private Contractors)	Revenue	517.00	THE CHILDRENS PLAYSTATION LTD
16/12/2013	22385077	1	BUSINESS	Post Mortem Fees	Revenue	500.35	DETAILS REDACTED
12/12/2013	22375337	3	BUSINESS	Post Mortem Fees	Revenue	553.80	HIGH PEAK FORENSICS LTD
18/12/2013	22386493	1	BUSINESS	Post Mortem Fees	Revenue	1,100.00	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
04/12/2013	22372278	1	BUSINESS	Post Mortem Fees	Revenue	733.52	THE LEEDS TEACHING HOSPITALS NHS TRUST
17/10/2013	22338874	1	CHILDYOU	Postage	Revenue	3,000.00	FRAMA UK
11/10/2013	22327998	1	BUSINESS	Postage	Revenue	820.00	MHM COMMERCIAL LTD
06/12/2013	22374460	1	BUSINESS	Postage	Revenue	596.70	MHM COMMERCIAL LTD
13/12/2013	22384892	1	BUSINESS	Postage	Revenue	589.90	MHM COMMERCIAL LTD
23/12/2013	160602	2581	BUSINESS	Postage	Revenue	500.00	NEOPOST
23/12/2013	160602	2579	BUSINESS	Postage	Revenue	900.00	NEOPOST
23/12/2013	160602	2412	BUSINESS	Postage	Revenue	900.00	NEOPOST
19/12/2013	160601	3063	CHILDYOU	Postage	Revenue	500.00	NEOPOST
22/10/2013	22340991	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST
13/11/2013	22352734	1	CHILDYOU	Postage	Revenue	3,000.00	NEOPOST
27/11/2013	22368584	0	ADULTS	Postage	Revenue	691.41	NEOPOST FINANCE LTD
01/11/2013	22344805	1	BUSINESS	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
22/11/2013	22364852	1	CHILDYOU	Postage	Revenue	518.77	NEOPOST FINANCE LTD
04/10/2013	22323941	0	ADULTS	Postage	Revenue	518.55	NEOPOST FINANCE LTD
02/12/2013	22366080	1	ADULTS	Postage	Revenue	500.00	NEOPOST LTD CREDIFON RCB ACCOUNT
04/10/2013	22323548	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
11/11/2013	22350279	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
15/11/2013	22348704	4	BUSINESS	Postage	Revenue	521.73	ROYAL MAIL GROUP LTD
14/10/2013	22324868	5	BUSINESS	Postage	Revenue	536.58	ROYAL MAIL GROUP LTD
30/10/2013	22345585	1	BUSINESS	Postage	Revenue	824.57	ROYAL MAIL GROUP LTD
30/10/2013	22344409	1	BUSINESS	Postage	Revenue	841.23	ROYAL MAIL GROUP LTD
15/11/2013	22348704	1	BUSINESS	Postage	Revenue	1,050.73	ROYAL MAIL GROUP LTD
15/11/2013	22351945	1	BUSINESS	Postage	Revenue	908.40	ROYAL MAIL GROUP LTD
21/11/2013	22364508	1	BUSINESS	Postage	Revenue	835.79	ROYAL MAIL GROUP LTD
05/12/2013	22372311	1	BUSINESS	Postage	Revenue	801.40	ROYAL MAIL GROUP LTD
17/10/2013	22328964	1	BUSINESS	Postage	Revenue	747.30	ROYAL MAIL GROUP LTD
14/10/2013	22324868	1	BUSINESS	Postage	Revenue	1,095.61	ROYAL MAIL GROUP LTD
12/12/2013	22375103	1	BUSINESS	Postage	Revenue	714.56	ROYAL MAIL GROUP LTD
20/12/2013	22389600	1	BUSINESS	Postage	Revenue	612.32	ROYAL MAIL GROUP LTD
03/10/2013	22321799	1	BUSINESS	Postage	Revenue	738.00	ROYAL MAIL GROUP LTD
03/10/2013	22317250	1	BUSINESS	Postage	Revenue	722.06	ROYAL MAIL GROUP LTD
14/10/2013	22324868	3	BUSINESS	Postage	Revenue	2,044.80	ROYAL MAIL GROUP LTD
17/10/2013	22328964	3	BUSINESS	Postage	Revenue	2,215.31	ROYAL MAIL GROUP LTD
30/10/2013	22344409	3	BUSINESS	Postage	Revenue	2,406.56	ROYAL MAIL GROUP LTD
30/10/2013	22345585	3	BUSINESS	Postage	Revenue	2,913.93	ROYAL MAIL GROUP LTD
05/12/2013	22372311	3	BUSINESS	Postage	Revenue	2,537.77	ROYAL MAIL GROUP LTD
15/11/2013	22348704	3	BUSINESS	Postage	Revenue	1,543.58	ROYAL MAIL GROUP LTD
15/11/2013	22351945	3	BUSINESS	Postage	Revenue	1,841.65	ROYAL MAIL GROUP LTD
21/11/2013	22364508	3	BUSINESS	Postage	Revenue	2,073.83	ROYAL MAIL GROUP LTD
12/12/2013	22375103	3	BUSINESS	Postage	Revenue	1,865.51	ROYAL MAIL GROUP LTD
20/12/2013	22389600	3	BUSINESS	Postage	Revenue	1,765.50	ROYAL MAIL GROUP LTD
03/10/2013	22321799	3	BUSINESS	Postage	Revenue	2,308.77	ROYAL MAIL GROUP LTD
03/10/2013	22317250	3	BUSINESS	Postage	Revenue	2,123.49	ROYAL MAIL GROUP LTD
05/12/2013	22369730	1	BUSINESS	Postage	Revenue	1,072.52	ROYAL MAIL GROUP LTD
12/11/2013	22350694	1	BUSINESS	Postage	Revenue	8,330.44	ROYAL MAIL GROUP LTD
12/11/2013	22350696	1	BUSINESS	Postage	Revenue	3,799.88	ROYAL MAIL GROUP LTD
23/12/2013	22386410	1	BUSINESS	Postage	Revenue	1,372.36	ROYAL MAIL GROUP LTD
14/11/2013	22352038	1	BUSINESS	Postage	Revenue	1,256.48	ROYAL MAIL GROUP LTD
24/10/2013	22339596	1	BUSINESS	Postage	Revenue	1,685.40	ROYAL MAIL GROUP LTD
14/11/2013	22352042	2	BUSINESS	Postage	Revenue	3,006.07	ROYAL MAIL GROUP LTD
03/10/2013	22322498	1	BUSINESS	Postage	Revenue	1,214.35	UK MAIL LIMITED
07/10/2013	22324122	1	BUSINESS	Postage	Revenue	1,439.63	UK MAIL LIMITED
16/10/2013	22329014	1	BUSINESS	Postage	Revenue	1,151.26	UK MAIL LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/11/2013	22361989	1	BUSINESS	Postage	Revenue	1,143.91	UK MAIL LIMITED
22/11/2013	22365944	1	BUSINESS	Postage	Revenue	1,164.58	UK MAIL LIMITED
06/11/2013	22345750	1	BUSINESS	Postage	Revenue	1,063.11	UK MAIL LIMITED
23/12/2013	22390386	1	BUSINESS	Postage	Revenue	836.55	UK MAIL LIMITED
04/12/2013	22372402	1	BUSINESS	Postage	Revenue	1,012.33	UK MAIL LIMITED
28/11/2013	22369624	1	BUSINESS	Postage	Revenue	773.11	UK MAIL LIMITED
11/11/2013	22350621	1	BUSINESS	Postage	Revenue	1,165.31	UK MAIL LIMITED
20/11/2013	22362888	1	BUSINESS	Postage	Revenue	1,055.34	UK MAIL LIMITED
06/11/2013	22348658	1	BUSINESS	Premises Cleaning	Revenue	2,369.71	BERENDSEN
15/10/2013	22326862	1	REGENCULT	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
11/10/2013	22323562	1	CHILDYOU	Premises Cleaning	Revenue	1,020.00	GIRNHILL INFANT SCHOOL
28/11/2013	22369475	1	ADULTS	Premises Cleaning	Revenue	850.00	GRICE BROS & CO LIMITED
16/12/2013	22386077	1	ADULTS	Premises Cleaning	Revenue	550.00	INSIGHT YORKSHIRE
24/10/2013	22343047	1	CHILDYOU	Premises Cleaning	Revenue	901.01	PHS GROUP PLC
26/11/2013	22364760	1	CHILDYOU	Premises Cleaning	Revenue	619.87	PHS GROUP PLC
25/11/2013	22366567	1	REGENCULT	Premises Cleaning	Revenue	513.37	YORKSHIRE PURCHASING
27/11/2013	22352654	1	REGENCULT	Premises Cleaning	Revenue	515.23	YORKSHIRE PURCHASING
06/12/2013	22373146	1	BUSINESS	Premises Cleaning	Revenue	550.16	YORKSHIRE PURCHASING
22/11/2013	22295578	2	BUSINESS	Premises Cleaning	Revenue	728.00	YORKSHIRE PURCHASING
15/11/2013	22352116	1	BUSINESS	Premises Cleaning	Revenue	932.70	YORKSHIRE PURCHASING
15/11/2013	22360356	1	BUSINESS	Premises Cleaning	Revenue	1,288.50	YORKSHIRE PURCHASING
06/12/2013	22373091	1	BUSINESS	Premises Cleaning	Revenue	548.50	YORKSHIRE PURCHASING
23/12/2013	22391377	3	BUSINESS	Premises Cleaning	Revenue	1,434.95	YORKSHIRE PURCHASING
14/11/2013	22360385	1	REGENCULT	Premises Cleaning	Revenue	549.36	YORKSHIRE PURCHASING
24/12/2013	22387946	1	REGENCULT	Printing & Stationery	Revenue	990.00	AO REPROGRAPHICS LTD
17/10/2013	22338716	0	CHILDYOU	Printing & Stationery	Revenue	532.53	APOGEE CORPORATION LTD
15/10/2013	22300152	1	ADULTS	Printing & Stationery	Revenue	10,208.16	BBP MARKETING
23/10/2013	22328934	1	REGENCULT	Printing & Stationery	Revenue	729.00	BEMROSE BOOTH PARAGON LTD
12/12/2013	22376953	1	REGENCULT	Printing & Stationery	Revenue	560.00	BIBLIOTHECA
24/10/2013	22340904	1	CHILDYOU	Printing & Stationery	Revenue	626.30	CORPORATE COMPUTER SUPPLIES LTD
23/12/2013	22391371	1	REGENCULT	Printing & Stationery	Revenue	1,771.20	CORPORATE DOCUMENT SERVICES LTD
19/12/2013	22389324	1	BUSINESS	Printing & Stationery	Revenue	13,561.93	CORPORATE DOCUMENT SERVICES LTD
19/12/2013	22389324	2	BUSINESS	Printing & Stationery	Revenue	32,329.93	CORPORATE DOCUMENT SERVICES LTD
14/11/2013	22360358	1	BUSINESS	Printing & Stationery	Revenue	8,099.70	CORPORATE DOCUMENT SERVICES LTD
14/11/2013	22360358	2	BUSINESS	Printing & Stationery	Revenue	7,535.25	CORPORATE DOCUMENT SERVICES LTD
28/11/2013	22368839	1	BUSINESS	Printing & Stationery	Revenue	8,016.12	CORPORATE DOCUMENT SERVICES LTD
28/11/2013	22368839	2	BUSINESS	Printing & Stationery	Revenue	10,182.80	CORPORATE DOCUMENT SERVICES LTD
17/12/2013	22384989	1	REGENCULT	Printing & Stationery	Revenue	500.00	CS LABELS LIMITED
08/11/2013	22346467	1	CHILDYOU	Printing & Stationery	Revenue	716.00	DUFFIELD PRINTERS LTD
24/10/2013	22342516	1	CHILDYOU	Printing & Stationery	Revenue	663.65	GE CAPITAL EQUIPMENT FINANCE LTD
08/11/2013	22350319	1	CHILDYOU	Printing & Stationery	Revenue	720.00	JOHNSTON PUBLISHING
15/10/2013	22329229	1	CHILDYOU	Printing & Stationery	Revenue	515.00	JOHNSTON PUBLISHING
07/11/2013	22350195	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
07/11/2013	22350135	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
08/11/2013	22350150	1	BUSINESS	Printing & Stationery	Revenue	585.60	LYRECO UK LIMITED
06/12/2013	22374330	1	BUSINESS	Printing & Stationery	Revenue	732.00	LYRECO UK LIMITED
06/12/2013	22374388	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
06/11/2013	22348869	1	ADULTS	Printing & Stationery	Revenue	750.00	MENCAP IN KIRKLEES
19/11/2013	22363709	1	CHILDYOU	Printing & Stationery	Revenue	1,756.15	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS
18/10/2013	22338846	1	BUSINESS	Printing & Stationery	Revenue	5,277.56	PARAGON GROUP UK LTD
05/12/2013	22368092	1	BUSINESS	Printing & Stationery	Revenue	6,237.90	PARAGON GROUP UK LTD
05/12/2013	22368599	1	BUSINESS	Printing & Stationery	Revenue	6,593.42	PARAGON GROUP UK LTD
15/10/2013	22329797	0	CHILDYOU	Printing & Stationery	Revenue	524.40	RE TODAY SERVICES
01/11/2013	22347742	1	CHILDYOU	Printing & Stationery	Revenue	2,532.71	RICOH UK LTD
01/10/2013	22319793	1	BUSINESS	Printing & Stationery	Revenue	17,427.39	SCI PRINT LIMITED
05/12/2013	22369727	1	BUSINESS	Printing & Stationery	Revenue	5,769.44	SCI PRINT LIMITED
14/11/2013	22361123	1	CHILDYOU	Printing & Stationery	Revenue	527.08	SUPPLIES TEAM
29/11/2013	22370666	1	BUSINESS	Printing & Stationery	Revenue	9,055.93	THE NATIONAL LEAFLET CO LTD
10/10/2013	22327564	1	ADULTS	Printing & Stationery	Revenue	750.00	THOMSON REUTERS
15/11/2013	22352649	1	BUSINESS	Printing & Stationery	Revenue	548.79	YORKSHIRE PURCHASING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/12/2013	22391377	1	BUSINESS	Printing & Stationery	Revenue	741.01	YORKSHIRE PURCHASING
14/11/2013	113902	63	CHILDYOU	Printing & Stationery	Revenue	1,190.00	YORKSHIRE PURCHASING ORGANISATION
04/11/2013	113897	108	CHILDYOU	Printing & Stationery	Revenue	630.00	YORKSHIRE PURCHASING ORGANISATION
04/11/2013	113897	208	ADULTS	Printing & Stationery	Revenue	500.55	YORKSHIRE PURCHASING ORGANISATION
04/11/2013	113897	249	BUSINESS	Printing & Stationery	Revenue	775.85	YORKSHIRE PURCHASING ORGANISATION
15/11/2013	113906	645	BUSINESS	Printing & Stationery	Revenue	1,619.60	YORKSHIRE PURCHASING ORGANISATION
25/10/2013	113891	405	REGENCULT	Printing & Stationery	Revenue	2,842.15	YORKSHIRE PURCHASING ORGANISATION
04/11/2013	113895	2172	BUSINESS	Printing & Stationery	Revenue	840.00	YORKSHIRE PURCHASING ORGANISATION
10/10/2013	113888	132	BUSINESS	Printing & Stationery	Revenue	1,305.00	YORKSHIRE PURCHASING ORGANISATION
25/10/2013	113891	235	BUSINESS	Printing & Stationery	Revenue	2,305.00	YORKSHIRE PURCHASING ORGANISATION
02/10/2013	22320648	1	BUSINESS	Professional Fees	Revenue	3,028.00	AREA DEVELOPMENTS
04/10/2013	22323505	1	BUSINESS	Professional Fees	Revenue	3,024.00	AREA DEVELOPMENTS
04/10/2013	22323514	1	BUSINESS	Professional Fees	Revenue	3,784.40	AREA DEVELOPMENTS
23/10/2013	22341295	1	BUSINESS	Professional Fees	Revenue	2,263.60	AREA DEVELOPMENTS
24/10/2013	22342542	1	BUSINESS	Professional Fees	Revenue	2,249.00	PETER KITE ASSOCIATES
24/10/2013	22342616	1	BUSINESS	Professional Fees	Revenue	7,920.00	THE LAW SOCIETY
15/11/2013	22350737	1	REGENCULT	Professional Fees (External)	Capital	1,320.32	AECOM CLOSED
19/12/2013	22388042	1	REGENCULT	Professional Fees (External)	Capital	1,456.00	AECOM LTD
29/10/2013	22342615	1	REGENCULT	Professional Fees (External)	Capital	5,370.00	DETAILS REDACTED
04/11/2013	22330097	1	REGENCULT	Professional Fees (External)	Capital	49,867.00	JBA CONSULTING
27/11/2013	22363748	1	REGENCULT	Professional Fees (External)	Capital	3,918.00	JBA CONSULTING
27/11/2013	22363817	1	REGENCULT	Professional Fees (External)	Capital	14,809.00	JBA CONSULTING
22/10/2013	22329987	1	REGENCULT	Professional Fees (External)	Capital	3,715.00	JBA CONSULTING
12/11/2013	22350759	1	REGENCULT	Professional Fees (External)	Capital	9,883.73	JMP CONSULTANTS LTD
25/11/2013	22363628	1	REGENCULT	Professional Fees (External)	Capital	26,464.15	JMP CONSULTANTS LTD
17/12/2013	22385174	1	REGENCULT	Professional Fees (External)	Capital	5,602.46	LEEDS CITY COUNCIL
12/11/2013	22351817	1	REGENCULT	Professional Fees (External)	Capital	22,080.50	LLOYD EVANS PRICHARD LTD
28/10/2013	22344864	1	REGENCULT	Professional Fees (External)	Capital	15,580.50	LLOYD EVANS PRICHARD LTD
24/12/2013	22392777	14	CHILDYOU	Professional Fees (External)	Capital	6,397.16	NPS NORTH EAST LTD
24/12/2013	22392777	5	CHILDYOU	Professional Fees (External)	Capital	1,350.83	NPS NORTH EAST LTD
24/12/2013	22392777	7	CHILDYOU	Professional Fees (External)	Capital	1,057.89	NPS NORTH EAST LTD
24/12/2013	22392777	8	CHILDYOU	Professional Fees (External)	Capital	1,963.70	NPS NORTH EAST LTD
22/10/2013	22340882	2	CHILDYOU	Professional Fees (External)	Capital	2,134.69	NPS NORTH EAST LTD
22/10/2013	22340882	3	CHILDYOU	Professional Fees (External)	Capital	2,349.17	NPS NORTH EAST LTD
22/10/2013	22340882	7	CHILDYOU	Professional Fees (External)	Capital	1,233.24	NPS NORTH EAST LTD
22/10/2013	22340882	9	CHILDYOU	Professional Fees (External)	Capital	2,558.87	NPS NORTH EAST LTD
20/11/2013	22361302	1	REGENCULT	Professional Fees (External)	Capital	1,526.84	NPS NORTH EAST LTD
17/12/2013	22385086	1	REGENCULT	Professional Fees (External)	Capital	1,230.00	NPS NORTH EAST LTD
17/12/2013	22385107	1	REGENCULT	Professional Fees (External)	Capital	709.77	NPS NORTH EAST LTD
16/10/2013	22327895	1	REGENCULT	Professional Fees (External)	Capital	2,152.50	NPS NORTH EAST LTD
29/10/2013	22343509	1	REGENCULT	Professional Fees (External)	Capital	3,690.00	NPS NORTH EAST LTD
29/10/2013	22343510	1	REGENCULT	Professional Fees (External)	Capital	4,305.00	NPS NORTH EAST LTD
16/10/2013	22328976	1	REGENCULT	Professional Fees (External)	Capital	3,475.00	NPS NORTH EAST LTD
21/10/2013	22330823	1	REGENCULT	Professional Fees (External)	Capital	2,000.00	NPS NORTH EAST LTD
04/11/2013	22348154	1	REGENCULT	Professional Fees (External)	Capital	1,652.00	NPS NORTH EAST LTD
24/10/2013	22341880	1	REGENCULT	Professional Fees (External)	Capital	3,242.00	NPS PROPERTY CONSULTANTS LTD
27/11/2013	22367588	1	REGENCULT	Professional Fees (External)	Capital	4,865.05	S & D LANDSCAPES LTD
08/10/2013	22324138	1	REGENCULT	Professional Fees (External)	Capital	8,645.00	SWIFT FIRE & SECURITY
24/10/2013	22341884	1	REGENCULT	Professional Fees (External)	Capital	2,390.00	TURNER & TOWNSEND
24/10/2013	22342618	1	REGENCULT	Professional Fees (External)	Capital	2,390.00	TURNER & TOWNSEND
18/11/2013	22351894	1	REGENCULT	Professional Fees (External)	Capital	1,070.00	TURNER & TOWNSEND
20/12/2013	22388589	1	REGENCULT	Professional Fees (External)	Capital	1,070.00	TURNER & TOWNSEND
02/10/2013	22321993	1	REGENCULT	Professional Fees (External)	Capital	2,140.00	TURNER & TOWNSEND
28/10/2013	22340903	1	REGENCULT	Professional Fees (External)	Capital	990.00	WILLOW CONTRACTS SERVICES LTD
25/11/2013	22363838	1	REGENCULT	Professional Fees (Internal)	Capital	8,900.00	FORE CONSULTING LIMITED
16/10/2013	22323692	1	REGENCULT	Professional Fees (Internal)	Capital	17,333.03	IMTECH TRAFFIC & INFRA UK LIMITED
16/10/2013	22323699	1	REGENCULT	Professional Fees (Internal)	Capital	2,380.38	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	17	REGENCULT	Professional Fees (Internal)	Capital	793.02	IMTECH TRAFFIC & INFRA UK LIMITED
13/12/2013	22384525	1	REGENCULT	Professional Fees (Internal)	Capital	66,438.37	SANMET LTD
11/12/2013	22373158	1	REGENCULT	Professional Fees (Internal)	Capital	1,280.82	TELENT TECHNOLOGY SERVICES LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/10/2013	22320762	1	REGENCULT	Professional Fees (Internal)	Capital	1,105.80	WILDSAPES LTD
21/10/2013	22329919	1	REGENCULT	Promotions	Revenue	900.00	ARCHANT COMMUNITY MEDIA LIMITED
15/10/2013	22328382	1	REGENCULT	Promotions	Revenue	1,730.00	GRIFFIN HISTORICAL LTD
09/12/2013	22374512	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22374532	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22374533	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
16/12/2013	22385502	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22374497	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22373867	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22373868	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22373865	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
09/12/2013	22373866	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
16/12/2013	22386125	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
16/12/2013	22386133	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
16/12/2013	22386149	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375830	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375833	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375835	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375844	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375849	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375850	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375866	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
10/12/2013	22375867	1	BUSINESS	Promotions	Revenue	1,150.00	HOBART UK
17/12/2013	22387549	1	REGENCULT	Promotions	Revenue	910.00	PONTEFRACT HERITAGE GROUP
31/10/2013	22274000	0	REGENCULT	Promotions	Revenue	1,580.00	RS DISPLAYS & EXHIBITIONS LTD
22/10/2013	22339380	1	REGENCULT	Promotions	Revenue	816.00	THE HEPWORTH WAKEFIELD ENTERPRISES LTD
25/10/2013	22343548	1	ADULTS	Promotions	Revenue	1,200.00	YASMEEN LTD T/A ILS PROMOTIONS
08/10/2013	22325961	1	REGENCULT	Promotions	Revenue	1,000.00	YESTERYEAR
18/11/2013	22352773	1	BUSINESS	Promotions	Revenue	4,513.81	YORKSHIRE PURCHASING
18/11/2013	22360840	1	BUSINESS	Promotions	Revenue	2,812.00	YORKSHIRE PURCHASING
11/12/2013	22368693	1	BUSINESS	Promotions	Revenue	714.50	YORKSHIRE PURCHASING
11/10/2013	22323639	1	REGENCULT	Property Acquisition	Capital	532.90	WALKER MORRIS SOLICITORS
18/12/2013	22387975	1	REGENCULT	Purchase of Food & Drink	Revenue	577.50	CEDAR COURT HOTEL
14/10/2013	22328441	1	REGENCULT	Purchase of Food & Drink	Revenue	804.38	CEDAR COURT HOTEL
02/10/2013	22320534	1	BUSINESS	Purchase of Food & Drink	Revenue	3,948.67	CEDAR COURT HOTEL
25/10/2013	22343624	1	BUSINESS	Purchase of Food & Drink	Revenue	554.04	CHICKEN JOES LTD
23/12/2013	160602	1407	BUSINESS	Purchase of Food & Drink	Revenue	558.75	CLIFTON QUALITY MEATS
29/10/2013	22345390	14	CHILDYOU	Purchase of Food & Drink	Revenue	14,259.60	FRESH PASTURES COMMUNITY INTEREST COMPANY
28/11/2013	22369533	14	CHILDYOU	Purchase of Food & Drink	Revenue	12,887.59	FRESH PASTURES COMMUNITY INTEREST COMPANY
13/12/2013	22384883	11	CHILDYOU	Purchase of Food & Drink	Revenue	13,956.10	FRESH PASTURES COMMUNITY INTEREST COMPANY
22/11/2013	22365817	0	CHILDYOU	Purchase of Food & Drink	Revenue	1,545.00	KINGS CROFT
31/10/2013	160591	524	CHILDYOU	Purchase of Food & Drink	Revenue	783.59	PREMIER QUALITY FOODS
05/11/2013	22348228	1	CHILDYOU	Purchase of Food & Drink	Revenue	560.00	THE LANES CAFE
12/11/2013	22351106	1	REGENCULT	Purchase of Holidays (Superbreaks)	Revenue	1,504.07	SUPERBREAK MINI-HOLIDAYS LTD
11/12/2013	22374083	1	REGENCULT	Purchase of Holidays (Superbreaks)	Revenue	1,347.05	SUPERBREAK MINI-HOLIDAYS LTD
14/10/2013	22328397	1	REGENCULT	Purchase of Holidays (Superbreaks)	Revenue	1,627.33	SUPERBREAK MINI-HOLIDAYS LTD
16/12/2013	22385749	1	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385750	0	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385746	0	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385748	0	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385744	0	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385745	1	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385747	1	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
16/12/2013	22385751	1	REGENCULT	Purchase of Vehicles	Capital	148,692.00	DENNIS EAGLE LTD
20/12/2013	22390037	0	REGENCULT	Purchase of Vehicles	Capital	68,882.00	JOHNSTON SWEEPERS LTD
20/12/2013	22390038	1	REGENCULT	Purchase of Vehicles	Capital	68,882.00	JOHNSTON SWEEPERS LTD
20/12/2013	22390036	1	REGENCULT	Purchase of Vehicles	Capital	68,882.00	JOHNSTON SWEEPERS LTD
28/10/2013	22344400	1	CHILDYOU	Recharge from West Yorkshire Police (Joint Authorities)	Revenue	5,807.75	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
05/11/2013	22348323	1	BUSINESS	Recruitment Advertising Costs	Revenue	2,861.00	TMP (UK) LTD
24/12/2013	22392739	1	BUSINESS	Recruitment Advertising Costs	Revenue	919.00	TMP (UK) LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2013	22322497	1	REGENCULT	Refuse Collection	Revenue	6,970.38	PHS GROUP PLC
31/10/2013	160591	330	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
03/12/2013	22371764	1	REGENCULT	Refuse Receptacles	Revenue	12,127.25	CRAEMER UK LTD
03/12/2013	22371765	1	REGENCULT	Refuse Receptacles	Revenue	11,493.75	CRAEMER UK LTD
06/12/2013	22374313	1	REGENCULT	Refuse Receptacles	Revenue	995.50	CRAEMER UK LTD
01/10/2013	22320847	1	REGENCULT	Refuse Receptacles	Revenue	4,462.50	CRAEMER UK LTD
01/10/2013	22320848	1	REGENCULT	Refuse Receptacles	Revenue	4,462.50	CRAEMER UK LTD
02/12/2013	22371593	1	REGENCULT	Refuse Receptacles	Revenue	6,787.50	CRAEMER UK LTD
02/12/2013	22371594	1	REGENCULT	Refuse Receptacles	Revenue	5,158.50	CRAEMER UK LTD
18/12/2013	22386403	1	REGENCULT	Refuse Receptacles	Revenue	1,158.65	FRONTIER MEDICAL GROUP
05/12/2013	22373508	1	REGENCULT	Refuse Receptacles	Revenue	2,142.00	STRAIGHT PLC
11/12/2013	22373509	1	REGENCULT	Refuse Receptacles	Revenue	2,142.00	STRAIGHT PLC
20/11/2013	22363936	1	REGENCULT	Refuse Receptacles	Revenue	3,607.24	WYBONE LTD
14/10/2013	22328266	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
02/10/2013	22320855	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
01/11/2013	22345749	1	BUSINESS	Removal Expenses	Revenue	921.00	BCL
01/11/2013	22345770	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
01/11/2013	22345771	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
01/11/2013	22346205	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
15/11/2013	22361363	1	BUSINESS	Removal Expenses	Revenue	3,199.00	BCL
04/11/2013	22347894	0	ADULTS	Removal Expenses	Revenue	892.70	BCL
27/11/2013	22367639	1	BUSINESS	Removal Expenses	Revenue	869.52	BCL
27/11/2013	22367765	1	BUSINESS	Removal Expenses	Revenue	531.92	BCL
05/11/2013	22346638	1	ADULTS	Rent	Revenue	560.00	BANK HOUSE HOTEL WAKEFIELD
23/10/2013	22339450	1	ADULTS	Rent	Revenue	560.00	BANK HOUSE HOTEL WAKEFIELD
12/12/2013	22375847	1	ADULTS	Rent	Revenue	36,375.00	CBRE
17/12/2013	22385988	1	ADULTS	Rent	Revenue	837.90	CHEVIN HOUSING ASSOCIATION
19/11/2013	22362996	3	CHILDYOU	Rent	Revenue	648.00	DETAILS REDACTED
01/10/2013	22320039	1	REGENCULT	Rent	Revenue	2,500.00	DETAILS REDACTED
05/12/2013	22372997	1	BUSINESS	Rent	Revenue	50,850.00	DUNEDIN PROPERTY
16/10/2013	22329216	1	BUSINESS	Rent	Revenue	42,375.00	DUNEDIN PROPERTY
13/12/2013	22384613	1	CHILDYOU	Rent	Revenue	601.90	FOUNDATION HOUSING
23/10/2013	22341786	0	CHILDYOU	Rent	Revenue	1,203.80	FOUNDATION HOUSING
18/10/2013	22330254	1	ADULTS	Rent	Revenue	4,621.58	GLASSHOUGHTON COMMUNITY FORUM
22/11/2013	22364928	1	CHILDYOU	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
12/12/2013	22376390	1	BUSINESS	Rent	Revenue	25,388.25	MAPELEY STEPS LTD
18/12/2013	22388005	1	REGENCULT	Rent	Revenue	31,894.54	MARS PENSION TRUSTEES LTD
22/11/2013	22365968	1	CHILDYOU	Rent	Revenue	628.40	MILLS INDEPENDENT LIVING SCHEME
22/11/2013	22365973	1	CHILDYOU	Rent	Revenue	628.40	MILLS INDEPENDENT LIVING SCHEME
22/11/2013	22365662	1	CHILDYOU	Rent	Revenue	628.40	MILLS INDEPENDENT LIVING SCHEME
22/11/2013	22365755	1	CHILDYOU	Rent	Revenue	628.40	MILLS INDEPENDENT LIVING SCHEME
22/11/2013	22365765	1	CHILDYOU	Rent	Revenue	628.40	MILLS INDEPENDENT LIVING SCHEME
15/10/2013	22329331	1	CHILDYOU	Rent	Revenue	535.00	MILLS INDEPENDENT LIVING SCHEME
28/10/2013	22344630	1	ADULTS	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
16/12/2013	22372967	1	ADULTS	Rent	Revenue	8,750.00	NORTHERN WAY BUSINESS QUARTER PROPERTIES LTD
08/11/2013	22348670	1	ADULTS	Rent	Revenue	1,925.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
18/10/2013	22316565	1	ADULTS	Rent	Revenue	1,463.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
18/10/2013	22329918	1	ADULTS	Rent	Revenue	1,540.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
05/12/2013	22373700	0	ADULTS	Rent	Revenue	1,540.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
12/12/2013	22376310	1	ADULTS	Rent	Revenue	3,625.00	PARK SQUARE PROPERTY MANAGEMENT LTD
17/12/2013	22388041	1	CHILDYOU	Rent	Revenue	862.75	PITSMOOR YOUTH HOUSING TRUST
20/12/2013	22390847	1	CHILDYOU	Rent	Revenue	862.75	PITSMOOR YOUTH HOUSING TRUST
15/10/2013	22329549	1	CHILDYOU	Rent	Revenue	690.20	PITSMOOR YOUTH HOUSING TRUST
11/11/2013	22350497	1	CHILDYOU	Rent	Revenue	700.00	SOUTH ELMSALL COMMUNITY FACILITIES
17/10/2013	22338707	1	CHILDYOU	Rent	Revenue	2,242.50	ST LUKES CHURCH
02/10/2013	22321592	1	REGENCULT	Rent	Revenue	94,000.00	STANDARD LIFE INVESTMENTS
08/10/2013	22325561	1	CHILDYOU	Rent	Revenue	749.04	THE RIVERSIDE GROUP LTD
05/11/2013	22344793	1	ADULTS	Rent	Revenue	30,478.15	WAKEFIELD & DISTRICT HOUSING RENT A/C
21/11/2013	22364606	1	ADULTS	Rent	Revenue	41,342.03	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22321832	1	ADULTS	Rent	Revenue	31,104.39	WAKEFIELD & DISTRICT HOUSING RENT A/C

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22297884	1	ADULTS	Rent	Revenue	32,021.75	WAKEFIELD & DISTRICT HOUSING RENT A/C
20/11/2013	22345407	1	ADULTS	Rent	Revenue	536.58	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
20/12/2013	22390565	1	REGENCULT	Rent	Revenue	5,250.00	WAKEFIELD SHIRT COMPANY
21/10/2013	22339174	1	REGENCULT	Rent	Revenue	5,250.00	WAKEFIELD SHIRT COMPANY
02/12/2013	22371315	0	ADULTS	Rent	Revenue	2,067.00	YORKSHIRE HOUSING LTD
12/11/2013	22351815	1	REGENCULT	Rent	Revenue	14,805.00	ZEINA FOODS LTD
27/12/2013	22389554	1	ADULTS	Repairs - Cyclical	Revenue	1,485.00	ACS HEALTHCARE LTD
11/12/2013	22369999	1	REGENCULT	Repairs - Cyclical	Revenue	795.98	CHUBB FIRE & SECURITY LIMITED
22/11/2013	22360910	1	BUSINESS	Repairs - Cyclical	Revenue	529.15	CHUBB FIRE & SECURITY LIMITED
10/12/2013	22374417	1	BUSINESS	Repairs - Cyclical	Revenue	980.00	COMPLETE FAN MAINTENANCE LTD
23/12/2013	22390948	1	BUSINESS	Repairs - Cyclical	Revenue	548.80	FIBRENET
22/10/2013	22340149	1	BUSINESS	Repairs - Cyclical	Revenue	2,800.00	LUXONIC LIGHTING PLC
02/10/2013	22322760	1	BUSINESS	Repairs - Cyclical	Revenue	1,377.50	MATRIX CONTROL SOLUTION LTD
04/11/2013	22347752	1	BUSINESS	Repairs - Cyclical	Revenue	9,385.00	NPS NORTH EAST LTD
19/11/2013	22362871	1	BUSINESS	Repairs - Cyclical	Revenue	10,810.00	NPS NORTH EAST LTD
19/11/2013	22362934	1	BUSINESS	Repairs - Cyclical	Revenue	11,180.00	NPS NORTH EAST LTD
17/12/2013	22387226	1	BUSINESS	Repairs - Cyclical	Revenue	11,195.00	NPS NORTH EAST LTD
23/12/2013	22389529	1	BUSINESS	Repairs - Cyclical	Revenue	720.00	PRESSURE COOLERS LTD T/A MAESTRO PRESSURE COOLERS
20/11/2013	22364667	1	BUSINESS	Repairs - Cyclical	Revenue	990.00	PRICEWATERHOUSECOOPERS LLP
20/11/2013	22362194	1	BUSINESS	Repairs - Cyclical	Revenue	1,980.00	PRICEWATERHOUSECOOPERS LLP
20/11/2013	22362952	1	BUSINESS	Repairs - Cyclical	Revenue	3,630.00	PRICEWATERHOUSECOOPERS LLP
22/10/2013	22328963	1	BUSINESS	Repairs - Cyclical	Revenue	725.00	SCHINDLER LIMITED
03/10/2013	22321696	1	BUSINESS	Repairs - Planned	Revenue	2,330.00	ASPECT CONTRACTS LTD
14/11/2013	22352013	1	BUSINESS	Repairs - Planned	Revenue	3,882.40	DIOCESE OF LEEDS
26/11/2013	22364631	1	CHILDYOU	Repairs - Planned	Revenue	8,150.00	GBH UTILITIES LTD
28/11/2013	22369515	1	BUSINESS	Repairs - Planned	Revenue	7,952.03	GO SHELTERS LTD
26/11/2013	22367777	1	BUSINESS	Repairs - Planned	Revenue	3,800.00	NPS NORTH EAST LTD
26/11/2013	22367778	1	BUSINESS	Repairs - Planned	Revenue	2,400.00	NPS NORTH EAST LTD
26/11/2013	22367779	1	BUSINESS	Repairs - Planned	Revenue	9,060.00	NPS NORTH EAST LTD
26/11/2013	22367781	1	BUSINESS	Repairs - Planned	Revenue	9,110.00	NPS NORTH EAST LTD
25/11/2013	22366353	2	BUSINESS	Repairs - Planned	Revenue	3,030.71	NPS NORTH EAST LTD
25/11/2013	22366353	4	BUSINESS	Repairs - Planned	Revenue	9,420.00	NPS NORTH EAST LTD
25/11/2013	22366353	5	BUSINESS	Repairs - Planned	Revenue	1,800.00	NPS NORTH EAST LTD
16/12/2013	22385917	1	BUSINESS	Repairs - Planned	Revenue	3,750.00	NPS NORTH EAST LTD
16/12/2013	22385415	1	BUSINESS	Repairs - Planned	Revenue	8,835.00	NPS NORTH EAST LTD
11/12/2013	22376082	1	BUSINESS	Repairs - Planned	Revenue	2,308.00	NPS NORTH EAST LTD
17/12/2013	22386169	1	BUSINESS	Repairs - Planned	Revenue	1,845.00	NPS NORTH EAST LTD
14/10/2013	22328938	1	BUSINESS	Repairs - Planned	Revenue	1,699.38	NPS NORTH EAST LTD
18/11/2013	22361576	1	BUSINESS	Repairs - Planned	Revenue	1,291.50	NPS NORTH EAST LTD
14/10/2013	22328935	1	BUSINESS	Repairs - Planned	Revenue	1,291.50	NPS NORTH EAST LTD
01/11/2013	22347513	0	BUSINESS	Repairs - Planned	Revenue	7,528.00	POWERPOST LTD
02/10/2013	22321559	1	BUSINESS	Repairs - Planned	Revenue	743.50	SINCLAIR KNIGHT MERZ EUROPE LTD
16/10/2013	22330086	2	BUSINESS	Repairs - Planned	Revenue	5,302.17	VIRGIN MEDIA BUSINESS
18/12/2013	22387200	1	REGENCULT	Repairs - Reactive	Revenue	665.00	ALPHA WHITE LINING LTD
18/12/2013	22387205	1	REGENCULT	Repairs - Reactive	Revenue	630.00	ALPHA WHITE LINING LTD
18/12/2013	22387211	1	REGENCULT	Repairs - Reactive	Revenue	600.00	ALPHA WHITE LINING LTD
18/12/2013	22387217	1	REGENCULT	Repairs - Reactive	Revenue	780.00	ALPHA WHITE LINING LTD
18/12/2013	22387219	1	REGENCULT	Repairs - Reactive	Revenue	840.00	ALPHA WHITE LINING LTD
09/10/2013	22326351	1	REGENCULT	Repairs - Reactive	Revenue	505.00	AMBIRAD LIMITED
14/10/2013	22321961	1	BUSINESS	Repairs - Reactive	Revenue	9,400.00	ASPECT CONTRACTS LTD
16/10/2013	22330696	1	BUSINESS	Repairs - Reactive	Revenue	39,300.00	ASPECT CONTRACTS LTD
16/10/2013	22330703	1	REGENCULT	Repairs - Reactive	Revenue	1,870.00	ASPECT CONTRACTS LTD
16/12/2013	22385914	1	REGENCULT	Repairs - Reactive	Revenue	950.00	ASPECT CONTRACTS LTD
07/11/2013	22316064	1	REGENCULT	Repairs - Reactive	Revenue	1,250.00	ASPECT CONTRACTS LTD
07/11/2013	22339319	1	REGENCULT	Repairs - Reactive	Revenue	1,250.00	ASPECT CONTRACTS LTD
16/12/2013	22385922	1	REGENCULT	Repairs - Reactive	Revenue	800.00	ASPECT CONTRACTS LTD
16/12/2013	22385927	1	REGENCULT	Repairs - Reactive	Revenue	655.00	ASPECT CONTRACTS LTD
15/11/2013	22360901	1	REGENCULT	Repairs - Reactive	Revenue	611.00	ATG ACCESS LTD
20/12/2013	22389110	1	REGENCULT	Repairs - Reactive	Revenue	671.00	BOC LIMITED
11/10/2013	22328263	1	REGENCULT	Repairs - Reactive	Revenue	1,979.00	BROXAP LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
14/10/2013	22324057	1	REGENCULT	Repairs - Reactive	Revenue	850.00	BTR PREPARATIONS LTD
05/11/2013	22348317	1	REGENCULT	Repairs - Reactive	Revenue	765.00	COURTCARE (UK) LIMITED
17/10/2013	22338689	1	BUSINESS	Repairs - Reactive	Revenue	1,759.52	CUNNINGHAM CASH REGISTERS LTD
01/10/2013	22321722	2	REGENCULT	Repairs - Reactive	Revenue	664.00	D SCOTT T/A R C K GROUNDWORKS
02/10/2013	22322606	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
02/10/2013	22322606	2	REGENCULT	Repairs - Reactive	Revenue	664.00	D SCOTT T/A R C K GROUNDWORKS
09/10/2013	22325936	1	REGENCULT	Repairs - Reactive	Revenue	5,250.00	D SCOTT T/A R C K GROUNDWORKS
09/10/2013	22325936	2	REGENCULT	Repairs - Reactive	Revenue	2,389.16	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22349721	1	REGENCULT	Repairs - Reactive	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22349721	2	REGENCULT	Repairs - Reactive	Revenue	785.77	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22349740	1	REGENCULT	Repairs - Reactive	Revenue	4,200.00	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22349740	2	REGENCULT	Repairs - Reactive	Revenue	2,352.10	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22350230	1	REGENCULT	Repairs - Reactive	Revenue	840.00	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22350230	2	REGENCULT	Repairs - Reactive	Revenue	660.00	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22350232	1	REGENCULT	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
11/11/2013	22350232	2	REGENCULT	Repairs - Reactive	Revenue	1,178.90	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349747	1	REGENCULT	Repairs - Reactive	Revenue	840.00	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349751	1	REGENCULT	Repairs - Reactive	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
07/11/2013	22349751	2	REGENCULT	Repairs - Reactive	Revenue	549.02	D SCOTT T/A R C K GROUNDWORKS
11/12/2013	22376758	1	REGENCULT	Repairs - Reactive	Revenue	1,260.00	D SCOTT T/A R C K GROUNDWORKS
11/12/2013	22376758	2	REGENCULT	Repairs - Reactive	Revenue	680.10	D SCOTT T/A R C K GROUNDWORKS
11/12/2013	22376760	1	REGENCULT	Repairs - Reactive	Revenue	3,675.00	D SCOTT T/A R C K GROUNDWORKS
11/12/2013	22376760	2	REGENCULT	Repairs - Reactive	Revenue	6,794.60	D SCOTT T/A R C K GROUNDWORKS
16/12/2013	22386123	1	REGENCULT	Repairs - Reactive	Revenue	3,675.00	D SCOTT T/A R C K GROUNDWORKS
16/12/2013	22386123	2	REGENCULT	Repairs - Reactive	Revenue	4,710.88	D SCOTT T/A R C K GROUNDWORKS
20/11/2013	22364719	1	REGENCULT	Repairs - Reactive	Revenue	525.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22363601	1	REGENCULT	Repairs - Reactive	Revenue	3,045.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22363601	2	REGENCULT	Repairs - Reactive	Revenue	1,399.30	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22365543	1	REGENCULT	Repairs - Reactive	Revenue	840.00	D SCOTT T/A R C K GROUNDWORKS
27/11/2013	22365543	2	REGENCULT	Repairs - Reactive	Revenue	556.51	D SCOTT T/A R C K GROUNDWORKS
24/12/2013	22392917	1	REGENCULT	Repairs - Reactive	Revenue	3,675.00	D SCOTT T/A R C K GROUNDWORKS
24/12/2013	22392917	2	REGENCULT	Repairs - Reactive	Revenue	4,559.46	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22384516	1	REGENCULT	Repairs - Reactive	Revenue	1,680.00	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22384516	2	REGENCULT	Repairs - Reactive	Revenue	780.78	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22386118	1	REGENCULT	Repairs - Reactive	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22386118	2	REGENCULT	Repairs - Reactive	Revenue	1,008.42	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22376415	1	REGENCULT	Repairs - Reactive	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
18/12/2013	22376415	2	REGENCULT	Repairs - Reactive	Revenue	919.34	D SCOTT T/A R C K GROUNDWORKS
01/10/2013	22321722	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
10/12/2013	22369612	1	BUSINESS	Repairs - Reactive	Revenue	589.00	DENBY CATERING EQUIPMENT LTD
29/11/2013	22370661	1	REGENCULT	Repairs - Reactive	Revenue	800.00	DENMIC ENGINEERING LIMITED
21/10/2013	22339939	1	REGENCULT	Repairs - Reactive	Revenue	1,492.52	E & R SERVICES
13/11/2013	22352127	1	REGENCULT	Repairs - Reactive	Revenue	550.00	F C SMITH AUDIO CONSULTANT
14/10/2013	22327776	1	REGENCULT	Repairs - Reactive	Revenue	1,300.00	FAAC (UK) LTD
15/11/2013	22361480	1	REGENCULT	Repairs - Reactive	Revenue	-1,603.20	FACULTATIEVE TECHNOLOGIES
15/11/2013	22361510	1	REGENCULT	Repairs - Reactive	Revenue	-873.03	FACULTATIEVE TECHNOLOGIES
21/11/2013	22348068	1	REGENCULT	Repairs - Reactive	Revenue	1,307.00	HANOVIA LTD
20/11/2013	22329910	1	REGENCULT	Repairs - Reactive	Revenue	936.00	HAYCOCK AND JAY ASSOCIATES LTD
04/10/2013	22324020	1	REGENCULT	Repairs - Reactive	Revenue	11,361.00	HIGH LEVEL MAINTENANCE LTD
19/12/2013	22385480	1	BUSINESS	Repairs - Reactive	Revenue	848.63	HOVAL LTD (SERVICE)
15/11/2013	22351200	11	REGENCULT	Repairs - Reactive	Revenue	735.12	IMTECH TRAFFIC & INFRA UK LIMITED
16/10/2013	22323549	1	REGENCULT	Repairs - Reactive	Revenue	9,355.48	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	1	REGENCULT	Repairs - Reactive	Revenue	7,154.17	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	2	REGENCULT	Repairs - Reactive	Revenue	3,602.97	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	3	REGENCULT	Repairs - Reactive	Revenue	3,167.56	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	9	REGENCULT	Repairs - Reactive	Revenue	1,290.00	IMTECH TRAFFIC & INFRA UK LIMITED
15/11/2013	22351200	12	REGENCULT	Repairs - Reactive	Revenue	825.59	IMTECH TRAFFIC & INFRA UK LIMITED
19/12/2013	22388622	1	REGENCULT	Repairs - Reactive	Revenue	1,868.47	LOW FARM ENGINEERING
22/11/2013	22366223	1	REGENCULT	Repairs - Reactive	Revenue	584.34	MARRAL CHEMICALS LTD
04/11/2013	22303799	1	BUSINESS	Repairs - Reactive	Revenue	13,930.00	MCP ENVIRONMENTAL SERVICES LLP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/11/2013	22344436	1	REGENCULT	Repairs - Reactive	Revenue	11,000.00	MCP ENVIRONMENTAL SERVICES LLP
13/11/2013	22352660	1	BUSINESS	Repairs - Reactive	Revenue	9,360.00	MCP ENVIRONMENTAL SERVICES LLP
07/11/2013	22322759	1	BUSINESS	Repairs - Reactive	Revenue	3,288.00	MCP ENVIRONMENTAL SERVICES LLP
18/11/2013	22361381	1	BUSINESS	Repairs - Reactive	Revenue	1,294.00	N ILLINGSWORTH JOINERY & BUILDING
18/11/2013	22361382	1	BUSINESS	Repairs - Reactive	Revenue	630.00	N ILLINGSWORTH JOINERY & BUILDING
14/11/2013	22352017	1	BUSINESS	Repairs - Reactive	Revenue	715.00	NADJA BUILDING AND MAINTENANCE CO LTD
19/11/2013	22360871	1	REGENCULT	Repairs - Reactive	Revenue	972.50	NATIONAL FLOOD FORUM
12/12/2013	22376762	2	BUSINESS	Repairs - Reactive	Revenue	735.00	NIGHTINGALES WROUGHT IRON
12/12/2013	22376763	2	BUSINESS	Repairs - Reactive	Revenue	750.00	NIGHTINGALES WROUGHT IRON
25/10/2013	160590	1819	REGENCULT	Repairs - Reactive	Revenue	621.00	NORTHERN POWERGRID
25/10/2013	160590	428	REGENCULT	Repairs - Reactive	Revenue	621.00	NORTHERN POWERGRID
05/11/2013	22347782	1	REGENCULT	Repairs - Reactive	Revenue	1,595.00	NPS NORTH EAST LTD
01/10/2013	22317206	1	BUSINESS	Repairs - Reactive	Revenue	800.00	PHIL BRAMMALL - DECORATING
26/11/2013	22351213	1	REGENCULT	Repairs - Reactive	Revenue	887.50	PROSPEC LTD
12/12/2013	22376012	1	REGENCULT	Repairs - Reactive	Revenue	5,000.00	RJS PROPERTY SOLUTIONS
11/11/2013	22350766	1	BUSINESS	Repairs - Reactive	Revenue	924.00	RJS PROPERTY SOLUTIONS
05/12/2013	22372363	1	ADULTS	Repairs - Reactive	Revenue	1,505.00	ROTOWASH LIMITED
26/11/2013	22367874	1	REGENCULT	Repairs - Reactive	Revenue	2,470.00	SAWMILL UK LTD
28/10/2013	22344416	1	REGENCULT	Repairs - Reactive	Revenue	6,000.00	SAWMILL UK LTD
11/11/2013	22350779	1	BUSINESS	Repairs - Reactive	Revenue	725.00	SCHINDLER LIMITED
01/10/2013	22316449	1	REGENCULT	Repairs - Reactive	Revenue	1,045.00	SKYLINE AIR CONDITIONING LIMITED
18/11/2013	22347636	1	BUSINESS	Repairs - Reactive	Revenue	743.22	SOCAMEL UK LTD
16/10/2013	22324809	1	REGENCULT	Repairs - Reactive	Revenue	2,487.78	SWARCO TRAFFIC LTD
04/11/2013	22347976	0	ADULTS	Repairs - Reactive	Revenue	714.67	THE FURNISHING SERVICE
04/12/2013	22368724	1	REGENCULT	Repairs - Reactive	Revenue	1,071.00	W A E GROUP LTD
30/10/2013	22346281	0	ADULTS	Repairs - Reactive	Revenue	-9,166.67	WDH SOLUTIONS LTD
15/11/2013	22360876	1	REGENCULT	Repairs - Reactive	Revenue	1,560.80	WILDSCAPES LTD
30/10/2013	22344781	1	REGENCULT	Repairs - Reactive	Revenue	685.00	WILDSCAPES LTD
14/10/2013	22327975	1	REGENCULT	Repairs - Reactive	Revenue	745.00	WOODCRAFT UK
28/10/2013	22344555	0	BUSINESS	Repairs - Reactive	Revenue	660.00	YORKSHIRE PEST CONTROL LTD & YORKSHIRE FLYSCREENS
15/11/2013	22360347	1	BUSINESS	Repairs - Reactive	Revenue	660.00	YORKSHIRE PURCHASING
10/12/2013	22375671	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	ADEN HOUSE LTD
12/11/2013	22351497	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	7,592.57	ADEN HOUSE LTD
01/10/2013	22320988	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	ASHGROVE HOUSE CARE HOME
19/11/2013	22363074	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,001.14	ASHGROVE HOUSE CARE HOME
26/11/2013	22366954	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,942.29	ASHGROVE HOUSE CARE HOME
03/12/2013	22371835	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	9,476.00	ASHGROVE HOUSE CARE HOME
03/12/2013	22371835	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,354.29	ASHGROVE HOUSE CARE HOME
26/11/2013	22367364	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,356.57	ASHWORTH GRANGE
08/10/2013	22325160	51	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,824.57	ATTLÉE COURT
19/11/2013	22363023	13	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,884.57	ATTLÉE COURT
17/12/2013	22387612	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,000.57	ATTLÉE COURT
17/12/2013	22387612	48	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-588.57	ATTLÉE COURT
08/10/2013	22325160	37	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,295.43	ATTLÉE COURT
10/12/2013	22375619	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,471.43	ATTLÉE COURT
26/11/2013	22366939	19	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,942.29	BELVEDERE RESIDENTIAL HOME
19/11/2013	22363066	20	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,827.43	BELVEDERE RESIDENTIAL HOME
20/12/2013	22389940	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-4,120.00	BELVEDERE RESIDENTIAL HOME
26/11/2013	22367281	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	BRANTWOOD HALL CARE COMPLEX
03/12/2013	22372010	23	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,649.14	BRANTWOOD HALL CARE COMPLEX
24/12/2013	22392199	41	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-706.29	BRANTWOOD HALL CARE COMPLEX
29/10/2013	22345244	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	8,710.86	BRANTWOOD HALL CARE COMPLEX
03/12/2013	22372010	53	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,648.57	BRANTWOOD HALL CARE COMPLEX
22/10/2013	22340545	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,059.43	BREADALBANE RESIDENTIAL HOME
10/12/2013	22375734	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,059.43	BREADALBANE RESIDENTIAL HOME
12/11/2013	22351740	19	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,062.29	BROXBORNE RESIDENTIAL HOME
01/10/2013	22321406	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,767.43	BURNTWOOD HALL
29/10/2013	22345292	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-647.43	BURNTWOOD HALL
19/11/2013	22363378	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,768.00	BURNTWOOD HALL
10/12/2013	22375763	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	689.14	BURNTWOOD HALL

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/12/2013	22387787	14	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	BURNTWOOD HALL
10/12/2013	22375760	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,355.43	BYWATER LODGE
12/11/2013	22351651	20	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	8,906.00	CARLETON COURT CARE LTD
12/11/2013	22351651	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,097.84	CARLETON COURT CARE LTD
17/12/2013	22387680	25	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	824.00	CARR GATE CARE HOME
19/11/2013	22363207	61	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	CARR GATE CARE HOME
26/11/2013	22367114	35	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,942.29	CARR GATE CARE HOME
03/12/2013	22371924	24	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,238.29	CARR GATE CARE HOME
17/12/2013	22387680	73	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,708.00	CARR GATE CARE HOME
07/10/2013	22324428	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,208.80	CHANDOS HOUSE
15/11/2013	22361339	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,051.03	CHANDOS HOUSE
03/12/2013	22371783	47	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-882.86	CROFT HOUSE
20/12/2013	22389882	28	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,059.43	CROFT HOUSE
10/12/2013	22375602	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,590.29	CROFT HOUSE
17/12/2013	22387577	58	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,000.57	CROFT HOUSE
03/12/2013	22371871	17	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME
26/11/2013	22367003	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,060.00	DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME
10/12/2013	22375611	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	DUNNIWOOD LODGE
03/12/2013	22371877	55	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	8,828.57	EARLS LODGE
08/10/2013	22325306	70	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,472.57	EARLS LODGE
12/11/2013	22351471	64	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-8,475.43	EARLS LODGE
19/11/2013	22363128	12	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-7,180.57	EARLS LODGE
26/11/2013	22366966	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,884.00	ELIZABETH HOUSE
17/12/2013	22387852	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	717.43	ELM LODGE RESIDENTIAL CARE HOME
19/11/2013	22363472	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	647.43	ELM LODGE RESIDENTIAL CARE HOME
03/12/2013	22372117	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,414.29	ELM LODGE RESIDENTIAL CARE HOME
26/11/2013	22366979	59	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,158.48	FAIRBURN CHASE HEALTH CARE LTD
05/11/2013	22348380	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-18,630.00	FAIRBURN CHASE HEALTH CARE LTD
12/11/2013	22351441	61	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,119.43	FAIRBURN CHASE HEALTH CARE LTD
26/11/2013	22366979	70	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,531.43	FAIRBURN CHASE HEALTH CARE LTD
01/10/2013	22321546	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
08/10/2013	22325869	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
15/10/2013	22329813	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
22/10/2013	22340799	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
29/10/2013	22345391	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
05/11/2013	22348625	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
12/11/2013	22351804	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
19/11/2013	22363504	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
26/11/2013	22367471	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
03/12/2013	22372133	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
10/12/2013	22375809	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
17/12/2013	22387864	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
20/12/2013	22390284	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
24/12/2013	22392382	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	547.00	GOLDENLEY CARE HOME
19/11/2013	22363190	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	7,004.00	HAVEN LODGE CARE HOME
19/11/2013	22363190	20	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	HAVEN LODGE CARE HOME
15/10/2013	22329224	89	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,589.14	HEMSWORTH PARK
12/11/2013	22351561	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,880.00	HILLCREST
04/10/2013	22323934	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,310.30	HOLGATE HOUSE LTD
14/11/2013	22360659	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,235.77	HOLGATE HOUSE LTD
29/11/2013	22370486	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,310.30	HOLGATE HOUSE LTD
26/11/2013	22367301	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,120.57	INGS HOUSE CARE LIMITED
12/11/2013	22351510	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,590.29	INWOOD HOUSE
05/11/2013	22348466	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,001.14	KNOWLES COURT RESIDENTIAL HOME
19/11/2013	22363372	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,511.44	LEY COMMUNITY LTD
21/11/2013	22365400	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,626.16	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD
28/11/2013	22369490	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	580.77	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD
02/10/2013	22322414	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,295.76	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD
02/10/2013	22322413	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,295.76	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD
25/10/2013	22343846	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,295.76	LITLEDALE HALL THERAPEUTIC COMMUNITY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/12/2013	22372028	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,000.57	LOFTHOUSE GRANGE & LODGE
22/10/2013	22340588	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,000.57	LOFTHOUSE GRANGE & LODGE
05/11/2013	22348520	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-824.00	LOFTHOUSE GRANGE & LODGE
03/12/2013	22372028	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,767.43	LOFTHOUSE GRANGE & LODGE
19/11/2013	22363241	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,827.43	LYDGATE LODGE
29/10/2013	22345327	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	MAGICARE LTD
03/12/2013	22372070	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,296.57	MAGICARE LTD
10/12/2013	22375780	19	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	MAGICARE LTD
10/12/2013	22375780	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	MAGICARE LTD
15/10/2013	22329223	55	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-706.29	MANOR PARK
22/10/2013	22340164	53	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	MANOR PARK
26/11/2013	22366873	69	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,003.43	MANOR PARK
03/12/2013	22371784	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,883.43	MANOR PARK
01/10/2013	22320896	70	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-647.43	MANOR PARK
19/11/2013	22362985	73	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	MANOR PARK
03/12/2013	22372069	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	MAPPLEWELL MANOR CARE HOME
15/10/2013	22329382	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-824.00	MILLFIELDS
15/10/2013	22329382	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,884.00	MILLFIELDS
22/10/2013	22340340	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,118.86	MILLFIELDS
29/10/2013	22345060	17	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	11,628.57	MILLFIELDS
12/11/2013	22351468	35	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,824.57	MILLFIELDS
19/11/2013	22363126	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,945.14	MILLFIELDS
19/11/2013	22363126	41	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,650.86	MILLFIELDS
26/11/2013	22367007	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,766.86	MILLFIELDS
26/11/2013	22367007	29	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	MILLFIELDS
26/11/2013	22367007	32	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,706.86	MILLFIELDS
03/12/2013	22371875	38	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	18,716.57	MILLFIELDS
12/11/2013	22351688	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,944.57	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
12/11/2013	22351755	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,884.57	NEWFIELD LODGE
03/12/2013	22372086	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,297.14	NEWFIELD LODGE
03/12/2013	22372086	24	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,238.29	NEWFIELD LODGE
10/12/2013	22375788	20	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-4,237.71	NEWFIELD LODGE
20/12/2013	22390247	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,826.29	NEWFIELD LODGE
15/10/2013	22329773	28	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,817.57	NEWFIELD LODGE
29/10/2013	22345344	40	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,412.57	NEWFIELD LODGE
03/12/2013	22372086	37	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,765.71	NEWFIELD LODGE
10/12/2013	22375788	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	8,240.00	NEWFIELD LODGE
17/12/2013	22387831	42	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-4,826.29	NEWFIELD LODGE
10/12/2013	22375788	47	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,944.57	NEWFIELD LODGE
19/11/2013	22363440	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,591.43	NEWFIELD LODGE
17/12/2013	22387831	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,589.14	NEWFIELD LODGE
15/10/2013	22329773	13	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-824.00	NEWFIELD LODGE
03/12/2013	22371926	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,767.43	OAKLANDS PRIVATE RESIDENTIAL HOME
10/12/2013	22375678	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,649.71	OAKWOOD GRANGE
17/12/2013	22387856	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	851.43	PEPPERCORNS
08/10/2013	22325444	43	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,412.57	PRIORY GARDENS CARE HOME
01/10/2013	22321180	45	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	PRIORY GARDENS CARE HOME
15/10/2013	22329496	16	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,059.43	PRIORY GARDENS CARE HOME
29/10/2013	22345172	23	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,472.57	PRIORY GARDENS CARE HOME
29/10/2013	22345172	26	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-574.29	PRIORY GARDENS CARE HOME
05/11/2013	22348435	13	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-631.71	PRIORY GARDENS CARE HOME
12/11/2013	22351537	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,412.57	PRIORY GARDENS CARE HOME
19/11/2013	22363208	36	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-529.71	PRIORY GARDENS CARE HOME
26/11/2013	22367117	37	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-941.71	PRIORY GARDENS CARE HOME
03/12/2013	22371927	37	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,474.29	PRIORY GARDENS CARE HOME
17/12/2013	22387682	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	PRIORY GARDENS CARE HOME
08/10/2013	22325444	12	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-6,474.29	PRIORY GARDENS CARE HOME
20/12/2013	22390249	24	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,520.00	RIVERSIDE COURT NURSING HOME
29/10/2013	22345346	42	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	RIVERSIDE COURT NURSING HOME
10/12/2013	22375790	59	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,884.57	RIVERSIDE COURT NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/12/2013	22390249	26	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,708.57	RIVERSIDE COURT NURSING HOME
08/10/2013	22325778	29	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,472.00	RIVERSIDE COURT NURSING HOME
12/11/2013	22351758	24	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-529.71	RIVERSIDE COURT NURSING HOME
03/12/2013	22372090	27	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,826.29	RIVERSIDE COURT NURSING HOME
10/12/2013	22375790	36	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,648.00	RIVERSIDE COURT NURSING HOME
17/12/2013	22387833	42	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,353.71	RIVERSIDE COURT NURSING HOME
24/12/2013	22392329	32	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,883.43	RIVERSIDE COURT NURSING HOME
12/11/2013	22351758	44	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,118.29	RIVERSIDE COURT NURSING HOME
19/11/2013	22363444	13	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	706.29	RIVERSIDE COURT NURSING HOME
10/12/2013	22375790	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,530.29	RIVERSIDE COURT NURSING HOME
22/10/2013	22340282	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-6,003.00	ROOP COTTAGE NURSING HOME
03/12/2013	22371843	25	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,297.14	ROOP COTTAGE NURSING HOME
19/11/2013	22363210	62	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	824.00	SNAPETHORPE HALL CARE HOME
01/10/2013	22321181	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,824.57	SNAPETHORPE HALL CARE HOME
01/10/2013	22321181	12	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,844.84	SNAPETHORPE HALL CARE HOME
22/10/2013	22340452	50	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,294.86	SNAPETHORPE HALL CARE HOME
05/11/2013	22348436	47	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	7,239.43	SNAPETHORPE HALL CARE HOME
12/11/2013	22351538	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,059.43	SNAPETHORPE HALL CARE HOME
26/11/2013	22367120	27	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,942.29	SNAPETHORPE HALL CARE HOME
19/11/2013	22363210	54	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-918.86	SNAPETHORPE HALL CARE HOME
20/12/2013	22390083	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-7,651.43	SNAPETHORPE HALL CARE HOME
15/10/2013	22329584	45	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,657.00	SNYDALE NURSING HOME
26/11/2013	22367215	51	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,885.14	SNYDALE NURSING HOME
03/12/2013	22371972	33	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,120.57	SNYDALE NURSING HOME
20/12/2013	22390139	52	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,589.14	SNYDALE NURSING HOME
26/11/2013	22367215	14	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,709.71	SNYDALE NURSING HOME
10/12/2013	22375720	54	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	SNYDALE NURSING HOME
17/12/2013	22387725	53	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-3,296.00	SNYDALE NURSING HOME
12/11/2013	22351410	19	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,382.86	STELLA HOUSE
17/12/2013	22387622	25	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	STELLA HOUSE
12/11/2013	22351410	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-529.71	STELLA HOUSE
10/12/2013	22375646	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,118.86	STELLA HOUSE
01/10/2013	22321165	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,530.29	STOCKINGATE CARE HOME
29/10/2013	22345161	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	11,948.00	STOCKINGATE CARE HOME
05/11/2013	22348427	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	660.00	STOCKINGATE CARE HOME
26/11/2013	22367075	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,238.29	STOCKINGATE CARE HOME
10/12/2013	22375682	25	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-941.71	STOCKINGATE CARE HOME
10/12/2013	22375682	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,708.00	STOCKINGATE CARE HOME
20/12/2013	22390063	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,471.43	STOCKINGATE CARE HOME
01/10/2013	22321292	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
08/10/2013	22325582	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
15/10/2013	22329599	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
22/10/2013	22340534	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
29/10/2013	22345223	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
05/11/2013	22348488	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
12/11/2013	22351620	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
19/11/2013	22363295	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
26/11/2013	22367242	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
03/12/2013	22371990	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
10/12/2013	22375727	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
17/12/2013	22387742	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
20/12/2013	22390151	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
24/12/2013	22392162	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	540.00	TATE HOUSE
05/11/2013	22348390	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,356.57	THE BEECHES
08/10/2013	22325276	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-706.29	THE BEECHES
05/11/2013	22348486	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,886.29	THE CHESTNUTS CARE HOME
12/11/2013	22351612	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,118.29	THE CHESTNUTS CARE HOME
03/12/2013	22371985	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,885.14	THE CHESTNUTS CARE HOME
03/12/2013	22372073	26	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,414.29	THE CROFT NURSING HOME
17/12/2013	22387824	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-8,122.29	THE CROFT NURSING HOME

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/11/2013	22367403	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,413.14	THE CROFT NURSING HOME
10/12/2013	22375742	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	10,182.29	THE GLYNN RESIDENTIAL HOME
20/12/2013	22390170	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,177.14	THE GLYNN RESIDENTIAL HOME
05/11/2013	22348512	14	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,238.29	THE GLYNN RESIDENTIAL HOME
12/11/2013	22351666	20	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,118.29	THE GLYNN RESIDENTIAL HOME
17/12/2013	22387754	28	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,708.00	THE GLYNN RESIDENTIAL HOME
24/12/2013	22392207	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,412.57	THE GLYNN RESIDENTIAL HOME
26/11/2013	22367289	23	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,356.00	THE GROVE RESIDENTIAL HOME
03/12/2013	22372019	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,002.29	THE GROVE RESIDENTIAL HOME
12/11/2013	22351427	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,258.57	THE HOLLIES CARE SERVICES LTD
01/10/2013	22320991	16	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	THE HOLLIES CARE SERVICES LTD
29/10/2013	22345021	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-4,002.29	THE HOLLIES CARE SERVICES LTD
12/11/2013	22351427	14	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-765.14	THE HOLLIES CARE SERVICES LTD
12/11/2013	22351427	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-529.71	THE HOLLIES CARE SERVICES LTD
19/11/2013	22363079	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	THE HOLLIES CARE SERVICES LTD
15/10/2013	22329311	6	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,942.29	THE HOLLIES CARE SERVICES LTD
03/12/2013	22371839	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,237.71	THE HOLLIES CARE SERVICES LTD
10/12/2013	22375653	22	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,766.29	THE HOLLIES CARE SERVICES LTD
10/12/2013	22375659	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	11,948.00	THE LAURELS RESIDENTIAL HOME
26/11/2013	22366990	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	THE LAURELS RESIDENTIAL HOME
26/11/2013	22366990	35	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,826.29	THE LAURELS RESIDENTIAL HOME
15/10/2013	22329573	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,650.29	THE MANSE
26/11/2013	22367205	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-824.00	THE MANSE
17/12/2013	22387779	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,532.00	THE SYCAMORES
22/10/2013	22340597	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,353.71	THE SYCAMORES
19/11/2013	22363358	27	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-5,768.00	THE SYCAMORES
19/11/2013	22363358	29	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,180.00	THE SYCAMORES
19/11/2013	22363358	24	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,767.43	THE SYCAMORES
26/11/2013	22367319	35	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,709.14	THE SYCAMORES
03/12/2013	22372034	42	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,532.00	THE SYCAMORES
10/12/2013	22375755	3	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,001.14	THE SYCAMORES
10/12/2013	22375755	39	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,236.00	THE SYCAMORES
20/12/2013	22390198	26	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-647.43	THE SYCAMORES
22/10/2013	22340597	32	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,353.71	THE SYCAMORES
10/12/2013	22375755	41	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-588.57	THE SYCAMORES
26/11/2013	22367358	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,473.71	THORNCIFFE GRANGE
12/12/2013	22384347	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,570.00	TURNING POINT
13/12/2013	22384591	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,650.00	TURNING POINT
10/12/2013	22375437	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,175.70	TURNING POINT
09/12/2013	22375046	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,680.86	TURNING POINT
17/10/2013	22338693	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	2,185.12	TURNING POINT
17/10/2013	22338694	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,640.00	TURNING POINT
07/11/2013	22349850	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,736.89	TURNING POINT
07/11/2013	22349851	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,512.08	TURNING POINT
07/11/2013	22349852	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,760.00	TURNING POINT
04/10/2013	22323898	1	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,570.00	TURNING POINT
04/10/2013	22323897	0	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,240.29	TURNING POINT
19/11/2013	22363355	38	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,532.57	VICARAGE COURT
26/11/2013	22367312	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,708.00	VICARAGE COURT
03/12/2013	22372031	43	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-882.86	VICARAGE COURT
29/10/2013	22345265	17	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	8,122.29	VICARAGE COURT
19/11/2013	22363355	19	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,886.29	VICARAGE COURT
19/11/2013	22363355	46	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,415.43	VICARAGE COURT
19/11/2013	22363355	16	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-6,474.29	VICARAGE COURT
03/12/2013	22372031	32	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,118.29	VICARAGE COURT
03/12/2013	22372031	50	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,120.00	VICARAGE COURT
10/12/2013	22375753	12	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,059.43	VICARAGE COURT
24/12/2013	22392009	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,648.00	VICTORIA HOUSE NURSING HOME
29/10/2013	22345157	21	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,354.86	VICTORIA HOUSE NURSING HOME
26/11/2013	22366914	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	10,182.29	WALTON MANOR

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/10/2013	22320949	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
08/10/2013	22325166	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
15/10/2013	22329272	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
22/10/2013	22340243	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
29/10/2013	22344987	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
05/11/2013	22348363	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
12/11/2013	22351387	9	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
19/11/2013	22363038	8	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
26/11/2013	22366914	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
03/12/2013	22371809	13	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
10/12/2013	22375640	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
17/12/2013	22387614	10	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
20/12/2013	22389908	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
24/12/2013	22391800	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	545.00	WALTON MANOR
19/11/2013	22363211	26	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-1,589.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
19/11/2013	22363211	18	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	10,300.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
19/11/2013	22363211	28	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,354.86	WARMEST WELCOME LTD T/A CYMAR HOUSE
20/12/2013	22390084	29	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	3,708.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
24/12/2013	22392036	12	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-834.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
26/11/2013	22367121	14	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,944.00	WARMEST WELCOME LTD T/A CYMAR HOUSE
01/10/2013	22321407	4	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	765.14	WATER ROYD HOUSE
05/11/2013	22348453	62	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-706.29	WEST RIDINGS NURSING HOME
29/10/2013	22345196	108	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,473.14	WEST RIDINGS NURSING HOME
12/11/2013	22351564	23	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	824.00	WEST RIDINGS NURSING HOME
17/12/2013	22387699	34	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	529.71	WEST RIDINGS NURSING HOME
20/12/2013	22390109	84	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-2,060.00	WEST RIDINGS NURSING HOME
26/11/2013	22367167	36	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,297.14	WEST VILLA RESIDENTIAL HOME
12/11/2013	22351556	11	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	1,118.29	WEST VILLA RESIDENTIAL HOME
12/11/2013	22351599	2	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	6,041.14	WILLOW HOUSE
01/10/2013	22321337	7	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	5,061.72	WILLOW PARK CARE HOME
20/12/2013	22390163	47	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,061.14	WILLOW PARK CARE HOME
22/10/2013	22340385	15	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	-882.86	WOODLANDS OF WOOLLEY LTD
12/11/2013	22351774	5	ADULTS	Residential Placements in Independent Homes (Other Agencies)	Revenue	4,355.43	YORK HOUSE
10/12/2013	22375671	19	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	765.14	ADEN HOUSE LTD
10/12/2013	22375671	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	588.57	ADEN HOUSE LTD
10/12/2013	22375671	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	2,295.43	ADEN HOUSE LTD
08/10/2013	22325203	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	824.00	ASHGROVE HOUSE CARE HOME
29/10/2013	22345019	23	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	4,414.29	ASHGROVE HOUSE CARE HOME
08/10/2013	22325160	57	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	824.00	ATTLÉE COURT
15/10/2013	22329267	36	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,412.57	ATTLÉE COURT
15/10/2013	22329293	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,824.57	BELVEDERE RESIDENTIAL HOME
01/10/2013	22321455	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,338.25	BOROUGHBRIDGE MANOR CARE HOME
01/10/2013	22321342	15	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	529.71	BRANTWOOD HALL CARE COMPLEX
01/10/2013	22321342	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,236.00	BRANTWOOD HALL CARE COMPLEX
20/12/2013	22390156	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	966.00	BREADALBANE RESIDENTIAL HOME
22/10/2013	22340545	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,059.43	BREADALBANE RESIDENTIAL HOME
29/10/2013	22345227	12	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,706.86	BREADALBANE RESIDENTIAL HOME
10/12/2013	22375734	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,824.57	BREADALBANE RESIDENTIAL HOME
22/10/2013	22340545	7	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	2,354.29	BREADALBANE RESIDENTIAL HOME
22/10/2013	22340545	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	588.57	BREADALBANE RESIDENTIAL HOME
01/10/2013	22321453	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,530.29	BROXBORNE RESIDENTIAL HOME
15/10/2013	22329752	24	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,177.14	BROXBORNE RESIDENTIAL HOME
26/11/2013	22367392	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	765.14	BROXBORNE RESIDENTIAL HOME
03/12/2013	22372067	11	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	4,355.43	BROXBORNE RESIDENTIAL HOME
29/10/2013	22345292	13	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,000.57	BURNTWOOD HALL
01/10/2013	22321406	21	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	588.57	BURNTWOOD HALL
01/10/2013	22321406	23	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	588.57	BURNTWOOD HALL
15/10/2013	22329717	10	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,648.00	BURNTWOOD HALL
05/11/2013	22348531	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	882.86	BURNTWOOD HALL
12/11/2013	22351698	11	ADULTS	Residential Respite Placements in Independent Home (Other Agencies)	Revenue	1,648.00	BURNTWOOD HALL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/10/2013	22325714	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	BYWATER LODGE
26/11/2013	22367192	9	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,281.00	CARTREF HOME
05/11/2013	22348337	21	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,472.00	CROFT HOUSE
15/10/2013	22329222	42	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,589.14	CROFT HOUSE
08/10/2013	22325289	13	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,059.43	DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME
15/10/2013	22329235	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	706.29	DUNNIWOOD LODGE
16/12/2013	22386148	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
16/12/2013	22386151	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
14/11/2013	22361011	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
14/11/2013	22361012	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
07/10/2013	22324439	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
07/10/2013	22324440	0	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
25/10/2013	22343602	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
22/10/2013	22340747	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HALL STEADS EMI NURSING HOME
29/10/2013	22345379	8	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	882.86	HALL STEADS EMI NURSING HOME
15/10/2013	22329303	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,353.71	HATFIELD HOUSE
08/10/2013	22325424	19	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HAVEN LODGE CARE HOME
19/11/2013	22363190	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,118.86	HAVEN LODGE CARE HOME
19/11/2013	22363190	14	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HAVEN LODGE CARE HOME
03/12/2013	22371911	10	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HAVEN LODGE CARE HOME
10/12/2013	22375683	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	HAVEN LODGE CARE HOME
17/12/2013	22387668	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HAVEN LODGE CARE HOME
20/12/2013	22390064	16	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	HAVEN LODGE CARE HOME
20/12/2013	22390064	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,118.86	HAVEN LODGE CARE HOME
10/12/2013	22375683	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,236.57	HAVEN LODGE CARE HOME
12/11/2013	22351344	46	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	621.00	HEMSWORTH PARK
03/12/2013	22371785	64	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	897.00	HEMSWORTH PARK
08/10/2013	22325749	40	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	941.71	LANGTREE PARK CARE HOME
29/10/2013	22345261	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	647.43	LOFTHOUSE GRANGE & LODGE
17/12/2013	22387766	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	LOFTHOUSE GRANGE & LODGE
05/11/2013	22348455	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	LYDGATE LODGE
01/10/2013	22321457	18	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	MAGICARE LTD
15/10/2013	22329757	8	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,412.57	MAGICARE LTD
15/10/2013	22329757	10	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,000.57	MAGICARE LTD
29/10/2013	22345327	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,295.43	MAGICARE LTD
12/11/2013	22351743	9	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,177.14	MAGICARE LTD
10/12/2013	22375780	13	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,060.00	MAGICARE LTD
17/12/2013	22387647	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	882.86	MILLFIELDS
01/10/2013	22321048	25	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	MILLFIELDS
22/10/2013	22340340	28	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,471.43	MILLFIELDS
22/10/2013	22340340	8	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	MILLFIELDS
05/11/2013	22348395	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,765.71	MILLFIELDS
26/11/2013	22367007	30	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	765.14	MILLFIELDS
10/12/2013	22375662	31	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,059.43	MILLFIELDS
15/10/2013	22329773	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	NEWFIELD LODGE
20/12/2013	22390247	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	765.14	NEWFIELD LODGE
20/12/2013	22390247	37	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	NEWFIELD LODGE
15/10/2013	22329773	40	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,118.29	NEWFIELD LODGE
15/10/2013	22329773	48	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	NEWFIELD LODGE
29/10/2013	22345344	22	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	NEWFIELD LODGE
20/12/2013	22390247	31	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,118.86	NEWFIELD LODGE
26/11/2013	22367413	23	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	NEWFIELD LODGE
01/10/2013	22321477	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	941.71	NEWFIELD LODGE
01/10/2013	22321477	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	NEWFIELD LODGE
29/10/2013	22345145	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,236.00	OAKWOOD GRANGE
15/10/2013	22329807	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,281.00	PEPPERCORNS
17/12/2013	22387856	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	7,686.00	PEPPERCORNS
05/11/2013	22348616	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	4,880.00	PEPPERCORNS
10/12/2013	22375691	24	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,000.57	PRIORY GARDENS CARE HOME
15/10/2013	22329496	18	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,412.57	PRIORY GARDENS CARE HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/10/2013	22329496	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,118.29	PRIORY GARDENS CARE HOME
19/11/2013	22363208	59	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	PRIORY GARDENS CARE HOME
03/12/2013	22371927	60	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	882.86	PRIORY GARDENS CARE HOME
10/12/2013	22375691	2	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,824.57	PRIORY GARDENS CARE HOME
20/12/2013	22390081	30	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	PRIORY GARDENS CARE HOME
15/10/2013	22329775	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	RIVERSIDE COURT NURSING HOME
15/10/2013	22329775	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	RIVERSIDE COURT NURSING HOME
15/10/2013	22329775	27	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,765.71	RIVERSIDE COURT NURSING HOME
01/10/2013	22321480	57	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	RIVERSIDE COURT NURSING HOME
10/12/2013	22375790	44	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,884.00	RIVERSIDE COURT NURSING HOME
20/12/2013	22390249	49	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,942.29	RIVERSIDE COURT NURSING HOME
20/12/2013	22389953	26	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	ROOP COTTAGE NURSING HOME
10/12/2013	22375654	26	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,648.00	ROOP COTTAGE NURSING HOME
20/12/2013	22389949	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,589.71	SAXONDALE NURSING HOME
22/10/2013	22340519	19	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	SNYDALE NURSING HOME
17/12/2013	22387725	51	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,824.57	SNYDALE NURSING HOME
26/11/2013	22367215	58	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	3,060.57	SNYDALE NURSING HOME
01/10/2013	22320974	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	647.43	STELLA HOUSE
20/12/2013	22389935	27	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	STELLA HOUSE
12/11/2013	22351520	7	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,000.57	STOCKINGATE CARE HOME
19/11/2013	22363189	21	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	STOCKINGATE CARE HOME
26/11/2013	22367075	19	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	5,532.57	STOCKINGATE CARE HOME
10/12/2013	22375682	10	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,353.71	STOCKINGATE CARE HOME
20/12/2013	22390063	24	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	STOCKINGATE CARE HOME
20/12/2013	22390063	26	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,648.00	STOCKINGATE CARE HOME
01/10/2013	22321038	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,118.29	THE BEECHES
01/10/2013	22321038	9	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE BEECHES
08/10/2013	22325276	15	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	706.29	THE BEECHES
05/11/2013	22348390	9	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,353.71	THE BEECHES
20/12/2013	22389976	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,942.29	THE BEECHES
08/10/2013	22325276	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	706.29	THE BEECHES
01/10/2013	22321351	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE GLYNN RESIDENTIAL HOME
03/12/2013	22372015	6	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,001.14	THE GLYNN RESIDENTIAL HOME
10/12/2013	22375742	20	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	3,060.57	THE GLYNN RESIDENTIAL HOME
10/12/2013	22375742	16	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,824.57	THE GLYNN RESIDENTIAL HOME
17/12/2013	22387754	22	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE GLYNN RESIDENTIAL HOME
22/10/2013	22340578	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	588.57	THE GROVE RESIDENTIAL HOME
03/12/2013	22372019	12	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE GROVE RESIDENTIAL HOME
22/10/2013	22340279	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE HOLLIES CARE SERVICES LTD
22/10/2013	22340315	25	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,059.43	THE LAURELS RESIDENTIAL HOME
20/12/2013	22389971	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,706.86	THE LAURELS RESIDENTIAL HOME
20/12/2013	22389971	5	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,648.00	THE LAURELS RESIDENTIAL HOME
15/10/2013	22329573	17	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,000.57	THE MANSE
08/10/2013	22325679	34	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,648.00	THE SYCAMORES
15/10/2013	22329701	39	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	882.86	THE SYCAMORES
15/10/2013	22329701	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,412.57	THE SYCAMORES
22/10/2013	22340597	42	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,353.71	THE SYCAMORES
19/11/2013	22363358	45	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,118.29	THE SYCAMORES
26/11/2013	22367319	4	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	THE SYCAMORES
01/10/2013	22321366	13	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,412.57	VICARAGE COURT
15/10/2013	22329690	50	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	588.57	VICARAGE COURT
19/11/2013	22363355	14	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	VICARAGE COURT
01/10/2013	22321366	48	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	VICARAGE COURT
08/10/2013	22325676	3	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	VICARAGE COURT
08/10/2013	22325676	1	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	VICARAGE COURT
29/10/2013	22345265	12	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,589.14	VICARAGE COURT
12/11/2013	22351680	38	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	941.71	VICARAGE COURT
19/11/2013	22363355	48	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	529.71	VICARAGE COURT
15/10/2013	22329482	9	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,471.43	VICTORIA HOUSE NURSING HOME
12/11/2013	22351519	23	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	VICTORIA HOUSE NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/12/2013	22371809	11	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	941.71	WALTON MANOR
12/11/2013	22351345	69	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	WARDE ALDAM
03/12/2013	22371929	20	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,472.00	WARREST WELCOME LTD T/A CYMAR HOUSE
12/11/2013	22351564	41	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	2,415.00	WEST RIDINGS NURSING HOME
19/11/2013	22363237	72	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,471.43	WEST RIDINGS NURSING HOME
05/11/2013	22348450	33	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	941.71	WEST VILLA RESIDENTIAL HOME
19/11/2013	22363227	36	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	WEST VILLA RESIDENTIAL HOME
17/12/2013	22387696	35	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	1,353.71	WEST VILLA RESIDENTIAL HOME
17/12/2013	22387696	29	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	WEST VILLA RESIDENTIAL HOME
22/10/2013	22340559	49	ADULTS	Residential Respite Placements in Independent Home (Other Agencies	Revenue	824.00	WILLOW PARK CARE HOME
16/12/2013	22385756	0	REGENCULT	Road Fund Licence & Duplicate	Revenue	5,326.00	DENNIS EAGLE LTD
06/11/2013	22349460	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	8,665.00	POST OFFICE LTD
04/12/2013	22372972	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	5,285.00	POST OFFICE LTD
04/10/2013	22323674	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	13,182.00	POST OFFICE LTD
18/12/2013	22388087	1	ADULTS	Room Hire	Revenue	1,002.08	CEDAR COURT HOTEL
03/12/2013	22372424	1	ADULTS	Room Hire	Revenue	838.55	CGC EVENTS LTD
14/11/2013	22351833	1	CHILDYOU	Room Hire	Revenue	2,500.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
14/11/2013	22351873	1	CHILDYOU	Room Hire	Revenue	1,200.00	CHRYSALIS YOUTH & COMMUNITY PROJECT
22/11/2013	22362010	1	ADULTS	Room Hire	Revenue	768.00	DETAILS REDACTED
13/11/2013	22352149	1	CHILDYOU	Room Hire	Revenue	665.00	EASTMOOR COMMUNITY PROJECT LTD
07/10/2013	22324603	1	CHILDYOU	Room Hire	Revenue	672.00	HORBURY ACADEMY
11/11/2013	22351003	1	CHILDYOU	Room Hire	Revenue	672.00	HORBURY ACADEMY
19/12/2013	22389188	0	CHILDYOU	Room Hire	Revenue	1,666.66	MINSTHORPE ACADEMY TRUST
23/10/2013	22341770	0	CHILDYOU	Room Hire	Revenue	1,887.20	OUTWOOD GRANGE SERVICE
19/12/2013	22389229	1	CHILDYOU	Room Hire	Revenue	776.16	OUTWOOD GRANGE SERVICE
26/11/2013	22367762	2	CHILDYOU	Room Hire	Revenue	1,710.00	ST MARYS COMMUNITY CENTRE
24/12/2013	22392844	3	CHILDYOU	Room Hire	Revenue	1,890.00	ST MARYS COMMUNITY CENTRE
26/11/2013	22367762	1	CHILDYOU	Room Hire	Revenue	997.50	ST MARYS COMMUNITY CENTRE
24/12/2013	22392844	1	CHILDYOU	Room Hire	Revenue	1,102.50	ST MARYS COMMUNITY CENTRE
17/10/2013	22338736	0	CHILDYOU	Room Hire	Revenue	2,992.50	ST MARYS COMMUNITY CENTRE
31/10/2013	22346587	1	REGENCULT	Room Hire	Revenue	1,910.00	UK TECH EVENTS LIMITED
31/10/2013	22346588	1	REGENCULT	Room Hire	Revenue	2,575.00	UK TECH EVENTS LIMITED
31/10/2013	22346589	1	REGENCULT	Room Hire	Revenue	1,910.00	UK TECH EVENTS LIMITED
31/10/2013	22346591	1	REGENCULT	Room Hire	Revenue	3,580.00	UK TECH EVENTS LIMITED
31/10/2013	22346592	1	REGENCULT	Room Hire	Revenue	5,083.00	UK TECH EVENTS LIMITED
31/10/2013	22346593	1	REGENCULT	Room Hire	Revenue	1,910.00	UK TECH EVENTS LIMITED
23/12/2013	22391226	0	CHILDYOU	Room Hire	Revenue	589.20	WAKEFIELD CATHEDRAL
15/10/2013	22329022	1	REGENCULT	Security Services	Revenue	855.00	FOX SECURITY NORTHERN UK LTD
11/10/2013	22327409	1	REGENCULT	Security Services	Revenue	6,004.80	PROFILE SECURITY SERVICES LTD
11/10/2013	22327410	1	REGENCULT	Security Services	Revenue	1,830.63	PROFILE SECURITY SERVICES LTD
11/10/2013	22327411	1	REGENCULT	Security Services	Revenue	3,056.61	PROFILE SECURITY SERVICES LTD
11/10/2013	22327412	1	REGENCULT	Security Services	Revenue	3,069.12	PROFILE SECURITY SERVICES LTD
11/10/2013	22327414	1	REGENCULT	Security Services	Revenue	4,046.04	PROFILE SECURITY SERVICES LTD
12/11/2013	22351336	1	REGENCULT	Security Services	Revenue	816.05	PROFILE SECURITY SERVICES LTD
10/12/2013	22375455	1	REGENCULT	Security Services	Revenue	515.40	PROFILE SECURITY SERVICES LTD
10/12/2013	22375457	1	REGENCULT	Security Services	Revenue	3,985.76	PROFILE SECURITY SERVICES LTD
10/12/2013	22375461	1	REGENCULT	Security Services	Revenue	4,048.20	PROFILE SECURITY SERVICES LTD
10/12/2013	22375463	1	REGENCULT	Security Services	Revenue	2,929.19	PROFILE SECURITY SERVICES LTD
10/12/2013	22375472	1	REGENCULT	Security Services	Revenue	2,916.31	PROFILE SECURITY SERVICES LTD
10/12/2013	22375474	1	REGENCULT	Security Services	Revenue	1,939.19	PROFILE SECURITY SERVICES LTD
10/12/2013	22375475	1	REGENCULT	Security Services	Revenue	6,184.80	PROFILE SECURITY SERVICES LTD
10/12/2013	22375483	1	REGENCULT	Security Services	Revenue	1,030.80	PROFILE SECURITY SERVICES LTD
10/12/2013	22375491	1	REGENCULT	Security Services	Revenue	3,285.68	PROFILE SECURITY SERVICES LTD
14/11/2013	22351834	1	REGENCULT	Security Services	Revenue	3,186.89	PROFILE SECURITY SERVICES LTD
14/11/2013	22351848	1	REGENCULT	Security Services	Revenue	2,164.68	PROFILE SECURITY SERVICES LTD
14/11/2013	22351863	1	REGENCULT	Security Services	Revenue	3,944.40	PROFILE SECURITY SERVICES LTD
14/11/2013	22351864	1	REGENCULT	Security Services	Revenue	3,382.31	PROFILE SECURITY SERVICES LTD
14/11/2013	22351876	1	REGENCULT	Security Services	Revenue	3,384.46	PROFILE SECURITY SERVICES LTD
14/11/2013	22351885	1	REGENCULT	Security Services	Revenue	6,390.96	PROFILE SECURITY SERVICES LTD
14/11/2013	22351888	1	REGENCULT	Security Services	Revenue	1,065.16	PROFILE SECURITY SERVICES LTD

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14/11/2013	22351890	1	REGENCULT	Security Services	Revenue	773.10	PROFILE SECURITY SERVICES LTD
14/11/2013	22351893	1	REGENCULT	Security Services	Revenue	1,236.96	PROFILE SECURITY SERVICES LTD
11/11/2013	22350534	1	REGENCULT	Security Services	Revenue	979.26	PROFILE SECURITY SERVICES LTD
11/11/2013	22350606	1	REGENCULT	Security Services	Revenue	1,009.14	PROFILE SECURITY SERVICES LTD
15/11/2013	22360928	1	REGENCULT	Security Services	Revenue	1,322.86	PROFILE SECURITY SERVICES LTD
22/11/2013	22364912	1	BUSINESS	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
15/10/2013	22329102	1	REGENCULT	Security Services	Revenue	1,785.01	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329105	1	REGENCULT	Security Services	Revenue	1,575.00	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329108	1	REGENCULT	Security Services	Revenue	1,452.50	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329109	1	REGENCULT	Security Services	Revenue	1,990.63	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329111	1	REGENCULT	Security Services	Revenue	1,465.63	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329113	1	REGENCULT	Security Services	Revenue	4,099.39	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/10/2013	22329130	1	REGENCULT	Security Services	Revenue	735.00	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/11/2013	22360930	1	REGENCULT	Security Services	Revenue	1,688.75	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/11/2013	22360960	1	REGENCULT	Security Services	Revenue	1,693.13	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/11/2013	22360962	1	REGENCULT	Security Services	Revenue	1,356.25	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
15/11/2013	22360964	1	REGENCULT	Security Services	Revenue	2,318.75	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
18/12/2013	22387959	1	REGENCULT	Security Services	Revenue	1,868.14	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
18/12/2013	22387961	1	REGENCULT	Security Services	Revenue	1,986.25	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
18/12/2013	22387876	1	REGENCULT	Security Services	Revenue	3,675.00	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
03/10/2013	22323353	1	CHILDYOU	Security Services	Revenue	959.27	WDH SOLUTIONS LTD
03/10/2013	22323354	0	CHILDYOU	Security Services	Revenue	560.09	WDH SOLUTIONS LTD
28/10/2013	22344599	0	CHILDYOU	Security Services	Revenue	650.72	WDH SOLUTIONS LTD
29/11/2013	22370257	1	CHILDYOU	Security Services	Revenue	804.52	WDH SOLUTIONS LTD
26/11/2013	22367089	1	CHILDYOU	Security Services	Revenue	790.28	WDH SOLUTIONS LTD
26/11/2013	22367094	0	CHILDYOU	Security Services	Revenue	1,067.59	WDH SOLUTIONS LTD
26/11/2013	22367090	0	CHILDYOU	Security Services	Revenue	1,296.82	WDH SOLUTIONS LTD
26/11/2013	22367091	1	CHILDYOU	Security Services	Revenue	1,516.48	WDH SOLUTIONS LTD
17/12/2013	22387671	1	CHILDYOU	Security Services	Revenue	2,174.92	WDH SOLUTIONS LTD
13/11/2013	22352388	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,899.00	BERNADETTE WORMALD
03/12/2013	22372091	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,296.00	DETAILS REDACTED
17/12/2013	22387618	0	ADULTS	Self Directed Support - Direct Payment	Revenue	725.36	DETAILS REDACTED
02/10/2013	22322187	0	ADULTS	Self Directed Support - Direct Payment	Revenue	647.57	DETAILS REDACTED
09/12/2013	22374918	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,915.20	DETAILS REDACTED
02/10/2013	22322314	0	ADULTS	Self Directed Support - Direct Payment	Revenue	608.78	DETAILS REDACTED
03/12/2013	22372011	1	ADULTS	Self Directed Support - Direct Payment	Revenue	920.96	DETAILS REDACTED
20/11/2013	22364249	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,302.14	DETAILS REDACTED
04/11/2013	22347954	0	ADULTS	Self Directed Support - Direct Payment	Revenue	3,090.29	DETAILS REDACTED
03/12/2013	22372051	1	ADULTS	Self Directed Support - Direct Payment	Revenue	4,096.86	DETAILS REDACTED
17/12/2013	22387615	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,783.93	DETAILS REDACTED
17/12/2013	22387617	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,331.00	DETAILS REDACTED
09/12/2013	22374841	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,316.00	DETAILS REDACTED
04/11/2013	22347958	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,945.00	DETAILS REDACTED
04/11/2013	22347960	0	ADULTS	Self Directed Support - Direct Payment	Revenue	3,499.29	DETAILS REDACTED
03/12/2013	22372092	0	ADULTS	Self Directed Support - Direct Payment	Revenue	991.16	DETAILS REDACTED
20/11/2013	22364254	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,525.58	DETAILS REDACTED
14/10/2013	22328591	0	ADULTS	Self Directed Support - Direct Payment	Revenue	658.27	DETAILS REDACTED
24/12/2013	22392269	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,995.00	DETAILS REDACTED
14/10/2013	22328523	0	ADULTS	Self Directed Support - Direct Payment	Revenue	5,171.54	DETAILS REDACTED
14/10/2013	22328783	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,220.99	DETAILS REDACTED
17/12/2013	22387685	1	ADULTS	Self Directed Support - Direct Payment	Revenue	514.29	DETAILS REDACTED
04/11/2013	22347995	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,057.51	DETAILS REDACTED
05/12/2013	22372997	2	BUSINESS	Service Charges	Revenue	18,671.05	DUNEDIN PROPERTY
16/10/2013	22329216	2	BUSINESS	Service Charges	Revenue	20,295.50	DUNEDIN PROPERTY
19/11/2013	22362951	1	REGENCULT	Service Charges	Revenue	2,125.29	EDDISONS
23/10/2013	22341214	1	REGENCULT	Service Charges	Revenue	2,125.29	EDDISONS
17/12/2013	22387301	1	REGENCULT	Services - H E T S (Joint Authorities)	Revenue	7,106.00	LEEDS CITY COUNCIL
07/10/2013	22323614	1	REGENCULT	Services - H E T S (Joint Authorities)	Revenue	5,128.00	LEEDS CITY COUNCIL
22/10/2013	22339377	1	REGENCULT	Services - H E T S (Joint Authorities)	Revenue	7,015.00	LEEDS CITY COUNCIL
15/10/2013	22329271	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	4,392.00	AFTER ADOPTION

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/10/2013	22329270	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	2,626.00	AFTER ADOPTION
08/10/2013	22325650	1	ADULTS	Services Contracts (Private Contractors)	Revenue	33,225.35	ARK HOME HEALTHCARE LTD
05/11/2013	22348511	1	ADULTS	Services Contracts (Private Contractors)	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
04/12/2013	22372794	1	ADULTS	Services Contracts (Private Contractors)	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
19/12/2013	22389202	0	ADULTS	Services Contracts (Private Contractors)	Revenue	32,605.16	ARK HOME HEALTHCARE LTD
20/12/2013	22389967	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	32,500.00	BARNARDO SERVICES LTD
15/10/2013	22329349	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	25,422.25	BARNARDO SERVICES LTD
17/12/2013	22387641	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	25,422.25	BARNARDO SERVICES LTD
20/12/2013	22390055	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	55,091.00	BARNARDO'S
20/12/2013	22390054	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	17,336.25	BARNARDO'S
20/12/2013	22390053	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	31,050.00	BARNARDO'S
13/12/2013	22384348	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
29/11/2013	22370256	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
01/11/2013	22347527	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
23/12/2013	22390436	1	ADULTS	Services Contracts (Private Contractors)	Revenue	720.00	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
23/12/2013	22390793	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,302.00	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
23/12/2013	22390877	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,762.00	CALDERDALE AND HUDDERSFIELD NHS FOUNDATION TRUST
19/12/2013	22385989	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,952.04	CHEVIN HOUSING ASSOCIATION
16/10/2013	22330431	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,182.78	CONSILIENT CONSULTING LTD
25/10/2013	22343926	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	176,757.00	CRI
25/10/2013	22343927	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	176,757.00	CRI
25/10/2013	22343928	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	58,922.00	CRI
02/12/2013	22371423	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	196,424.00	CRI
06/12/2013	22372198	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,142.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
06/12/2013	22372199	1	ADULTS	Services Contracts (Private Contractors)	Revenue	675.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
06/12/2013	22372200	1	ADULTS	Services Contracts (Private Contractors)	Revenue	978.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
06/12/2013	22372201	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,059.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
26/11/2013	22364674	1	ADULTS	Services Contracts (Private Contractors)	Revenue	87,500.00	FAMILIES AND BABIES
10/10/2013	22327446	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	1,500.00	FOSTERING PEOPLE TOO LIMITED
05/12/2013	22373836	1	ADULTS	Services Contracts (Private Contractors)	Revenue	17,561.50	GASPED
29/11/2013	22370027	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
16/12/2013	22386056	1	ADULTS	Services Contracts (Private Contractors)	Revenue	6,476.25	INSIGHT YORKSHIRE
19/11/2013	22363052	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	60,010.75	KIDS
19/11/2013	22363053	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	23,515.50	KIDS
31/10/2013	22346351	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,259.40	LEEDS AND YORK PARTNERSHIP FOUNDATION TRUST
18/12/2013	22384635	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,259.40	LEEDS AND YORK PARTNERSHIP FOUNDATION TRUST
08/10/2013	22325903	1	ADULTS	Services Contracts (Private Contractors)	Revenue	944.55	LEEDS AND YORK PARTNERSHIP FOUNDATION TRUST
29/10/2013	22345062	1	ADULTS	Services Contracts (Private Contractors)	Revenue	52,962.50	MENTAL HEALTH MATTERS
23/12/2013	22390432	1	ADULTS	Services Contracts (Private Contractors)	Revenue	593.00	NORTHERN DEVON HEALTHCARE
15/10/2013	22329265	1	ADULTS	Services Contracts (Private Contractors)	Revenue	12,429.91	PENDERELS TRUST
29/11/2013	22370050	0	ADULTS	Services Contracts (Private Contractors)	Revenue	12,429.91	PENDERELS TRUST
31/10/2013	22346362	1	ADULTS	Services Contracts (Private Contractors)	Revenue	14,766.25	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
27/11/2013	22368524	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
06/12/2013	22374271	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
13/12/2013	22384860	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
30/10/2013	22346139	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
30/10/2013	22346138	0	ADULTS	Services Contracts (Private Contractors)	Revenue	1,359.08	PONTEFRAC LIVE AT HOME SCHEME
29/11/2013	22370340	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	24,600.00	PROSPECTS
29/11/2013	22370341	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	41,250.00	PROSPECTS
29/11/2013	22370342	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	43,100.00	PROSPECTS
29/11/2013	22370344	0	CHILDYOU	Services Contracts (Private Contractors)	Revenue	371,250.00	PROSPECTS
29/11/2013	22370343	1	CHILDYOU	Services Contracts (Private Contractors)	Revenue	106,300.00	PROSPECTS
25/11/2013	22361959	1	ADULTS	Services Contracts (Private Contractors)	Revenue	21,522.25	ROSS AUTO ENGINEERING LTD
18/12/2013	22385191	1	ADULTS	Services Contracts (Private Contractors)	Revenue	21,522.25	ROSS AUTO ENGINEERING LTD
16/10/2013	22329119	1	ADULTS	Services Contracts (Private Contractors)	Revenue	21,522.25	ROSS AUTO ENGINEERING LTD
23/10/2013	22341698	0	ADULTS	Services Contracts (Private Contractors)	Revenue	5,504.66	ROYAL NATIONAL INSTITUTE OF THE BLIND
31/10/2013	22347188	0	ADULTS	Services Contracts (Private Contractors)	Revenue	2,442.24	SECOND CHANCE HEADWAY CENTRE
27/11/2013	22368494	1	ADULTS	Services Contracts (Private Contractors)	Revenue	3,052.80	SECOND CHANCE HEADWAY CENTRE
19/12/2013	22389222	0	ADULTS	Services Contracts (Private Contractors)	Revenue	2,480.40	SECOND CHANCE HEADWAY CENTRE
25/11/2013	22365493	1	ADULTS	Services Contracts (Private Contractors)	Revenue	14,297.24	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/10/2013	22345481	1	ADULTS	Services Contracts (Private Contractors)	Revenue	14,120.48	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2013	22370676	1	ADULTS	Services Contracts (Private Contractors)	Revenue	529.53	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/10/2013	22318695	1	ADULTS	Services Contracts (Private Contractors)	Revenue	14,474.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/12/2013	22370679	1	ADULTS	Services Contracts (Private Contractors)	Revenue	2,455.55	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
06/11/2013	22345740	1	ADULTS	Services Contracts (Private Contractors)	Revenue	65,481.64	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/10/2013	22318918	1	ADULTS	Services Contracts (Private Contractors)	Revenue	67,118.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
22/11/2013	22365527	1	ADULTS	Services Contracts (Private Contractors)	Revenue	66,299.82	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/10/2013	22345735	0	ADULTS	Services Contracts (Private Contractors)	Revenue	23,099.18	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
23/12/2013	22390976	1	ADULTS	Services Contracts (Private Contractors)	Revenue	866.23	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/11/2013	22365585	1	ADULTS	Services Contracts (Private Contractors)	Revenue	23,388.09	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2013	22370678	1	ADULTS	Services Contracts (Private Contractors)	Revenue	866.23	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/10/2013	22318693	1	ADULTS	Services Contracts (Private Contractors)	Revenue	23,677.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/11/2013	22365480	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,701.53	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2013	22370674	1	ADULTS	Services Contracts (Private Contractors)	Revenue	692.65	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/10/2013	22318696	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,932.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/11/2013	22345480	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,471.06	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/10/2013	22318905	1	ADULTS	Services Contracts (Private Contractors)	Revenue	67,292.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
23/12/2013	22390989	1	ADULTS	Services Contracts (Private Contractors)	Revenue	2,461.92	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
28/11/2013	22365538	1	ADULTS	Services Contracts (Private Contractors)	Revenue	66,471.78	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2013	22370657	1	ADULTS	Services Contracts (Private Contractors)	Revenue	2,461.92	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/11/2013	22345736	1	ADULTS	Services Contracts (Private Contractors)	Revenue	65,651.56	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/10/2013	22318692	1	ADULTS	Services Contracts (Private Contractors)	Revenue	9,912.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/10/2013	22318698	1	ADULTS	Services Contracts (Private Contractors)	Revenue	37,064.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/11/2013	22370675	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,355.99	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
22/11/2013	22365476	1	ADULTS	Services Contracts (Private Contractors)	Revenue	36,611.75	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
22/11/2013	22365530	1	ADULTS	Services Contracts (Private Contractors)	Revenue	9,791.45	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/10/2013	22345739	1	ADULTS	Services Contracts (Private Contractors)	Revenue	9,670.90	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/11/2013	22345478	1	ADULTS	Services Contracts (Private Contractors)	Revenue	36,159.50	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/11/2013	22348255	1	ADULTS	Services Contracts (Private Contractors)	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
18/10/2013	22339236	1	ADULTS	Services Contracts (Private Contractors)	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
15/11/2013	22361332	1	ADULTS	Services Contracts (Private Contractors)	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
19/11/2013	22361326	1	ADULTS	Services Contracts (Private Contractors)	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
19/11/2013	22361328	1	ADULTS	Services Contracts (Private Contractors)	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
21/10/2013	22339137	1	ADULTS	Services Contracts (Private Contractors)	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
21/10/2013	22339234	1	ADULTS	Services Contracts (Private Contractors)	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
20/11/2013	22361327	1	ADULTS	Services Contracts (Private Contractors)	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
20/11/2013	22361331	1	ADULTS	Services Contracts (Private Contractors)	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
15/11/2013	22361329	1	ADULTS	Services Contracts (Private Contractors)	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
18/11/2013	22361330	1	ADULTS	Services Contracts (Private Contractors)	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
19/12/2013	22389356	1	ADULTS	Services Contracts (Private Contractors)	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
19/12/2013	22389357	1	ADULTS	Services Contracts (Private Contractors)	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
20/12/2013	22389354	1	ADULTS	Services Contracts (Private Contractors)	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
18/10/2013	22339173	1	ADULTS	Services Contracts (Private Contractors)	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
21/10/2013	22339233	1	ADULTS	Services Contracts (Private Contractors)	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
21/10/2013	22339235	1	ADULTS	Services Contracts (Private Contractors)	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
22/10/2013	22339181	1	ADULTS	Services Contracts (Private Contractors)	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
20/12/2013	22384349	1	ADULTS	Services Contracts (Private Contractors)	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
14/10/2013	22328612	1	ADULTS	Services Contracts (Private Contractors)	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
14/10/2013	22328613	0	ADULTS	Services Contracts (Private Contractors)	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
14/10/2013	22328614	1	ADULTS	Services Contracts (Private Contractors)	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
29/10/2013	22345063	0	ADULTS	Services Contracts (Private Contractors)	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
05/11/2013	22348469	1	ADULTS	Services Contracts (Private Contractors)	Revenue	20,000.00	STROKE ASSOCIATION
31/10/2013	22345476	1	ADULTS	Services Contracts (Private Contractors)	Revenue	20,312.50	TERRENCE HIGGINS TRUST
17/10/2013	22300831	1	ADULTS	Services Contracts (Private Contractors)	Revenue	20,000.00	THE COFFEE SHOP @ ST GEORGE'S
11/12/2013	22376023	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,762.45	THE LEEDS TEACHING HOSPITALS NHS TRUST
09/10/2013	22324374	1	ADULTS	Services Contracts (Private Contractors)	Revenue	118,821.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/10/2013	22324375	1	ADULTS	Services Contracts (Private Contractors)	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/10/2013	22324389	1	ADULTS	Services Contracts (Private Contractors)	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/12/2013	22372343	1	ADULTS	Services Contracts (Private Contractors)	Revenue	118,821.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/12/2013	22372347	1	ADULTS	Services Contracts (Private Contractors)	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2013	22372342	1	ADULTS	Services Contracts (Private Contractors)	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
13/11/2013	22348669	1	ADULTS	Services Contracts (Private Contractors)	Revenue	118,821.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/11/2013	22348665	1	ADULTS	Services Contracts (Private Contractors)	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/11/2013	22348673	1	ADULTS	Services Contracts (Private Contractors)	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/10/2013	22324376	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,920.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/11/2013	22348668	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,920.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/12/2013	22372350	1	ADULTS	Services Contracts (Private Contractors)	Revenue	18,920.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
31/10/2013	22346217	1	ADULTS	Services Contracts (Private Contractors)	Revenue	510,000.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/10/2013	22324377	1	ADULTS	Services Contracts (Private Contractors)	Revenue	3,665.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/11/2013	22348295	1	ADULTS	Services Contracts (Private Contractors)	Revenue	3,665.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/12/2013	22372352	1	ADULTS	Services Contracts (Private Contractors)	Revenue	3,665.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/12/2013	22372355	1	ADULTS	Services Contracts (Private Contractors)	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
14/11/2013	22348677	1	ADULTS	Services Contracts (Private Contractors)	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/10/2013	22324378	1	ADULTS	Services Contracts (Private Contractors)	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/11/2013	22348667	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,743.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
11/12/2013	22372357	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,743.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/10/2013	22324379	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,743.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
21/11/2013	22365308	0	ADULTS	Services Contracts (Private Contractors)	Revenue	3,222.45	THE WILF WARD FAMILY TRUST
28/11/2013	22369268	0	ADULTS	Services Contracts (Private Contractors)	Revenue	13,154.85	THE WILF WARD FAMILY TRUST
23/10/2013	22341661	1	ADULTS	Services Contracts (Private Contractors)	Revenue	19,189.29	TOGETHER
04/10/2013	22319309	1	ADULTS	Services Contracts (Private Contractors)	Revenue	58,802.50	TURNING POINT SERVICES LTD
04/10/2013	22319365	1	ADULTS	Services Contracts (Private Contractors)	Revenue	67,578.36	TURNING POINT SERVICES LTD
04/10/2013	22319390	1	ADULTS	Services Contracts (Private Contractors)	Revenue	54,668.85	TURNING POINT SERVICES LTD
04/10/2013	22319296	1	ADULTS	Services Contracts (Private Contractors)	Revenue	181,999.99	TURNING POINT SERVICES LTD
04/10/2013	22319298	1	ADULTS	Services Contracts (Private Contractors)	Revenue	341,347.81	TURNING POINT SERVICES LTD
22/11/2013	22364506	1	ADULTS	Services Contracts (Private Contractors)	Revenue	24,049.50	VOICEABILITY
03/10/2013	22323508	1	ADULTS	Services Contracts (Private Contractors)	Revenue	13,200.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
15/10/2013	22329050	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,500.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
10/10/2013	22327599	0	ADULTS	Services Contracts (Private Contractors)	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
04/11/2013	22347964	0	ADULTS	Services Contracts (Private Contractors)	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
27/11/2013	22368378	0	ADULTS	Services Contracts (Private Contractors)	Revenue	22,582.85	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
27/11/2013	22368379	1	ADULTS	Services Contracts (Private Contractors)	Revenue	683.60	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
26/11/2013	22367196	0	ADULTS	Services Contracts (Private Contractors)	Revenue	86,762.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
26/11/2013	22367197	1	ADULTS	Services Contracts (Private Contractors)	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
05/12/2013	22373658	0	ADULTS	Services Contracts (Private Contractors)	Revenue	501.60	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
29/10/2013	22345394	0	ADULTS	Services Contracts (Private Contractors)	Revenue	2,231.50	WAKEFIELD DISTRICT SIGHT AID
15/10/2013	22329817	1	ADULTS	Services Contracts (Private Contractors)	Revenue	5,400.00	WELL WOMEN CENTRE
29/10/2013	22345398	0	ADULTS	Services Contracts (Private Contractors)	Revenue	17,075.50	WELL WOMEN CENTRE
03/10/2013	22323515	1	ADULTS	Services Contracts (Private Contractors)	Revenue	9,655.00	WEST YORKSHIRE PROBATION TRUST
28/10/2013	22344226	1	ADULTS	Services Contracts (Private Contractors)	Revenue	27,500.00	YORKSHIRE MESMAC
28/10/2013	22344224	1	ADULTS	Services Contracts (Private Contractors)	Revenue	21,840.00	YORKSHIRE MESMAC
04/11/2013	22347683	1	BUSINESS	Solid Fuel	Revenue	-1,314.14	DALKIA BIO ENERGY LTD
30/10/2013	22346471	1	BUSINESS	Solid Fuel	Revenue	2,141.39	ENGLISH WOOD FUELS LTD
13/12/2013	22384561	1	BUSINESS	Solid Fuel	Revenue	915.85	HARGREAVES UK SERVICES LTD
23/10/2013	22341371	1	BUSINESS	Solid Fuel	Revenue	1,140.72	HARGREAVES UK SERVICES LTD
25/11/2013	22366433	1	BUSINESS	Solid Fuel	Revenue	735.94	HARGREAVES UK SERVICES LTD
21/11/2013	22361741	1	BUSINESS	Solid Fuel	Revenue	1,381.53	HARGREAVES UK SERVICES LTD
16/12/2013	22385406	1	BUSINESS	Solid Fuel	Revenue	1,567.72	HARGREAVES UK SERVICES LTD
27/11/2013	22367773	1	CHILDYOU	Solid Fuel	Revenue	1,067.12	HARGREAVES UK SERVICES LTD
27/11/2013	22367775	1	CHILDYOU	Solid Fuel	Revenue	943.12	HARGREAVES UK SERVICES LTD
18/10/2013	22329194	1	BUSINESS	Solid Fuel	Revenue	3,293.34	HARGREAVES UK SERVICES LTD
13/12/2013	22384016	1	BUSINESS	Solid Fuel	Revenue	3,384.71	HARGREAVES UK SERVICES LTD
27/11/2013	22368631	1	REGENCULT	Solid Fuel	Revenue	898.43	HARGREAVES UK SERVICES LTD
24/12/2013	22392460	1	BUSINESS	Solid Fuel	Revenue	2,730.36	HARGREAVES UK SERVICES LTD
12/11/2013	22351298	1	CHILDYOU	Solid Fuel	Revenue	1,203.00	KELLINGLEY MINERS WELFARE SCHEME SOCIAL CLUB LTD
15/11/2013	22361718	1	ADULTS	Special Needs Nursing Placements (Carers) (Private Contractors)	Revenue	-8,234.31	PRIORY GARDENS CARE HOME
02/10/2013	22322249	0	ADULTS	Special Needs Residential Placements (Carers) (Private Contractors)	Revenue	922.94	HILLCREST
15/10/2013	22329530	1	ADULTS	Special Needs Residential Placements (Carers) (Private Contractors)	Revenue	1,157.90	HILLCREST
28/11/2013	22369397	1	ADULTS	Special Needs Residential Placements (Carers) (Private Contractors)	Revenue	787.74	HILLCREST
23/12/2013	22390313	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,669.43	ACTION FOR CARE THE LODGE

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/11/2013	22363643	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,398.21	ACTION FOR CARE THE LODGE
10/12/2013	22375872	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,144.01	ACTION FOR CARE THE LODGE
23/12/2013	22390316	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,806.71	ACTION FOR CARE THE LODGE
10/12/2013	22375895	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,981.01	ACTION FOR CARE THE LODGE
08/10/2013	22325228	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,272.97	ACTION FOR CARE THE LODGE
05/11/2013	22348379	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,691.30	ACTION FOR CARE THE LODGE
10/12/2013	22375907	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
23/12/2013	22390308	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,255.94	ACTION FOR CARE THE ORCHARD
08/10/2013	22325130	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
05/11/2013	22348347	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
10/12/2013	22375890	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	ACTION FOR CARE WILLOW VIEW
10/12/2013	22375892	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	11,791.16	ACTION FOR CARE WILLOW VIEW
23/12/2013	22390409	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,600.00	ACTION FOR CARE WILLOW VIEW
23/12/2013	22390332	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	11,609.80	ACTION FOR CARE WILLOW VIEW
23/12/2013	22390334	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	ACTION FOR CARE WILLOW VIEW
24/10/2013	22343142	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	ACTION FOR CARE WILLOW VIEW
05/11/2013	22348391	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	ACTION FOR CARE WILLOW VIEW
08/10/2013	22325283	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	10,908.28	ACTION FOR CARE WILLOW VIEW
05/11/2013	22348392	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	10,556.40	ACTION FOR CARE WILLOW VIEW
03/12/2013	22372261	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,806.68	ADVITAM LIMITED
03/12/2013	22372272	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,764.20	ADVITAM LIMITED
27/11/2013	22367931	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,311.90	ADVITAM LIMITED
17/12/2013	22387321	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,311.90	ADVITAM LIMITED
14/10/2013	22328543	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,311.90	ADVITAM LIMITED
25/10/2013	22343541	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,311.90	ADVITAM LIMITED
02/10/2013	22322044	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,764.20	ADVITAM LIMITED
16/10/2013	22330283	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,764.20	ADVITAM LIMITED
05/11/2013	22348356	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,764.20	ADVITAM LIMITED
02/10/2013	22322043	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,806.68	ADVITAM LIMITED
16/10/2013	22330282	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,806.68	ADVITAM LIMITED
05/11/2013	22348355	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,806.68	ADVITAM LIMITED
13/12/2013	22384891	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
24/12/2013	22392669	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
28/11/2013	22369559	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
15/11/2013	22361712	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
08/10/2013	22325846	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
14/10/2013	22328898	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
25/10/2013	22343909	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
05/11/2013	22348615	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,227.92	ALTERNATIVE CARE LTD
24/12/2013	22392636	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
15/11/2013	22361703	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
28/11/2013	22369554	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
13/12/2013	22384899	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
08/10/2013	22325844	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
14/10/2013	22328896	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
25/10/2013	22343907	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
05/11/2013	22348613	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	854.00	ALTERNATIVE CARE LTD
15/11/2013	22361458	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,179.18	ASPIRE IN THE COMMUNITY
15/11/2013	22361476	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,585.16	ASPIRE IN THE COMMUNITY
15/11/2013	22361483	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,653.76	ASPIRE IN THE COMMUNITY
22/11/2013	22365723	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,251.00	AUTISM CARE UK
24/12/2013	22392858	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,251.00	AUTISM CARE UK
02/10/2013	22322190	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,251.00	AUTISM CARE UK
05/11/2013	22348419	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,251.00	AUTISM CARE UK
25/11/2013	22366552	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,133.20	BEECH CLIFFE LTD
02/12/2013	22370655	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,133.20	BEECH CLIFFE LTD
14/10/2013	22328908	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,133.20	BEECH CLIFFE LTD
26/11/2013	22366640	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,212.96	BEECH CLIFFE LTD
02/12/2013	22371510	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,212.96	BEECH CLIFFE LTD
14/10/2013	22328907	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,212.96	BEECH CLIFFE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/12/2013	22370654	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
02/12/2013	22370613	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
25/11/2013	22366553	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
26/11/2013	22366635	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
14/10/2013	22328905	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
14/10/2013	22328906	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,221.48	BEECH CLIFFE LTD
14/11/2013	22360830	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,163.04	BEECH TREE HALL
14/11/2013	22360832	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,248.68	BEECH TREE HALL
23/12/2013	22390461	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,163.04	BEECH TREE HALL
23/12/2013	22390463	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,248.68	BEECH TREE HALL
15/11/2013	22361626	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,163.04	BEECH TREE HALL
15/11/2013	22361625	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,248.68	BEECH TREE HALL
08/10/2013	22325278	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,248.68	BEECH TREE HALL
25/10/2013	22343646	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,248.68	BEECH TREE HALL
08/10/2013	22325279	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,163.04	BEECH TREE HALL
25/10/2013	22343647	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,163.04	BEECH TREE HALL
01/10/2013	22321521	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,000.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
24/10/2013	22343361	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,600.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
20/11/2013	22364343	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,000.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
18/12/2013	22388504	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,600.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
08/10/2013	22325649	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	3,285.00	CARE MANAGEMENT SOLUTIONS LTD
08/10/2013	22325648	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,183.50	CARE MANAGEMENT SOLUTIONS LTD
19/11/2013	22363622	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,892.86	CARE UK LEARNING DISABILITIES SERVICES LTD
19/11/2013	22363623	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
23/12/2013	22390329	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
19/11/2013	22362960	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	14,228.57	CARE UK LEARNING DISABILITIES SERVICES LTD
23/12/2013	22390405	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,189.29	CARE UK LEARNING DISABILITIES SERVICES LTD
02/10/2013	22322351	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,892.86	CARE UK LEARNING DISABILITIES SERVICES LTD
25/10/2013	22343809	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,189.29	CARE UK LEARNING DISABILITIES SERVICES LTD
07/10/2013	22324583	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	16,007.14	CARE UK LEARNING DISABILITIES SERVICES LTD
25/10/2013	22343811	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
02/10/2013	22322352	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
25/10/2013	22343810	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
14/11/2013	22360861	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
28/11/2013	22369611	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,073.93	CARTREF HOME
24/12/2013	22392878	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,765.24	CARTREF HOME
29/10/2013	22345204	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,709.43	CARTREF HOME
31/10/2013	22347104	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,709.43	CARTREF HOME
03/12/2013	22372277	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,083.43	CONSENSUS SUPPORT SERVICES LTD
09/10/2013	22326753	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,083.43	CONSENSUS SUPPORT SERVICES LTD
05/11/2013	22348524	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,822.67	CONSENSUS SUPPORT SERVICES LTD
02/12/2013	22370626	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
18/11/2013	22361935	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/10/2013	22322087	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
16/10/2013	22330333	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
15/11/2013	22361606	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/12/2013	22370628	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
18/11/2013	22361802	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/12/2013	22370625	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/10/2013	22322086	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
16/10/2013	22330332	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/10/2013	22322085	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
16/10/2013	22330331	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
02/12/2013	22370630	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
18/11/2013	22361762	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
24/12/2013	22392508	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
02/10/2013	22322258	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
23/10/2013	22341602	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
02/12/2013	22370622	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
15/11/2013	22361708	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22322426	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
02/10/2013	22322425	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
23/10/2013	22341794	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
23/10/2013	22341795	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
24/12/2013	22392411	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
02/12/2013	22370614	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
02/10/2013	22322419	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
23/10/2013	22341788	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
24/12/2013	22392419	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
15/11/2013	22361445	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
02/12/2013	22370612	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
02/10/2013	22322418	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
23/10/2013	22341787	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
02/12/2013	22370617	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
02/12/2013	22370620	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
18/11/2013	22361946	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
18/11/2013	22361947	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
02/10/2013	22322080	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
02/10/2013	22322081	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
15/10/2013	22329322	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
15/10/2013	22329323	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
02/10/2013	22322088	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,134.80	CRAEGMOOR THE BIRCHES
15/11/2013	22361446	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
02/12/2013	22370569	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
24/12/2013	22392615	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
02/10/2013	22322338	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
23/10/2013	22341706	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
02/10/2013	22322337	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,839.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
23/10/2013	22341705	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,839.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
15/11/2013	22361448	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
02/12/2013	22370571	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
24/12/2013	22392547	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
02/10/2013	22322262	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
23/10/2013	22341609	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
19/11/2013	22362129	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
15/11/2013	22361655	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
15/11/2013	22361705	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,366.54	CRYSTAL CARE SOLUTIONS LTD
01/10/2013	22321472	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
07/10/2013	22324623	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
07/10/2013	22324622	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
09/10/2013	22326791	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	3,895.00	CRYSTAL CARE SOLUTIONS LTD
24/10/2013	22343343	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
24/10/2013	22343344	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
13/11/2013	22352386	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
13/11/2013	22352387	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
14/11/2013	22360660	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
28/11/2013	22369491	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
28/11/2013	22369492	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
28/11/2013	22369493	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
18/12/2013	22388470	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
18/12/2013	22388471	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,895.00	CRYSTAL CARE SOLUTIONS LTD
01/10/2013	22321470	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	1,714.29	CRYSTAL CARE SOLUTIONS LTD
01/10/2013	22321469	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	8,000.00	CRYSTAL CARE SOLUTIONS LTD
12/12/2013	22384569	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
15/11/2013	22361616	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
02/10/2013	22322036	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
15/10/2013	22329242	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
18/10/2013	22338995	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,570.00	DOVE ADOLESCENT SERVICES LTD
14/11/2013	22360463	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,100.00	DOVE ADOLESCENT SERVICES LTD
17/12/2013	22387625	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,570.00	DOVE ADOLESCENT SERVICES LTD

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14/11/2013	22360464	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	12,332.52	DOVE ADOLESCENT SERVICES LTD
14/11/2013	22360465	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,277.10	DOVE ADOLESCENT SERVICES LTD
17/12/2013	22387624	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,619.67	DOVE ADOLESCENT SERVICES LTD
11/11/2013	22350800	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
16/12/2013	22386070	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
15/10/2013	22329589	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
20/11/2013	22364920	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
16/12/2013	22386138	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
05/11/2013	22348482	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,212.86	DUKERIES HEALTHCARE LTD
08/11/2013	22350496	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,638.57	DUKERIES HEALTHCARE LTD
16/12/2013	22386140	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
16/10/2013	22330517	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
10/10/2013	22327637	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,668.00	DURHAM COUNTY COUNCIL
02/10/2013	22322163	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
13/11/2013	22352262	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
28/11/2013	22369334	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,563.64	EASTWOOD GRANGE PRIORY
16/12/2013	22385344	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
16/12/2013	22385345	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
16/12/2013	22385392	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365885	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365890	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365761	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365766	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365769	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
22/11/2013	22365773	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
16/12/2013	22386009	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
16/12/2013	22386127	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,711.47	EDEN PLACE RESIDENTIAL HOME
16/12/2013	22386141	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
12/12/2013	22384515	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
12/12/2013	22384527	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330523	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330520	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330521	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330525	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330524	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
16/10/2013	22330522	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
14/10/2013	22328743	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,438.28	EDEN PLACE RESIDENTIAL HOME
14/10/2013	22328744	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	728.01	EDEN PLACE RESIDENTIAL HOME
20/12/2013	22389878	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
22/11/2013	22365752	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
08/10/2013	22325496	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
31/10/2013	22347102	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
11/12/2013	22376102	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,051.51	ELDER HOMES LEEDS LLP
11/12/2013	22376379	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,051.51	ELDER HOMES LEEDS LLP
11/12/2013	22376399	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,973.79	ELDER HOMES LEEDS LLP
19/11/2013	22362219	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,877.86	ELDER HOMES LEEDS LLP
19/11/2013	22362176	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,953.07	ELDER HOMES LEEDS LLP
19/11/2013	22362178	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,953.07	ELDER HOMES LEEDS LLP
14/10/2013	22328699	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,973.79	ELDER HOMES LEEDS LLP
14/10/2013	22328698	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,051.51	ELDER HOMES LEEDS LLP
14/10/2013	22328697	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,051.51	ELDER HOMES LEEDS LLP
15/11/2013	22361755	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	16,382.45	ESPA LTD
28/11/2013	22369234	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	1,467.16	ESSEX COUNTY COUNCIL
15/11/2013	22361732	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
11/12/2013	22376395	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
02/10/2013	22322090	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
25/10/2013	22343599	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
11/12/2013	22376380	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
15/11/2013	22361739	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
02/10/2013	22322091	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2013	22343600	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
02/10/2013	22322210	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,518.40	FAIRBURN MEWS HEALTH CARE LTD
15/11/2013	22361733	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
13/12/2013	22384661	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
02/10/2013	22322211	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
16/10/2013	22330446	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
10/12/2013	22375887	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
10/12/2013	22375891	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,270.20	FOUR CARE PLUS LTD
10/12/2013	22375897	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	FOUR CARE PLUS LTD
10/12/2013	22375899	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,323.08	FOUR CARE PLUS LTD
23/12/2013	22390320	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
23/12/2013	22390321	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
23/12/2013	22390322	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,270.20	FOUR CARE PLUS LTD
23/12/2013	22390324	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	FOUR CARE PLUS LTD
23/12/2013	22390325	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,323.08	FOUR CARE PLUS LTD
23/12/2013	22390395	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	FOUR CARE PLUS LTD
23/12/2013	22390395	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	FOUR CARE PLUS LTD
23/12/2013	22390395	3	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	FOUR CARE PLUS LTD
23/12/2013	22390395	4	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	FOUR CARE PLUS LTD
23/12/2013	22390395	5	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	FOUR CARE PLUS LTD
24/10/2013	22343368	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	FOUR CARE PLUS LTD
05/11/2013	22348619	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,574.44	FOUR CARE PLUS LTD
24/10/2013	22343369	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,270.20	FOUR CARE PLUS LTD
05/11/2013	22348620	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,270.20	FOUR CARE PLUS LTD
24/10/2013	22343370	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
05/11/2013	22348621	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
24/10/2013	22343367	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,323.08	FOUR CARE PLUS LTD
05/11/2013	22348618	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,323.08	FOUR CARE PLUS LTD
24/10/2013	22343371	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
05/11/2013	22348622	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,089.48	FOUR CARE PLUS LTD
03/12/2013	22372273	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
14/10/2013	22328535	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
05/11/2013	22348351	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
03/12/2013	22372270	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
14/10/2013	22328536	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
05/11/2013	22348352	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
15/11/2013	22361471	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
14/11/2013	22360858	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
14/10/2013	22328538	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
19/11/2013	22362230	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
19/11/2013	22362237	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
03/12/2013	22372269	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
14/10/2013	22328537	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
05/11/2013	22348353	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
03/12/2013	22372275	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
14/10/2013	22328534	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
05/11/2013	22348350	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
29/10/2013	22345323	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,750.00	FTCT GLEBE HOUSE ACCOUNT
13/12/2013	22385220	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,380.00	GT CARE WAKEFIELD LTD
17/12/2013	22387952	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,556.00	GT CARE WAKEFIELD LTD
12/12/2013	22384536	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,124.00	GT CARE WAKEFIELD LTD
12/12/2013	22384565	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,380.00	GT CARE WAKEFIELD LTD
12/12/2013	22384573	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,792.80	GT CARE WAKEFIELD LTD
12/12/2013	22384580	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,852.00	GT CARE WAKEFIELD LTD
13/12/2013	22384592	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,236.00	GT CARE WAKEFIELD LTD
13/12/2013	22384604	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,260.00	GT CARE WAKEFIELD LTD
13/12/2013	22384641	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,124.00	GT CARE WAKEFIELD LTD
16/12/2013	22385998	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,260.00	GT CARE WAKEFIELD LTD
16/12/2013	22385999	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,792.80	GT CARE WAKEFIELD LTD
16/12/2013	22386001	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,852.00	GT CARE WAKEFIELD LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/10/2013	22325533	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,124.00	GT CARE WAKEFIELD LTD
23/10/2013	22341633	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,124.00	GT CARE WAKEFIELD LTD
08/10/2013	22325536	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,792.80	GT CARE WAKEFIELD LTD
23/10/2013	22341636	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,792.80	GT CARE WAKEFIELD LTD
08/10/2013	22325538	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,396.00	GT CARE WAKEFIELD LTD
23/10/2013	22341638	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,236.00	GT CARE WAKEFIELD LTD
08/10/2013	22325537	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,852.00	GT CARE WAKEFIELD LTD
23/10/2013	22341637	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,852.00	GT CARE WAKEFIELD LTD
15/11/2013	22361617	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,200.00	HAPTON CARE HOMES
15/11/2013	22361623	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,679.96	HAPTON CARE HOMES
28/11/2013	22369579	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,739.64	HAPTON CARE HOMES
28/11/2013	22369583	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,200.00	HAPTON CARE HOMES
28/11/2013	22369584	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,863.34	HAPTON CARE HOMES
09/12/2013	22375080	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,200.00	HAPTON CARE HOMES
09/12/2013	22375095	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,679.96	HAPTON CARE HOMES
09/12/2013	22375071	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,068.40	HAPTON CARE HOMES
02/10/2013	22322367	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,679.96	HAPTON CARE HOMES
25/10/2013	22343815	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,679.96	HAPTON CARE HOMES
02/10/2013	22322366	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,200.00	HAPTON CARE HOMES
25/10/2013	22343814	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,200.00	HAPTON CARE HOMES
19/11/2013	22363621	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,324.00	HATZFIELD CARE LTD
08/10/2013	22325429	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,800.00	HATZFIELD CARE LTD
29/10/2013	22345165	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,800.00	HATZFIELD CARE LTD
23/12/2013	22390450	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,893.64	HEATHCOATES LTD
22/11/2013	22365762	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,197.48	HEATHCOATES LTD
22/11/2013	22365887	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,800.00	HEATHCOATES LTD
22/11/2013	22365892	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,400.00	HEATHCOATES LTD
18/11/2013	22361742	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,893.64	HEATHCOATES LTD
13/12/2013	22384916	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,893.64	HEATHCOATES LTD
20/12/2013	22389861	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,197.48	HEATHCOATES LTD
20/12/2013	22390296	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,800.00	HEATHCOATES LTD
20/12/2013	22390297	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,400.00	HEATHCOATES LTD
31/10/2013	22347152	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,197.48	HEATHCOATES LTD
09/10/2013	22326707	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,800.00	HEATHCOATES LTD
31/10/2013	22347155	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,800.00	HEATHCOATES LTD
09/10/2013	22326708	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,400.00	HEATHCOATES LTD
31/10/2013	22347156	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,400.00	HEATHCOATES LTD
18/10/2013	22339043	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,619.00	HEATHCOATES LTD
02/10/2013	22322313	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,893.64	HEATHCOATES LTD
15/10/2013	22329617	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,893.64	HEATHCOATES LTD
22/11/2013	22365780	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,913.32	HEATHCOATES LTD
22/11/2013	22365883	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,906.00	HEATHCOATES LTD
20/12/2013	22390292	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,913.32	HEATHCOATES LTD
20/12/2013	22390295	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,906.00	HEATHCOATES LTD
09/10/2013	22326705	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,913.32	HEATHCOATES LTD
31/10/2013	22347153	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,913.32	HEATHCOATES LTD
09/10/2013	22326706	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,906.00	HEATHCOATES LTD
31/10/2013	22347154	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,906.00	HEATHCOATES LTD
10/12/2013	22375313	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,984.00	HEATHCOTES CARE LTD
13/11/2013	22352011	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,532.00	HEATHCOTES CARE LTD
19/11/2013	22362239	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,532.00	HEATHCOTES CARE LTD
22/11/2013	22365721	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,532.00	HEATHCOTES CARE LTD
18/11/2013	22361759	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,984.00	HEATHCOTES CARE LTD
23/12/2013	22390878	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,532.00	HEATHCOTES CARE LTD
23/10/2013	22341412	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,097.76	HEATHCOTES CARE LTD
23/10/2013	22341411	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,097.76	HEATHCOTES CARE LTD
23/10/2013	22341410	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,097.76	HEATHCOTES CARE LTD
23/10/2013	22341409	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,097.76	HEATHCOTES CARE LTD
23/10/2013	22341408	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,097.76	HEATHCOTES CARE LTD
09/10/2013	22326502	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,532.00	HEATHCOTES CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/10/2013	22325284	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,984.00	HEATHCOTES CARE LTD
15/10/2013	22329367	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,984.00	HEATHCOTES CARE LTD
02/12/2013	22370639	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
15/11/2013	22361726	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
14/10/2013	22328750	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
26/11/2013	22367776	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,065.36	HILLCREST
10/12/2013	22375438	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
10/12/2013	22375440	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
10/12/2013	22375368	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
10/12/2013	22375441	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375290	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375296	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,412.08	HILLCREST
10/12/2013	22375299	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362215	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362218	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362133	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362147	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375408	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
10/12/2013	22375390	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,381.36	HILLCREST
10/12/2013	22375315	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375410	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375448	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,318.00	HILLCREST
19/11/2013	22362127	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
02/10/2013	22322251	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
15/10/2013	22329532	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,631.70	HILLCREST
28/11/2013	22369398	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
02/10/2013	22322252	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
16/10/2013	22330485	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,631.70	HILLCREST
28/11/2013	22369399	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
02/10/2013	22322243	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
16/10/2013	22330477	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,631.70	HILLCREST
28/11/2013	22369391	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,105.36	HILLCREST
02/10/2013	22322238	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,412.08	HILLCREST
28/11/2013	22369387	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,412.08	HILLCREST
15/10/2013	22329522	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,871.10	HILLCREST
16/10/2013	22330474	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330467	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330478	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330479	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330472	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
02/10/2013	22322245	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,318.00	HILLCREST
15/10/2013	22329528	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,147.50	HILLCREST
28/11/2013	22369393	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,318.00	HILLCREST
10/12/2013	22375389	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.04	HILLCREST
02/10/2013	22322254	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.04	HILLCREST
15/10/2013	22329535	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,265.05	HILLCREST
28/11/2013	22369401	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.04	HILLCREST
19/11/2013	22362132	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362135	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362150	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362151	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362029	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362124	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362139	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362142	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362143	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362145	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362128	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375409	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375392	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2013	22375322	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375324	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375132	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375395	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,071.36	HILLCREST
10/12/2013	22375439	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375404	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375378	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375406	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375442	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375443	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,565.36	HILLCREST
19/11/2013	22362138	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
19/11/2013	22362148	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375308	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375407	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
10/12/2013	22375449	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
02/10/2013	22322240	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,565.36	HILLCREST
16/10/2013	22330473	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,206.70	HILLCREST
28/11/2013	22369388	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,565.36	HILLCREST
16/10/2013	22330468	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330469	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330471	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330470	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330475	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
15/10/2013	22329526	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330481	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
15/10/2013	22329534	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330484	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330486	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330487	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330488	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
16/10/2013	22330480	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,064.96	HILLCREST
02/10/2013	22322234	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,406.16	HILLCREST
23/10/2013	22341601	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,839.20	HILLCREST
28/11/2013	22369383	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,071.36	HILLCREST
10/12/2013	22375367	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,071.36	HILLCREST
02/10/2013	22322237	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,071.36	HILLCREST
15/10/2013	22329521	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,839.20	HILLCREST
28/11/2013	22369386	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,071.36	HILLCREST
13/12/2013	22384902	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	-2,064.96	HILLCREST RESIDENTIAL HOME CLOSED
10/12/2013	22375879	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,688.72	HOLLYBANK TRUST
22/11/2013	22361584	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,688.72	HOLLYBANK TRUST
14/10/2013	22328748	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,688.72	HOLLYBANK TRUST
10/12/2013	22375362	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,183.20	HOLLYBANK TRUST
10/12/2013	22375563	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,200.04	HOLLYBANK TRUST
19/11/2013	22362175	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,498.24	HOLLYBANK TRUST
15/11/2013	22361589	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,199.92	HOLLYBANK TRUST
14/10/2013	22328747	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,498.24	HOLLYBANK TRUST
14/10/2013	22328749	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,199.92	HOLLYBANK TRUST
15/11/2013	22361385	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-2,657.01	HORIZONCARE
24/10/2013	22343216	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,428.70	HORIZONCARE
13/11/2013	22352275	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,942.99	HORIZONCARE
20/11/2013	22364121	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	12,857.10	HORIZONCARE
20/11/2013	22364119	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	8,130.24	HORIZONCARE
20/11/2013	22364120	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.20	HORIZONCARE
02/12/2013	22371293	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,752.34	HORIZONCARE
24/10/2013	22343218	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	12,857.10	HORIZONCARE
13/11/2013	22352277	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,285.67	HORIZONCARE
20/11/2013	22364123	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	12,857.10	HORIZONCARE
24/10/2013	22343219	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.20	HORIZONCARE
13/11/2013	22352278	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,752.34	HORIZONCARE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/11/2013	22364124	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.20	HORIZONCARE
24/10/2013	22343220	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,670.94	HORIZONCARE
14/11/2013	22360575	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,752.34	HORIZONCARE
20/11/2013	22364118	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.20	HORIZONCARE
02/12/2013	22371292	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,752.34	HORIZONCARE
24/10/2013	22343217	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.50	HORIZONCARE
13/11/2013	22352276	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,752.65	HORIZONCARE
20/11/2013	22364122	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,244.20	HORIZONCARE
24/12/2013	22392891	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
14/10/2013	22328718	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
05/11/2013	22348451	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
22/11/2013	22365730	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,730.73	IVY COTTAGE
10/12/2013	22375151	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,021.75	IVY COTTAGE
09/10/2013	22326727	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,021.75	IVY COTTAGE
10/12/2013	22375150	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,574.20	IVY COTTAGE
22/11/2013	22365733	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,394.39	IVY COTTAGE
09/10/2013	22326728	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,574.20	IVY COTTAGE
10/12/2013	22375143	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,063.94	IVY DENE
10/12/2013	22375145	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,179.66	IVY DENE
19/11/2013	22363610	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,803.81	IVY DENE
19/11/2013	22363612	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,915.80	IVY DENE
09/10/2013	22326799	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,063.94	IVY DENE
09/10/2013	22326798	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,179.66	IVY DENE
11/12/2013	22376383	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,494.29	IVY MEAD
16/10/2013	22330356	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,698.86	IVY MEAD
13/12/2013	22384909	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,665.67	JS CARE LTD
09/10/2013	22326416	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,665.67	JS CARE LTD
25/10/2013	22343538	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,257.10	JS CARE LTD
22/11/2013	22365742	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	12,665.67	JS CARE LTD
22/11/2013	22365734	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,812.62	JS CARE LTD
22/11/2013	22365736	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,754.87	JS CARE LTD
22/11/2013	22365750	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,792.69	JS CARE LTD
22/11/2013	22365727	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD
22/11/2013	22365729	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,712.99	JS CARE LTD
22/11/2013	22365731	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD
22/11/2013	22365753	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,585.02	JS CARE LTD
28/11/2013	22369599	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.90	JS CARE LTD
13/12/2013	22384655	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD
13/12/2013	22384667	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,712.99	JS CARE LTD
13/12/2013	22384888	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD
13/12/2013	22384894	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,585.02	JS CARE LTD
13/12/2013	22384897	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,792.69	JS CARE LTD
13/12/2013	22384913	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.90	JS CARE LTD
13/12/2013	22384915	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,754.87	JS CARE LTD
13/12/2013	22384917	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,812.62	JS CARE LTD
09/10/2013	22326418	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,585.02	JS CARE LTD
28/10/2013	22344479	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,372.60	JS CARE LTD
09/10/2013	22326417	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,792.69	JS CARE LTD
25/10/2013	22343539	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,541.31	JS CARE LTD
09/10/2013	22326414	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,754.87	JS CARE LTD
28/10/2013	22344478	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,504.71	JS CARE LTD
09/10/2013	22326413	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,812.62	JS CARE LTD
25/10/2013	22343536	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,560.60	JS CARE LTD
08/10/2013	22325146	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,712.99	JS CARE LTD
25/10/2013	22343534	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,528.70	JS CARE LTD
09/10/2013	22326412	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,212.90	JS CARE LTD
28/10/2013	22344477	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,077.00	JS CARE LTD
08/10/2013	22325147	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD
25/10/2013	22343535	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,658.70	JS CARE LTD
08/10/2013	22325145	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,913.99	JS CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/10/2013	22343533	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,658.70	JS CARE LTD
27/11/2013	22367930	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,452.00	JUST HOMES CARE LTD
24/12/2013	22392475	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,539.20	JUST HOMES CARE LTD
09/10/2013	22326686	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,452.00	JUST HOMES CARE LTD
31/10/2013	22347113	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,452.00	JUST HOMES CARE LTD
27/11/2013	22367926	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,283.36	JUST HOMES CARE LTD
27/11/2013	22368055	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,906.40	JUST HOMES CARE LTD
27/11/2013	22368057	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,052.88	JUST HOMES CARE LTD
27/11/2013	22368696	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,433.52	JUST HOMES CARE LTD
08/10/2013	22325550	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,433.52	JUST HOMES CARE LTD
31/10/2013	22347115	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,433.52	JUST HOMES CARE LTD
08/10/2013	22325547	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,052.88	JUST HOMES CARE LTD
31/10/2013	22347111	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,052.88	JUST HOMES CARE LTD
08/10/2013	22325548	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,906.40	JUST HOMES CARE LTD
31/10/2013	22347112	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,906.40	JUST HOMES CARE LTD
08/10/2013	22325549	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,283.36	JUST HOMES CARE LTD
31/10/2013	22347114	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,283.36	JUST HOMES CARE LTD
27/11/2013	22368058	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,284.64	JUST HOMES CARE LTD
23/12/2013	22390570	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,284.64	JUST HOMES CARE LTD
08/10/2013	22325546	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,284.64	JUST HOMES CARE LTD
31/10/2013	22347119	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,284.64	JUST HOMES CARE LTD
01/10/2013	22321237	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,500.00	KESWICK CARE
24/10/2013	22343268	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	11,000.00	KESWICK CARE
28/11/2013	22369406	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,750.00	KESWICK CARE
18/12/2013	22388357	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	11,000.00	KESWICK CARE
14/11/2013	22360613	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	671.00	KEYS EDUCATION AND CARE LTD
18/10/2013	22339031	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
14/11/2013	22360599	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,831.90	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
17/12/2013	22387718	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
18/10/2013	22339033	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
14/11/2013	22360601	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,831.90	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
17/12/2013	22387720	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
18/10/2013	22339032	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,933.85	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
14/11/2013	22360600	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,290.82	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
17/12/2013	22387719	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,933.85	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
08/10/2013	22325182	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,245.60	LEEDS AUTISM SERVICES
28/10/2013	22344530	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,245.60	LEEDS AUTISM SERVICES
17/12/2013	22387466	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,245.60	LEEDS AUTISM SERVICES
20/11/2013	22364578	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,245.60	LEEDS AUTISM SERVICES
09/12/2013	22375099	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,033.35	LEONARD CHESHIRE DISABILITY
15/11/2013	22361694	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,134.46	LEONARD CHESHIRE DISABILITY
14/10/2013	22328702	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,033.35	LEONARD CHESHIRE DISABILITY
04/10/2013	22323803	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
04/10/2013	22323802	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
04/10/2013	22323806	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
04/10/2013	22323805	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
04/10/2013	22323804	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
16/10/2013	22330288	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,595.40	LINCOLNSHIRE HOUSE ASSOCIATION
22/11/2013	22365725	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
24/12/2013	22392422	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
08/10/2013	22325566	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
08/10/2013	22325567	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
31/10/2013	22347132	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
05/11/2013	22348400	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,247.18	LIVABILITY
27/11/2013	22368637	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,184.00	LIVABILITY
27/11/2013	22368647	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,249.43	LIVABILITY
14/10/2013	22328615	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,184.00	LIVABILITY
05/11/2013	22348398	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,184.00	LIVABILITY
14/10/2013	22328617	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,249.43	LIVABILITY
05/11/2013	22348401	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,457.74	LIVABILITY

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15/11/2013	22361602	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-15,242.85	MEADOWS CARE LIMITED
10/10/2013	22327605	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,400.00	MEADOWS CARE LIMITED
24/10/2013	22343274	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,400.00	MEADOWS CARE LIMITED
14/11/2013	22360603	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,400.00	MEADOWS CARE LIMITED
01/10/2013	22321271	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,278.64	MEADOWS CARE LIMITED
18/10/2013	22339038	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,278.64	MEADOWS CARE LIMITED
14/11/2013	22360604	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,278.64	MEADOWS CARE LIMITED
17/12/2013	22387724	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,278.64	MEADOWS CARE LIMITED
01/10/2013	22321272	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,214.12	MEADOWS CARE LIMITED
24/10/2013	22343275	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,214.12	MEADOWS CARE LIMITED
20/11/2013	22364195	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,214.12	MEADOWS CARE LIMITED
18/12/2013	22388379	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,214.12	MEADOWS CARE LIMITED
10/12/2013	22375306	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
02/10/2013	22322309	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
22/10/2013	22340543	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,319.92	MILLENNIUM CARE SERVICES LTD
10/12/2013	22375281	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
02/10/2013	22322310	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
22/10/2013	22340544	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,442.00	MILLENNIUM CARE SERVICES LTD
15/11/2013	22361490	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-7,201.08	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
07/10/2013	22324574	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
13/11/2013	22352347	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
07/10/2013	22324575	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
24/10/2013	22343303	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
20/11/2013	22364243	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,546.35	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
07/10/2013	22324576	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
24/10/2013	22343304	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
20/11/2013	22364244	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,546.35	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
07/10/2013	22324577	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,745.80	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
24/10/2013	22343305	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
20/11/2013	22364245	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,546.35	MODUS COMMUNICANDI LIMITED T/A MODUS FOSTERING PARTNERSHIP
19/11/2013	22362208	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,996.00	MOUNT AVENUE RESIDENTIAL HOME
10/12/2013	22375320	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,495.00	MOUNT AVENUE RESIDENTIAL HOME
28/10/2013	22344717	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	1,996.00	MOUNT AVENUE RESIDENTIAL HOME
11/12/2013	22376378	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,835.19	NAS SERVICES LIMITED
24/12/2013	22392860	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,835.19	NAS SERVICES LIMITED
08/10/2013	22325703	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,835.19	NAS SERVICES LIMITED
31/10/2013	22347180	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,614.70	NAS SERVICES LIMITED
15/11/2013	22361715	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
13/12/2013	22384919	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
15/11/2013	22361454	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
16/10/2013	22330642	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
05/11/2013	22348460	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,867.75	NORTH YORKSHIRE COUNTY COUNCIL
29/10/2013	22345639	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-5,403.57	NORTHERN CARE
24/10/2013	22343292	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	9,535.71	NORTHERN CARE
01/10/2013	22321340	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,028.57	PEBBLES CARE LTD
28/10/2013	22344672	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,362.86	PEBBLES CARE LTD
28/11/2013	22369436	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,028.57	PEBBLES CARE LTD
01/10/2013	22321341	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,500.00	PEBBLES CARE LTD
28/10/2013	22344671	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,850.00	PEBBLES CARE LTD
28/11/2013	22369437	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,500.00	PEBBLES CARE LTD
02/12/2013	22370745	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-914.50	PROGRESSIVE CARE
26/11/2013	22367080	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	5,419.00	PROGRESSIVE CARE
26/11/2013	22367081	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	2,574.87	PROGRESSIVE CARE
01/10/2013	22321510	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,879.43	PROSPECTS SUPPORTED LIVING
24/10/2013	22343359	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,408.75	PROSPECTS SUPPORTED LIVING
28/11/2013	22369519	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	15,879.43	PROSPECTS SUPPORTED LIVING
18/12/2013	22388501	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	16,408.75	PROSPECTS SUPPORTED LIVING
01/10/2013	22321350	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,714.20	QUALITY TIME CARE LTD
24/10/2013	22343300	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	11,071.34	QUALITY TIME CARE LTD
20/11/2013	22364237	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,714.20	QUALITY TIME CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/12/2013	22388413	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	11,071.34	QUALITY TIME CARE LTD
11/12/2013	22376372	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
14/11/2013	22360855	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
28/10/2013	22344734	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
09/10/2013	22326779	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
29/10/2013	22345650	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-2,482.32	REFLEXION CARE GROUP LTD
15/11/2013	22361526	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-2,482.31	REFLEXION CARE GROUP LTD
24/10/2013	22343086	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,617.13	REFLEXION CARE GROUP LTD
13/11/2013	22352185	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	19,237.69	REFLEXION CARE GROUP LTD
28/11/2013	22369221	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,617.13	REFLEXION CARE GROUP LTD
24/10/2013	22343087	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,617.13	REFLEXION CARE GROUP LTD
05/12/2013	22373791	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	10,221.30	ROC NORTHWEST LIMITED
05/12/2013	22373792	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	17,603.35	ROC NORTHWEST LIMITED
09/12/2013	22374896	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	17,035.50	ROC NORTHWEST LIMITED
17/12/2013	22387846	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	17,105.50	ROC NORTHWEST LIMITED
21/10/2013	22339508	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-14,885.75	SACCS CARE LTD
09/10/2013	22326725	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,458.33	SACCS CARE LTD
01/10/2013	22321348	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,458.33	SACCS CARE LTD
24/10/2013	22343299	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	17,862.90	SACCS CARE LTD
20/11/2013	22364235	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	18,458.33	SACCS CARE LTD
18/12/2013	22388228	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	17,862.90	SACCS CARE LTD
15/11/2013	22361607	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,245.07	SELF UNLIMITED
10/12/2013	22375316	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,319.91	SELF UNLIMITED
03/10/2013	22323407	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,245.07	SELF UNLIMITED
15/10/2013	22329688	2	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,319.91	SELF UNLIMITED
23/12/2013	22390330	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,753.04	SENSE
15/10/2013	22329585	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,753.04	SENSE
28/11/2013	22369416	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,753.04	SENSE
27/11/2013	22367892	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,175.32	ST ANNES COMMUNITY SERVICES
08/10/2013	22325297	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
05/11/2013	22348402	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
01/11/2013	22347524	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,524.28	STOCKINGATE CARE HOME
09/12/2013	22375109	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,503.80	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
08/10/2013	22325217	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,129.75	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
29/10/2013	22345024	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,503.80	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
22/10/2013	22340736	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,714.80	SUNNYBANK
05/11/2013	22348581	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,714.80	SUNNYBANK
10/12/2013	22375279	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,714.80	SUNNYBANK
10/12/2013	22375278	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,136.72	SUNNYBOROUGH
22/10/2013	22340180	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,136.72	SUNNYBOROUGH
05/11/2013	22348348	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,136.72	SUNNYBOROUGH
02/10/2013	22322035	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	15,162.57	SUNNYBOROUGH
10/12/2013	22375288	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,427.60	SUNNYDALE
10/12/2013	22375283	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,456.80	SUNNYDALE
10/12/2013	22375284	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,403.20	SUNNYDALE
22/10/2013	22340739	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,456.80	SUNNYDALE
05/11/2013	22348582	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,456.80	SUNNYDALE
02/10/2013	22322445	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,403.20	SUNNYDALE
22/10/2013	22340740	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,403.20	SUNNYDALE
05/11/2013	22348583	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,403.20	SUNNYDALE
22/10/2013	22340741	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,427.60	SUNNYDALE
05/11/2013	22348584	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,427.60	SUNNYDALE
22/10/2013	22340730	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	10,671.56	SUNNYFIELD
05/11/2013	22348576	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	10,671.56	SUNNYFIELD
10/12/2013	22375277	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	10,671.56	SUNNYFIELD
10/12/2013	22375294	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,239.60	SUNNYFIELD
05/11/2013	22348574	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,319.92	SUNNYFIELD
05/11/2013	22348575	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,442.00	SUNNYFIELD
22/10/2013	22340729	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,239.60	SUNNYFIELD
05/11/2013	22348573	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,239.60	SUNNYFIELD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/12/2013	22375292	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,133.60	SUNNYVIEW
02/10/2013	22322442	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,133.60	SUNNYVIEW
22/10/2013	22340732	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,133.60	SUNNYVIEW
05/11/2013	22348577	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,133.60	SUNNYVIEW
10/12/2013	22375302	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,371.20	SUNNYVIEW
10/12/2013	22375304	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,210.04	SUNNYVIEW
02/10/2013	22322443	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,210.04	SUNNYVIEW
22/10/2013	22340733	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,210.04	SUNNYVIEW
05/11/2013	22348578	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,210.04	SUNNYVIEW
02/10/2013	22322444	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,371.20	SUNNYVIEW
22/10/2013	22340734	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,371.20	SUNNYVIEW
05/11/2013	22348579	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,371.20	SUNNYVIEW
14/10/2013	22328760	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
02/12/2013	22370932	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-642.90	THE ADVANCED CHILDCARE GROUP
02/12/2013	22370744	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-664.33	THE ADVANCED CHILDCARE GROUP
02/12/2013	22370769	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	-664.33	THE ADVANCED CHILDCARE GROUP
13/11/2013	22352334	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	885.72	THE ADVANCED CHILDCARE GROUP
13/11/2013	22352336	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,285.80	THE ADVANCED CHILDCARE GROUP
13/11/2013	22352335	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,728.66	THE ADVANCED CHILDCARE GROUP
28/11/2013	22369419	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	13,728.66	THE ADVANCED CHILDCARE GROUP
18/12/2013	22388393	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	12,642.90	THE ADVANCED CHILDCARE GROUP
02/12/2013	22370572	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,134.80	THE BIRCHES PRIORY
24/12/2013	22392613	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,134.80	THE BIRCHES PRIORY
15/11/2013	22361449	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,134.80	THE BIRCHES PRIORY
23/10/2013	22341798	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	7,134.80	THE BIRCHES PRIORY
03/12/2013	22372279	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,959.84	THE BRIDGEWOOD TRUST
23/12/2013	22390821	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,959.84	THE BRIDGEWOOD TRUST
09/10/2013	22326792	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,959.84	THE BRIDGEWOOD TRUST
05/11/2013	22348559	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,959.84	THE BRIDGEWOOD TRUST
11/11/2013	22350756	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,115.20	THE HUNTERCOMBE GROUP
03/12/2013	22372263	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,115.20	THE HUNTERCOMBE GROUP
09/10/2013	22326621	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,115.20	THE HUNTERCOMBE GROUP
10/12/2013	22375453	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,655.57	THOMAS OWEN CARE LTD
11/11/2013	22351037	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,810.76	THOMAS OWEN CARE LTD
14/10/2013	22328564	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,317.86	THOMAS OWEN CARE LTD
09/12/2013	22375117	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,714.29	THOMAS OWEN CARE LTD
12/11/2013	22350767	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,871.43	THOMAS OWEN CARE LTD
14/10/2013	22328563	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,714.29	THOMAS OWEN CARE LTD
17/12/2013	22387366	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,624.18	THORPE HOUSE
14/11/2013	22360860	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,624.18	THORPE HOUSE
03/10/2013	22323385	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,624.18	THORPE HOUSE
15/10/2013	22329604	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,624.18	THORPE HOUSE
01/10/2013	22321557	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
01/10/2013	22321556	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
24/10/2013	22343374	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
20/11/2013	22364357	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
18/12/2013	22388515	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
18/12/2013	22388513	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	14,400.00	TIMEOUT CHILDRENS HOMES LTD
18/12/2013	22388514	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	1,000.00	TIMEOUT CHILDRENS HOMES LTD
18/12/2013	22388516	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	1,000.00	TIMEOUT CHILDRENS HOMES LTD
09/10/2013	22326831	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	8,710.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
09/10/2013	22326833	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	8,560.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
20/11/2013	22364351	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	8,934.29	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
09/10/2013	22326832	1	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	1,500.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
18/12/2013	22388510	0	CHILDYOU	Special Needs Residential Placements (Private Contractors)	Revenue	11,280.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
10/12/2013	22375450	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,090.60	VALEO LTD
14/11/2013	22360879	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,090.60	VALEO LTD
11/11/2013	22351040	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,090.60	VALEO LTD
14/10/2013	22328741	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	8,090.60	VALEO LTD
15/11/2013	22361693	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,908.28	VOYAGE

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/11/2013	22361699	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,928.00	VOYAGE
09/12/2013	22375074	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,908.28	VOYAGE
09/12/2013	22375077	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,928.00	VOYAGE
14/10/2013	22328850	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	4,908.28	VOYAGE
14/10/2013	22328847	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	3,928.00	VOYAGE
15/11/2013	22361613	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,858.80	VOYAGE
09/12/2013	22375097	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,858.80	VOYAGE
14/10/2013	22328855	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	5,858.80	VOYAGE
09/12/2013	22375105	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	WHITELEY HOUSE
14/10/2013	22328518	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	WHITELEY HOUSE
05/11/2013	22348335	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,000.00	WHITELEY HOUSE
09/12/2013	22375129	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,320.00	WHITELEY HOUSE
14/10/2013	22328519	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,320.00	WHITELEY HOUSE
05/11/2013	22348334	0	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	2,320.00	WHITELEY HOUSE
15/11/2013	22361610	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,079.23	WIDER OPTIONS LTD
10/12/2013	22375311	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,515.20	WIDER OPTIONS LTD
14/10/2013	22328740	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	13,515.20	WIDER OPTIONS LTD
09/12/2013	22375081	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,775.71	WOODLEIGH COMMUNITY CARE
14/10/2013	22328784	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	6,775.71	WOODLEIGH COMMUNITY CARE
09/12/2013	22375082	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
15/11/2013	22361650	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,218.57	WOODLEIGH COMMUNITY CARE
14/10/2013	22328676	1	ADULTS	Special Needs Residential Placements (Private Contractors)	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
27/11/2013	22368702	1	REGENCULT	Sports Facilities - Fees	Revenue	23,007.80	WAKEFIELD JUNIOR GYM CLUB
11/10/2013	22326373	1	ADULTS	Staff seconded from other org / Staff services	Revenue	19,125.00	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
11/10/2013	22328065	1	ADULTS	Staff seconded from other org / Staff services	Revenue	11,568.00	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
06/11/2013	22349278	1	CHILDYOU	Staff seconded from other org / Staff services	Revenue	2,113.08	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/12/2013	22375353	1	CHILDYOU	Staff seconded from other org / Staff services	Revenue	2,113.08	THE MID YORKSHIRE HOSPITALS NHS TRUST
08/10/2013	22325741	0	CHILDYOU	Staff seconded from other org / Staff services	Revenue	6,339.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/11/2013	22347747	1	CHILDYOU	Staff seconded from other org / Staff services	Revenue	5,333.34	THE UNIVERSITY OF SHEFFIELD
15/11/2013	22350747	1	REGENCULT	STATS Diversion	Capital	11,732.11	BRITISH TELECOMMUNICATIONS PLC
10/10/2013	22324115	1	REGENCULT	STATS Diversion	Capital	3,314.87	MAGDALENE LTD
25/11/2013	22365622	1	REGENCULT	STATS Diversion	Capital	3,260.33	QUADRANT SECURITY GROUP LTD
25/11/2013	22365622	2	REGENCULT	STATS Diversion	Capital	8,697.00	QUADRANT SECURITY GROUP LTD
23/10/2013	22329978	1	REGENCULT	STATS Diversion	Capital	2,457.33	QUADRANT SECURITY GROUP LTD
12/12/2013	22372244	1	REGENCULT	Street Lighting Columns	Capital	101,617.37	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
17/10/2013	22329180	1	BUSINESS	Subscriptions	Revenue	3,000.00	BARNSELY M B C
09/12/2013	22375053	1	REGENCULT	Subscriptions	Revenue	895.00	CIPFA BUSINESS LTD
05/11/2013	22347729	1	REGENCULT	Subscriptions	Revenue	8,000.00	HOMETRACK DATA SYSTEMS
01/10/2013	22320158	1	REGENCULT	Subscriptions	Revenue	9,504.00	INDUSTRIAL COMMUNITIES ALLIANCE
09/10/2013	22326701	0	CHILDYOU	Subscriptions	Revenue	1,735.50	LEARNING POOL LTD
29/11/2013	22370515	1	CHILDYOU	Subscriptions	Revenue	900.00	PARITOR LTD
01/11/2013	22347251	1	BUSINESS	Subscriptions	Revenue	4,995.00	REED BUSINESS INFORMATION LTD
21/11/2013	22364850	1	BUSINESS	Subscriptions	Revenue	1,510.00	RICS
09/10/2013	22326033	1	BUSINESS	Subscriptions	Revenue	1,991.00	RICS
06/12/2013	22374321	1	CHILDYOU	Subscriptions	Revenue	3,186.00	SGA SYSTEMS LTD
07/11/2013	22348129	1	BUSINESS	Subscriptions	Revenue	1,550.00	SOCITM LIMITED
11/11/2013	22351063	1	BUSINESS	Subscriptions	Revenue	2,410.00	STROMA CERTIFICATION LTD
09/10/2013	22325924	1	BUSINESS	Subscriptions	Revenue	7,500.00	SUNDERLAND CITY COUNCIL
22/11/2013	22364728	1	CHILDYOU	Subscriptions	Revenue	602.50	THE AWARD SCHEME LTD
11/11/2013	22351029	1	BUSINESS	Subscriptions	Revenue	1,800.00	TREASURYNET LIMITED
02/10/2013	22322616	1	REGENCULT	Subscriptions	Revenue	12,000.00	WELCOME TO YORKSHIRE
04/12/2013	22372670	0	REGENCULT	Subscriptions	Revenue	689.48	WOLTERS KLUWER UK LTD
11/12/2013	22376370	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,397.80	AFFINITY TRUST
14/11/2013	22360764	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,115.80	AFFINITY TRUST
09/10/2013	22326841	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,894.75	AFFINITY TRUST
14/11/2013	22360737	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
10/12/2013	22375565	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	4,480.00	ALTERNATIVE CARE LTD
10/12/2013	22375586	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	4,480.00	ALTERNATIVE CARE LTD
10/12/2013	22375588	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,120.00	ALTERNATIVE CARE LTD
23/12/2013	22390499	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	680.40	ALTERNATIVE CARE LTD

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/12/2013	22390879	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	680.40	ALTERNATIVE CARE LTD
16/12/2013	22385934	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	511.00	ALTERNATIVE CARE LTD
10/12/2013	22375405	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	4,480.00	ALTERNATIVE CARE LTD
28/11/2013	22369573	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
24/12/2013	22392635	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	541.80	ALTERNATIVE CARE LTD
24/12/2013	22392673	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
08/10/2013	22325837	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
14/10/2013	22328889	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
25/10/2013	22343900	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
05/11/2013	22348606	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	630.00	ALTERNATIVE CARE LTD
13/12/2013	22385219	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
13/12/2013	22385331	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	546.00	ALTERNATIVE CARE LTD
24/12/2013	22392637	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
24/12/2013	22392639	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,038.42	ALTERNATIVE CARE LTD
24/12/2013	22392656	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	672.00	ALTERNATIVE CARE LTD
24/12/2013	22392633	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
28/11/2013	22369569	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,038.42	ALTERNATIVE CARE LTD
28/11/2013	22369574	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
28/11/2013	22369588	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
12/12/2013	22384506	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
16/12/2013	22385954	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,038.42	ALTERNATIVE CARE LTD
14/11/2013	22360740	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
14/11/2013	22360751	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
14/11/2013	22360762	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,038.42	ALTERNATIVE CARE LTD
08/10/2013	22325834	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
14/10/2013	22328886	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
25/10/2013	22343897	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
05/11/2013	22348603	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,092.00	ALTERNATIVE CARE LTD
08/10/2013	22325832	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
14/10/2013	22328884	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
25/10/2013	22343895	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
05/11/2013	22348601	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	850.50	ALTERNATIVE CARE LTD
08/10/2013	22325835	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,044.83	ALTERNATIVE CARE LTD
14/10/2013	22328887	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,025.60	ALTERNATIVE CARE LTD
25/10/2013	22343898	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,051.24	ALTERNATIVE CARE LTD
05/11/2013	22348604	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,038.42	ALTERNATIVE CARE LTD
14/10/2013	22328606	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,200.00	AMBITIONS
28/11/2013	22369309	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,260.00	AMBITIONS
09/10/2013	22326759	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
05/11/2013	22348527	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
07/10/2013	22324560	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	971.10	CONNECTION RECRUITMENT LTD
01/11/2013	22347563	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	914.90	CONNECTION RECRUITMENT LTD
01/11/2013	22347564	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	910.00	CONNECTION RECRUITMENT LTD
01/11/2013	22347565	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	910.00	CONNECTION RECRUITMENT LTD
01/11/2013	22347566	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	910.00	CONNECTION RECRUITMENT LTD
01/11/2013	22347560	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	941.75	CONNECTION RECRUITMENT LTD
01/11/2013	22347561	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	887.00	CONNECTION RECRUITMENT LTD
01/11/2013	22347562	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,024.00	CONNECTION RECRUITMENT LTD
04/11/2013	22347973	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	929.60	CONNECTION RECRUITMENT LTD
04/11/2013	22347974	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	939.40	CONNECTION RECRUITMENT LTD
21/11/2013	22365367	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	960.40	CONNECTION RECRUITMENT LTD
21/11/2013	22365368	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	960.40	CONNECTION RECRUITMENT LTD
29/11/2013	22370314	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	929.60	CONNECTION RECRUITMENT LTD
29/11/2013	22370315	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	970.20	CONNECTION RECRUITMENT LTD
28/11/2013	22369563	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/11/2013	22361619	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/11/2013	22361621	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
28/11/2013	22369597	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/12/2013	22392698	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
24/12/2013	22392701	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22322231	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
16/10/2013	22330461	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
02/10/2013	22322230	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
15/10/2013	22329514	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
27/11/2013	22368716	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,312.00	DETAILS REDACTED
06/11/2013	22349083	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	557.10	DETAILS REDACTED
30/10/2013	22346118	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	505.71	DETAILS REDACTED
08/10/2013	22325405	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	694.56	DIMENSIONS UK LTD
25/10/2013	22343722	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	571.57	DIMENSIONS UK LTD
09/10/2013	22326765	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,480.95	DONCASTER DEAF TRUST
08/10/2013	22325539	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	6,380.00	GT CARE WAKEFIELD LTD
23/10/2013	22341639	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	6,380.00	GT CARE WAKEFIELD LTD
08/10/2013	22325540	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,260.00	GT CARE WAKEFIELD LTD
23/10/2013	22341640	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,260.00	GT CARE WAKEFIELD LTD
12/12/2013	22384523	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,400.00	GT CARE WAKEFIELD LTD
13/12/2013	22384654	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,400.00	GT CARE WAKEFIELD LTD
08/10/2013	22325535	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,400.00	GT CARE WAKEFIELD LTD
23/10/2013	22341635	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,400.00	GT CARE WAKEFIELD LTD
10/12/2013	22375327	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,708.00	HILLCREST
10/12/2013	22375152	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,146.88	HILLCREST
02/10/2013	22322248	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,146.88	HILLCREST
16/10/2013	22330483	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,146.88	HILLCREST
28/11/2013	22369396	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,146.88	HILLCREST
28/11/2013	22369392	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	501.83	HILLCREST
02/10/2013	22322236	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,708.00	HILLCREST
15/10/2013	22329520	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,135.00	HILLCREST
28/11/2013	22369385	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,708.00	HILLCREST
23/12/2013	22375287	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	880.69	HILLCREST
28/11/2013	22369595	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
23/12/2013	22390397	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
14/10/2013	22328719	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
25/10/2013	22343751	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
27/11/2013	22368610	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,835.44	JUST HOMES CARE LTD
09/10/2013	22326684	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,808.00	JUST HOMES CARE LTD
31/10/2013	22347120	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,835.44	JUST HOMES CARE LTD
27/11/2013	22368059	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,465.40	JUST HOMES CARE LTD
23/12/2013	22391362	2	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,465.40	JUST HOMES CARE LTD
08/10/2013	22325545	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,465.40	JUST HOMES CARE LTD
31/10/2013	22347118	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,465.40	JUST HOMES CARE LTD
27/11/2013	22368636	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,914.29	LIVABILITY
14/10/2013	22328616	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,914.29	LIVABILITY
05/11/2013	22348399	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	3,011.43	LIVABILITY
27/11/2013	22368638	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	7,337.01	ONE TO ONE SUPPORT SERVICES
15/11/2013	22361710	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	6,709.60	ONE TO ONE SUPPORT SERVICES
03/10/2013	22323195	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	6,819.50	ONE TO ONE SUPPORT SERVICES
18/10/2013	22338976	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	6,880.18	ONE TO ONE SUPPORT SERVICES
05/11/2013	22348499	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,000.00	PENNINE CAMPHILL COMMUNITY
23/12/2013	22390390	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	743.68	REAL LIFE OPTIONS
09/10/2013	22326767	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	743.68	REAL LIFE OPTIONS
31/10/2013	22347183	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	743.68	REAL LIFE OPTIONS
14/11/2013	22360763	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,847.87	SIGNHEALTH
03/10/2013	22323486	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,847.87	SIGNHEALTH
15/10/2013	22329814	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,909.47	SIGNHEALTH
19/11/2013	22362149	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
02/10/2013	22322094	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
16/10/2013	22330339	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
28/10/2013	22344544	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,496.69	TWENTY EIGHT A SUPPORTED LIVING
23/12/2013	22390402	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,008.36	UBU
19/11/2013	22362140	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,008.36	UBU
12/12/2013	22384547	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,008.36	UBU

Wakefield Council Supplier Spend Greater Than £500 for Quarter 1st October 2013 to 31st December 2013.



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/10/2013	22326718	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,008.36	UBU
24/12/2013	22392856	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,171.84	UBU
27/11/2013	22367887	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,171.84	UBU
08/10/2013	22325638	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,171.84	UBU
05/11/2013	22348507	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,171.84	UBU
13/12/2013	22384901	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,800.00	VOYAGE
15/11/2013	22361716	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,800.00	VOYAGE
01/10/2013	22321500	0	ADULTS	Support and Enablement (Private Contractors)	Revenue	1,540.00	VOYAGE
14/10/2013	22328852	1	ADULTS	Support and Enablement (Private Contractors)	Revenue	2,520.00	VOYAGE
04/10/2013	22323676	1	CHILDYOU	Support To Placement With Parents (Other Agencies)	Revenue	553.20	DETAILS REDACTED
28/11/2013	22369654	0	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
02/10/2013	22322694	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
23/12/2013	22391491	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
31/10/2013	22347426	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
31/10/2013	22347446	1	ADULTS	Supporting People Payments	Revenue	971.88	ACCENT FOUNDATION LTD
23/12/2013	22391511	1	ADULTS	Supporting People Payments	Revenue	758.28	ACCENT FOUNDATION LTD
28/11/2013	22369674	0	ADULTS	Supporting People Payments	Revenue	715.56	ACCENT FOUNDATION LTD
02/10/2013	22322714	1	ADULTS	Supporting People Payments	Revenue	798.71	ACCENT FOUNDATION LTD
28/11/2013	22369642	0	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
23/12/2013	22391479	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
31/10/2013	22347414	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
02/10/2013	22322682	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
02/10/2013	22322702	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
28/11/2013	22369662	0	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
23/12/2013	22391499	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
31/10/2013	22347434	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
02/10/2013	22322680	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
28/11/2013	22369639	0	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
23/12/2013	22391477	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
31/10/2013	22347412	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
23/12/2013	22391522	0	ADULTS	Supporting People Payments	Revenue	30,421.20	CHOICE SUPPORT
31/10/2013	22347457	0	ADULTS	Supporting People Payments	Revenue	252,179.96	CHOICE SUPPORT
28/11/2013	22369685	1	ADULTS	Supporting People Payments	Revenue	39,294.05	CHOICE SUPPORT
23/12/2013	22391518	0	ADULTS	Supporting People Payments	Revenue	35,968.30	CHOICE SUPPORT
31/10/2013	22347453	0	ADULTS	Supporting People Payments	Revenue	-5,211.81	CHOICE SUPPORT
28/11/2013	22369681	1	ADULTS	Supporting People Payments	Revenue	38,546.43	CHOICE SUPPORT
02/10/2013	22322721	0	ADULTS	Supporting People Payments	Revenue	41,239.30	CHOICE SUPPORT
02/10/2013	22322716	1	ADULTS	Supporting People Payments	Revenue	439,476.92	CHOICE SUPPORT
23/12/2013	22391513	1	ADULTS	Supporting People Payments	Revenue	348,214.57	CHOICE SUPPORT
31/10/2013	22347448	1	ADULTS	Supporting People Payments	Revenue	-288,453.41	CHOICE SUPPORT
28/11/2013	22369676	0	ADULTS	Supporting People Payments	Revenue	402,807.37	CHOICE SUPPORT
23/12/2013	22391523	1	ADULTS	Supporting People Payments	Revenue	26,270.15	CHOICE SUPPORT
31/10/2013	22347458	1	ADULTS	Supporting People Payments	Revenue	238,340.92	CHOICE SUPPORT
28/11/2013	22369686	0	ADULTS	Supporting People Payments	Revenue	24,483.92	CHOICE SUPPORT
23/12/2013	22391519	1	ADULTS	Supporting People Payments	Revenue	3,268.33	CHOICE SUPPORT
31/10/2013	22347454	1	ADULTS	Supporting People Payments	Revenue	2,007.26	CHOICE SUPPORT
28/11/2013	22369682	0	ADULTS	Supporting People Payments	Revenue	3,423.37	CHOICE SUPPORT
02/10/2013	22322722	1	ADULTS	Supporting People Payments	Revenue	3,358.15	CHOICE SUPPORT
23/12/2013	22391514	0	ADULTS	Supporting People Payments	Revenue	12,635.13	CHOICE SUPPORT
31/10/2013	22347449	0	ADULTS	Supporting People Payments	Revenue	10,293.32	CHOICE SUPPORT
28/11/2013	22369677	1	ADULTS	Supporting People Payments	Revenue	7,413.31	CHOICE SUPPORT
02/10/2013	22322717	0	ADULTS	Supporting People Payments	Revenue	15,057.45	CHOICE SUPPORT
31/10/2013	22347460	1	ADULTS	Supporting People Payments	Revenue	555.50	CHOICE SUPPORT
28/11/2013	22369667	1	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
23/12/2013	22391504	0	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
31/10/2013	22347439	0	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
02/10/2013	22322707	0	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
31/10/2013	22347407	0	ADULTS	Supporting People Payments	Revenue	814.20	HABINTEG HOUSING ASSOCIATION
23/12/2013	22391472	0	ADULTS	Supporting People Payments	Revenue	676.20	HABINTEG HOUSING ASSOCIATION
28/11/2013	22369633	0	ADULTS	Supporting People Payments	Revenue	800.40	HABINTEG HOUSING ASSOCIATION

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22322675	0	ADULTS	Supporting People Payments	Revenue	607.20	HABINTEG HOUSING ASSOCIATION
31/10/2013	22347431	0	ADULTS	Supporting People Payments	Revenue	1,944.00	HANOVER HOUSING ASSOCIATION
31/10/2013	22347433	0	ADULTS	Supporting People Payments	Revenue	692.13	HANOVER HOUSING ASSOCIATION
23/12/2013	22391496	0	ADULTS	Supporting People Payments	Revenue	1,594.93	HANOVER HOUSING ASSOCIATION
28/11/2013	22369659	1	ADULTS	Supporting People Payments	Revenue	1,836.00	HANOVER HOUSING ASSOCIATION
02/10/2013	22322699	0	ADULTS	Supporting People Payments	Revenue	1,770.43	HANOVER HOUSING ASSOCIATION
02/10/2013	22322701	0	ADULTS	Supporting People Payments	Revenue	564.62	HANOVER HOUSING ASSOCIATION
23/12/2013	22391468	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
28/11/2013	22369629	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
02/10/2013	22322671	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
31/10/2013	22347403	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
02/10/2013	22322718	1	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
23/12/2013	22391515	1	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
28/11/2013	22369678	0	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
31/10/2013	22347450	1	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
02/10/2013	22322724	1	ADULTS	Supporting People Payments	Revenue	25,896.00	MENCAP
28/11/2013	22369684	0	ADULTS	Supporting People Payments	Revenue	25,896.00	MENCAP
31/10/2013	22347456	1	ADULTS	Supporting People Payments	Revenue	25,896.00	MENCAP
23/12/2013	22391521	1	ADULTS	Supporting People Payments	Revenue	42,458.00	MENCAP
28/11/2013	22369683	1	ADULTS	Supporting People Payments	Revenue	842.24	MENCAP
31/10/2013	22347455	0	ADULTS	Supporting People Payments	Revenue	4,328.91	MENCAP
23/12/2013	22391520	0	ADULTS	Supporting People Payments	Revenue	872.32	MENCAP
31/10/2013	22347459	0	ADULTS	Supporting People Payments	Revenue	1,063.53	MENCAP
31/10/2013	22347444	1	ADULTS	Supporting People Payments	Revenue	1,960.40	NORTHERN COUNTIES HA
28/11/2013	22369672	0	ADULTS	Supporting People Payments	Revenue	1,453.88	NORTHERN COUNTIES HA
23/12/2013	22391509	1	ADULTS	Supporting People Payments	Revenue	1,940.20	NORTHERN COUNTIES HA
02/10/2013	22322712	1	ADULTS	Supporting People Payments	Revenue	2,010.11	NORTHERN COUNTIES HA
02/10/2013	22322695	0	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
28/11/2013	22369655	1	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
31/10/2013	22347427	0	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
23/12/2013	22391492	0	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
02/10/2013	22322709	0	ADULTS	Supporting People Payments	Revenue	28,080.91	RETHINK
28/11/2013	22369669	1	ADULTS	Supporting People Payments	Revenue	27,332.87	RETHINK
31/10/2013	22347441	0	ADULTS	Supporting People Payments	Revenue	28,354.51	RETHINK
23/12/2013	22391506	0	ADULTS	Supporting People Payments	Revenue	29,229.60	RETHINK
23/12/2013	22391507	1	ADULTS	Supporting People Payments	Revenue	12,768.88	RICHMOND FELLOWSHIP
31/10/2013	22347442	1	ADULTS	Supporting People Payments	Revenue	14,307.10	RICHMOND FELLOWSHIP
28/11/2013	22369670	0	ADULTS	Supporting People Payments	Revenue	16,771.56	RICHMOND FELLOWSHIP
02/10/2013	22322710	1	ADULTS	Supporting People Payments	Revenue	17,747.42	RICHMOND FELLOWSHIP
02/10/2013	22322703	0	ADULTS	Supporting People Payments	Revenue	5,252.72	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
31/10/2013	22347435	0	ADULTS	Supporting People Payments	Revenue	5,063.32	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
23/12/2013	22391500	0	ADULTS	Supporting People Payments	Revenue	5,110.33	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
28/11/2013	22369663	1	ADULTS	Supporting People Payments	Revenue	7,135.63	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
23/12/2013	22391490	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
31/10/2013	22347425	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
02/10/2013	22322693	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
28/11/2013	22369653	1	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
23/12/2013	22391489	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
31/10/2013	22347424	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
02/10/2013	22322692	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
28/11/2013	22369652	0	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
31/10/2013	22347411	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
28/11/2013	22369638	1	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
23/12/2013	22391476	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
02/10/2013	22322679	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
23/12/2013	22391503	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
31/10/2013	22347438	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
28/11/2013	22369666	0	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
02/10/2013	22322706	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
31/10/2013	22347422	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/10/2013	22322690	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
28/11/2013	22369650	0	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
23/12/2013	22391487	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
31/10/2013	22347416	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
28/11/2013	22369644	0	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
23/12/2013	22391481	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
02/10/2013	22322684	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
31/10/2013	22347418	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
23/12/2013	22391483	1	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
02/10/2013	22322686	1	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
28/11/2013	22369646	0	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
31/10/2013	22347451	0	ADULTS	Supporting People Payments	Revenue	7,808.25	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/12/2013	22391516	0	ADULTS	Supporting People Payments	Revenue	5,951.74	WAKEFIELD & DISTRICT HOUSING RENT A/C
28/11/2013	22369679	1	ADULTS	Supporting People Payments	Revenue	5,990.48	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22322719	0	ADULTS	Supporting People Payments	Revenue	7,954.89	WAKEFIELD & DISTRICT HOUSING RENT A/C
31/10/2013	22347417	0	ADULTS	Supporting People Payments	Revenue	27,323.87	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/12/2013	22391482	0	ADULTS	Supporting People Payments	Revenue	22,439.89	WAKEFIELD & DISTRICT HOUSING RENT A/C
28/11/2013	22369645	1	ADULTS	Supporting People Payments	Revenue	20,294.74	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22322685	0	ADULTS	Supporting People Payments	Revenue	27,316.28	WAKEFIELD & DISTRICT HOUSING RENT A/C
31/10/2013	22347452	1	ADULTS	Supporting People Payments	Revenue	1,524.38	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/12/2013	22391517	1	ADULTS	Supporting People Payments	Revenue	1,588.18	WAKEFIELD & DISTRICT HOUSING RENT A/C
28/11/2013	22369680	0	ADULTS	Supporting People Payments	Revenue	1,573.66	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22322720	1	ADULTS	Supporting People Payments	Revenue	1,619.64	WAKEFIELD & DISTRICT HOUSING RENT A/C
31/10/2013	22347413	0	ADULTS	Supporting People Payments	Revenue	2,235.54	WAKEFIELD & DISTRICT HOUSING RENT A/C
23/12/2013	22391478	0	ADULTS	Supporting People Payments	Revenue	1,621.27	WAKEFIELD & DISTRICT HOUSING RENT A/C
28/11/2013	22369640	1	ADULTS	Supporting People Payments	Revenue	1,641.41	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22322681	0	ADULTS	Supporting People Payments	Revenue	2,769.25	WAKEFIELD & DISTRICT HOUSING RENT A/C
02/10/2013	22322705	0	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
23/12/2013	22391502	0	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
28/11/2013	22369665	1	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
31/10/2013	22347437	0	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
02/10/2013	22322711	0	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
28/11/2013	22369671	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
31/10/2013	22347443	0	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
23/12/2013	22391508	0	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
02/10/2013	22322698	1	ADULTS	Supporting People Payments	Revenue	1,208.04	YORKSHIRE HOUSING LTD
02/10/2013	22322696	1	ADULTS	Supporting People Payments	Revenue	1,778.40	YORKSHIRE HOUSING LTD
28/11/2013	22369656	0	ADULTS	Supporting People Payments	Revenue	1,504.80	YORKSHIRE HOUSING LTD
28/11/2013	22369658	0	ADULTS	Supporting People Payments	Revenue	1,018.20	YORKSHIRE HOUSING LTD
23/12/2013	22391495	1	ADULTS	Supporting People Payments	Revenue	1,028.98	YORKSHIRE HOUSING LTD
31/10/2013	22347430	1	ADULTS	Supporting People Payments	Revenue	1,018.20	YORKSHIRE HOUSING LTD
31/10/2013	22347428	1	ADULTS	Supporting People Payments	Revenue	1,504.80	YORKSHIRE HOUSING LTD
23/12/2013	22391493	1	ADULTS	Supporting People Payments	Revenue	1,527.60	YORKSHIRE HOUSING LTD
19/11/2013	22352670	1	REGENCULT	Surveyors Fees	Capital	650.00	NPS NORTH EAST LTD
28/10/2013	22344864	2	REGENCULT	Surveys	Capital	1,750.00	LLOYD EVANS PRICHARD LTD
09/10/2013	22323507	1	REGENCULT	Surveys	Capital	8,666.54	WDM LTD
14/10/2013	22327842	1	REGENCULT	Surveys	Capital	34,578.00	WDM LTD
03/10/2013	22321869	1	REGENCULT	Surveys	Revenue	1,095.00	ACCESS ECOLOGY LTD
02/10/2013	22322495	1	REGENCULT	Surveys	Revenue	1,500.00	AWA TREE CONSULTANTS LIMITED
21/10/2013	22330825	1	REGENCULT	Surveys	Revenue	3,879.50	ROGERS GEOTECHNICAL SERVICES LTD
18/12/2013	22387941	1	REGENCULT	Surveys	Revenue	2,952.00	VAISALA LTD
04/11/2013	22348235	1	REGENCULT	Traffic Measures - Actual Works	Revenue	2,232.85	SWARCO TRAFFIC LTD
05/11/2013	22348837	1	REGENCULT	Traffic Measures - Actual Works	Revenue	1,437.63	SWARCO TRAFFIC LTD
11/12/2013	22375334	1	ADULTS	Training Expenses	Revenue	14,000.00	ALLIED BUSINESS SOLUTIONS
10/10/2013	22327793	1	BUSINESS	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
19/11/2013	160594	345	CHILDYOU	Training Expenses	Revenue	999.00	ARCHIMEDES TRADING LTD
26/11/2013	22366855	0	BUSINESS	Training Expenses	Revenue	1,290.00	ASCENT
09/10/2013	22326921	1	BUSINESS	Training Expenses	Revenue	1,290.00	ASCENT
15/10/2013	22329376	1	CHILDYOU	Training Expenses	Revenue	6,419.35	ATEN-SHEARWOOD DEVELOPMENT
04/11/2013	22316628	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/10/2013	22316614	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD
01/10/2013	22316633	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD
03/12/2013	22316612	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD
03/12/2013	22316624	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD
01/10/2013	22316629	1	BUSINESS	Training Expenses	Revenue	1,200.00	AVERSION LTD
01/11/2013	22347581	0	ADULTS	Training Expenses	Revenue	800.00	BAAF ADOPTION & FOSTERING
01/11/2013	22347725	1	CHILDYOU	Training Expenses	Revenue	750.00	BARNESLEY COLLEGE
19/12/2013	22387468	4	CHILDYOU	Training Expenses	Revenue	700.00	BARNESLEY COLLEGE
19/12/2013	22387468	6	REGENCULT	Training Expenses	Revenue	700.00	BARNESLEY COLLEGE
19/12/2013	22387468	2	BUSINESS	Training Expenses	Revenue	1,400.00	BARNESLEY COLLEGE
19/12/2013	22387468	3	ADULTS	Training Expenses	Revenue	700.00	BARNESLEY COLLEGE
19/12/2013	22387468	5	ADULTS	Training Expenses	Revenue	1,400.00	BARNESLEY COLLEGE
19/12/2013	22388129	4	ADULTS	Training Expenses	Revenue	500.00	BARNESLEY COLLEGE
27/11/2013	22368300	0	ADULTS	Training Expenses	Revenue	750.00	BARNESLEY COLLEGE
19/12/2013	22387468	1	BUSINESS	Training Expenses	Revenue	2,800.00	BARNESLEY COLLEGE
19/12/2013	22388129	3	BUSINESS	Training Expenses	Revenue	1,000.00	BARNESLEY COLLEGE
19/12/2013	22388129	2	BUSINESS	Training Expenses	Revenue	500.00	BARNESLEY COLLEGE
19/12/2013	22388129	1	BUSINESS	Training Expenses	Revenue	500.00	BARNESLEY COLLEGE
17/10/2013	22338639	1	BUSINESS	Training Expenses	Revenue	750.00	BEN HANNEY FIRE & SAFERY SERVICES
02/10/2013	22307605	1	BUSINESS	Training Expenses	Revenue	1,285.00	BPP PROFESSIONAL EDUCATION LTD
03/12/2013	22369964	1	BUSINESS	Training Expenses	Revenue	3,146.50	BRITISH INSTITUTE OF CLEANING SCIENCE
17/12/2013	22375512	1	BUSINESS	Training Expenses	Revenue	520.00	BRITISH RED CROSS SOCIETY
05/11/2013	22348321	1	CHILDYOU	Training Expenses	Revenue	798.00	CAPITA CONFERENCES
31/10/2013	22306636	1	BUSINESS	Training Expenses	Revenue	710.00	CIPFA
04/11/2013	22344917	1	BUSINESS	Training Expenses	Revenue	1,700.00	CIPP
17/10/2013	22338581	1	BUSINESS	Training Expenses	Revenue	660.00	CLARITY INSTRUCTIONAL DESIGN
13/12/2013	22385079	1	BUSINESS	Training Expenses	Revenue	1,100.00	COFAC LTD
01/10/2013	22319331	1	BUSINESS	Training Expenses	Revenue	1,100.00	COFAC LTD
07/10/2013	22324900	1	BUSINESS	Training Expenses	Revenue	2,200.00	COFAC LTD
01/10/2013	22318701	1	BUSINESS	Training Expenses	Revenue	2,200.00	COFAC LTD
09/12/2013	22375135	1	BUSINESS	Training Expenses	Revenue	1,100.00	COFAC LTD
22/11/2013	22366102	1	BUSINESS	Training Expenses	Revenue	2,200.00	COFAC LTD
26/11/2013	22367077	1	ADULTS	Training Expenses	Revenue	776.19	CONSILIENT CONSULTING LTD
20/11/2013	22364029	1	ADULTS	Training Expenses	Revenue	1,325.00	CORNELL UNIVERSITY
10/10/2013	22327567	0	ADULTS	Training Expenses	Revenue	2,712.50	CQM LEARNING LTD
17/10/2013	22338655	1	ADULTS	Training Expenses	Revenue	1,273.00	CQM LEARNING LTD
03/12/2013	22372405	1	CHILDYOU	Training Expenses	Revenue	650.00	CREATE LEARN INSPIRE LTD
04/11/2013	22347936	0	ADULTS	Training Expenses	Revenue	500.00	DETAILS REDACTED
02/10/2013	22322388	1	REGENCULT	Training Expenses	Revenue	1,001.24	ECON ENGINEERING LTD
18/10/2013	22330241	1	REGENCULT	Training Expenses	Revenue	1,100.00	ESKDALE TRAINING
14/10/2013	22328512	1	BUSINESS	Training Expenses	Revenue	595.00	FENAY MACHINE SAFETY LTD
14/10/2013	22328511	1	BUSINESS	Training Expenses	Revenue	595.00	FENAY MACHINE SAFETY LTD
16/10/2013	22330582	1	REGENCULT	Training Expenses	Revenue	1,660.20	FIRST ON SCENE TRAINING LTD
20/12/2013	22390205	0	REGENCULT	Training Expenses	Revenue	662.00	FIRST ON SCENE TRAINING LTD
23/12/2013	22391208	0	REGENCULT	Training Expenses	Revenue	552.00	FIRST ON SCENE TRAINING LTD
16/10/2013	22327104	1	BUSINESS	Training Expenses	Revenue	2,200.00	HELDERCORP LTD
12/11/2013	22351829	1	REGENCULT	Training Expenses	Revenue	1,185.00	HIGHWAYS TRAINING ASSOCIATES LTD
18/11/2013	22361461	1	REGENCULT	Training Expenses	Revenue	2,250.00	HIGHWAYS TRAINING ASSOCIATES LTD
28/10/2013	22343514	1	REGENCULT	Training Expenses	Revenue	1,056.00	HQN LIMITED
06/11/2013	22348803	1	REGENCULT	Training Expenses	Revenue	846.00	HQN LIMITED
10/10/2013	22324948	1	BUSINESS	Training Expenses	Revenue	1,300.00	IDOX SOFTWARE LTD
15/10/2013	22329710	1	ADULTS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
04/11/2013	22348014	0	ADULTS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
29/11/2013	22370395	1	ADULTS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
05/12/2013	22373730	0	ADULTS	Training Expenses	Revenue	750.00	JW HEALTH & SAFETY TRAINING LTD
15/10/2013	22329328	0	ADULTS	Training Expenses	Revenue	982.00	KSL TRAINING
21/11/2013	22351828	1	REGENCULT	Training Expenses	Revenue	727.50	L & T TRANSPORT
06/11/2013	22348730	1	REGENCULT	Training Expenses	Revenue	2,184.00	LEEDS METROPOLITAN UNIVERSITY
31/10/2013	22346964	1	ADULTS	Training Expenses	Revenue	1,950.00	LEEDS METROPOLITAN UNIVERSITY
04/11/2013	22341101	1	REGENCULT	Training Expenses	Revenue	761.06	LES MILLS FITNESS UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/10/2013	22326374	2	REGENCULT	Training Expenses	Revenue	570.00	LINK INTO LEISURE LTD
17/10/2013	22338638	0	ADULTS	Training Expenses	Revenue	1,400.00	MHA & MCA LAW LTD
08/10/2013	22325107	1	BUSINESS	Training Expenses	Revenue	1,108.00	NATURAL GAS SERVICES (TRAINING) LTD
27/11/2013	22368734	1	REGENCULT	Training Expenses	Revenue	2,510.00	NOTTINGHAM TRENT UNIVERSITY
10/12/2013	22375968	1	BUSINESS	Training Expenses	Revenue	950.00	PARKSIDE CONSULTANCY
09/12/2013	22374607	1	BUSINESS	Training Expenses	Revenue	645.00	PCS LTD
10/12/2013	22375853	1	ADULTS	Training Expenses	Revenue	1,988.20	PERRY RICHARDS MANAGEMENT SERVICES LTD
10/12/2013	22375855	1	ADULTS	Training Expenses	Revenue	8,044.30	PERRY RICHARDS MANAGEMENT SERVICES LTD
29/11/2013	22370470	0	ADULTS	Training Expenses	Revenue	1,950.00	REFUGEE COUNCIL
03/12/2013	22371507	1	REGENCULT	Training Expenses	Revenue	803.25	ROAD SURFACE TREATMENTS ASSOCIATION
25/11/2013	22365781	1	REGENCULT	Training Expenses	Revenue	670.00	SOUTH WEST COUNCILS
02/12/2013	22371282	1	CHILDYOU	Training Expenses	Revenue	540.00	SP TRAINING SOLUTIONS LTD
15/11/2013	22361065	1	CHILDYOU	Training Expenses	Revenue	4,035.00	SWANN TRAINING & CONSULTANCY LTD
15/11/2013	22361064	1	CHILDYOU	Training Expenses	Revenue	7,327.50	SWANN TRAINING & CONSULTANCY LTD
19/12/2013	22389281	1	BUSINESS	Training Expenses	Revenue	660.00	SYD STRIKE TRAINING SOLUTIONS
19/12/2013	22389283	1	BUSINESS	Training Expenses	Revenue	660.00	SYD STRIKE TRAINING SOLUTIONS
09/10/2013	22318932	1	BUSINESS	Training Expenses	Revenue	2,625.00	TECHNOLOGY SERVICES GROUP LTD
09/10/2013	22320875	1	BUSINESS	Training Expenses	Revenue	2,625.00	TECHNOLOGY SERVICES GROUP LTD
30/10/2013	22346419	1	BUSINESS	Training Expenses	Revenue	750.00	TECHNOLOGY SERVICES GROUP LTD
24/10/2013	22339723	1	REGENCULT	Training Expenses	Revenue	1,125.00	THE CCTV TRAINING ACADEMY
28/10/2013	22344460	1	ADULTS	Training Expenses	Revenue	1,080.00	THE UNIVERSITY OF HUDDERSFIELD
29/10/2013	22345612	1	ADULTS	Training Expenses	Revenue	1,440.00	THE UNIVERSITY OF HUDDERSFIELD
20/12/2013	22350558	1	ADULTS	Training Expenses	Revenue	4,320.00	THE UNIVERSITY OF HUDDERSFIELD
05/11/2013	22345737	1	ADULTS	Training Expenses	Revenue	720.00	THE UNIVERSITY OF HUDDERSFIELD
14/11/2013	22361058	1	ADULTS	Training Expenses	Revenue	1,080.00	THE UNIVERSITY OF HUDDERSFIELD
30/10/2013	22344371	1	REGENCULT	Training Expenses	Revenue	957.00	THE UNIVERSITY OF SHEFFIELD
20/11/2013	22364030	0	ADULTS	Training Expenses	Revenue	950.00	TRACY CARTMELL CONS LTD T/A CONSULTING FOR CHANGE
05/12/2013	22373566	0	ADULTS	Training Expenses	Revenue	950.00	TRACY CARTMELL CONS LTD T/A CONSULTING FOR CHANGE
28/11/2013	22368939	1	BUSINESS	Training Expenses	Revenue	700.00	TRAINING AND LEADERSHIP COACHING LTD
15/10/2013	22329494	1	CHILDYOU	Training Expenses	Revenue	600.00	UCAS MEDIA LTD
05/11/2013	22348633	1	BUSINESS	Training Expenses	Revenue	3,310.00	UNIVERSITY OF HUDDERSFIELD HEC
23/10/2013	22339756	1	CHILDYOU	Training Expenses	Revenue	500.00	WAKEFIELD COLLEGE
24/10/2013	22342627	1	CHILDYOU	Training Expenses	Revenue	500.00	WAKEFIELD COLLEGE
31/10/2013	160591	248	BUSINESS	Training Expenses	Revenue	1,620.00	WAKEFIELD COLLEGE
31/10/2013	160591	249	BUSINESS	Training Expenses	Revenue	1,620.00	WAKEFIELD COLLEGE
31/10/2013	160591	252	BUSINESS	Training Expenses	Revenue	1,987.00	WAKEFIELD COLLEGE
31/10/2013	160591	253	BUSINESS	Training Expenses	Revenue	1,987.00	WAKEFIELD COLLEGE
31/10/2013	160591	250	BUSINESS	Training Expenses	Revenue	1,987.00	WAKEFIELD COLLEGE
31/10/2013	160591	251	BUSINESS	Training Expenses	Revenue	1,987.00	WAKEFIELD COLLEGE
24/10/2013	22328492	1	BUSINESS	Training Expenses	Revenue	1,800.00	WAKEFIELD COLLEGE
17/10/2013	22338545	1	REGENCULT	Training Expenses	Revenue	518.00	WHALE TANKERS LTD
06/11/2013	22347876	1	BUSINESS	Training Expenses	Revenue	500.00	WOODS WHUR LLP
02/12/2013	22369816	1	BUSINESS	Transcription Fees	Revenue	829.25	J L HARPHAM LTD
08/11/2013	22347707	1	BUSINESS	Travel & Public Transport Expenses	Revenue	4,968.00	NORTHERN RAIL LIMITED
08/11/2013	22350754	1	BUSINESS	Travel & Public Transport Expenses	Revenue	159,527.15	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
19/12/2013	22389523	1	BUSINESS	Travel & Public Transport Expenses	Revenue	9,889.95	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/12/2013	22386225	1	REGENCULT	Urban Traffic Control Signals Orders	Capital	9,009.76	IMTECH TRAFFIC & INFRA UK LIMITED
28/10/2013	22341066	1	REGENCULT	Urban Traffic Control Signals Orders	Capital	12,741.71	TELENT TECHNOLOGY SERVICES LTD
18/11/2013	22360821	1	REGENCULT	Urban Traffic Control Signals Orders	Capital	1,259.04	VIRGIN MEDIA BUSINESS
19/12/2013	22389606	1	REGENCULT	Vehicle Fuel	Revenue	-929.95	BAYFORD OIL
19/12/2013	22389704	1	REGENCULT	Vehicle Fuel	Revenue	-715.93	BAYFORD OIL
25/10/2013	22343700	1	REGENCULT	Vehicle Fuel	Revenue	19,039.93	BAYFORD OIL
07/11/2013	22349828	0	REGENCULT	Vehicle Fuel	Revenue	20,036.66	BAYFORD OIL
07/11/2013	22349827	1	REGENCULT	Vehicle Fuel	Revenue	1,978.69	BAYFORD OIL
12/12/2013	22384166	0	REGENCULT	Vehicle Fuel	Revenue	22,729.88	BAYFORD OIL
24/12/2013	22391957	0	REGENCULT	Vehicle Fuel	Revenue	20,039.38	BAYFORD OIL
24/12/2013	22391956	1	REGENCULT	Vehicle Fuel	Revenue	1,304.17	BAYFORD OIL
02/10/2013	22322160	1	REGENCULT	Vehicle Fuel	Revenue	23,138.84	BAYFORD OIL
08/10/2013	22325366	0	REGENCULT	Vehicle Fuel	Revenue	9,214.40	BAYFORD OIL
08/10/2013	22325365	1	REGENCULT	Vehicle Fuel	Revenue	2,392.95	BAYFORD OIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/10/2013	22338632	0	REGENCULT	Vehicle Fuel	Revenue	5,551.00	BAYFORD OIL
17/10/2013	22338631	1	REGENCULT	Vehicle Fuel	Revenue	1,284.20	BAYFORD OIL
29/10/2013	22345122	0	REGENCULT	Vehicle Fuel	Revenue	5,540.11	BAYFORD OIL
29/10/2013	22345121	0	REGENCULT	Vehicle Fuel	Revenue	1,280.04	BAYFORD OIL
12/11/2013	22351486	0	REGENCULT	Vehicle Fuel	Revenue	11,035.10	BAYFORD OIL
12/11/2013	22351485	1	REGENCULT	Vehicle Fuel	Revenue	1,905.90	BAYFORD OIL
02/12/2013	22371278	1	REGENCULT	Vehicle Fuel	Revenue	5,559.00	BAYFORD OIL
02/12/2013	22371277	0	REGENCULT	Vehicle Fuel	Revenue	1,287.40	BAYFORD OIL
02/12/2013	22371280	1	REGENCULT	Vehicle Fuel	Revenue	5,500.00	BAYFORD OIL
02/12/2013	22371279	0	REGENCULT	Vehicle Fuel	Revenue	1,263.80	BAYFORD OIL
12/12/2013	22384168	0	REGENCULT	Vehicle Fuel	Revenue	1,268.00	BAYFORD OIL
12/12/2013	22384169	1	REGENCULT	Vehicle Fuel	Revenue	5,510.50	BAYFORD OIL
24/12/2013	22391960	1	REGENCULT	Vehicle Fuel	Revenue	5,544.00	BAYFORD OIL
24/12/2013	22391959	0	REGENCULT	Vehicle Fuel	Revenue	1,281.40	BAYFORD OIL
07/10/2013	22324498	2	REGENCULT	Vehicle Fuel	Revenue	5,784.34	BAYFORD OIL
07/10/2013	22324498	0	REGENCULT	Vehicle Fuel	Revenue	1,378.49	BAYFORD OIL
08/10/2013	22325368	0	REGENCULT	Vehicle Fuel	Revenue	5,580.12	BAYFORD OIL
08/10/2013	22325369	1	REGENCULT	Vehicle Fuel	Revenue	2,012.10	BAYFORD OIL
30/10/2013	22345986	0	REGENCULT	Vehicle Fuel	Revenue	19,282.05	BAYFORD OIL
30/10/2013	22345987	1	REGENCULT	Vehicle Fuel	Revenue	3,183.53	BAYFORD OIL
25/10/2013	22343701	0	REGENCULT	Vehicle Fuel	Revenue	19,427.39	BAYFORD OIL
12/11/2013	22351484	0	REGENCULT	Vehicle Fuel	Revenue	5,235.50	BAYFORD OIL
12/11/2013	22351483	1	REGENCULT	Vehicle Fuel	Revenue	22,068.00	BAYFORD OIL
06/12/2013	22374187	0	REGENCULT	Vehicle Fuel	Revenue	22,042.00	BAYFORD OIL
12/12/2013	22384163	1	REGENCULT	Vehicle Fuel	Revenue	22,561.74	BAYFORD OIL
07/10/2013	22324496	0	REGENCULT	Vehicle Fuel	Revenue	5,616.00	BAYFORD OIL
07/10/2013	22324497	1	REGENCULT	Vehicle Fuel	Revenue	3,418.50	BAYFORD OIL
07/10/2013	22324497	3	REGENCULT	Vehicle Fuel	Revenue	19,177.47	BAYFORD OIL
08/10/2013	22325371	1	REGENCULT	Vehicle Fuel	Revenue	20,441.46	BAYFORD OIL
17/10/2013	22338630	0	REGENCULT	Vehicle Fuel	Revenue	7,771.40	BAYFORD OIL
29/10/2013	22345120	1	REGENCULT	Vehicle Fuel	Revenue	8,862.40	BAYFORD OIL
12/11/2013	22351482	0	REGENCULT	Vehicle Fuel	Revenue	6,696.00	BAYFORD OIL
12/11/2013	22351481	1	REGENCULT	Vehicle Fuel	Revenue	1,278.31	BAYFORD OIL
14/11/2013	22360557	1	REGENCULT	Vehicle Fuel	Revenue	7,723.80	BAYFORD OIL
11/12/2013	22376564	1	REGENCULT	Vehicle Fuel	Revenue	7,714.70	BAYFORD OIL
12/12/2013	22384167	1	REGENCULT	Vehicle Fuel	Revenue	7,973.00	BAYFORD OIL
24/12/2013	22391958	1	REGENCULT	Vehicle Fuel	Revenue	7,767.20	BAYFORD OIL
02/10/2013	22322159	0	REGENCULT	Vehicle Fuel	Revenue	6,479.20	BAYFORD OIL
02/10/2013	22322161	0	REGENCULT	Vehicle Fuel	Revenue	9,256.00	BAYFORD OIL
08/10/2013	22325367	1	REGENCULT	Vehicle Fuel	Revenue	7,971.60	BAYFORD OIL
17/10/2013	22338629	1	REGENCULT	Vehicle Fuel	Revenue	13,877.50	BAYFORD OIL
17/10/2013	22338628	0	REGENCULT	Vehicle Fuel	Revenue	1,926.30	BAYFORD OIL
30/10/2013	22345985	1	REGENCULT	Vehicle Fuel	Revenue	15,509.20	BAYFORD OIL
07/11/2013	22349826	0	REGENCULT	Vehicle Fuel	Revenue	13,392.00	BAYFORD OIL
14/11/2013	22360556	0	REGENCULT	Vehicle Fuel	Revenue	15,448.70	BAYFORD OIL
11/12/2013	22376563	0	REGENCULT	Vehicle Fuel	Revenue	15,429.40	BAYFORD OIL
12/12/2013	22384164	0	REGENCULT	Vehicle Fuel	Revenue	15,793.40	BAYFORD OIL
12/12/2013	22384165	1	REGENCULT	Vehicle Fuel	Revenue	5,550.00	BAYFORD OIL
24/12/2013	22391955	0	REGENCULT	Vehicle Fuel	Revenue	14,979.60	BAYFORD OIL
08/10/2013	22325364	0	REGENCULT	Vehicle Fuel	Revenue	16,125.20	BAYFORD OIL
08/10/2013	22325372	0	REGENCULT	Vehicle Fuel	Revenue	15,943.20	BAYFORD OIL
29/11/2013	22370231	1	REGENCULT	Vehicle Fuel	Revenue	635.30	BAYFORD OIL
02/12/2013	22371359	0	REGENCULT	Vehicle Fuel	Revenue	1,080.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
29/11/2013	22370286	0	REGENCULT	Vehicle Fuel	Revenue	816.32	GREENCHEM SOLUTIONS LTD
05/11/2013	22348320	1	BUSINESS	Vehicle Licence Plates	Revenue	664.08	VIP SYSTEM LTD
14/11/2013	22361259	1	REGENCULT	Vehicle Parts	Revenue	-630.00	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
01/11/2013	22347570	1	REGENCULT	Vehicle Parts	Revenue	1,807.02	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
18/11/2013	22361865	1	REGENCULT	Vehicle Parts	Revenue	605.48	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
10/10/2013	22327611	0	REGENCULT	Vehicle Parts	Revenue	807.84	AIRE BODY CARE LTD
04/11/2013	22347968	0	REGENCULT	Vehicle Parts	Revenue	920.74	AIRE BODY CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/11/2013	22364207	0	REGENCULT	Vehicle Parts	Revenue	842.80	AIRE BODY CARE LTD
10/12/2013	22375723	1	REGENCULT	Vehicle Parts	Revenue	539.61	AIRE BODY CARE LTD
17/12/2013	22387730	0	REGENCULT	Vehicle Parts	Revenue	622.98	AIRE BODY CARE LTD
06/11/2013	22349262	1	REGENCULT	Vehicle Parts	Revenue	646.83	BMC UK
03/10/2013	22323177	1	REGENCULT	Vehicle Parts	Revenue	1,499.88	BOB WILD GRASS MACHINERY LTD
12/12/2013	22384043	1	REGENCULT	Vehicle Parts	Revenue	1,720.40	BOB WILD GRASS MACHINERY LTD
03/10/2013	22323430	0	REGENCULT	Vehicle Parts	Revenue	746.08	BURROWS GRASS MACHINERY
05/12/2013	22373729	1	REGENCULT	Vehicle Parts	Revenue	1,327.73	BURROWS GRASS MACHINERY
17/12/2013	22387785	1	REGENCULT	Vehicle Parts	Revenue	698.50	BURROWS GRASS MACHINERY
23/10/2013	22341832	0	REGENCULT	Vehicle Parts	Revenue	526.08	C P DAVIDSON & SONS LTD
20/11/2013	22364353	1	REGENCULT	Vehicle Parts	Revenue	664.78	C P DAVIDSON & SONS LTD
23/10/2013	22341585	1	REGENCULT	Vehicle Parts	Revenue	1,008.98	COLLINSON & STELLING LTD
23/12/2013	22391159	1	REGENCULT	Vehicle Parts	Revenue	724.12	COLLINSON & STELLING LTD
06/11/2013	22348986	1	REGENCULT	Vehicle Parts	Revenue	986.60	COMPASS SECURITY INNOVATIONS
03/10/2013	22323393	1	REGENCULT	Vehicle Parts	Revenue	531.69	DENNIS EAGLE LTD
08/10/2013	22325608	0	REGENCULT	Vehicle Parts	Revenue	750.53	DENNIS EAGLE LTD
08/10/2013	22325609	1	REGENCULT	Vehicle Parts	Revenue	525.83	DENNIS EAGLE LTD
08/10/2013	22325606	0	REGENCULT	Vehicle Parts	Revenue	915.19	DENNIS EAGLE LTD
15/10/2013	22329619	1	REGENCULT	Vehicle Parts	Revenue	636.76	DENNIS EAGLE LTD
23/10/2013	22341665	1	REGENCULT	Vehicle Parts	Revenue	582.17	DENNIS EAGLE LTD
25/10/2013	22343783	0	REGENCULT	Vehicle Parts	Revenue	1,139.04	DENNIS EAGLE LTD
04/11/2013	22347993	1	REGENCULT	Vehicle Parts	Revenue	901.11	DENNIS EAGLE LTD
18/11/2013	22361870	0	REGENCULT	Vehicle Parts	Revenue	3,190.02	DENNIS EAGLE LTD
26/11/2013	22367261	1	REGENCULT	Vehicle Parts	Revenue	951.64	DENNIS EAGLE LTD
26/11/2013	22367260	0	REGENCULT	Vehicle Parts	Revenue	642.21	DENNIS EAGLE LTD
26/11/2013	22367259	1	REGENCULT	Vehicle Parts	Revenue	1,030.81	DENNIS EAGLE LTD
28/11/2013	22369427	1	REGENCULT	Vehicle Parts	Revenue	6,456.80	DENNIS EAGLE LTD
29/11/2013	22370331	1	REGENCULT	Vehicle Parts	Revenue	596.40	DENNIS EAGLE LTD
29/11/2013	22370328	0	REGENCULT	Vehicle Parts	Revenue	671.00	DENNIS EAGLE LTD
05/12/2013	22373683	1	REGENCULT	Vehicle Parts	Revenue	1,056.74	DENNIS EAGLE LTD
05/12/2013	22373684	0	REGENCULT	Vehicle Parts	Revenue	526.83	DENNIS EAGLE LTD
10/12/2013	22375733	1	REGENCULT	Vehicle Parts	Revenue	1,056.74	DENNIS EAGLE LTD
16/12/2013	22385755	1	REGENCULT	Vehicle Parts	Revenue	5,483.17	DENNIS EAGLE LTD
16/12/2013	22385753	1	REGENCULT	Vehicle Parts	Revenue	3,648.93	DENNIS EAGLE LTD
02/10/2013	22322389	0	REGENCULT	Vehicle Parts	Revenue	658.52	ECON ENGINEERING LTD
08/10/2013	22325742	1	REGENCULT	Vehicle Parts	Revenue	847.19	ECON ENGINEERING LTD
29/10/2013	22345313	1	REGENCULT	Vehicle Parts	Revenue	587.70	ECON ENGINEERING LTD
05/12/2013	22373750	0	REGENCULT	Vehicle Parts	Revenue	4,802.73	ECON ENGINEERING LTD
07/11/2013	22349873	1	REGENCULT	Vehicle Parts	Revenue	2,495.00	ETS (UK) LTD
14/10/2013	22328722	1	REGENCULT	Vehicle Parts	Revenue	958.77	FAUN ZOELLER (UK) LTD
23/12/2013	22391164	0	REGENCULT	Vehicle Parts	Revenue	2,138.00	FAUN ZOELLER (UK) LTD
10/10/2013	22327661	0	REGENCULT	Vehicle Parts	Revenue	543.50	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
31/10/2013	22347192	0	REGENCULT	Vehicle Parts	Revenue	561.53	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
29/11/2013	22370425	1	REGENCULT	Vehicle Parts	Revenue	913.36	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
17/12/2013	22387809	1	REGENCULT	Vehicle Parts	Revenue	501.93	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
19/12/2013	22389226	0	REGENCULT	Vehicle Parts	Revenue	556.10	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
24/12/2013	22392280	1	REGENCULT	Vehicle Parts	Revenue	547.57	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
08/10/2013	22325724	0	REGENCULT	Vehicle Parts	Revenue	519.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
08/10/2013	22325725	1	REGENCULT	Vehicle Parts	Revenue	561.70	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
04/11/2013	22348016	0	REGENCULT	Vehicle Parts	Revenue	1,080.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
12/12/2013	22384026	0	REGENCULT	Vehicle Parts	Revenue	730.44	FREIGHT TRANSPORT ASSOCIATION
04/11/2013	22347965	1	REGENCULT	Vehicle Parts	Revenue	1,747.00	FUCHS LUBRICANTS UK PLC
29/11/2013	22370301	1	REGENCULT	Vehicle Parts	Revenue	599.28	FUCHS LUBRICANTS UK PLC
10/12/2013	22375714	0	REGENCULT	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
01/10/2013	22320979	1	REGENCULT	Vehicle Parts	Revenue	730.15	GLOBAL RECYCLING SOLUTIONS LTD
08/10/2013	22325689	0	REGENCULT	Vehicle Parts	Revenue	644.55	GORDONS TYRES
18/10/2013	22339061	1	REGENCULT	Vehicle Parts	Revenue	652.08	GORDONS TYRES
18/10/2013	22339063	1	REGENCULT	Vehicle Parts	Revenue	674.14	GORDONS TYRES
23/10/2013	22341738	0	REGENCULT	Vehicle Parts	Revenue	520.22	GORDONS TYRES
04/11/2013	22348009	1	REGENCULT	Vehicle Parts	Revenue	840.00	GORDONS TYRES

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/11/2013	22365388	0	REGENCULT	Vehicle Parts	Revenue	554.50	GORDONS TYRES
28/11/2013	22369456	0	REGENCULT	Vehicle Parts	Revenue	644.55	GORDONS TYRES
01/10/2013	22321418	0	REGENCULT	Vehicle Parts	Revenue	865.26	HAKO MACHINES LIMITED
28/10/2013	22344711	0	REGENCULT	Vehicle Parts	Revenue	1,165.94	HAKO MACHINES LIMITED
10/12/2013	22375767	1	REGENCULT	Vehicle Parts	Revenue	702.76	HAKO MACHINES LIMITED
17/12/2013	22387802	0	REGENCULT	Vehicle Parts	Revenue	594.52	HAKO MACHINES LIMITED
06/11/2013	22349224	1	REGENCULT	Vehicle Parts	Revenue	664.94	HEIL FARID EUROPEAN COMPANY LTD
09/12/2013	22374710	0	REGENCULT	Vehicle Parts	Revenue	845.00	HIGHWAY RECOVERY LTD
09/12/2013	22374734	0	REGENCULT	Vehicle Parts	Revenue	1,630.00	HOWARD SHEPHERD UK LTD
04/11/2013	22347882	0	REGENCULT	Vehicle Parts	Revenue	880.00	IMEXPART LTD
04/11/2013	22347883	1	REGENCULT	Vehicle Parts	Revenue	505.00	IMEXPART LTD
05/12/2013	22373523	1	REGENCULT	Vehicle Parts	Revenue	1,169.50	IMEXPART LTD
05/12/2013	22373526	0	REGENCULT	Vehicle Parts	Revenue	714.50	IMEXPART LTD
15/10/2013	22329452	1	REGENCULT	Vehicle Parts	Revenue	1,525.00	JOHNSTON SWEEPERS LTD
29/11/2013	22370237	1	REGENCULT	Vehicle Parts	Revenue	665.00	JOHNSTON SWEEPERS LTD
07/10/2013	22324506	0	REGENCULT	Vehicle Parts	Revenue	1,460.90	KNAPTON PLANT SERVICES LTD
08/10/2013	22325414	1	REGENCULT	Vehicle Parts	Revenue	887.50	KNAPTON PLANT SERVICES LTD
07/10/2013	22324434	0	REGENCULT	Vehicle Parts	Revenue	545.56	KNOTTINGLEY TRUCKS LTD
29/11/2013	22370345	1	REGENCULT	Vehicle Parts	Revenue	3,754.17	LEE MOTOR CO LTD
22/10/2013	22340692	1	REGENCULT	Vehicle Parts	Revenue	3,990.55	NORTHERN COMMERCIALS MIRFIELD LTD
12/11/2013	22351746	0	REGENCULT	Vehicle Parts	Revenue	1,475.39	NORTHERN COMMERCIALS MIRFIELD LTD
16/12/2013	22385854	0	REGENCULT	Vehicle Parts	Revenue	539.35	NORTHERN COMMERCIALS MIRFIELD LTD
14/11/2013	22360438	0	REGENCULT	Vehicle Parts	Revenue	878.00	OSSETT TYRE HOUSE
14/11/2013	22360437	1	REGENCULT	Vehicle Parts	Revenue	980.00	OSSETT TYRE HOUSE
01/10/2013	22320936	0	REGENCULT	Vehicle Parts	Revenue	1,129.53	PELICAN DAF
07/10/2013	22324414	0	REGENCULT	Vehicle Parts	Revenue	1,824.39	PELICAN DAF
07/10/2013	22324416	0	REGENCULT	Vehicle Parts	Revenue	1,411.24	PELICAN DAF
08/10/2013	22325157	0	REGENCULT	Vehicle Parts	Revenue	1,338.78	PELICAN DAF
14/10/2013	22328548	1	REGENCULT	Vehicle Parts	Revenue	712.34	PELICAN DAF
22/10/2013	22340206	1	REGENCULT	Vehicle Parts	Revenue	1,010.14	PELICAN DAF
22/10/2013	22340210	1	REGENCULT	Vehicle Parts	Revenue	7,298.86	PELICAN DAF
22/10/2013	22340209	0	REGENCULT	Vehicle Parts	Revenue	1,431.18	PELICAN DAF
25/10/2013	22343545	0	REGENCULT	Vehicle Parts	Revenue	1,853.83	PELICAN DAF
31/10/2013	22347010	0	REGENCULT	Vehicle Parts	Revenue	1,057.91	PELICAN DAF
04/11/2013	22347895	1	REGENCULT	Vehicle Parts	Revenue	628.26	PELICAN DAF
04/11/2013	22347897	1	REGENCULT	Vehicle Parts	Revenue	619.35	PELICAN DAF
06/11/2013	22348941	0	REGENCULT	Vehicle Parts	Revenue	1,608.71	PELICAN DAF
06/11/2013	22348942	1	REGENCULT	Vehicle Parts	Revenue	685.99	PELICAN DAF
14/11/2013	22360443	1	REGENCULT	Vehicle Parts	Revenue	939.44	PELICAN DAF
14/11/2013	22360453	1	REGENCULT	Vehicle Parts	Revenue	1,647.42	PELICAN DAF
20/11/2013	22363986	0	REGENCULT	Vehicle Parts	Revenue	1,893.91	PELICAN DAF
29/11/2013	22370057	1	REGENCULT	Vehicle Parts	Revenue	4,173.22	PELICAN DAF
29/11/2013	22370058	0	REGENCULT	Vehicle Parts	Revenue	1,296.67	PELICAN DAF
17/12/2013	22387607	1	REGENCULT	Vehicle Parts	Revenue	1,091.44	PELICAN DAF
17/12/2013	22387610	0	REGENCULT	Vehicle Parts	Revenue	1,920.15	PELICAN DAF
17/12/2013	22387606	0	REGENCULT	Vehicle Parts	Revenue	581.65	PELICAN DAF
17/12/2013	22387611	1	REGENCULT	Vehicle Parts	Revenue	1,292.25	PELICAN DAF
24/12/2013	22391783	0	REGENCULT	Vehicle Parts	Revenue	747.73	PELICAN DAF
14/11/2013	22360981	1	REGENCULT	Vehicle Parts	Revenue	-754.09	PELICAN ENGINEERING CO SALES LTD
02/10/2013	22322109	0	REGENCULT	Vehicle Parts	Revenue	512.36	PELICAN ENGINEERING CO SALES LTD
12/11/2013	22351464	0	REGENCULT	Vehicle Parts	Revenue	754.09	PELICAN ENGINEERING CO SALES LTD
12/11/2013	22351465	1	REGENCULT	Vehicle Parts	Revenue	706.20	PELICAN ENGINEERING CO SALES LTD
21/11/2013	22365323	1	REGENCULT	Vehicle Parts	Revenue	509.90	PELICAN ENGINEERING CO SALES LTD
21/11/2013	22365324	0	REGENCULT	Vehicle Parts	Revenue	981.90	PELICAN ENGINEERING CO SALES LTD
05/12/2013	22373580	0	REGENCULT	Vehicle Parts	Revenue	3,505.78	PELICAN ENGINEERING CO SALES LTD
16/12/2013	22385640	0	REGENCULT	Vehicle Parts	Revenue	906.64	PELICAN ENGINEERING CO SALES LTD
02/10/2013	22322267	0	REGENCULT	Vehicle Parts	Revenue	550.98	PIRTEK WAKEFIELD
11/11/2013	22350938	0	REGENCULT	Vehicle Parts	Revenue	1,530.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350939	1	REGENCULT	Vehicle Parts	Revenue	1,530.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/11/2013	22370084	0	REGENCULT	Vehicle Parts	Revenue	1,620.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED

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29/11/2013	22370085	1	REGENCULT	Vehicle Parts	Revenue	1,635.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
22/10/2013	22340223	0	REGENCULT	Vehicle Parts	Revenue	701.55	REG GREENWOOD TYRES & EXHAUSTS LIMITED
24/10/2013	22343101	1	REGENCULT	Vehicle Parts	Revenue	841.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
24/10/2013	22343103	1	REGENCULT	Vehicle Parts	Revenue	632.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/10/2013	22344494	1	REGENCULT	Vehicle Parts	Revenue	844.50	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/10/2013	22344516	1	REGENCULT	Vehicle Parts	Revenue	693.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/10/2013	22344512	1	REGENCULT	Vehicle Parts	Revenue	536.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/10/2013	22344983	0	REGENCULT	Vehicle Parts	Revenue	1,110.75	REG GREENWOOD TYRES & EXHAUSTS LIMITED
04/11/2013	22347899	1	REGENCULT	Vehicle Parts	Revenue	549.85	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350946	0	REGENCULT	Vehicle Parts	Revenue	1,203.25	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350941	1	REGENCULT	Vehicle Parts	Revenue	717.95	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350956	0	REGENCULT	Vehicle Parts	Revenue	1,058.85	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350955	1	REGENCULT	Vehicle Parts	Revenue	859.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
11/11/2013	22350953	1	REGENCULT	Vehicle Parts	Revenue	859.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
18/11/2013	22361821	1	REGENCULT	Vehicle Parts	Revenue	667.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
18/11/2013	22361824	0	REGENCULT	Vehicle Parts	Revenue	552.95	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/11/2013	22368125	1	REGENCULT	Vehicle Parts	Revenue	700.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
27/11/2013	22368122	0	REGENCULT	Vehicle Parts	Revenue	502.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/11/2013	22369259	1	REGENCULT	Vehicle Parts	Revenue	892.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/11/2013	22369264	0	REGENCULT	Vehicle Parts	Revenue	551.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/11/2013	22370069	1	REGENCULT	Vehicle Parts	Revenue	551.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/11/2013	22370065	1	REGENCULT	Vehicle Parts	Revenue	1,372.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/11/2013	22370079	1	REGENCULT	Vehicle Parts	Revenue	1,044.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/11/2013	22370080	0	REGENCULT	Vehicle Parts	Revenue	634.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/12/2013	22391030	0	REGENCULT	Vehicle Parts	Revenue	644.50	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/12/2013	22391032	0	REGENCULT	Vehicle Parts	Revenue	708.80	REG GREENWOOD TYRES & EXHAUSTS LIMITED
23/12/2013	22391053	1	REGENCULT	Vehicle Parts	Revenue	813.70	REG GREENWOOD TYRES & EXHAUSTS LIMITED
26/11/2013	22367213	1	REGENCULT	Vehicle Parts	Revenue	952.50	RIPON FARM SERVICES LTD
24/10/2013	22343349	1	REGENCULT	Vehicle Parts	Revenue	954.90	RUSSELLS KIRBYMOORSIDE LTD
27/11/2013	22368551	1	REGENCULT	Vehicle Parts	Revenue	1,779.07	RUSSELLS KIRBYMOORSIDE LTD
24/12/2013	22392083	0	REGENCULT	Vehicle Parts	Revenue	601.60	SCAT PLANT LTD
29/11/2013	22370290	0	REGENCULT	Vehicle Parts	Revenue	650.00	SCM TURBOMOTIVE LTD
01/10/2013	22321294	0	REGENCULT	Vehicle Parts	Revenue	1,012.48	SEWELL OF LEEDS
27/11/2013	22368374	0	REGENCULT	Vehicle Parts	Revenue	1,309.30	SPALDINGS LTD
05/12/2013	22373654	0	REGENCULT	Vehicle Parts	Revenue	646.06	SPALDINGS LTD
08/10/2013	22325954	1	REGENCULT	Vehicle Parts	Revenue	-755.24	T C HARRISON
01/10/2013	22321345	1	REGENCULT	Vehicle Parts	Revenue	755.24	T C HARRISON
08/10/2013	22325640	1	REGENCULT	Vehicle Parts	Revenue	535.62	T C HARRISON
11/10/2013	22328089	1	REGENCULT	Vehicle Parts	Revenue	1,567.91	T C HARRISON
22/10/2013	22340561	0	REGENCULT	Vehicle Parts	Revenue	2,605.90	T C HARRISON
06/11/2013	22349145	0	REGENCULT	Vehicle Parts	Revenue	5,683.30	T C HARRISON
12/11/2013	22351663	1	REGENCULT	Vehicle Parts	Revenue	1,199.91	T C HARRISON
19/11/2013	22363332	0	REGENCULT	Vehicle Parts	Revenue	516.83	T C HARRISON
01/10/2013	22321520	0	REGENCULT	Vehicle Parts	Revenue	741.00	TERBERG MATEC UK LTD
11/10/2013	22328131	1	REGENCULT	Vehicle Parts	Revenue	704.52	TERBERG MATEC UK LTD
04/11/2013	22348060	0	REGENCULT	Vehicle Parts	Revenue	1,913.71	TERBERG MATEC UK LTD
27/11/2013	22368581	0	REGENCULT	Vehicle Parts	Revenue	941.94	TERBERG MATEC UK LTD
29/11/2013	22370520	0	REGENCULT	Vehicle Parts	Revenue	741.00	TERBERG MATEC UK LTD
19/12/2013	22389260	0	REGENCULT	Vehicle Parts	Revenue	519.98	TERBERG MATEC UK LTD
19/12/2013	22389261	1	REGENCULT	Vehicle Parts	Revenue	696.05	TERBERG MATEC UK LTD
23/12/2013	22391237	1	REGENCULT	Vehicle Parts	Revenue	625.00	TERBERG MATEC UK LTD
22/10/2013	22340502	1	REGENCULT	Vehicle Parts	Revenue	870.00	THORNE HYDRAULICS LTD
22/10/2013	22340503	0	REGENCULT	Vehicle Parts	Revenue	646.00	THORNE HYDRAULICS LTD
02/10/2013	22322346	2	REGENCULT	Vehicle Parts	Revenue	1,680.00	THORNES FABRICATION LTD
15/10/2013	22329692	0	REGENCULT	Vehicle Parts	Revenue	598.00	THORNES FABRICATION LTD
02/10/2013	22322034	1	REGENCULT	Vehicle Parts	Revenue	1,075.00	UVS
11/10/2013	22328006	0	REGENCULT	Vehicle Parts	Revenue	585.00	UVS
19/11/2013	22363002	0	REGENCULT	Vehicle Parts	Revenue	585.00	UVS
01/10/2013	22320919	1	REGENCULT	Vehicle Parts	Revenue	516.84	WHALE TANKERS LTD
01/10/2013	22320920	0	REGENCULT	Vehicle Parts	Revenue	2,131.40	WHALE TANKERS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/10/2013	22344471	0	REGENCULT	Vehicle Parts	Revenue	769.77	WHALE TANKERS LTD
11/11/2013	22351004	0	REGENCULT	Vehicle Parts	Revenue	500.00	WOODALL NICHOLSON LTD T/A MELLOR COACHCRAFT
05/12/2013	22373641	1	REGENCULT	Vehicle Parts	Revenue	1,277.30	YORKSHIRE FLEET SERVICES LTD
20/11/2013	22364212	1	ADULTS	Vehicles	Capital	23,977.25	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
20/11/2013	22364213	0	ADULTS	Vehicles	Capital	23,977.25	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
02/10/2013	22320809	1	BUSINESS	Video / CD / DVD	Revenue	2,650.00	ATHENAEUM LIMITED
09/10/2013	22326196	1	CHILDYOU	Water	Revenue	603.89	YORKSHIRE WATER
09/10/2013	22326291	0	CHILDYOU	Water	Revenue	803.45	YORKSHIRE WATER
11/12/2013	22376181	0	BUSINESS	Water	Revenue	694.42	YORKSHIRE WATER
11/12/2013	22376124	1	BUSINESS	Water	Revenue	550.70	YORKSHIRE WATER
09/10/2013	22326276	1	REGENCULT	Water	Revenue	965.65	YORKSHIRE WATER
09/10/2013	22326194	1	REGENCULT	Water	Revenue	976.29	YORKSHIRE WATER
09/10/2013	22326261	0	REGENCULT	Water	Revenue	691.69	YORKSHIRE WATER
11/12/2013	22376188	1	REGENCULT	Water	Revenue	-8,818.59	YORKSHIRE WATER
11/12/2013	22376189	0	REGENCULT	Water	Revenue	1,452.15	YORKSHIRE WATER
09/10/2013	22326295	0	REGENCULT	Water	Revenue	8,818.59	YORKSHIRE WATER
11/12/2013	22376190	1	REGENCULT	Water	Revenue	942.34	YORKSHIRE WATER
09/10/2013	22326318	1	ADULTS	Water	Revenue	4,139.35	YORKSHIRE WATER
31/10/2013	22339686	1	REGENCULT	Water	Revenue	739.45	YORKSHIRE WATER
28/11/2013	22369907	1	REGENCULT	Water	Revenue	729.71	YORKSHIRE WATER
11/12/2013	22376141	0	REGENCULT	Water	Revenue	590.41	YORKSHIRE WATER
09/10/2013	22326234	1	REGENCULT	Water	Revenue	545.23	YORKSHIRE WATER
13/11/2013	22348242	1	REGENCULT	Water	Revenue	736.73	YORKSHIRE WATER
28/11/2013	22369937	1	REGENCULT	Water	Revenue	714.76	YORKSHIRE WATER
25/10/2013	22339687	1	REGENCULT	Water	Revenue	908.69	YORKSHIRE WATER
28/11/2013	22369940	0	REGENCULT	Water	Revenue	968.27	YORKSHIRE WATER
09/10/2013	22326200	1	REGENCULT	Water	Revenue	612.66	YORKSHIRE WATER
11/12/2013	22376118	1	REGENCULT	Water	Revenue	527.32	YORKSHIRE WATER
23/12/2013	22385166	1	REGENCULT	Water	Revenue	5,888.47	YORKSHIRE WATER
11/12/2013	22376209	0	REGENCULT	Water	Revenue	5,297.63	YORKSHIRE WATER
02/10/2013	22322047	0	REGENCULT	Water	Revenue	570.95	YORKSHIRE WATER
11/12/2013	22376116	1	REGENCULT	Water	Revenue	807.06	YORKSHIRE WATER
28/11/2013	22369863	1	REGENCULT	Water	Revenue	593.71	YORKSHIRE WATER
09/10/2013	22326195	0	REGENCULT	Water	Revenue	706.66	YORKSHIRE WATER
11/12/2013	22376179	0	REGENCULT	Water	Revenue	2,036.62	YORKSHIRE WATER
09/10/2013	22326215	0	REGENCULT	Water	Revenue	1,445.83	YORKSHIRE WATER
09/10/2013	22326233	0	REGENCULT	Water	Revenue	1,596.81	YORKSHIRE WATER
28/11/2013	22369851	1	REGENCULT	Water	Revenue	735.12	YORKSHIRE WATER
09/10/2013	22326298	1	CHILDYOU	Water	Revenue	503.17	YORKSHIRE WATER
09/10/2013	22326269	0	CHILDYOU	Water	Revenue	504.02	YORKSHIRE WATER
09/10/2013	22326197	0	ADULTS	Water	Revenue	1,265.04	YORKSHIRE WATER
28/11/2013	22369906	0	ADULTS	Water	Revenue	1,388.45	YORKSHIRE WATER
09/10/2013	22326230	1	ADULTS	Water	Revenue	2,006.93	YORKSHIRE WATER
28/11/2013	22369881	1	ADULTS	Water	Revenue	1,544.25	YORKSHIRE WATER
28/11/2013	22369862	0	ADULTS	Water	Revenue	642.81	YORKSHIRE WATER
09/10/2013	22326268	1	ADULTS	Water	Revenue	625.92	YORKSHIRE WATER
09/10/2013	22326287	0	ADULTS	Water	Revenue	568.67	YORKSHIRE WATER
28/11/2013	22369938	0	CHILDYOU	Water	Revenue	3,297.53	YORKSHIRE WATER
09/10/2013	22326296	1	BUSINESS	Water	Revenue	508.15	YORKSHIRE WATER
11/12/2013	22376213	0	CHILDYOU	Water	Revenue	1,061.28	YORKSHIRE WATER
11/12/2013	22376214	1	CHILDYOU	Water	Revenue	650.63	YORKSHIRE WATER
09/10/2013	22326185	0	BUSINESS	Water	Revenue	532.18	YORKSHIRE WATER
09/10/2013	22326279	0	BUSINESS	Water	Revenue	1,276.74	YORKSHIRE WATER
11/12/2013	22376182	1	REGENCULT	Water	Revenue	1,178.79	YORKSHIRE WATER
09/10/2013	22326240	1	REGENCULT	Water	Revenue	2,339.64	YORKSHIRE WATER
11/12/2013	22376162	1	REGENCULT	Water	Revenue	693.67	YORKSHIRE WATER
09/10/2013	22326264	1	REGENCULT	Water	Revenue	733.56	YORKSHIRE WATER
28/11/2013	22369953	1	BUSINESS	Water	Revenue	3,781.61	YORKSHIRE WATER
09/10/2013	22326330	1	BUSINESS	Water	Revenue	611.34	YORKSHIRE WATER
28/11/2013	22369950	0	BUSINESS	Water	Revenue	869.29	YORKSHIRE WATER

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11/12/2013	22376205	0	BUSINESS	Water	Revenue	869.29	YORKSHIRE WATER
09/10/2013	22326307	0	BUSINESS	Water	Revenue	802.81	YORKSHIRE WATER
01/10/2013	22319809	1	BUSINESS	Water	Revenue	565.01	YORKSHIRE WATER
09/10/2013	22326258	1	BUSINESS	Water	Revenue	764.59	YORKSHIRE WATER
09/10/2013	22326266	1	BUSINESS	Water	Revenue	710.24	YORKSHIRE WATER
28/11/2013	22369888	0	BUSINESS	Water	Revenue	1,009.86	YORKSHIRE WATER
11/12/2013	22376185	0	REGENCULT	Water	Revenue	1,237.95	YORKSHIRE WATER
28/11/2013	22369925	1	REGENCULT	Water	Revenue	1,295.68	YORKSHIRE WATER
09/10/2013	22326271	0	REGENCULT	Water	Revenue	841.89	YORKSHIRE WATER
09/10/2013	22326232	1	REGENCULT	Water	Revenue	633.04	YORKSHIRE WATER
28/11/2013	22369900	0	REGENCULT	Water	Revenue	1,605.32	YORKSHIRE WATER
11/12/2013	22376126	1	REGENCULT	Water	Revenue	1,764.87	YORKSHIRE WATER
09/10/2013	22326216	1	REGENCULT	Water	Revenue	2,147.78	YORKSHIRE WATER
09/10/2013	22326198	1	REGENCULT	Water	Revenue	522.64	YORKSHIRE WATER
09/10/2013	22326188	1	REGENCULT	Water	Revenue	565.29	YORKSHIRE WATER
09/10/2013	22326315	0	REGENCULT	Water	Revenue	1,114.56	YORKSHIRE WATER
28/11/2013	22369870	0	BUSINESS	Water	Revenue	1,189.21	YORKSHIRE WATER
28/11/2013	22369933	1	BUSINESS	Water	Revenue	516.89	YORKSHIRE WATER
09/10/2013	22326282	1	BUSINESS	Water	Revenue	506.26	YORKSHIRE WATER
28/11/2013	22369920	0	BUSINESS	Water	Revenue	1,964.65	YORKSHIRE WATER
11/12/2013	22376157	0	BUSINESS	Water	Revenue	2,270.44	YORKSHIRE WATER
09/10/2013	22326250	1	BUSINESS	Water	Revenue	2,690.58	YORKSHIRE WATER
28/11/2013	22369915	1	BUSINESS	Water	Revenue	675.18	YORKSHIRE WATER
11/12/2013	22376147	0	BUSINESS	Water	Revenue	1,603.21	YORKSHIRE WATER
11/12/2013	22376136	1	BUSINESS	Water	Revenue	508.69	YORKSHIRE WATER
09/10/2013	22326239	0	BUSINESS	Water	Revenue	1,183.07	YORKSHIRE WATER
09/10/2013	22326294	1	ADULTS	Water	Revenue	636.12	YORKSHIRE WATER
16/12/2013	22376774	1	REGENCULT	White Lining	Capital	1,986.03	SAS LINING SERVICES LTD
17/12/2013	22386308	1	REGENCULT	White Lining	Capital	1,054.71	SAS LINING SERVICES LTD
05/12/2013	22373226	1	BUSINESS	Witnesses Fees	Revenue	2,216.36	VASCULAR AND THROMBOSIS EXPERTS